



## AGENDA

Mustang Public Schools Board of Education I069

Monday, June 10, 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 I069 on Monday, June 10, 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. Board Correspondence
  - 2. Update of District Storm Damage
  - 3. School Safety Discussion
  - 4. Discussion of Emergency Transfer Policy
- 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 - May 13, 2013
2. Activity Accounts:
  - a. Mustang Valley is requesting a new activity account for PE Department. The custodian for this account will be Kristin Struck.
  - b. Canyon Ridge and Mustang Horizon Intermediate Schools has requested Activity Accts named as follows:
  - c. Transfer \$1,000 from MNMS Band Activity to MHS Band Activity for reimbursement of expenses at North/South game for refreshments.
3. Out-of-District Overnight Travel:
  - a. Mustang FFA Advisor, Danny Griffin to travel to Garden Grove, Iowa and Gayville, SD June 7-11, 2013 to purchase livestock for students' SAE projects. Expenses will be paid by Incentive budget monies.
  - b. Twelve FFA students to attend FFA Alumni Leadership Camp in Wagoner, OK. June 30th-July 3rd with Sponsors Danny Griffin and Randy Harris.
  - c. Twenty-nine HS Varsity Cheer Squad and 15 MMS Varsity to attend NCA camp in Stillwater, on June 7-9, 2013. MNMS cheer will be going to NCA camp June 5-7 at Norman, OK. Twenty-five MHS Varsity POM will attend NDA May 29-June 1 in Norman.
  - d. Ryan McKinney, MNMS Principal; Renee Boatman, HS Asst. Principal; Danny Brown, MNMS Asst. Principal and Patrick Courtney, HS teacher to attend the International Society for Technology in Education Conference in San Antonio, TX on June 22-26, 2013.
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 \$10,248.25
5. Change Order from Timberlake Construction for Mustang Horizon Renovation: This will be a net decrease to the contingency of \$59,007.
6. Renewal of Contract with Big Teams to maintain the Mustang Athletics website, [www.mustangbroncos.org](http://www.mustangbroncos.org), for the 2013-2014 school year at a rate of \$1,200 per year

to be paid out of Activity Account #803.

7. Renewal of Contract with Rank One Sport Athlete Management and Scheduling Software to be used by the athletic department for the 2013-2014 school year at a fee of \$500 per year paid from Activity Account #803.
8. Renewal of Contract with Visual Senses, for the upcoming school year 2013-2014. Visual Senses provides consultative services for identified students with visual disabilities and blindness.
9. Renewal of Contract with Department of Rehabilitation Services for Transition work Adjustment Training for the 2013-2014 School year. This contact provides career training for students with special needs.
10. Renewal of Contract with Oklahoma Family Counseling Services to provide services for the 2013-2014 school year. Cost of the contract is split between Federal Funds, Alternative Education and General Funds in total amount of \$62,000.00
11. Renewal of Contract with Oklahoma Family Counseling Services to provide up to 24 students in grades K-8 for Bronco Academy for the 2013-2014 school year.
12. Renewal of Affiliation Agreement with University of Oklahoma, Health Science Center - Allied Health College. There is no monetary obligation on the part of the school district.
13. Surplus request from Food Service for the following items: (1) Hobart Pass Through, Model #H1, HH2 combo, serial #23288030 (1) Southbend Oven, Model #X10A, serial #89L33752 (1) Hobart Dish Machine, Model #C44A, serial #85-1022049 (5) Serving Line units (1) Big Pot (1) Big Mixer
14. Surplus of 220 used football jerseys, they are over 6 years old.
15. Surplus list of computers, monitors and peripheral componets from the district to be declared surplus. They are of no value to the district.
16. Approval of the Completion Notification of MAPS for Kids project 107 - New Elementary property at SW 59th and Countyline Road. The total amount returned will be \$3,246.39.
17. Approval of the amendment to the Timberlake 2012 Bond Projects contract for the new County Line Elementary earthwork.

#### H. Business

1. The Board will consider and may take action to approve the start and end times for the 2013-2014 school year.
  2. The Board will consider and may take action to approve the contract agreement with Connelly Paving for paving project at Valley Elementary gym parking.
  3. The Board will consider and may take action upon approval of the contract agreement with A-Tech Paving for paving project at Lakehoma Elementary north parking lot.
  4. The Board will consider and may take action to approve the MPS property/liability, auto, general and legal liability insurance proposal for the 2013-2014 school year.
  5. The Board will consider and may take action to accept the recommendation to award Two Trees the bid from the sealed bid proposals for 581 new computers for Classroom and Lab Computers for ME, Lakehoma, MEC, Trails, Valley, MMS & MNMS KB Labs and Canyon Ridge and Mustang Horizon units.
  6. The Board will consider and may take action to approve the playground equipment proposed by Noah's Park and Playgrounds for Mustang Horizon and Canyon Ridge Intermediate schools.
  7. The Board will consider and may take action to approve an Emergency Declaration on Competitive Bidding policy.
- I. 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. Review of Superintendents Contract for extension.
  2. Oklahoma Statutes § Title 25, 307 (B)(2): Discussing negotiations concerning employees and representatives of employee groups.
  3. Oklahoma Statutes Title 25, 307§ (B) (3): Discussing the purchase or appraisal of real property.
- J. Acknowledge Return to Open Session
- K. Statement of Executive Session by Board Clerk

- L. Vote to approve or not approve to the Superintendent's Recommendation concerning employment as listed on Schedule "A"
- M. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "B"
- N. Vote to approve or not approve extension of Superintendent's Contract.
- O. Adjournment.

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 05/2013; 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        | \$538.17     | \$0.00            | \$0.00       | \$538.17           | \$0.00                 | \$538.17     |
| Project 801 INDUSTRIAL ARTS         | \$560.18      | \$1,200.16   | \$0.00            | \$1,219.18   | \$541.16           | \$0.00                 | \$541.16     |
| Project 802 ANNUAL - H.S.           | \$8,228.83    | \$35,217.36  | \$716.24          | \$24,989.73  | \$19,172.70        | \$10,500.00            | \$8,672.70   |
| Project 803 HIGH SCHOOL ATHLETICS   | \$70,589.44   | \$125,614.72 | \$8,729.85        | \$143,993.45 | \$60,940.56        | \$49,627.83            | \$11,312.73  |
| Project 804 BAND - H.S.             | \$19,412.71   | \$93,631.94  | (\$6,774.00)      | \$73,293.51  | \$32,977.14        | \$42,480.60            | (\$9,503.46) |
| Project 805 BOYS BASKETBALL - H.S.  | \$9,934.13    | \$18,916.68  | (\$1,988.19)      | \$14,807.64  | \$12,054.98        | \$3,933.00             | \$8,121.98   |
| Project 806 BOYS SOCCER - H.S.      | \$9,527.33    | \$12,932.52  | \$0.00            | \$8,561.34   | \$13,898.51        | \$1,011.28             | \$12,887.23  |
| Project 808 CENTENNIAL MEDIA        | \$0.00        | \$9,252.77   | \$0.00            | \$5,001.54   | \$4,251.23         | \$3,000.00             | \$1,251.23   |
| Project 809 D.A.R.E.                | \$309.67      | \$400.61     | \$0.00            | \$264.33     | \$445.95           | \$0.00                 | \$445.95     |
| Project 810 MUSTANG ELEMENTARY      | \$17,774.85   | \$16,635.61  | \$3,655.85        | \$30,103.29  | \$7,963.02         | \$4,305.09             | \$3,657.93   |
| Project 811 ENRICHMENT ORGANIZATIO  | \$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    | \$1,813.49   | \$0.00            | \$156.54     | \$7,017.26         | \$0.00                 | \$7,017.26   |
| Project 814 FFA - H.S.              | \$21,058.85   | \$71,373.04  | \$0.00            | \$69,469.86  | \$22,962.03        | \$2,600.00             | \$20,362.03  |
| 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       | \$3,353.63   | \$0.00            | \$2,000.84   | \$1,367.89         | \$0.00                 | \$1,367.89   |
| 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   | \$131,727.79 | (\$11,605.00)     | \$97,805.73  | \$67,480.50        | \$30,141.06            | \$37,339.44  |
| Project 819 GIRLS BASKETBALL - H.S. | \$2,062.65    | \$3,296.54   | \$1,988.19        | \$1,521.15   | \$5,826.23         | \$12,094.78            | (\$6,268.55) |
| Project 820 GIRLS TRACK - H.S.      | \$1,969.28    | \$84.01      | \$0.00            | \$570.25     | \$1,483.04         | \$0.00                 | \$1,483.04   |
| Project 821 GIRLS VOLLEYBALL - H.S. | \$740.13      | \$4,095.78   | \$0.00            | \$3,765.34   | \$1,070.57         | \$0.00                 | \$1,070.57   |
| 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   | \$27,999.99  | (\$40.00)         | \$15,985.01  | \$41,289.70        | \$13,657.53            | \$27,632.17  |
| Project 824 CENTENNIAL ART          | \$0.00        | \$117.74     | \$0.00            | \$56.69      | \$61.05            | \$0.00                 | \$61.05      |
| Project 825 MEDIA-HS                | \$4,573.05    | \$3,144.86   | \$0.00            | \$2,758.85   | \$4,959.06         | \$0.00                 | \$4,959.06   |
| Project 826 MEDIA - MS              | \$3,295.58    | \$2,688.60   | \$0.00            | \$4,940.50   | \$1,043.68         | \$0.00                 | \$1,043.68   |
| Project 827 MEDIA -NORTH MS         | \$12,259.56   | \$17,266.21  | \$0.00            | \$17,779.09  | \$11,746.68        | \$489.00               | \$11,257.68  |
| Project 828 KEY CLUB HS             | \$806.60      | \$2,417.56   | \$0.00            | \$2,398.00   | \$826.16           | \$0.00                 | \$826.16     |
| Project 829 ATHLETICS - MS          | \$62,638.84   | \$52,402.36  | \$718.04          | \$56,538.57  | \$59,220.67        | \$550.00               | \$58,670.67  |
| Project 830 BAND - MS               | \$8,348.21    | \$22,564.85  | \$0.00            | \$23,563.42  | \$7,349.64         | \$2,759.10             | \$4,590.54   |
| Project 831 CHEER - MS              | \$785.08      | \$2,701.79   | \$0.00            | \$1,960.25   | \$1,526.62         | \$0.00                 | \$1,526.62   |
| Project 832 FCA -MS                 | \$2,506.91    | \$326.53     | \$0.00            | \$375.89     | \$2,457.55         | \$0.00                 | \$2,457.55   |
| Project 833 MIDDLE SCHOOL           | \$12,078.99   | \$21,329.60  | \$0.00            | \$17,479.60  | \$15,928.99        | \$4,225.26             | \$11,703.73  |
| 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       | \$0.20       | \$0.00            | \$0.00       | \$94.53            | \$0.00                 | \$94.53      |
| Project 838 STUDENT COUNCIL - MS    | \$1,758.01    | \$2,573.87   | \$0.00            | \$2,853.03   | \$1,478.85         | \$0.00                 | \$1,478.85   |
| Project 839 VOCAL MUSIC - MS        | \$13,156.83   | \$15,675.97  | \$0.00            | \$15,630.38  | \$13,202.42        | \$0.00                 | \$13,202.42  |
| Project 840 YEARBOOK - MS           | \$8,214.54    | \$15,140.49  | \$0.00            | \$14,610.54  | \$8,744.49         | \$0.00                 | \$8,744.49   |
| Project 841 MUSTANG VALLEY ELEM     | \$18,582.01   | \$54,648.30  | \$0.00            | \$49,502.11  | \$23,728.20        | \$12,310.78            | \$11,417.42  |
| Project 842 NAT'L HONOR SOCIETY-HS  | \$1,440.96    | \$2,034.21   | \$0.00            | \$2,062.30   | \$1,412.87         | \$85.00                | \$1,327.87   |
| Project 843 MEDIA -CREEK            | \$2,483.31    | \$17,072.73  | \$0.00            | \$17,762.86  | \$1,793.18         | \$117.02               | \$1,676.16   |
| Project 844 ATHLETICS - NORTH MS    | \$39,898.46   | \$40,893.83  | \$806.11          | \$43,691.49  | \$37,906.91        | \$4,482.90             | \$33,424.01  |
| Project 845 BAND - NORTH MS         | \$5,196.21    | \$54,819.75  | \$0.00            | \$44,629.83  | \$15,386.13        | \$14,332.00            | \$1,054.13   |
| Project 847 NORTH MIDDLE SCHOOL     | \$25,964.24   | \$35,044.36  | \$0.00            | \$35,959.60  | \$25,049.00        | \$5,158.87             | \$19,890.13  |
| 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 - NORTH | \$671.91      | \$133.40     | \$0.00            | \$166.71     | \$638.60           | \$0.00                 | \$638.60     |
| Project 853 VOCAL MUSIC - NORTH MS  | \$4,479.44    | \$20,691.18  | \$0.00            | \$23,945.68  | \$1,224.94         | \$0.00                 | \$1,224.94   |
| Project 854 YEARBOOK-NORTH MS       | \$6,664.59    | \$11,990.01  | \$0.00            | \$8,600.20   | \$10,054.40        | \$5,500.00             | \$4,554.40   |
| Project 855 JR CLASS - HS           | \$12,393.67   | \$33,564.40  | \$0.00            | \$28,096.73  | \$17,861.34        | \$0.00                 | \$17,861.34  |
| Project 856 SCIENCE/MATH - H.S.     | \$844.62      | \$5,233.97   | \$0.00            | \$5,498.44   | \$580.15           | \$0.00                 | \$580.15     |
| Project 857 SR CLASS - HS           | \$53,521.42   | \$37,242.60  | \$0.00            | \$20,604.46  | \$70,159.56        | \$16,065.00            | \$54,094.56  |
| Project 858 SPECIAL OLYMPICS        | \$863.54      | \$129.76     | \$385.00          | \$197.70     | \$1,180.60         | \$0.00                 | \$1,180.60   |
| Project 859 DRAMA DEPARTMENT/CLUE   | \$9,378.33    | \$8,832.31   | \$0.00            | \$7,882.72   | \$10,327.92        | \$375.00               | \$9,952.92   |
| Project 860 STUDENT COUNCIL - HS    | \$4,294.92    | \$23,038.20  | \$0.00            | \$26,429.25  | \$903.87           | \$0.00                 | \$903.87     |
| Project 861 VARSITY CHEER - HS      | \$10,787.15   | \$21,726.53  | \$2,250.00        | \$9,544.39   | \$25,219.29        | \$18,755.00            | \$6,464.29   |
| Project 862 VOCAL MUSIC - HS        | \$2,325.73    | \$11,721.29  | \$0.00            | \$10,384.88  | \$3,662.14         | \$425.00               | \$3,237.14   |
| Project 863 SCHOLARSHIP FUND        | \$1,721.83    | \$1,026.49   | \$0.00            | \$1,000.00   | \$1,748.32         | \$1,500.00             | \$248.32     |
| Project 864 D.E.C.A. - H.S.         | \$3,758.99    | \$20,248.03  | \$1,000.00        | \$22,914.84  | \$2,092.18         | \$0.00                 | \$2,092.18   |
| Project 865 BASEBALL - H.S.         | \$19,115.83   | \$17,996.36  | \$0.00            | \$14,412.80  | \$22,699.39        | \$4,400.68             | \$18,298.71  |

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 05/2013; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

|                                       | Begin<br>Balance | Receipts    | Adjusting<br>Entries | Checks      | Cash End<br>Balance | Unpaid<br>Purchase<br>Orders | End<br>Balance |
|---------------------------------------|------------------|-------------|----------------------|-------------|---------------------|------------------------------|----------------|
| Project 866 SIXTH GRADE - NORTH M.S.  | \$346.99         | \$610.69    | \$0.00               | \$0.00      | \$957.68            | \$50.89                      | \$906.79       |
| Project 867 ADMINISTRATION            | \$290.14         | \$5,695.29  | \$0.00               | \$2,329.02  | \$3,656.41          | \$300.00                     | \$3,356.41     |
| Project 868 MEDIA - VALLEY            | \$9,314.71       | \$6,928.10  | \$0.00               | \$2,996.00  | \$13,246.81         | \$0.00                       | \$13,246.81    |
| Project 869 COUNSELING ACTIVITIES - V | \$920.29         | \$1,001.42  | \$0.00               | \$1,295.28  | \$626.43            | \$0.00                       | \$626.43       |
| Project 870 TRAILS ELEMENTARY         | \$8,564.16       | \$22,914.15 | \$0.00               | \$16,537.56 | \$14,940.75         | \$456.20                     | \$14,484.55    |
| Project 871 GIRLS SOFTBALL - H.S.     | \$3,933.28       | \$2,815.12  | \$0.00               | \$5,251.85  | \$1,496.55          | \$1,359.99                   | \$136.56       |
| Project 872 SPANISH CLUB - H.S.       | \$1,959.16       | \$4,859.59  | (\$250.00)           | \$5,669.74  | \$899.01            | \$233.84                     | \$665.17       |
| Project 873 MEDIA - MUSTANG TRAILS    | \$678.14         | \$1,442.69  | \$0.00               | \$1,188.45  | \$932.38            | \$0.00                       | \$932.38       |
| Project 874 M.E.A.D. - MUSTANG ELEME  | \$1,842.22       | \$911.13    | \$0.00               | \$882.00    | \$1,871.35          | \$0.00                       | \$1,871.35     |
| 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.S. | \$1,261.69       | \$17,570.89 | \$0.00               | \$6,249.24  | \$12,583.34         | \$0.00                       | \$12,583.34    |
| 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       | \$681.37    | \$0.00               | \$545.95    | \$1,972.64          | \$366.20                     | \$1,606.44     |
| 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         | \$735.69    | \$0.00               | \$0.00      | \$1,099.79          | \$0.00                       | \$1,099.79     |
| Project 881 L.E. DRUG FREE LEADERS    | \$2,981.72       | \$864.21    | \$0.00               | \$1,295.18  | \$2,550.75          | \$41.96                      | \$2,508.79     |
| Project 882 BOYS/GIRLS CROSS COUNTRY  | \$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               | \$10,776.20 | \$4,928.04          | \$0.00                       | \$4,928.04     |
| Project 884 CHISHOLM TRAILS           | \$2,720.44       | \$1,951.89  | \$0.00               | \$2,946.61  | \$1,725.72          | \$0.00                       | \$1,725.72     |
| Project 885 BUILDER'S CLUB - MS       | \$1,396.50       | \$6.99      | \$0.00               | \$1,111.69  | \$291.80            | \$0.00                       | \$291.80       |
| Project 886 BUILDER'S CLUB - NORTH MS | \$1,916.99       | \$107.74    | \$0.00               | \$0.00      | \$2,024.73          | \$0.00                       | \$2,024.73     |
| 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      | \$21,953.16 | (\$115.00)           | \$19,329.33 | \$12,564.67         | \$5,112.81                   | \$7,451.86     |
| Project 889 MEDIA - LE                | \$1,341.85       | \$14,030.01 | \$0.00               | \$13,781.55 | \$1,590.31          | \$0.00                       | \$1,590.31     |
| Project 890 RENAISSANCE - MS          | \$368.25         | \$840.36    | \$0.00               | \$53.00     | \$1,155.61          | \$940.30                     | \$215.31       |
| Project 891 READING - MS              | \$3,746.73       | \$5,006.61  | \$0.00               | \$2,082.84  | \$6,670.50          | \$0.00                       | \$6,670.50     |
| Project 892 RENAISSANCE - NORTH MS    | \$1,252.36       | \$653.56    | \$0.00               | \$1,005.44  | \$900.48            | \$555.00                     | \$345.48       |
| Project 893 RENAISSANCE - HS          | \$3,236.78       | \$1,609.40  | \$0.00               | \$780.00    | \$4,066.18          | \$0.00                       | \$4,066.18     |
| Project 894 SPECIAL LIFE SKILLS -MS   | \$1,104.57       | \$744.61    | (\$385.00)           | \$45.82     | \$1,418.36          | \$0.00                       | \$1,418.36     |
| 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       | \$6,230.49  | \$0.00               | \$7,483.72  | \$843.78            | \$0.00                       | \$843.78       |
| Project 898 ATHLETIC TRAINING -HS     | \$9,029.01       | \$7,783.34  | \$0.00               | \$6,322.22  | \$10,490.13         | \$4,494.79                   | \$5,995.34     |
| 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       | \$6,673.56  | \$0.00               | \$7,906.16  | \$664.70            | \$0.00                       | \$664.70       |
| Project 903 ADVANCED PLACEMENT -H:    | \$10,907.84      | \$20,727.33 | \$0.00               | \$20,643.24 | \$10,991.93         | \$5,482.72                   | \$5,509.21     |
| 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           | \$1,714.10  | \$1,873.43          | \$300.00                     | \$1,573.43     |
| 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               | \$268.47    | \$322.32            | \$0.00                       | \$322.32       |
| 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               | \$9,307.81  | \$4,411.93          | \$2,795.69                   | \$1,616.24     |
| Project 920 PRE-KINDERGARTEN- MEC     | \$10,145.45      | \$18,358.64 | \$0.00               | \$17,970.42 | \$10,533.67         | \$507.39                     | \$10,026.28    |
| Project 921 MUSTANG EDUCATION CEN     | \$2,209.10       | \$29.64     | \$0.00               | \$420.00    | \$1,818.74          | \$0.00                       | \$1,818.74     |
| Project 922 SPECIAL EDUCATION - M-H   | \$446.61         | \$1,140.89  | \$0.00               | \$87.88     | \$1,499.62          | \$0.00                       | \$1,499.62     |
| 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       | \$7,801.05  | \$0.00               | \$4,198.42  | \$5,693.56          | \$0.00                       | \$5,693.56     |
| 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               | \$17,472.25 | \$8,489.36          | \$9,172.13                   | (\$682.77)     |
| Project 929 MUSTANG ELEMENTARY ST     | \$2,243.37       | \$3,939.33  | \$0.00               | \$2,522.97  | \$3,659.73          | \$0.00                       | \$3,659.73     |
| Project 930 MUSTANG VALLEY STAFF      | \$2,341.86       | \$2,896.72  | \$0.00               | \$2,866.79  | \$2,371.79          | \$38.64                      | \$2,333.15     |
| Project 931 MUSTANG LAKEHOMA STAF     | \$1,535.77       | \$1,705.06  | \$0.00               | \$1,176.04  | \$2,064.79          | \$309.00                     | \$1,755.79     |
| Project 932 MUSTANG TRAILS STAFF      | \$4,589.53       | \$8,190.05  | \$0.00               | \$9,499.21  | \$3,280.37          | \$2,007.44                   | \$1,272.93     |
| Project 933 MUSTANG CREEK STAFF       | \$2,368.07       | \$3,880.75  | \$0.00               | \$4,145.60  | \$2,103.22          | \$0.00                       | \$2,103.22     |
| Project 934 MUSTANG MIDDLE SCHOOL     | \$5,174.59       | \$5,136.92  | \$80.00              | \$797.32    | \$9,594.19          | \$0.00                       | \$9,594.19     |
| Project 935 MNMS STAFF                | \$201.20         | \$1,104.82  | \$0.00               | \$399.79    | \$906.23            | \$352.95                     | \$553.28       |
| Project 937 HIGH SCHOOL STAFF         | \$32,851.19      | \$9,321.03  | \$0.00               | \$11,485.38 | \$30,686.84         | \$2,757.00                   | \$27,929.84    |
| Project 938 EDUCATION CENTER STAFF    | \$1,402.99       | \$1,903.32  | \$0.00               | \$1,864.38  | \$1,441.93          | \$58.00                      | \$1,383.93     |

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 05/2013; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

|                                      | Begin<br>Balance | Receipts       | Adjusting<br>Entries | Checks         | Cash End<br>Balance | Unpaid<br>Purchase<br>Orders | End<br>Balance |
|--------------------------------------|------------------|----------------|----------------------|----------------|---------------------|------------------------------|----------------|
| Project 939 ADMINISTRATION STAFF     | \$5,876.78       | \$4,078.16     | \$0.00               | \$4,288.04     | \$5,666.90          | \$222.00                     | \$5,444.90     |
| Project 940 HIGH SCHOOL TECH EDUC/   | \$30.14          | \$3,345.96     | \$0.00               | \$1,685.83     | \$1,690.27          | \$0.00                       | \$1,690.27     |
| Project 941 HIGH SCHOOL BOYS TRACT   | \$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               | \$3,754.44     | \$1,039.74          | \$0.00                       | \$1,039.74     |
| Project 943 MUSTANG CREEK COUNSEI    | \$4,075.03       | \$909.82       | \$0.00               | \$1,422.86     | \$3,561.99          | \$95.71                      | \$3,466.28     |
| 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       | \$3,455.10     | \$0.00               | \$3,534.97     | \$4,346.17          | \$0.00                       | \$4,346.17     |
| Project 946 ECO CLUB HIGHSCHOOL      | \$585.62         | \$567.12       | \$0.00               | \$898.13       | \$254.61            | \$0.00                       | \$254.61       |
| 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       | \$2,902.27     | \$0.00               | \$2,524.01     | \$6,093.58          | \$0.00                       | \$6,093.58     |
| Project 949 MUSTANG TRAILS HONOR C   | \$1,111.78       | \$632.18       | \$0.00               | \$1,634.99     | \$108.97            | \$26.99                      | \$81.98        |
| Project 950 CENTENNIAL ELEMENTARY    | \$17,170.12      | \$68,580.79    | \$0.00               | \$60,075.57    | \$25,675.34         | \$8,070.17                   | \$17,605.17    |
| 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         | \$2,743.37     | \$0.00               | \$2,307.95     | \$1,387.24          | \$255.00                     | \$1,132.24     |
| Project 953 MUSTANG ELEM ART         | \$2,115.78       | \$14,084.33    | \$0.00               | \$12,562.77    | \$3,637.34          | \$0.00                       | \$3,637.34     |
| Project 954 MUSTANG ELEM MEDIA       | \$1,391.28       | \$20,815.50    | \$0.00               | \$16,813.34    | \$5,393.44          | \$1,450.00                   | \$3,943.44     |
| Project 955 TRAILS READING CARNIVAL  | \$84.60          | \$1,161.08     | \$0.00               | \$1,171.80     | \$73.88             | \$0.00                       | \$73.88        |
| Project 956 TRAILS STUDENT COUNCIL   | \$23,830.35      | \$19,129.02    | \$0.00               | \$34,476.38    | \$8,482.99          | \$0.00                       | \$8,482.99     |
| Project 957 MUSTANG TRAILS PE ACTIV  | \$0.00           | \$2,088.50     | \$0.00               | \$645.45       | \$1,443.05          | \$0.00                       | \$1,443.05     |
| 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             | \$583.69       | \$381.54            | \$0.00                       | \$381.54       |
| Project 960 H.S. MAC CHOIR           | \$831.95         | \$3,453.69     | \$0.00               | \$3,468.88     | \$816.76            | \$0.00                       | \$816.76       |
| Project 961 H.S. VIDEO CLUB          | \$1,059.01       | \$8,390.39     | \$2,000.00           | \$9,170.34     | \$2,279.06          | \$0.00                       | \$2,279.06     |
| Project 962 H.S. SWIM TEAM           | \$97.24          | \$5,527.49     | \$0.00               | \$5,624.73     | \$0.00              | \$0.00                       | \$0.00         |
| Project 963 CREEK ARCHERY CLUB       | \$465.02         | \$496.10       | \$0.00               | \$567.76       | \$393.36            | \$44.00                      | \$349.36       |
| Project 964 ARCHERY CLUB - MS        | \$1,927.23       | \$7,277.59     | \$0.00               | \$4,307.27     | \$4,897.55          | \$0.00                       | \$4,897.55     |
| Project 965 VALLEY STUDENT COUNCIL   | \$721.19         | \$3,028.97     | \$0.00               | \$2,294.38     | \$1,455.78          | \$219.48                     | \$1,236.30     |
| Project 967 MUSTANG STUDENTS IN NE   | \$1,008.08       | \$1,410.82     | \$0.00               | \$53.02        | \$2,365.88          | \$0.00                       | \$2,365.88     |
| Grand Total                          | \$891,218.90     | \$1,587,432.08 | \$0.00               | \$1,445,604.14 | \$1,033,046.84      | \$313,275.07                 | \$719,771.77   |

JUNE 10, 2013 BOARD MEETING

**FISCAL YEAR 2013**

**PAYROLL**

|                         |                                   |             |
|-------------------------|-----------------------------------|-------------|
| LEASE REVENUE BOND (10) | 32-64 (skipped 31, po was closed) |             |
| GENERAL FUND (11)       | 2733-2814                         | 51384-51392 |
| BUILDING FUND (21)      | 37-40                             |             |
| FOOD SERVICE (22)       | 339-358                           | 50116-50117 |
| LEASE REVENUE BOND (23) | 157                               |             |
| OKC MAPS TRUST (24)     | 4                                 |             |
| BOND FUND (31)          | 3                                 |             |
| BOND FUND (32)          |                                   |             |
| BOND FUND (33)          | 18                                |             |
| BOND FUND (34)          | 23                                |             |
| BOND FUND (35)          | 62                                |             |
| BOND FUND (36)          | 111-117                           |             |
| BOND FUND (37)          |                                   |             |
| BOND FUND (38)          |                                   |             |
| BOND FUND (39)          |                                   |             |

LSE REVENUE ISS 2012 2012-2013  
Summary Change Order Listing  
As of 6/5/2013

| P.O. No. | Date      | To Whom Issued | P.O. Description            | Amount |
|----------|-----------|----------------|-----------------------------|--------|
| 23       | 4/23/2013 | SAM'S CLUB     | 172 (7) 46" TV'S 4 HORIZON  | 7.00   |
| 24       | 4/23/2013 | SAM'S CLUB     | 171 46" TV'S 4 CANYON RIDGE | 7.00   |
|          |           |                | Total Change Orders         | 14.00  |

LSE REVENUE ISS 2012 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description               | Po Description / Classification |            |
|----------|-----------|---|---------------------------------|------------|
| 32       | 5/20/2013 | B&H PHOTO/VIDEO                                   | 171 DOC CAMERA 4 CANYON ART     |            |
|          |           | LUMENS DC265 UXGA 6X DOCUMENT CAMERA              | 171-1000-653-000-0000-000-140   | 675.82     |
|          |           | SHIPPING  | 171-1000-653-000-0000-000-140   | 21.61      |
|          |           |   | Total Purchase Order            | 697.43     |
| 33       | 5/20/2013 | CONNELLY PAVING CO.                               | 175 PAVING GYM PARKING AT VALL  |            |
|          |           | PAVING AT VALLEY ELEMENTARY GYM PARKING           | 175-4300-715-000-0000-000-110   | 174,776.50 |
|          |           |   | Total Purchase Order            | 174,776.50 |
| 34       | 5/20/2013 | GLOBAL  | 171 TABLES, SHELVING, 4 ART     |            |
|          |           | (4) WIRE SHELVES, #990132                         | 171-2620-654-000-0000-000-140   | 479.80     |
|          |           | (4) PORTABLE FOLDING TABLES, #506387GY, 8FT.      | 171-2620-654-000-0000-000-140   | 471.80     |
|          |           | (1) UTILITY CART, #498526                         | 171-2620-654-000-0000-000-140   | 119.00     |
|          |           | (12) DISPLAY EASALS, #b243527                     | 171-2620-654-000-0000-000-140   | 347.40     |
|          |           | FREIGHT   | 171-2620-654-000-0000-000-140   | 328.41     |
|          |           |   | Total Purchase Order            | 1,746.41   |
| 35       | 5/20/2013 | INDECO SALES                                      | 171 FILE CABINETS 4 VAULT RM    |            |
|          |           | (12) H514C FILE CABINETS, 4-DRAWER UPRIGHT, BLACK | 171-2620-654-000-0000-000-140   | 2,832.00   |
|          |           |   | Total Purchase Order            | 2,832.00   |
| 36       | 5/20/2013 | SAM'S CLUB  | 172 TV MOUNTS 4 HORIZON         |            |
|          |           | (42) 42" OMNI TV MOUNTS, #518625                  | 172-2620-654-000-0000-000-145   | 2,094.96   |
|          |           | INCREASE PO 10-36                                 | 172-2620-654-000-0000-000-145   | 199.52     |
|          |           |   | Total Purchase Order            | 2,294.48   |
| 37       | 5/20/2013 | SAM'S CLUB  | 171 TV MOUNTS 4 CANYON RIDGE    |            |
|          |           | (14) 46" OMNI TV MOUNTS, #518706                  | 171-2620-654-000-0000-000-140   | 1,258.32   |
|          |           | (52) 42" OMNI TV MOUNTS, #518625                  | 171-2620-654-000-0000-000-140   | 2,593.76   |
|          |           | INCREASE PO 10-37                                 | 171-2620-654-000-0000-000-140   | 790.88     |
|          |           |   | Total Purchase Order            | 4,642.96   |
| 38       | 5/20/2013 | SCHOOL OUTFITTERS                                 | 172 SCIENCE DEMO TABLES 4 HORI  |            |
|          |           | (6) SCIENCE DEMO TABLES, #DIV4222KF RS            | 172-2620-654-000-0000-000-145   | 5,034.00   |
|          |           | (6) UPRIGHT RODS, #100604                         | 172-2620-654-000-0000-000-145   | 416.04     |
|          |           | SHIPPING/HANDLING                                 | 172-2620-654-000-0000-000-145   | 589.50     |
|          |           |   | Total Purchase Order            | 6,039.54   |
| 39       | 5/20/2013 | SCHOOL OUTFITTERS                                 | 171 SCIENCE DEMO TABLES 4 CANY  |            |
|          |           | (8) SCIENCE DEMO TABLES, #DIV4222KF RS            | 171-2620-654-000-0000-000-140   | 6,712.00   |
|          |           | (8) UPRIGHT CROSSBARS, #100604                    | 171-2620-654-000-0000-000-140   | 554.72     |
|          |           | SHIPPING  | 171-2620-654-000-0000-000-140   | 589.50     |
|          |           |   | Total Purchase Order            | 7,856.22   |
| 40       | 5/20/2013 | TIMBERLAKE CONSTRUCTION                           | 174 EARTHWORK 4 NEW ELEMENTARY  |            |
|          |           | EARTHWORK AT NEW ELEMENTARY ON COUNTY LINE        | 174-4200-459-000-0000-000-150   | 328,000.00 |
|          |           |   | Total Purchase Order            | 328,000.00 |
| 41       | 5/20/2013 | TIMBERLAKE CONSTRUCTION                           | 171 PAVING AT CANYON RIDGE      |            |
|          |           | PAVING FOR RECYCLE BIN                            | 171-4600-455-000-0000-000-140   | 10,812.00  |
|          |           |   | Total Purchase Order            | 10,812.00  |
| 42       | 5/20/2013 | TIMBERLAKE CONSTRUCTION                           | 171 FENCING 4 CANYON RIDGE      |            |
|          |           | 5' BLACK AMERISTAR MONTAGE MAJESTIC FENCING       | 171-4200-459-000-0000-000-140   | 1,549.00   |
|          |           | 5' BLACK AMERISTAR MONTAGE MAJESTIC GATES         | 171-4200-459-000-0000-000-140   | 1,100.00   |
|          |           | PANIC BAR FOR WALK GATE                           | 171-4200-459-000-0000-000-140   | 900.00     |
|          |           | 10' BLACK VINYL AT BASKETBALL COURT               | 171-4200-459-000-0000-000-140   | 11,088.00  |
|          |           |   | Total Purchase Order            | 15,647.00  |

LSE REVENUE ISS 2012 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description                                   | Po Description / Classification |           |
|----------|-----------|---|---------------------------------|-----------|
| 42       | 5/20/2013 | TIMBERLAKE CONSTRUCTION   | 171 FENCING 4 CANYON RIDGE      |           |
|          |           |   | Total Purchase Order            | 15,485.20 |
| 43       | 5/20/2013 | TIMBERLAKE CONSTRUCTION   | 171 CARPET IN RM 105 AT CANYON  |           |
|          |           | CARPET FOR RM 105   | 171-4600-459-000-0000-000-140   | 4,299.00  |
|          |           |   | Total Purchase Order            | 4,299.00  |
| 44       | 5/24/2013 | AMSAN EVE SUPPLY  | 172 CUSTODIAL EQUIP 4 HORIZON   |           |
| (4)      |           | RUBBERMAID JANITOR CARTS W/ZIP VINYL BAG                              | 172-2620-618-000-0000-000-145   | 476.00    |
| (6)      |           | RUBBERMAID WET MOP BUCKET & WRINGER                                   | 172-2620-618-000-0000-000-145   | 534.00    |
| (6)      |           | 9" NYLON UTILITY SCRUB BRUSH  | 172-2620-618-000-0000-000-145   | 33.30     |
| (16)     |           | WATER HOG RUGS 6X8  | 172-2620-618-000-0000-000-145   | 3,597.28  |
| (150)    |           | 41QT CLASSROOM TRASH CANS   | 172-2620-618-000-0000-000-145   | 1,042.50  |
| (3)      |           | 30" FLOOR SQUEEGEE (APPEAL)   | 172-2620-618-000-0000-000-145   | 31.50     |
| (27)     |           | JUMBO DOUBLE TOILET TISSUE HOLDERS                                    | 172-2620-618-000-0000-000-145   | 460.35    |
| (12)     |           | JUMBO SINGLE TOILET TISSUE HOLDERS                                    | 172-2620-618-000-0000-000-145   | 98.04     |
| (1)      |           | MEGA BRUTE TRASH COLLECTOR  | 172-2620-618-000-0000-000-145   | 463.00    |
| (24)     |           | SANITARY NAPKIN RECEPTACLES   | 172-2620-618-000-0000-000-145   | 288.00    |
| (6)      |           | BARREL APRONS   | 172-2620-618-000-0000-000-145   | 150.00    |
| (6)      |           | HIGH DUSTERS  | 172-2620-618-000-0000-000-145   | 22.20     |
| (6)      |           | 55 GAL TRASH CONTAINERS   | 172-2620-618-000-0000-000-145   | 354.00    |
| (6)      |           | RUBBERMAID FINISH SYSTEM KIT FOR WAXING<br>RCPQ0500000                | 172-2620-618-000-0000-000-145   | 1,140.06  |
| (1)      |           | ADVANCE AQUACLEAN EXTRACTOR   | 172-2620-656-000-0000-000-145   | 1,921.00  |
| (1)      |           | ADVANCE 20R REV 56390052 AUTO SCRUBBER                                | 172-2620-656-000-0000-000-145   | 6,550.00  |
| (1)      |           | ADVANCE ADVENGER RIDER SCRUBBER<br>W/CHEANGEABLE DECK                 | 172-2620-656-000-0000-000-145   | 12,504.70 |
|          |           | ADVANCE STRIPPING MACHINE   | 172-2620-656-000-0000-000-145   | 2,102.75  |
| (2)      |           | ADVANCE AWD 315 W/S 56109594 WET/DRY                                  | 172-2620-656-000-0000-000-145   | 1,209.28  |
| (3)      |           | TENNANT BR-2000 DC HIGH SPEED BURNISHER                               | 172-2620-656-000-0000-000-145   | 4,035.00  |
| (3)      |           | TENNANT FM 20SS 20" LOW SPEED BUFFER                                  | 172-2620-656-000-0000-000-145   | 1,875.00  |
|          |           |   | Total Purchase Order            | 38,887.96 |
| 45       | 5/24/2013 | AMSAN EVE SUPPLY  | 171 CUSTODIAL EQUIP 4 CANYON    |           |
| (4)      |           | RUBBERMAID JANITOR CARTS W/ZIP VINYL BAG                              | 171-2620-618-000-0000-000-140   | 476.00    |
| (6)      |           | RUBBERMAID WET MOP BUCKET & WRINGER                                   | 171-2620-618-000-0000-000-140   | 534.00    |
| (6)      |           | 9" NYLON UTILITY SCRUB BRUSH  | 171-2620-618-000-0000-000-140   | 33.30     |
| (16)     |           | WATER HOG RUGS 6X8  | 171-2620-618-000-0000-000-140   | 3,597.28  |
| (150)    |           | 41QT CLASSROOM TRASH CANS   | 171-2620-618-000-0000-000-140   | 1,042.50  |
| (3)      |           | 30" FLOOR SQUEEGEE (APPEAL)   | 171-2620-618-000-0000-000-140   | 31.50     |
| (27)     |           | JUMBO DOUBLE TOILET TISSUE HOLDERS                                    | 171-2620-618-000-0000-000-140   | 460.35    |
| (15)     |           | JUMBO SINGLE TOILET TISSUE HOLDERS                                    | 171-2620-618-000-0000-000-140   | 122.55    |
| (1)      |           | MEGA BRUTE TRASH COLLECTOR  | 171-2620-618-000-0000-000-140   | 463.00    |
| (24)     |           | SANITARY NAPKIN RECEPTACLES   | 171-2620-618-000-0000-000-140   | 288.00    |
| (6)      |           | BARREL APRONS   | 171-2620-618-000-0000-000-140   | 150.00    |
| (6)      |           | HIGH DUSTERS  | 171-2620-618-000-0000-000-140   | 22.26     |
| (6)      |           | 55 GAL TRASH CONTAINERS   | 171-2620-618-000-0000-000-140   | 354.00    |
| (6)      |           | RUBBERMAID FINISH SYSTEM KIT FOR WAXING<br>RCPQ0500000                | 171-2620-618-000-0000-000-140   | 1,140.06  |
| (1)      |           | ADVANCE AQUACLEAN 16ST 56265003 EXTRACTOR                             | 171-2620-656-000-0000-000-140   | 1,921.00  |
| (1)      |           | ADVANCE 20R REV 56390052 AUTO SCRUBBER                                | 171-2620-656-000-0000-000-140   | 6,550.00  |
| (1)      |           | ADVANCE ADVENGER - 280SD 56601619 RIDER<br>SCRUBBER W/CHANGEABLE DECK | 171-2620-656-000-0000-000-140   | 12,504.70 |
| (1)      |           | ADVANCE ADVENGER CYLINDRICAL DECK FOR THE<br>280SD RIDING SCRUBBER    | 171-2620-618-000-0000-000-140   | 3,713.41  |
| (1)      |           | ADVANCE STRIPPING MACHINE (SQUARE SCRUB)                              | 171-2620-618-000-0000-000-140   | 2,102.75  |

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|----------|-----------|---|---------------------------------|-----------|
| 45       | 5/24/2013 | AMSAN EVE SUPPLY                        | 171 CUSTODIAL EQUIP 4 CANYON    |           |
| (3)      |           | TENNANT BR2000 DC HIGH SPEED BURNISHERS | 171-2620-656-000-0000-000-140   | 4,035.00  |
| (3)      |           | TENNANT FM20SS 20" LOW SPEED BUFFER     | 171-2620-656-000-0000-000-140   | 1,875.00  |
|          |           | Total Purchase Order                    |                                 | 42,625.94 |
| 46       | 5/24/2013 | BARCO PRODUCTS                          | 172 CUSTODIAL EQUIP 4 HORIZON   |           |
| (10)     |           | 30 GAL MINI HEX TRASH CONTAINERS        | 172-2620-618-000-0000-000-145   | 1,180.00  |
|          |           | Total Purchase Order                    |                                 | 1,180.00  |
| 47       | 5/24/2013 | BARCO PRODUCTS                          | 171 TRASH CONTAINERS 4 CANYON   |           |
| (10)     |           | 30GAL MINI HEX TRASH CONTAINERS         | 171-2620-618-000-0000-000-140   | 1,180.00  |
|          |           | Total Purchase Order                    |                                 | 1,180.00  |
| 48       | 5/24/2013 | BUDGET FLAG & BANNER                    | 171 STATE/AMER FLAGS 4 CLASSRM  |           |
| (100)    |           | 12"x18" US FLAGS FOR CLASSROOMS         | 171-2620-654-000-0000-000-140   | 122.00    |
| (100)    |           | 12"x18" OKLAHOMA FLAGS FOR CLASSROOM    | 171-2620-654-000-0000-000-140   | 150.00    |
|          |           | Total Purchase Order                    |                                 | 272.00    |
| 49       | 5/24/2013 | DECKER EQUIPMENT                        | 171 HOLDERS 4 CLASSRM FLAGS     |           |
| (200)    |           | 2" ALUMINUM FLAG HOLDERS                | 171-2620-654-000-0000-000-140   | 776.00    |
|          |           | SHIPPING/HANDLING                       | 171-2620-654-000-0000-000-140   | 22.20     |
|          |           | Total Purchase Order                    |                                 | 798.20    |
| 50       | 5/24/2013 | DISCOUNT VAC WORLD, INC.                | 172 CUSTODIAL EQUIP 4 HORIZON   |           |
| (1)      |           | HOOVER SHAMPOOER                        | 172-2620-656-000-0000-000-145   | 179.95    |
| (5)      |           | VACUUM SANTIARE                         | 172-2620-656-000-0000-000-145   | 775.00    |
|          |           | Total Purchase Order                    |                                 | 954.95    |
| 51       | 5/24/2013 | DISCOUNT VAC WORLD, INC.                | 171 SHAMPOOER/SANITIZER 4 CANY  |           |
| (1)      |           | HOOVER SHAMPOOER                        | 171-2620-656-000-0000-000-140   | 179.95    |
| (5)      |           | VACUUM SANITAIRE                        | 171-2620-656-000-0000-000-140   | 775.00    |
|          |           | Total Purchase Order                    |                                 | 954.95    |
| 52       | 5/24/2013 | GRAINGER                                | 172 CUSTODIAL EQUIP 4 HORIZON   |           |
| (1)      |           | BREAK DOWN CART (WESCO) 1GY99           | 172-2620-654-000-0000-000-145   | 378.00    |
| (1)      |           | DECK CART 48" 4AAZ7                     | 172-2620-654-000-0000-000-145   | 468.00    |
| (1)      |           | STACKED CHAIR MOVER 4DJW5 10"           | 172-2620-654-000-0000-000-145   | 250.65    |
| (1)      |           | STACKED CHAIR MOVER 4DJW4 14"           | 172-2620-654-000-0000-000-145   | 219.15    |
| (6)      |           | 3 STEP LADDER HAILO 6DHF1               | 172-2620-654-000-0000-000-145   | 242.94    |
|          |           | Total Purchase Order                    |                                 | 1,558.74  |
| 53       | 5/24/2013 | GRAINGER                                | 171 CUSTODIAL EQUIP 4 CANYON    |           |
| (1)      |           | BREAK DOWN CART 1GY99                   | 171-2620-654-000-0000-000-140   | 378.00    |
| (1)      |           | DECK CART 48" 4AAZ7                     | 171-2620-654-000-0000-000-140   | 468.00    |
| (1)      |           | STACKED CHAIR MOVER, 4DJW5 10IN         | 171-2620-654-000-0000-000-140   | 250.65    |
| (1)      |           | STACKED CHAIR MOVER 4DJW4 14"           | 171-2620-654-000-0000-000-140   | 219.15    |
| (6)      |           | 3 STEP LADDER HAILO 6DHF1               | 171-2620-654-000-0000-000-140   | 242.94    |
|          |           | Total Purchase Order                    |                                 | 1,558.74  |
| 54       | 5/24/2013 | LOWES CREDIT SERVICES                   | 172 CUSTODIAL EQUIP 4 HORIZON   |           |
| (3)      |           | PLASTIC FOLD DOWN STEP LADDER           | 172-2620-654-000-0000-000-145   | 69.00     |
| (1)      |           | 6' LADDER                               | 172-2620-654-000-0000-000-145   | 74.00     |
| (1)      |           | 8' LADDER                               | 172-2620-618-000-0000-000-145   | 89.00     |
| (3)      |           | 50' EXT CORD                            | 172-2620-618-000-0000-000-145   | 13.00     |
| (1)      |           | HAND TOOL 16 OZ HAMMER                  | 172-2620-618-000-0000-000-145   | 20.00     |
|          |           | DRILL BIT SET                           | 172-2620-618-000-0000-000-145   | 30.00     |
|          |           | CHANNEL LOCKS 10"                       | 172-2620-618-000-0000-000-145   | 10.00     |

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| 54                   | 5/24/2013 | LOWES CREDIT SERVICES  | 172 CUSTODIAL EQUIP 4 HORIZON   |          |
|                      |           | NEEDLE NOSE PLIERS SET   | 172-2620-618-000-0000-000-145   | 13.00    |
|                      |           | 2 PC ALLEN WRENCH  | 172-2620-618-000-0000-000-145   | 9.00     |
|                      |           | POINTED SHOVEL   | 172-2620-618-000-0000-000-145   | 10.00    |
|                      |           | SQUARE END SHOVEL  | 172-2620-618-000-0000-000-145   | 10.00    |
|                      |           | (2) 1 1/2 GAL PUMP SPRAYER   | 172-2620-618-000-0000-000-145   | 60.00    |
|                      |           | (4) HOUSE BROOMS   | 172-2620-618-000-0000-000-145   | 40.00    |
| Total Purchase Order |           |  |                                 | 496.00   |
| 55                   | 5/24/2013 | LOWES CREDIT SERVICES  | 171 CUSTODIAL EQUIP 4 CANYON    |          |
|                      |           | (3) PLASTIC FOLD DOWN STEP LADDER                                  | 171-2620-654-000-0000-000-140   | 69.00    |
|                      |           | (1) 6' LADDER  | 171-2620-654-000-0000-000-140   | 74.00    |
|                      |           | (1) 8' LADDER  | 171-2620-654-000-0000-000-140   | 89.00    |
|                      |           | (3) 50' EXTENSION CORD   | 171-2620-618-000-0000-000-140   | 42.00    |
|                      |           | (1) HAND TOOLS 16OZ HAMMER   | 171-2620-618-000-0000-000-140   | 20.00    |
|                      |           | DRILL BIT SET  | 171-2620-618-000-0000-000-140   | 30.00    |
|                      |           | CHANNEL LOCKS 10"  | 171-2620-618-000-0000-000-140   | 10.00    |
|                      |           | SCREWDRIVER SER W/DRILL BITS                                       | 171-2620-618-000-0000-000-140   | 20.00    |
|                      |           | NEEDLE NOSE PLIERS SET   | 171-2620-618-000-0000-000-140   | 13.00    |
|                      |           | 2PC ALLEN WRENCH   | 171-2620-618-000-0000-000-140   | 9.00     |
|                      |           | POINTED SHOVEL   | 171-2620-618-000-0000-000-140   | 10.00    |
|                      |           | SQUARE END SHOVEL  | 171-2620-618-000-0000-000-140   | 10.00    |
|                      |           | (2) 1 1/2 GAL PUMP SPRAYERS  | 171-2620-618-000-0000-000-140   | 60.00    |
|                      |           | (4) HOUSE BROOMS   | 171-2620-618-000-0000-000-140   | 40.00    |
| Total Purchase Order |           |  |                                 | 496.00   |
| 56                   | 5/24/2013 | LOWES CREDIT SERVICES  | 171 WASHER/DRYER 4 C.R. KITCH   |          |
|                      |           | STACKABLE WASHER/DRYER FOR KITCHEN AT CANYON<br>RIDGE, ITEM#365697 | 171-2620-651-000-0000-000-140   | 1,169.10 |
| Total Purchase Order |           |  |                                 | 1,169.10 |
| 57                   | 5/24/2013 | OKLAHOMA JANITORIAL SUPPLY   | 172 CUSTODIAL EQUIP 4 HORIZON   |          |
|                      |           | (12) WET FLOOR SIGNS   | 172-2620-618-000-0000-000-145   | 132.00   |
|                      |           | (10) GATOR DOLLY FOR BARRELS                                       | 172-2620-618-000-0000-000-145   | 260.00   |
|                      |           | (6) METAL THREADED WOOD HANDLE                                     | 172-2620-618-000-0000-000-145   | 21.00    |
|                      |           | (3) DOODLE BUG KITS  | 172-2620-618-000-0000-000-145   | 40.50    |
|                      |           | (6) LOBBY DUST PAN   | 172-2620-618-000-0000-000-145   | 78.00    |
|                      |           | (6) LOBBY BROOMS   | 172-2620-618-000-0000-000-145   | 42.00    |
|                      |           | (6) HANDLE CLIP FOR DUST PAN                                       | 172-2620-618-000-0000-000-145   | 8.70     |
|                      |           | (8) 44 GAL TRASH CONTAINER   | 172-2620-618-000-0000-000-145   | 232.00   |
| Total Purchase Order |           |  |                                 | 814.20   |
| 58                   | 5/24/2013 | OKLAHOMA JANITORIAL SUPPLY   | 171 CUSTODIAL EQUIP 4 CANYON    |          |
|                      |           | (12) WET FLOOR SIGNS   | 171-2620-618-000-0000-000-140   | 132.00   |
|                      |           | (10) GATOR DOLLY FOR BARRELS                                       | 171-2620-618-000-0000-000-140   | 260.00   |
|                      |           | (6) METAL THREADED WOOD HANDLE                                     | 171-2620-618-000-0000-000-140   | 21.00    |
|                      |           | (3) DOODLE BUG KITS  | 171-2620-618-000-0000-000-140   | 40.50    |
|                      |           | (6) LOBBY DUST PAN   | 171-2620-618-000-0000-000-140   | 78.00    |
|                      |           | (6) LOBBY BROOMS   | 171-2620-618-000-0000-000-140   | 42.00    |
|                      |           | (6) HANDLE CLIP FOR DUST PAN                                       | 171-2620-618-000-0000-000-140   | 8.70     |
|                      |           | (8) 44 GAL TRASH CONTAINER   | 171-2620-618-000-0000-000-140   | 232.00   |
| Total Purchase Order |           |  |                                 | 814.20   |
| 59                   | 5/24/2013 | WENGER CORP.   | 172 MUSIC/BAND FURN 4 HORIZON   |          |
|                      |           | (100) STUDENT MUSIC CHAIRS, 17", ITEM 093851                       | 172-2620-654-000-0000-000-145   | 5,800.00 |
|                      |           | (6) CHAIR MOVE/STORE CARTS, ITEM 127A661                           | 172-2620-654-000-0000-000-145   | 2,058.00 |

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| 59                   | 5/24/2013 | WENGER CORP.  | 172 MUSIC/BAND FURN 4 HORIZON   |            |
| (3)                  |           | LARGE STAND CART W/STAND PURCH, ITEM 039C203                | 172-2620-654-000-0000-000-145   | 1,353.00   |
| (1)                  |           | CONDUCTORS CHAIR, GRAY, ITEM 157D202                        | 172-2620-654-000-0000-000-145   | 691.00     |
| (1)                  |           | CONDUCTORS FOLDING PODIUM ITEM 021L022                      | 172-2620-654-000-0000-000-145   | 374.00     |
| (2)                  |           | BAND/ORCH FOLIO CABINET, ITEM 146M033.117                   | 172-2620-654-000-0000-000-145   | 1,950.00   |
| Total Purchase Order |           |   |                                 | 14,851.00  |
| 60                   | 5/24/2013 | WENGER CORP.  | 171 MUSIC FURNITURE FOR CANYON  |            |
| (100)                |           | STUDENT MUSIC CHAIRS, 17", BLACK 0938521                    | 171-2620-654-000-0000-000-140   | 5,800.00   |
| (6)                  |           | CHAIR MOVE/STORE CARTS, ITEM 127A661                        | 171-2620-654-000-0000-000-140   | 2,058.00   |
| (75)                 |           | PREFACE MUSIC STANDS, ITEM 237B500                          | 171-2620-654-000-0000-000-140   | 2,625.00   |
| (3)                  |           | LARGE STAND CARTS W/PURCH, ITEM 039C203                     | 171-2620-654-000-0000-000-140   | 1,353.00   |
| (1)                  |           | CONDUCTOR CHAIR, GRAY, ITEM 157D202                         | 171-2620-654-000-0000-000-140   | 691.00     |
| (1)                  |           | CONDUCTORS FOLDING PODIUM, ITEM 021L022                     | 171-2620-654-000-0000-000-140   | 374.00     |
| (2)                  |           | MOBILE BAND/ORCH FOLIO CABINET, ITEM 146M033.117            | 171-2620-654-000-0000-000-140   | 1,950.00   |
| Total Purchase Order |           |   |                                 | 14,851.00  |
| 61                   | 6/4/2013  | FREY SCIENTIFIC   | 172 SCALES/MICROSCOPES 4 HORIZ  |            |
| (42)                 |           | DELTA SAFE-T COMPACT SCALES, ITEM#034-3191                  | 172-1000-655-000-0000-000-145   | 1,587.60   |
| (42)                 |           | STUDENT MICROSCOPES, ITEM#531260                            | 172-1000-655-000-0000-000-145   | 6,426.00   |
| Total Purchase Order |           |   |                                 | 8,013.60   |
| 62                   | 6/4/2013  | FREY SCIENTIFIC   | 171 SCALES/MICROSCOPES 4 C.R.   |            |
| (42)                 |           | DELTA SAFE-T COMPACT SCALES, #034-3191                      | 171-1000-655-000-0000-000-140   | 1,587.60   |
| (42)                 |           | STUDENT MICROSCOPES   | 171-1000-655-000-0000-000-140   | 6,426.00   |
| Total Purchase Order |           |   |                                 | 8,013.60   |
| 63                   | 6/4/2013  | WEST MUSIC  | 172 MUSIC EQUIP. 4 HORIZON      |            |
| (1)                  |           | REMO RT-WEST TUBANO PACKAGE                                 | 172-1000-655-000-1170-000-145   | 2,652.30   |
| (25)                 |           | BASIC BEAT BB201 EGG SHAKERS                                | 172-1000-655-000-1170-000-145   | 37.50      |
| (3)                  |           | OVERSEAS CONNECTION G-521A 6-7" SHEKERE                     | 172-1000-655-000-1170-000-145   | 64.35      |
| (2)                  |           | OVERSEAS CONNECTION G-732B MEDIUM BANKOGUI WITH BEATER      | 172-1000-655-000-1170-000-145   | 33.50      |
| (1)                  |           | OVERSEAS CONNECTION G-839 FIRIYIWA                          | 172-1000-655-000-1170-000-145   | 9.75       |
| (2)                  |           | JAMTOWN J202 GOAT HOOF RATTLES                              | 172-1000-655-000-1170-000-145   | 32.50      |
| (1)                  |           | REMO FIBERSKYN 3 HD-8500-06 PRE-TUNED FRAME DRUMS, SET OF 6 | 172-1000-655-000-1170-000-145   | 116.50     |
| (3)                  |           | WORLD MUSIC DRUMMING BOOK: NEW ENSEMBLES AND SONGS          | 172-1000-641-100-1170-000-145   | 59.97      |
| (3)                  |           | WORLD MUSIC DRUMMING BOOKS: MORE NEW ENSEMBLES AND SONGS    | 172-1000-641-100-1170-000-145   | 59.97      |
| (3)                  |           | WORLD MUSIC DRUMMING DVD                                    | 172-1000-615-000-1170-000-145   | 89.97      |
| Total Purchase Order |           |   |                                 | 3,156.31   |
| 64                   | 6/4/2013  | WOODWIND BRASSWIND  | 171 MUSIC INSTR FOR CANYON      |            |
|                      |           | LYONS 9 PIECE ORFF INSTRUMENT SET, ITEM#4998730000000000    | 171-1000-655-000-0000-000-140   | 1,700.00   |
|                      |           | 3 YEAR COVERAGE   | 171-1000-655-000-0000-000-140   | 209.99     |
| Total Purchase Order |           |   |                                 | 1,909.99   |
| Total Fund           |           |   |                                 | 704,038.22 |

11-2013  
 2 Year+Fund+PurOrder+ItemNo AutoRefresh  
 1 Vendor 2 Item 3 PurOrder 4 Invoice 5 Payment 6 Appropriation 7 ClassSummary 8 Certification

Find Desc Partial Match Anywhere F P N Case Sensitive

| DateAdded | PurOrder | PoVendor        | Description                                 | ExtPrice | C |
|-----------|----------|-----------------|---|----------|---|
| 5/9/2013  | 13       | CENTRAL WINNELS | 055 INC PO 11-13 FOR SUPPLIES/MATERIALS     | 3,000.00 |   |
| 5/10/2013 | 15       | DEALERS ELECTR  | 055 INC PO 11-15 FOR ELECTRICAL SUPPLIES/M  | .00      |   |
| 5/15/2013 | 18       | EEL             | 055 INC PO 11-18 FOR SUPPLIES/MATERIALS     | 489.34   |   |
| 5/14/2013 | 19       | GRAINGER        | 055 INC PO 11-19 TO PURCHASE R22 FREON FDF  | 6,805.47 |   |
| 5/20/2013 | 28       | TRANE CO        | INCREASE PO 28 FOR SERVICE AND MATERIALS    | 1,500.00 |   |
| 6/3/2013  | 36       | CENTRAL POWER   | 053 INC PO 11-36 FOR SUPPLIES/MATERIALS     | 1,000.00 |   |
| 5/14/2013 | 46       | GRAINGER        | 053 INC PO 11-46                            | 907.30   |   |
| 5/30/2013 | 85       | OFFICE DEPOT    | INCREASE ORIGINAL PO#85 FOR TECHNOLOGY      | 1,500.00 |   |
| 5/9/2013  | 198      | A.S.C. AUTOMOTI | 054 INCREASE PO#198                         | 90.59    |   |
| 6/4/2013  | 311      | SOONER PREVENTI | INCREASE FOR FINAL SERVICES                 | 306.00   |   |
| 5/9/2013  | 348      | ALBRIGHT STEEL  | INCREASE PO 348 FOR SUPPLIES AND MATERIAL   | 1,608.95 |   |
| 5/17/2013 | 349      | AMSAN EVE SUPPL | INCREASE PO 349 TO PURCHASE NEW BATTERII    | 3,000.00 |   |
| 5/16/2013 | 376      | AGRI-LAWN       | 052-060 INC PO 11-376 FOR ADDITIONAL LAWN C | 4,775.00 |   |
| 5/20/2013 | 1071     | STERICYCL       | 052 INC PO 11-1071                          | 1,000.00 |   |
| 5/13/2013 | 1382     | YOUR MAIL STORE | 052 INC PO 11-1382 FOR POSTAGE ON OVERSIZE  | 1,200.00 |   |
| 5/13/2013 | 1849     | BUDGET BOXAND   | 052 INC PO 11-1849 FOR MORE BOXES AND BUBE  | 1,000.00 |   |
| 5/24/2013 | 2527     | OSBORNE JOY     | INCREASE PO # 2527                          | 219.85   |   |
| 5/13/2013 | 2560     | GOPHER SPORT    | INCREASE TO PO # 2560 for shipping          | 179.64   |   |
| 5/14/2013 | 2666     | COURTNEY PATRIC | LODGING REIMBURSEMENT FOR PATRICK COUF      | 1,390.00 |   |
| 5/13/2013 | 2707     | ASSOCIATION F   | INCREASE TO PO #2707 for shipping           | 100.00   |   |

| Pij | Func | Obj | Prg | Subj | Jcl | Unil | Classified | CertificationNo | Payment | icType | icCode | PayVendorNo | BegDate  | Ei |
|-----|------|-----|-----|------|-----|------|------------|-----------------|---------|--------|--------|-------------|----------|----|
| 511 | 2213 | 641 | 429 | 1139 | 000 | 510  | 100.00     |                 |         |        |        |             | 5/2/2013 |    |

\$ 30,072.14

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| P.O. No. | Date     | To Whom Issued                      | P.O. Description               | Amount    |
|----------|----------|-------------------------------------|--------------------------------|-----------|
| 7        | 7/2/2012 | AIR PRODUCTS SUPPLY CO.             | 055 SUPPLIES/MATERIALS         | -653.80   |
| 10       | 7/2/2012 | BRADFORD SUPPLY                     | 055 SUPPLIES/MATERIALS         | -1,010.93 |
| 12       | 7/2/2012 | CARRIER SALES AND DISTRIBUTION, LLC | 055 PARTS/MATERIALS            | -2,043.89 |
| 15       | 7/2/2012 | DEALERS ELECTRICAL SUPPLY           | 055 SUPPLIES/MATERIALS         | -1,076.13 |
| 16       | 7/2/2012 | EEI                                 | 055 FILTERS F/DISTRICT WIDE    | -170.02   |
| 17       | 7/2/2012 | FEDERAL CORPORATION                 | 055 SUPPLIES/MATERIALS         | -813.93   |
| 18       | 7/2/2012 | EEI                                 | 055 SUPPLIES/MATERIALS         | -40.66    |
| 19       | 7/2/2012 | GRAINGER                            | 055 SUPPLIES/MATERIALS         | -1,194.53 |
| 20       | 7/2/2012 | HAMBRICK-FERGUSON, INC.             | 055 SUPPLIES/MATERIALS         | -162.60   |
| 21       | 7/2/2012 | HUNZICKER BROTHERS, INC.            | 055 SUPPLIES/MATERIALS         | -390.99   |
| 22       | 7/2/2012 | JOHNSTONE SUPPLY                    | 055 SUPPLIES/MATERIALS         | -380.77   |
| 23       | 7/2/2012 | LOCKE SUPPLY                        | 055 SUPPLIES/MATERIALS         | -812.68   |
| 24       | 7/2/2012 | MARKS PLUMBING PARTS                | 055 PLUMBING SUPPLIES/MATERIAL | -1,464.48 |
| 25       | 7/2/2012 | MCQUAY SERVICE                      | 055 REPAIRS/SERVICE            | -1,321.00 |
| 27       | 7/2/2012 | POWER EQUIP. AND ENG., INC.         | 055 SUPPLIES/MATERIALS         | -496.55   |
| 29       | 7/2/2012 | UNITED REFRIGERATION, INC.          | 055 PARTS/SUPPLIES/MATERIALS   | -291.29   |
| 30       | 7/2/2012 | VOSS ELECTRIC SUPPLY COMPANY        | 055 LIGHTING SUPPLIES/MATL     | -2,842.54 |
| 31       | 7/2/2012 | WILSON ELECTRIC CO.                 | 055 MOTOR REPAIRS/SUPPLIES     | -867.11   |
| 32       | 7/2/2012 | A-WELDERS SUPPLY                    | 053 WELDING SUPPLIES/MATL      | -110.74   |
| 33       | 7/2/2012 | ACTION LOCK & SAFE                  | 053 KEYS, SUPPLIES & MATERIALS | -208.96   |
| 37       | 7/2/2012 | CITY OF OKC POLICE DEPT.            | 053 PERMITS F/NORTH DISTRICT   | -237.00   |
| 41       | 7/2/2012 | DOWLEY SECURITY SYSTEMS             | 053 FIRE ALARM REPAIRS         | -1,381.18 |
| 42       | 7/2/2012 | ECKROAT SEED CO                     | 053 CHEMICALS F/GROUNDS CREW   | -18.00    |
| 43       | 7/2/2012 | ENDEX OF OKLAHOMA, INC.             | 053 INTERCOM REPAIR/SERVICE    | -180.42   |
| 46       | 7/2/2012 | GRAINGER                            | 053 MISC SUPPLIES/MATERIALS    | -592.70   |
| 48       | 7/2/2012 | L. E. ACKER CO.                     | 053 PARTS/SUPPLIES             | -417.76   |
| 51       | 7/2/2012 | LUBER BROS.                         | 053 GROUNDS EQUIP SUP/MATL     | -349.83   |
| 52       | 7/2/2012 | LUTHER SIGN CO.                     | 053 SIGNS F/DISTRICT WIDE      | -142.94   |
| 54       | 7/2/2012 | P & K EQUIPMENT                     | 053 PARTS/SERVICE              | -389.38   |
| 57       | 7/2/2012 | SEAL TIGHT DOORS & WINDOWS          | 053 SUPPLIES/MATERIALS         | -985.84   |
| 59       | 7/2/2012 | SOUTHLAND FLOORING SUPPLIES         | 053 FLOORING SUPPLIES          | -235.75   |
| 60       | 7/2/2012 | TRACTOR SUPPLY                      | 053 MISC SUPPLIES/MATERIALS    | -274.92   |
| 67       | 7/2/2012 | PITNEY BOWES                        | 052 LEASE F/POSTAGE MACHINE    | -89.32    |
| 84       | 7/2/2012 | KELLY WADE HICKMAN                  | 056TECHNOLOGY                  | 38.54     |
| 105      | 7/2/2012 | ANITA S CONWAY                      | 050 ELL TEACHER MILEAGE        | -15.53    |
| 107      | 7/2/2012 | JANA A GALL                         | 561 115 TITLE VII TEACHER MILE | -12.07    |

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| 109      | 7/2/2012  | KARIE J GREENWOOD               | 561 110 TITLE VII TEACHER MILE | -133.21   |
| 110      | 7/2/2012  | LINDA R KOLAR                   | 050 ELL TEACHER MILEAGE        | 62.26     |
| 113      | 7/2/2012  | LINDA L LITTLE                  | 050 ELL TEACHER MILEAGE        | -153.49   |
| 117      | 7/2/2012  | STACY MATTINGLY                 | 050 ELL TEACHER MILEAGE        | -89.91    |
| 118      | 7/2/2012  | DENICE D MCELHANEY              | 561 120 TITLE VII TEACHER MILE | -3.48     |
| 127      | 7/2/2012  | LU DORA OVERMON                 | 050 ELL TEACHER MILEAGE        | -110.21   |
| 146      | 7/2/2012  | GRETA CARTER-FORCINA            | 621 SLP SERVICES               | -9,900.00 |
| 148      | 7/2/2012  | KIMBERLY DIANE GUSHING          | 050 NURSE MILEAGE              | -396.93   |
| 152      | 7/2/2012  | TAMRA SUE LUCAS                 | 050 PSYCHOLOGIST MILEAGE       | -385.14   |
| 162      | 7/2/2012  | SANDRA MARIE FARMER             | 050 NURSE MILEAGE              | -361.91   |
| 164      | 7/2/2012  | TAMARA MICHELLE SCHRICK         | 050 PSYCHOLOGIST MILEAGE       | -121.73   |
| 191      | 7/2/2012  | LOWES CREDIT SERVICES           | BUILDING MATERIALS             | -115.43   |
| 225      | 7/2/2012  | VONTUNGELN TAG AGENCY, INC      | 054 MV REPORTS/TAGS            | 1.00      |
| 237      | 7/11/2012 | CITY OF MUSTANG                 | 053 FALSE ALARM FEES F/S. DIST | -100.00   |
| 238      | 7/11/2012 | GATEWAY COMMUNICATION           | 053 RADIO REPAIR DW            | -500.00   |
| 239      | 7/11/2012 | RUN RITE, INC.                  | 053 REPAIR SKYJACK             | -447.07   |
| 252      | 7/11/2012 | TREENA ROSS-AKERS               | MILEAGE FOR J ROSS JULY ESY    | -500.00   |
| 253      | 7/11/2012 | JOHN VARUGHESE                  | JULY ESY MILEAGE FOR J VARUGHE | -221.15   |
| 254      | 7/11/2012 | WAL-MART- 6032202040025802      | 183 WALMART JULY ESY           | -271.32   |
| 269      | 7/11/2012 | DIANE M CERNY                   | 412 705 CONFERENCE REIMB       | -87.34    |
| 275      | 7/13/2012 | EUREKA WATER COMPANY            | 050 DISTRICT WATER SERVICE     | -454.25   |
| 311      | 7/17/2012 | SOONER PREVENTION SERVICES, LLC | 050 SECURITY STUDENT PARKING   | 306.00    |
| 322      | 7/17/2012 | DANNY K GRIFFIN                 | 412 705 expenses for the year  | -325.36   |
| 325      | 7/17/2012 | JOHN R HARRIS                   | 412 705 expenses               | -145.54   |
| 326      | 7/17/2012 | ZEE SERVICE COMPANY             | 412 705 FIRST AID              | -300.00   |
| 336      | 7/17/2012 | KAREN WOODARD                   | 412 705 SUMMER CONFERENCE      | -95.13    |
| 342      | 7/17/2012 | OFFICE DEPOT                    | 000 510 MNMS OFFICE SUPPLIES   | -686.22   |
| 348      | 7/17/2012 | ALBRIGHT STEEL & WIRE           | 053 STEEL F/PROJECTS DW        | -391.05   |
| 364      | 7/18/2012 | GEOFFREY R KINGSLEY             | 064 OUT OF DISTRICT TRAVEL     | -225.20   |
| 393      | 7/24/2012 | ROGER BURNETT                   | 050 SECURITY FOR BOARD MEETING | -25.00    |
| 405      | 7/24/2012 | KATHY M BLACKWELL               | MILEAGE REIMBURSEMENT          | -6.22     |
| 407      | 7/24/2012 | LINDA J WILKES                  | REIMB. FOR TRAVEL TO GAMES     | -15.45    |
| 408      | 7/24/2012 | KAREN S BRIDGES                 | MILEAGE REIMBURSEMENT          | -22.28    |
| 421      | 7/26/2012 | OSSBA-OK STATE SCH BOARDS       | 050 POLICY SUBSCRIPTION SERV   | -100.00   |
| 427      | 7/26/2012 | STEVEN RAY SHARP                | 050 TRAVEL REIMBURSEMENT       | -244.78   |
| 432      | 7/26/2012 | WAL-MART- 6032202040025802      | 412 705 New Classroom Supplies | -106.23   |

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| 435      | 7/26/2012 | OFFICE DEPOT                     | 412 705 printer ink            | -156.16   |
| 469      | 8/6/2012  | WAL-MART- 6032202040025802       | 025 705 SCIENCE INSTRUCTION    | -265.83   |
| 473      | 8/8/2012  | WAL-MART- 6032202040025802       | 197 050 SUPPLIES BRONCO ACADEM | 24.00     |
| 475      | 8/8/2012  | PREVENT BLINDNESS                | 181 050 VISION SCREENING       | -80.00    |
| 484      | 8/8/2012  | WAL-MART- 6032202040025802       | 412 705 FOOD SUPPLIES          | -73.94    |
| 510      | 8/20/2012 | ASSOCIATED APPLIANCE, INC.       | 055 PARTS AND SUPPLIES         | -810.84   |
| 511      | 8/20/2012 | DEHART AIR CONDITIONING          | 055 REPAIR WK AT MNMS          | -662.50   |
| 512      | 8/20/2012 | ES2                              | 055 SERVICE/REPAIR             | -1,000.00 |
| 515      | 8/20/2012 | JOHN SEMMLER                     | 053 OVERHEAD DOOR REPAIR       | -510.00   |
| 519      | 8/20/2012 | SAM'S CLUB                       | 052 DISTRICT SUPPLIES          | -133.14   |
| 525      | 8/20/2012 | ANGELA M CHOATE                  | 198 050 STAFF TRAVEL           | -397.88   |
| 532      | 8/20/2012 | CYNDE LARUE MORRIS               | 198 050 STAFF TRAVEL           | -375.43   |
| 533      | 8/20/2012 | JAMIE RUTH MORGAN                | 050 MILEAGE REIMBURSEMENT      | -51.93    |
| 537      | 8/20/2012 | CRYSTAL RUMBAUGH                 | 198 050 STAFF TRAVEL           | -414.09   |
| 565      | 8/21/2012 | PENDER'S MUSIC COMPANY           | MUSIC FOR CHOIR CLASSES        | -188.05   |
| 577      | 8/21/2012 | WAREHOUSE TECHNOLOGY             | PRINT CARTRIDGES FOR MAYNARD   | -147.96   |
| 578      | 8/22/2012 | AUTOMATED BUILDING SYSTEMS, IN   | 055 BUILDING SUPPLIES/MATERIAL | -550.00   |
| 581      | 8/22/2012 | SECURITY SOLUTIONS               | 053 KEYS                       | -394.02   |
| 582      | 8/22/2012 | HOBBY LOBBY                      | 505 INSTRUCTIONAL              | -12.95    |
| 583      | 8/22/2012 | HOMELAND                         | INSTRUCTION                    | -21.68    |
| 584      | 8/22/2012 | WAL-MART- 6032202040025802       | INSTRUCTIONAL                  | -1.75     |
| 590      | 8/24/2012 | ELECTRICAL SURPLUS               | 055 SUPPLIES/MATL              | -693.00   |
| 591      | 8/24/2012 | LDS BUILDING SPECIALITIES        | 053 PART/SUPPLIES              | -170.50   |
| 592      | 8/24/2012 | MEDLEY MATERIAL HANDLING         | 053 FORKLIFT/PALLET JACK REPA  | -184.57   |
| 608      | 8/24/2012 | API, INC.                        | 412 705 Jackets competition    | 33.43     |
| 618      | 8/24/2012 | WEST OK NFL DISTRICT             | 012 705 ANNUAL MEMBERSHIP DUE! | -50.00    |
| 678      | 9/7/2012  | OFFICE DEPOT                     | 023 115 OFFICE SUPPLIES        | -14.05    |
| 680      | 9/7/2012  | OFFICE DEPOT                     | 412 705 PROGRAM SUPPLIES       | -48.41    |
| 686      | 9/7/2012  | JIM AUSTIN SALES                 | 053 PURCHASE MISC SUPPLIES     | -251.10   |
| 692      | 9/7/2012  | DIANE M CERNY                    | 412 705 MILEAGE REIMBURSEMENT  | -0.48     |
| 697      | 9/7/2012  | HOMELAND                         | 412 705 Supplies Food Unit 1,2 | -108.66   |
| 701      | 9/7/2012  | OKLAHOMA JANITORIAL SUPPLY       | 057 CUSTODIAL SUPPLIES         | -45.22    |
| 702      | 9/7/2012  | OKLAHOMA WASTE AND WIPING RAG    | 057 CUSTODIAL SUPPLIES         | -10.50    |
| 711      | 9/7/2012  | SCHOOL NURSE SUPPLY, INC.        | 022-120 HEALTH OFFICE SUPPLIES | -29.34    |
| 745      | 9/19/2012 | THYSSEN KRUPP ELEVATOR           | 060 ELEVATOR INSPECTION        | -1,120.86 |
| 774      | 9/19/2012 | NATIONAL ACADEMIC QUIZ TOURNAMEN | 000 705 ACADEMIC TEAM PRACTICE | -95.00    |

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| 824      | 9/24/2012  | BATTERIES PLUS, LLC.              | 052 BATTERIES F/DW             | 40.27    |
| 830      | 9/24/2012  | DAWSON'S FEEDS                    | 412 705 LIVESTOCK FEES         | -7.50    |
| 832      | 9/24/2012  | FOLLETT LIBRARY RESOURCES         | 021 120 BOOKS                  | -43.06   |
| 844      | 9/26/2012  | COMPRESSOR PARTS & EQUIPMENT, INC | 055 COMPRESSOR FIVE            | -25.90   |
| 854      | 9/27/2012  | BARNES & NOBLE                    | Andrea Peterson - LE           | -101.27  |
| 864      | 9/27/2012  | OKLAHOMA DECA                     | 412 705 REGIS - STUDENT TRAIN  | -25.00   |
| 879      | 10/2/2012  | CYNTHIA DEETS JARDINE             | 189 705 HMB. MILEGE/B.W.       | -243.29  |
| 885      | 10/2/2012  | TANYA LOREE PANCOAST              | 050 MILEAGE FOR 2012-13        | -94.48   |
| 900      | 10/4/2012  | BOONE & BOONE                     | 055 SUPPLIES/MATERIALS         | -802.20  |
| 935      | 10/10/2012 | KID GROUP                         | 053 WATER CANNON PARTS         | -500.00  |
| 962      | 10/15/2012 | WHITTON SUPPLY                    | 017 705 PART- REPAIR           | -29.96   |
| 968      | 10/23/2012 | ABDO PUBLISHING                   | 021 135 BOOKS                  | -48.85   |
| 970      | 10/23/2012 | MARDEL                            | 135 OTHER SUPPLIES             | -150.00  |
| 974      | 10/23/2012 | EDMOND MUSIC COMPANY              | 007 705 INSTRUMENT REPAIR      | -52.28   |
| 976      | 10/23/2012 | PALEN MUSIC CENTER                | 007 705 INSTRUMENT REPAIR      | -114.00  |
| 1008     | 10/23/2012 | EMSCO ELECTRIC SUPPLY CO.         | 055 ELECTRICAL SUPPLIES        | -886.61  |
| 1045     | 10/29/2012 | KRISTEN KAROL COX                 | 189 705 HB MILEAGE/ M.M.       | -113.55  |
| 1060     | 10/30/2012 | PEARSON                           | 705 CLASSROOM CURRICULM        | -51.55   |
| 1071     | 10/31/2012 | STERICYCLE                        | 052 SCHOOL SUPPLIES            | 1,000.00 |
| 1115     | 11/6/2012  | WOODCRAFT                         | 195 705 PODIUM                 | -34.96   |
| 1136     | 11/7/2012  | CONSOLIDATED ELECTRICAL           | 055 ELEC SUPPLIES/MATERIALS    | -500.00  |
| 1179     | 11/13/2012 | OKLAHOMA JANITORIAL SUPPLY        | 057 CUSTODIAL SUPPLIES         | -46.80   |
| 1211     | 11/16/2012 | TOM GREEN                         | 027 705 ACCOMPANIST WINTER     | -225.00  |
| 1214     | 11/16/2012 | DIANE M CERNY                     | 412 705 TRAVEL REIMBURSEMENT   | -2.35    |
| 1218     | 11/16/2012 | PENDER'S MUSIC COMPANY            | 007 050 CONCERT/JAZZ MUSIC     | 49.31    |
| 1232     | 11/19/2012 | EDUCATIONAL THEATRE ASSOCIATION   | 012 705 ANNUAL MEMBERSHIP DUE! | -80.00   |
| 1283     | 11/27/2012 | EDUCATIONAL DEVELOPMENT CORPORA   | 021 105 LIBRARY BOOKS          | -12.26   |
| 1321     | 12/3/2012  | BEST BUY BUSINESS ADVANTAGE ACCO  | 198 050 AUDIO EQUIP. PURCHASE  | -670.00  |
| 1322     | 12/3/2012  | BEST BUY BUSINESS ADVANTAGE ACCO  | 198 505 DIGITAL CAMERA BAND    | -299.99  |
| 1325     | 12/3/2012  | CAROLINA BIOLOGICAL SUPPLY        | 198 505 INSTRUCTION            | -770.00  |
| 1330     | 12/3/2012  | SCHOOL SPECIALTY                  | 511 505 PARENTAL INVOLVEMENT   | -161.49  |
| 1335     | 12/3/2012  | DAVIDSON TITLES, INC.             | 021 105 LIBRARY BOOKS          | -149.68  |
| 1341     | 12/3/2012  | TERRI HAMEL                       | 561 505 510 ELL TEACHER MILEAG | -82.36   |
| 1343     | 12/3/2012  | HOMELAND                          | 412 705 Groc for Foods Labs    | -350.38  |
| 1344     | 12/3/2012  | WAL-MART- 6032202040025802        | 412 705 Groc. for Foods Labs   | -18.02   |
| 1350     | 12/3/2012  | MCKINLEY HARDWOODS                | 195 705 RESALE                 | -236.27  |

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| 1367     | 12/3/2012  | SAM'S CLUB                 | 052 TECH SUPPLIES F/TV'S DW   | -62.04    |
| 1402     | 12/5/2012  | SYNERGY DATA COM           | 198 505 G/T TECHNOLOGY        | -50.00    |
| 1475     | 12/10/2012 | FOLLETT LIBRARY RESOURCES  | 021 105 LIBRARY BOOKS         | -12.08    |
| 1532     | 12/13/2012 | WAL-MART- 6032202040025802 | 456 705 TRANSITION            | -15.36    |
| 1561     | 12/17/2012 | SAMUEL FRENCH, INC.        | 198 705 PLAY SCRIPTS          | -75.81    |
| 1569     | 12/19/2012 | APPLE INC.                 | 198-120 GT ALLOCATION         | -11.00    |
| 1606     | 1/8/2013   | WAL-MART- 6032202040025802 | 511 510 PARENTL INVOLVEMENT   | -89.60    |
| 1642     | 1/11/2013  | OFFICE DEPOT               | 561 510 TITLE VII SUPPLIES    | 6.64      |
| 1644     | 1/11/2013  | FOLLETT LIBRARY RESOURCES  | 021-120 BOOKS                 | -22.46    |
| 1653     | 1/14/2013  | BIO-RAD LABORATORIES, INC. | 198 705 BIOLOGY INSTRUCTION   | -214.53   |
| 1654     | 1/14/2013  | CAROLINA BIOLOGICAL SUPPLY | 198 705 BIOLOGY INSTRUCTION   | -8.49     |
| 1655     | 1/14/2013  | FLINN SCIENTIFIC, INC.     | 198 705 BIOLOGY INSTRUCTION   | 43.87     |
| 1661     | 1/14/2013  | WAL-MART- 6032202040025802 | 198 GATE UNIT SUPPLIES        | -93.38    |
| 1696     | 1/22/2013  | GENTRY SERVICE & REPAIR    | 055 SERVICE/REPAIR            | -4,450.00 |
| 1713     | 1/25/2013  | OFFICE DEPOT               | 000 105 CLASSROOM SUPP.       | -2.40     |
| 1725     | 1/25/2013  | THE WRITING CO             | 362 705 ACE Valerie Hammer    | 4.79      |
| 1726     | 1/25/2013  | KRISTEN KAROL COX          | HB MILEAGE/ C.H.              | -191.53   |
| 1743     | 1/25/2013  | SCHOOL SPECIALTY           | 000 105 CLASSROOM SUPPLIES    | -2.66     |
| 1744     | 1/25/2013  | WAL-MART- 6032202040025802 | 412 705 Groc Quick Breads lab | -21.02    |
| 1750     | 1/28/2013  | OFFICE DEPOT               | 023-120 OFFICE SUPPLIES       | -4.00     |
| 1755     | 1/28/2013  | SCHOOL SPECIALTY           | 000 105 CLASSROOM SUPP.       | -1.10     |
| 1784     | 1/29/2013  | PALEN MUSIC CENTER         | 007 050 INSTRUMENT R & M      | -48.74    |
| 1785     | 1/29/2013  | PENDER'S MUSIC COMPANY     | 007 050 MMS BAND MUSIC        | 70.00     |
| 1789     | 1/29/2013  | HARBOR FREIGHT TOOLS       | 412 705 tools ag power tech   | 67.76     |
| 1801     | 1/31/2013  | GARRETT WADE COMPANY, INC. | 017 705 TOOLS                 | -19.95    |
| 1823     | 2/1/2013   | AMSAN EVE SUPPLY           | 057 CUSTODIAL SUPPLIES        | -154.20   |
| 1824     | 2/1/2013   | OKLAHOMA JANITORIAL SUPPLY | 057CUSTODIAL SUPPLIES         | -13.80    |
| 1858     | 2/7/2013   | JONATHAN CURTIS ATCHLEY    | 050 MILEAGE FOR J ATCHLEY     | 469.78    |
| 1892     | 2/12/2013  | SCHOOL SPECIALTY           | 034 115 classroom supplies    | 0.02      |
| 1894     | 2/12/2013  | KATHY DIANE GREEN          | 189 110 MILEAGE REIMBURSEMENT | -10.17    |
| 1895     | 2/12/2013  | GYM CLOSET                 | 037 115 PHYSICAL ED EQUIPMENT | 0.49      |
| 1904     | 2/12/2013  | WAL-MART- 6032202040025802 | 014 510 MNMS-GROCERIES        | -7.07     |
| 1907     | 2/12/2013  | A M SUPPLY                 | 053 PURCHASE ANCHORS          | -138.88   |
| 1909     | 2/12/2013  | DIANE M CERNY              | 412 705 MEAL REIMBURSEMENT    | 36.20     |
| 1914     | 2/12/2013  | CRAFT SUPPLIES             | 195 705 RESALE                | -8.00     |
| 1916     | 2/12/2013  | ROMEO MUSIC, LLC           | 027 705 RECORD EQT CHOIR DEP  | -419.00   |

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| 1926     | 2/14/2013 | CDW GOVERNMENT, INC.              | 198 TECHNOLOGY                 | 39.00     |
| 1927     | 2/14/2013 | BREAK AWAY TRAVEL                 | 333 050 NCTM Conf. in Denver   | -715.00   |
| 1929     | 2/14/2013 | BREAK AWAY TRAVEL                 | 333 050 NAESP Conf. Baltimore  | -7,807.90 |
| 1959     | 2/15/2013 | JAMIE L SIMMONS                   | 050 WORKSHOP TRAVEL            | -25.00    |
| 1987     | 2/20/2013 | WAL-MART- 6032202040025802        | 511 510 - CLASSROOM SUPPLIES   | -622.51   |
| 2004     | 2/26/2013 | INTERNATIONAL SOCIETY FOR TECH ED | 333 050 ISTE Conf.-San Antonio | -4.00     |
| 2013     | 2/26/2013 | NASCO                             | 511-125 INSTRUCTIONAL MATERIAL | -2.39     |
| 2030     | 2/27/2013 | EDMOND MUSIC COMPANY              | 007 050 INSTRUMENT REPAIR      | -30.00    |
| 2049     | 2/28/2013 | FOLLETT LIBRARY RESOURCES         | 511 505 PROFESSIONAL DEV.      | -34.40    |
| 2070     | 3/4/2013  | BREAK AWAY TRAVEL                 | 333 050 PLC Conf. Tulsa        | -3,460.24 |
| 2089     | 3/4/2013  | THE MCGRAW HILL COMPANIES         | 333 125 MATHSCIENCE SUPPLIES   | 20.18     |
| 2108     | 3/5/2013  | OU CHILD STUDY CENTER             | 333 115 PROF DEV               | -100.00   |
| 2109     | 3/6/2013  | KEN CARPENTER                     | 060 FEE FOR AUCTION            | -263.42   |
| 2113     | 3/6/2013  | OFFICE DEPOT                      | 007 705 OFFICE SUPPLIES        | -47.05    |
| 2121     | 3/6/2013  | BARNES & NOBLE                    | 025 705 SCIENCE INSTRUCTION    | -86.31    |
| 2123     | 3/6/2013  | TRISHA LYNN BASS                  | 189 510 HOMEBOUND MILEAGE      | -20.34    |
| 2124     | 3/6/2013  | MONOPRICE, INC.                   | 510 PROJECTOR MOUNT CLASSROC   | -1.25     |
| 2127     | 3/6/2013  | WAL-MART- 6032202040025802        | 412 705 FOOD & SUPPLIES        | -0.74     |
| 2129     | 3/6/2013  | HOMELAND                          | 412 705 GROCERIES              | -20.40    |
| 2130     | 3/6/2013  | WAL-MART- 6032202040025802        | 009 705 COMPUTER LAB SUPPLIES  | -3.29     |
| 2131     | 3/6/2013  | LOWES CREDIT SERVICES             | 009 705 CLASSROOM SUPPLIES     | -40.00    |
| 2132     | 3/6/2013  | BARNES & NOBLE                    | 009 705 INSTRUCTION MATERIALS  | -100.00   |
| 2136     | 3/6/2013  | WAL-MART- 6032202040025802        | 333 125 MATH TOOLS             | -137.97   |
| 2139     | 3/6/2013  | ERIC ARMIN INC                    | 333 110 INSTRUCTIONAL SUPPLIES | -17.37    |
| 2144     | 3/6/2013  | THE MCGRAW HILL COMPANIES         | 333 105 MATH /SCIENCE SUPPLIES | 0.19      |
| 2152     | 3/6/2013  | THE MCGRAW HILL COMPANIES         | 333-120 MATH/ SCI MATERIALS    | -6.71     |
| 2154     | 3/6/2013  | SCHOOL SPECIALTY                  | 333 105 MATH SUPPLIES          | 2.23      |
| 2169     | 3/6/2013  | THE MCGRAW HILL COMPANIES         | 333-120 MATH MATERIALS         | 4.80      |
| 2172     | 3/6/2013  | ERIC ARMIN INC.                   | 511 105 INSTRUCTIONAL SUPPLIES | 74.26     |
| 2177     | 3/6/2013  | LAKESHORE LEARNING                | 333 115 INSTRUCTION            | -55.60    |
| 2185     | 3/7/2013  | FROG PUBLICATIONS                 | 561 110 TITLE VII SUPPLIES     | -91.95    |
| 2195     | 3/12/2013 | COPELINS                          | 511-505 CLASSROOM RESOURCES    | 115.50    |
| 2199     | 3/12/2013 | LOWES CREDIT SERVICES             | 025 705 SCIENCE INSTRUCTION    | -86.80    |
| 2200     | 3/12/2013 | WARD'S SCIENCE                    | 025 705 SCIENCE INSTRUCTION    | -0.60     |
| 2218     | 3/12/2013 | DEMCO CO., INC.                   | 021 105 MEDIA SUPPLIES         | -9.25     |
| 2220     | 3/12/2013 | VANESSA LYNN MCINTIRE             | 189 705 HMB - Milage - GL      | 5.85      |

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| 2223     | 3/13/2013 | APPLAUSE                          | 013 MHS FOREIGN LANG DEPT      | 15.46     |
| 2225     | 3/13/2013 | OFFICE DEPOT                      | 013 FOREIGN LANG DEPT CURRICUI | -1.58     |
| 2229     | 3/14/2013 | WAREHOUSE TECHNOLOGY              | 505 PURCHASE INK FOR PRINTERS  | -210.95   |
| 2261     | 3/15/2013 | SCHOOL SPECIALTY                  | 037-120 PE EQUIPMENT           | 2.40      |
| 2266     | 3/25/2013 | WAREHOUSE TECHNOLOGY              | 023 135-INK CARTRIDGE          | -89.99    |
| 2290     | 3/28/2013 | AMECO, INC.                       | 055 PURCHASE POP OFF VALVES    | -805.00   |
| 2296     | 3/28/2013 | WAREHOUSE TECHNOLOGY              | 023-120 OFFICE SUPPLIES        | -74.99    |
| 2298     | 3/28/2013 | WAREHOUSE SUPPLIES                | 029 110 MATERIALS              | -2,910.00 |
| 2299     | 3/28/2013 | WAREHOUSE SUPPLIES                | 029 115 INSTRUCTION            | -1,940.00 |
| 2300     | 3/28/2013 | WAREHOUSE SUPPLIES                | 029 505 PAPER                  | -1,940.00 |
| 2302     | 3/28/2013 | ACCU/CUT                          | INSTRUCTIONAL AIDS FOR LITERAC | -45.00    |
| 2308     | 3/28/2013 | OFFICE DEPOT                      | 505 COUNSELING SUPPLIES        | -83.48    |
| 2316     | 3/28/2013 | BREAK AWAY TRAVEL                 | 333 505NCTM CONFERENC AIR FARI | 0.80      |
| 2324     | 3/28/2013 | JOY SUSANNAH BJERK                | 333 510 DENVER PER DIEM, NCTM  | -8.55     |
| 2327     | 3/28/2013 | INTERNATIONAL SOCIETY FOR TECH ED | 333 705 ISTE CONFERENCE        | 80.00     |
| 2336     | 3/28/2013 | QUILL                             | 505 COUNSELING SUPPLIES        | -7.16     |
| 2337     | 3/28/2013 | SCHOLASTIC TEACHING RESOURCES     | 511 135 PROF DEVEL MATERIALS   | 0.03      |
| 2339     | 3/28/2013 | SCHOOL SPECIALTY                  | 125 CLASSROOM SUPPLIES         | -16.44    |
| 2341     | 3/28/2013 | SCHOOL SPECIALTY                  | 125 SPRING ORDER               | 1.68      |
| 2355     | 4/3/2013  | MAYER-JOHNSON COMPANY             | 059 145 SPECIAL ED SUPPLIES    | -0.99     |
| 2356     | 4/3/2013  | THE MCGRAW HILL COMPANIES         | 059 MNMS                       | -8.23     |
| 2357     | 4/3/2013  | THE MCGRAW HILL COMPANIES         | 059 MNMS                       | -23.45    |
| 2367     | 4/3/2013  | LAERDAL MEDICAL CORP              | 059 NURSE SUPPLIES             | 12.71     |
| 2381     | 4/3/2013  | FOLLETT LIBRARY RESOURCES         | 021 110 BOOKS&EBOOKS           | -81.60    |
| 2382     | 4/3/2013  | BARNES & NOBLE                    | 110 INSTURCTIONAL SUPPLIES     | -35.03    |
| 2385     | 4/3/2013  | BARNES & NOBLE                    | 110 COUNSELING SUPPLIES        | 31.74     |
| 2387     | 4/3/2013  | SPORT SUPPLY GROUP                | 110 INSTRUCTION AND MATERIALS  | -4.79     |
| 2391     | 4/3/2013  | SCHOOL SPECIALTY                  | 110 CLASSROOM SUPPLIES         | -9.41     |
| 2392     | 4/3/2013  | LAKESHORE LEARNING                | 110 MATERIALS AND INSTRUCTION  | -3.75     |
| 2393     | 4/3/2013  | SCHOOL SPECIALTY                  | 110 MATERIALS AND INSTRUCTION  | 1.48      |
| 2396     | 4/3/2013  | SCHOOL SPECIALTY                  | 110 CLASSROOM MATERIALS        | -49.86    |
| 2397     | 4/3/2013  | LAKESHORE LEARNING                | 110 CLASSROOM SUPPLIES         | -8.38     |
| 2399     | 4/3/2013  | LEARNING RESOURCES                | 110 MATERIALS                  | -68.17    |
| 2400     | 4/3/2013  | MAYER-JOHNSON COMPANY             | 110 MATERIALS                  | -57.97    |
| 2401     | 4/3/2013  | NASCO                             | 110 ART BOOKS                  | -14.29    |
| 2404     | 4/3/2013  | SCHOOL SPECIALTY                  | 110 INSTRUCTION AND MATERIALS  | -27.85    |

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| 2406     | 4/3/2013  | AMSTERDAM PRINTING & LITHO        | 023 115 STAFF SUPPORT          | 61.06     |
| 2408     | 4/3/2013  | SCHOOL SPECIALTY                  | 033-120 CLASSROOM SUPPLIES     | -0.30     |
| 2415     | 4/3/2013  | ERIC ARMIN INC                    | 032 120 MATH MANIPULATIVES     | 7.00      |
| 2423     | 4/3/2013  | LAKESHORE LEARNING                | 031-120 INSTRUCTIONAL SUPPLIES | -6.00     |
| 2424     | 4/3/2013  | LAKESHORE LEARNING                | 030-120 INSTRUCTIONAL SUPPLIES | -10.00    |
| 2432     | 4/3/2013  | REALLY GOOD STUFF                 | 125 Classroom Materials        | 25.89     |
| 2444     | 4/3/2013  | BARNES & NOBLE                    | 511 510 PARENTAL INVOLVEMENT   | -0.38     |
| 2450     | 4/3/2013  | LOWES CREDIT SERVICES             | 412 705 school farm & ag shop  | -45.95    |
| 2451     | 4/3/2013  | BERNINA OF OKLAHOMA CITY          | 412 705 BERNINA SEWING MACHINE | 0.02      |
| 2452     | 4/3/2013  | DISCOUNT SCHOOL SUPPLY            | 412 705 SUPPLIES FACS CLASES   | 7.00      |
| 2453     | 4/3/2013  | LOWES CREDIT SERVICES             | 412 705 REFRIGERATOR FOR E118  | -100.04   |
| 2455     | 4/3/2013  | WAL-MART- 6032202040025802        | 412 705 CLASSROOM MATERIALS    | -20.06    |
| 2456     | 4/3/2013  | QUICKSHIP.COM INC.                | 412 705 Laser Printer part     | 9.77      |
| 2464     | 4/3/2013  | TEACHER DISCOVERY                 | 013 705 FOREIGN LANG CURRICUL  | 23.40     |
| 2469     | 4/3/2013  | LAKESHORE LEARNING                | 200 130 CLASSROOM SUPPLIES     | -41.80    |
| 2473     | 4/3/2013  | THE COLLEGE BOARD PUBLICATIONS    | 396 705 AP VERTICAL TEAM GUIDE | -160.00   |
| 2487     | 4/3/2013  | DELL COMPUTER CORP                | 511-120 INK CARTRIDGE          | -61.99    |
| 2488     | 4/3/2013  | WAREHOUSE TECHNOLOGY              | 029 115 OFFICE SUPPLY          | -71.24    |
| 2492     | 4/3/2013  | WAREHOUSE SUPPLIES                | 029 125 INSTRUCTIONAL PAPER    | -970.00   |
| 2494     | 4/3/2013  | WAREHOUSE SUPPLIES                | 029-120 INSTRUCTIONAL SUPPLIES | -1,044.00 |
| 2495     | 4/3/2013  | WAREHOUSE SUPPLIES                | 029 115 INSTRUCTION            | -118.50   |
| 2496     | 4/3/2013  | WAREHOUSE SUPPLIES                | 705 SUPPLIES                   | -2,572.50 |
| 2503     | 4/3/2013  | OFFICE DEPOT                      | 180 INSTRUCTIONAL SUPPLIES     | 0.01      |
| 2514     | 4/10/2013 | ABLENET INC.                      | 059 TRAILS - JENNIFER SWANSON  | 71.40     |
| 2525     | 4/10/2013 | LAURIE L LOCKE                    | 511 135 PROF DEVELP            | -311.25   |
| 2527     | 4/10/2013 | JOY OSBORNE                       | 511 135 PROF DEVELOP           | 24.75     |
| 2536     | 4/10/2013 | OFFICE DEPOT                      | 511 510 TITLE MATH             | -153.80   |
| 2538     | 4/10/2013 | JRW. INC.                         | 050 MONEY COUNTER/COIN MACHIN  | -160.00   |
| 2541     | 4/10/2013 | WAREHOUSE SUPPLIES                | 029 510 PALLET OF PAPER        | -1,043.60 |
| 2547     | 4/11/2013 | BARNES & NOBLE                    | GATE RESOURCES                 | -1.28     |
| 2548     | 4/11/2013 | CAROLINA BIOLOGICAL SUPPLY        | GATE SUPPLIES                  | -15.95    |
| 2551     | 4/11/2013 | NASCO                             | GATE SUPPLIES                  | -37.27    |
| 2552     | 4/11/2013 | OFFICE DEPOT                      | GATE CURRICULUM SUPPLIES       | -2.00     |
| 2556     | 4/11/2013 | SCHOOL SPECIALTY                  | GATE SUPPLIES                  | -34.08    |
| 2557     | 4/11/2013 | STAPLES BUSINESS ADVANTAGE 156121 | GATE SUPPLIES                  | -1.49     |
| 2558     | 4/11/2013 | MUSTANG PUBLIC SCHOOLS            | 396 705 GAS ALLOWANCE FOR TULE | -360.00   |

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| 2561     | 4/11/2013 | NAESP                             | 511 510 PROF DEV               | 13.40     |
| 2564     | 4/11/2013 | OFFICE DEPOT                      | 510 OFFICE SUPPLIES            | 0.99      |
| 2569     | 4/11/2013 | BARNES & NOBLE                    | 333-120 PROFESSIONAL DEVE.     | -39.41    |
| 2571     | 4/12/2013 | BREAK AWAY TRAVEL                 | 333 115 CONFERENCE             | -302.35   |
| 2572     | 4/12/2013 | NAESP                             | 333 115 CONFERENCE             | -25.00    |
| 2581     | 4/15/2013 | ERIC ARMIN INC.                   | 333 D. Locke/Canyon/Supplies   | 2.76      |
| 2582     | 4/15/2013 | ERIC ARMIN INC.                   | 333 D. Locke/supplies/Horizon  | 18.99     |
| 2584     | 4/15/2013 | THE MCGRAW HILL COMPANIES         | 333 D. Locke/Canyon/Supplies   | 4.10      |
| 2585     | 4/15/2013 | THE MCGRAW HILL COMPANIES         | 333 D Locke/Supplies/Horizon   | -2,776.04 |
| 2586     | 4/15/2013 | NASCO                             | 333 D. Locke/Canyon/Supplies   | -265.93   |
| 2587     | 4/15/2013 | NASCO                             | 333 D. Locke/Supplies/Horizon  | -91.81    |
| 2592     | 4/15/2013 | WAL-MART- 6032202040025802        | 333 064 Curriculum Supplies    | -50.00    |
| 2595     | 4/15/2013 | OFFICE DEPOT                      | 510 OFFICE SUPPLIES            | -4.82     |
| 2598     | 4/15/2013 | B&H PHOTO/VIDEO                   | 510 PROJECTORS                 | -15.00    |
| 2602     | 4/15/2013 | NCS PEARSON                       | 198 ADVANCED MATH PLACEMENT    | -108.20   |
| 2603     | 4/16/2013 | CHICKASHA LUMBER                  | 053 PURCHASE STEPS/HANDRAILS   | -1,000.00 |
| 2610     | 4/16/2013 | PITSCO                            | 412 705instructional materials | 9.89      |
| 2613     | 4/16/2013 | NCS/PEARSON INC                   | 059 SPEECH MATERIALS           | 3.95      |
| 2615     | 4/16/2013 | INTERNATIONAL SOCIETY FOR TECH ED | 333 ISTE CONFERENCE            | -44.00    |
| 2622     | 4/22/2013 | AMERICAN BOOK COMPANY             | 059 HIGH SCHOOL BOOKS          | -0.01     |
| 2624     | 4/22/2013 | CARSON-DELLOSA PUB.CO.            | 059 TRAVIS EAST/LAURA BOYD     | 1.00      |
| 2625     | 4/22/2013 | CREATIVE TEACHING PRESS           | 059 TRAVIS EAST/LAURA BOYD HS  | -10.19    |
| 2626     | 4/22/2013 | ERIC ARMIN INC.                   | 059 SP ED MATH/T PARRISH/HS    | 15.29     |
| 2627     | 4/22/2013 | LEARNING A-Z                      | 059 WEINRICH/REIMER HS         | -5.00     |
| 2628     | 4/22/2013 | SADDLEBACK                        | 059 HS ENGLISH/JOY JEFFERS     | 4.77      |
| 2630     | 4/22/2013 | SOCIAL STUDIES SCHOOL SERVICE     | 059 TRAVIS EAST/LAURA BOYD HS  | 28.90     |
| 2631     | 4/22/2013 | SUPER DUPER SCHOOL CO.            | 059 SP ED B. SMITH/CENT        | -54.95    |
| 2633     | 4/22/2013 | WARDS                             | 059 HIGH SCHOOL/CATHY STANFOR  | -25.69    |
| 2634     | 4/22/2013 | API, INC.                         | 412 Apparel for Competition    | 23.64     |
| 2635     | 4/22/2013 | WEST MUSIC                        | 110 INSTRUCTION                | 20.55     |
| 2636     | 4/22/2013 | BARNES & NOBLE                    | 000 510 PD BOOKS               | -2.90     |
| 2640     | 4/22/2013 | VOSS ELECTRIC SUPPLY COMPANY      | 057 CUSTODIAL SUPPLIES         | 10.40     |
| 2646     | 4/22/2013 | OFFICE DEPOT                      | 059 PRINTER SUPPLIES           | 9.00      |
| 2647     | 4/22/2013 | OFFICE DEPOT                      | 060 OFFICE SUPPLIES            | 1.04      |
| 2649     | 4/22/2013 | WAL-MART- 6032202040025802        | 023 115 INSTRUCTION            | 1.09      |
| 2653     | 4/24/2013 | OFFICE DEPOT                      | 333 064 TAMARA GORE - SUPPLIES | 2.00      |

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| 2654                | 4/24/2013 | WAREHOUSE TECHNOLOGY               | 050 INK CART. DEPUTY SUP OFFIC | -79.79     |
| 2663                | 4/24/2013 | SYNERGY DATA COM                   | 368 FRENCH LANG & CULT GRANT   | -6.01      |
| 2672                | 4/26/2013 | WEB RESOURCE LLC                   | 059 ADAMS @ TRAILS             | 11.79      |
| 2675                | 4/30/2013 | 4-STAR TRAILERS, INC.              | 412SAE Transport for livestock | -83.60     |
| 2676                | 4/30/2013 | SULLIVAN'S SUPPLY                  | 412 705 shearing sae's         | 10.70      |
| 2680                | 4/30/2013 | SYNERGY DATA COM                   | 056 TECHNOLOGY                 | 93.41      |
| 2682                | 4/30/2013 | NASCO                              | 412 705 kitchen supplies       | -21.42     |
| 2691                | 5/2/2013  | ERIC ARMIN INC.                    | 059 HORIZON / CANYON           | 9.49       |
| 2694                | 5/2/2013  | THE MCGRAW HILL COMPANIES          | 059 HORIZON/CANYON             | -27.46     |
| 2695                | 5/2/2013  | NASCO                              | 059 HORIZON AND CANYON         | -83.30     |
| 2699                | 5/2/2013  | CDW GOVERNMENT, INC.               | 368 10-Griffin Survivor Cases  | -20.40     |
| 2700                | 5/2/2013  | SYNERGY DATA COM                   | 368 Universal Projector Mount  | -6.01      |
| 2705                | 5/2/2013  | STAPLES BUSINESS ADVANTAGE 156121: | 056 TECHNOLOGY                 | 45.05      |
| 2706                | 5/2/2013  | BSN SPORTS, INC.                   | 063 802 SOFTBALL UNIFORMS/ EQU | -97.90     |
| 2708                | 5/3/2013  | AMSAN EVE SUPPLY                   | 057 CUSTODIAL SUPPLIES         | 59.00      |
| 2711                | 5/7/2013  | EAGLE SOFTWARE INC.                | 056 TECHNOLOGY                 | -0.02      |
| 2712                | 5/7/2013  | SYNERGY DATA COM                   | 056 TECHNOLOGY                 | 53.46      |
| 2719                | 5/8/2013  | DAY-GLO COLOR CORP.                | 063 800 GOAL POST PAINT        | 0.93       |
| 2732                | 5/8/2013  | FERGUSON ENVIRONMENTAL RESOURC     | 053 DISPOSAL SERVICES          | -459.50    |
| Total Change Orders |           |                                    |                                | -92,882.47 |

+ 30,072.14  

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- 62,810.33

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|----------|-----------|--|---------------------------------|----------|
| 2733     | 5/14/2013 | APPLE INC.   | 056 TECHNOLOGY                  |          |
|          |           | MACBOOK PRO 15INCH   | 000-2580-653-000-0000-000-056   | 4,146.00 |
|          |           | PROPOSAL 2100718528  |                                 |          |
|          |           | APPLE CARE PROTECTION PLAN FOR MACBOOK PRO   | 000-2580-653-000-0000-000-056   | 478.00   |
|          |           | APPLE REMOTE   | 000-2580-653-000-0000-000-056   | 38.00    |
|          |           | IPAD 64GB - BLACK  | 000-2580-653-000-0000-000-056   | 699.00   |
|          |           |  | Total Purchase Order            | 5,361.00 |
| 2734     | 5/14/2013 | APPLE INC.   | 333 CURR DEPT                   |          |
|          |           | 13" MAC BOOK PRO MD313LLA  | 333-2230-653-100-0000-000-064   | 3,297.00 |
|          |           |  | Total Purchase Order            | 3,297.00 |
| 2735     | 5/14/2013 | BARNES & NOBLE   | 541 705 PD BOOKS                |          |
|          |           | TEACHING ELL'S ACROSS THE CONTENT AREA   | 541-2213-641-000-0000-000-705   | 19.92    |
|          |           | CLASSROOM INSTRUCTION THAT WORKS WITH ELL  | 541-2213-641-000-0000-000-705   | 21.19    |
|          |           | SCHOOLWIDE APPROACHES TO EDUCATIONG ELLS   | 541-2213-641-000-0000-000-705   | 20.72    |
|          |           | 50 STRATEGIES FOR TEACHING ELLS  | 541-2213-641-000-0000-000-705   | 37.00    |
|          |           | SHIFTING THE MONKEY  | 541-2213-641-000-0000-000-705   | 12.06    |
|          |           | THE EDUCATION OF ELL   | 541-2213-641-000-0000-000-705   | 23.80    |
|          |           |  | Total Purchase Order            | 134.69   |
| 2736     | 5/14/2013 | CCOSA  | 541 050 CCOSA CONFERENCE        |          |
|          |           | ADMINISTRATORS TO GO TO<br>CCOSA SUMMER CONFERENCE<br>JUNE 5 LAW CONFERENCE<br><br>NORMAN, OK<br><br>CAROL WOOD<br>ANGELA MILLS<br>DEBBIE BEEL<br>MIKE OSSENKOP  | 541-2573-860-000-0000-000-050   | 400.00   |
|          |           | ADMINISTRATORS TO GO TO CCOSA SUMMER<br>CONFERENCE JUNE 6-7<br>NORMAN, OK<br><br>DEBBIE BEEL, LINDA ATCHLEY, MEGGAN WILSON, ALISHA<br>SUFFIELD, ANGELA MILLS, LINDA WILKES, CAROL WOOD,<br>CHRISTY BRADLEY, DANNY BROWN, RYAN MCKINNEY,<br>DEANNA MOWREY, CRAIG CHESTNUT, CHARLES BRADLEY,<br>SEAN MCDANIEL, KAREN WILSON<br>+ ADDITIONAL TBD ADMINISTRATORS | 541-2573-860-000-0000-000-050   | 2,000.00 |
|          |           | INCREASE FOR 5 ADMINISTRATORS TO ATTEND CCOSA<br>BANQUET FOLLOWING THE CONFERENCE.   | 050-2573-860-000-0000-000-050   | 250.00   |
|          |           | CAROL WOOD<br>DEBBIE BEEL<br>SEAN MCDANIEL<br>DEANNA MOWREY<br>ANGELA MILLS  |                                 |          |
|          |           |  | Total Purchase Order            | 2,650.00 |
| 2737     | 5/14/2013 | SCHOOL SPECIALTY   | 541 MATH PD                     |          |
|          |           | ORAGAMI PAPER<br>#246687   | 541-2213-611-000-0000-000-050   | 254.55   |
|          |           | CARD STOCK<br>#318175  | 541-2213-611-000-0000-000-050   | 100.05   |
|          |           |  | Total Purchase Order            | 354.60   |
| 2738     | 5/14/2013 | ERIC ARMIN INC.  | 541 MATH PD                     |          |

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| 2738   | 5/14/2013 | ERIC ARMIN INC.                     | 541 MATH PD                     |           |
| #533160  |           |                                     |                                 |           |
|  |           |                                     | Total Purchase Order            | 1,049.95  |
| 2739   | 5/14/2013 | NASCO                               | 541 MATH PD                     |           |
| METER STICK BRASS ENDS                           |           |                                     | 541-2213-681-000-0000-000-050   | 331.00    |
| #SB12161T  |           |                                     |                                 |           |
| ACCUSPLIT SURVIVOR II STOPWATCH SET              |           |                                     | 541-2213-681-000-0000-000-050   | 624.11    |
| #PE3203T   |           |                                     |                                 |           |
| CLEAVER CATCH BALL ALGEBRA II                    |           |                                     | 541-2213-681-000-0000-000-050   | 46.54     |
| #TB24152T  |           |                                     |                                 |           |
| CLEAVER CATCH BALL ALGEBRA I                     |           |                                     | 541-2213-681-000-0000-000-050   | 74.46     |
| #TB24151T  |           |                                     |                                 |           |
| ECONOMY GRAPH PAPER                              |           |                                     | 541-2213-681-000-0000-000-050   | 36.72     |
| #9706099T  |           |                                     |                                 |           |
| CLEARVIEW RULERS                                 |           |                                     | 541-2213-681-000-0000-000-050   | 136.17    |
| #TB23603T  |           |                                     |                                 |           |
| PATTY PAPERS                                     |           |                                     | 541-2213-681-000-0000-000-050   | 107.74    |
| #B17067T   |           |                                     |                                 |           |
|  |           |                                     | Total Purchase Order            | 1,356.74  |
| 2740   | 5/14/2013 | SOLUTION TREE                       | 541 705 PD PLC BOOK             |           |
| GETTING STARTED - RECULTURING SCHOOLS TO BECOME  |           |                                     | 541-2213-641-000-0000-000-705   | 499.00    |
| .....  |           |                                     |                                 |           |
| # BFK120   |           |                                     |                                 |           |
|  |           |                                     | Total Purchase Order            | 499.00    |
| 2741   | 5/14/2013 | THOMPSON SCHOOL BK.DEPOSITORY       | 333 ANYON RIDGE TEXTBOOKS       |           |
| 6TH GRADE GEOGRAPHY 0133262456                   |           |                                     | 333-2212-641-100-1056-000-140   | 17,016.02 |
|  |           |                                     | Total Purchase Order            | 17,016.02 |
| 2742   | 5/14/2013 | THOMPSON SCHOOL BK.DEPOSITORY       | 333 MIDDLE SCHOOL TEXTBOOKS     |           |
| MS 0076596850 US AMERICAN 8TH GRADE              |           |                                     | 333-2212-641-100-1058-000-505   | 7,977.60  |
| MS 0076596885 US AMERICAN 8TH GRADE              |           |                                     | 333-2212-641-100-1058-000-505   | 18,931.20 |
| MS 0133262480 GEOGRAPHY 7TH GRADE                |           |                                     | 333-2212-641-100-1057-000-505   | 5,373.48  |
|  |           |                                     | Total Purchase Order            | 32,282.28 |
| 2743   | 5/14/2013 | THOMPSON SCHOOL BK.DEPOSITORY       | Middle School Textbooks 13-14   |           |
| 7TH GRADE GEOGRAPHY 0133262480 FOR MIDDLE SCHOOL |           |                                     | 199-1000-641-100-2316-000-505   | 15,416.77 |
|  |           |                                     | Total Purchase Order            | 15,416.77 |
| 2744   | 5/14/2013 | THOMPSON SCHOOL BK.DEPOSITORY       | 199 MEC Textbooks               |           |
| US HISTORY 0133262294                            |           |                                     | 199-2212-641-100-0000-000-130   | 849.70    |
| WORLD HISTORY 0133262359                         |           |                                     | 199-2212-641-100-0000-000-130   | 1,699.40  |
| GOVERNMENT 013327456X                            |           |                                     | 199-2212-641-100-0000-000-130   | 849.70    |
|  |           |                                     | Total Purchase Order            | 3,398.80  |
| 2745   | 5/14/2013 | CANADIAN VALLEY TECHNOLOGY CENTER   | 333 CVTC NETWORK AGREEMENT      |           |
| CVTC PROFESSIONAL DEVELOPMENT NETWORK            |           |                                     | 333-2580-322-000-0000-000-050   | 4,250.00  |
| AGREEMENT - PRO RATED FOR SECOND SEMESTER        |           |                                     |                                 |           |
| SERVICES   |           |                                     |                                 |           |
|  |           |                                     | Total Purchase Order            | 4,250.00  |
| 2746   | 5/14/2013 | HANDWRITING WITHOUT TEARS           | 333 KINDERGARTEN MATERIALS      |           |
| HANDWRITING WITHOUT TEARS MATERIALS FOR          |           |                                     | 333-1000-681-100-1023-000-110   | 281.25    |
| KINDERGARTEN (LETTERS, TEACHER GUIDE, SLATE      |           |                                     |                                 |           |
| BOARDS, ETC)                                     |           |                                     |                                 |           |
|  |           |                                     | Total Purchase Order            | 281.25    |

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| 2747     | 5/14/2013 | LAKESHORE LEARNING   | 333 KINDERGARTEN MATERIALS      |                               |
|          |           | CLASSROOM MATERIALS FOR KINDERGARTEN CLASSROOM<br>(PUZZLES, MAGNETIC NUMBERS, CHART TABLETS, DRYING<br>RACKS, RUBBER STAMPS, ABC CARPET, EASEL,<br>MANIPULATIVES, ETC) | 333-1000-681-100-1023-000-110   | 2,386.69                      |
|          |           |  |                                 | Total Purchase Order 2,386.69 |
| 2748     | 5/14/2013 | NATIONAL SCHOOL PRODUCTS   | 333 KINDERGARTEN CLASSROOM      |                               |
|          |           | SNAP-TITE TOTE MEDIUM SET  | 333-1000-681-100-1023-000-110   | 59.85                         |
|          |           |  |                                 | Total Purchase Order 59.85    |
| 2749     | 5/14/2013 | EMC  | 050 DEDUCT 4 BUS ACC 5/9/13     |                               |
|          |           | DEDUCT FOR BUSS ACCIDENT ON 5/9/13   | 050-2720-524-000-0000-000-050   | 1,000.00                      |
|          |           |  |                                 | Total Purchase Order 1,000.00 |
| 2750     | 5/14/2013 | GATEWAY COM  | 052 RADIOS FOR INTERM. SITES    |                               |
|          |           | PURCHASE HAND HELD RADIOS FOR THE TWO NEW<br>INTERMEDIATE SITES FOR USE BY STAFF.  | 000-2620-439-000-0000-000-052   | 6,400.00                      |
|          |           |  |                                 | Total Purchase Order 6,400.00 |
| 2751     | 5/14/2013 | OFFICE DEPOT   | 064 New Schools - Labels        |                               |
|          |           | LABELS #422761 NEON LABELS PACKAGE OF 150 FOR NEW<br>SCHOOLS   | 000-1000-619-000-0000-000-064   | 56.96                         |
|          |           | LABELS ITEM #242650 WHITE LABELS 250 TO A PACKAGE  | 000-1000-619-000-0000-000-064   | 24.30                         |
|          |           |  |                                 | Total Purchase Order 81.26    |
| 2752     | 5/20/2013 | BETHANY NICOLE BUSH  | 183 059 JUNE ESY 2013           |                               |
|          |           | CONTRACT SPEECH JUNE 2013 ESY  | 183-2152-320-239-0000-000-059   | 1,750.00                      |
|          |           |  |                                 | Total Purchase Order 1,750.00 |
| 2753     | 5/20/2013 | DALE ROGERS TRAINING CENTER, INC.  | JUNE ESY JROSS/MSHORT           |                               |
|          |           | JUNE ESY @ CAMP TUMBLE WEED FOR:<br>JOSEPH ROSS<br>MASHALA SHORT   | 183-1000-810-239-2765-000-705   | 1,160.00                      |
|          |           |  |                                 | Total Purchase Order 1,160.00 |
| 2754     | 5/20/2013 | RCC FOUNDATION   | ESY JUNE 2013                   |                               |
|          |           | ESY JUNE 2013 SESSION 1 FOR JOSEHP ROSS/MS   | 183-1000-810-239-2765-000-505   | 30.00                         |
|          |           |  |                                 | Total Purchase Order 30.00    |
| 2755     | 5/20/2013 | TREENA ROSS-AKERS  | ESY JUNE 2013 PARENT MILEAGE    |                               |
|          |           | ESY JUNE PARENT MILEAGE FOR JOSEPH ROSS  | 183-2720-513-239-0000-000-059   | 500.00                        |
|          |           |  |                                 | Total Purchase Order 500.00   |
| 2756     | 5/20/2013 | MELODY THOMASON PT, PC.  | 183 JUNE ESY 2013               |                               |
|          |           | CONTRACT PHYSICAL THERAPY JUNE ESY 2013  | 183-2135-323-239-0000-000-059   | 1,400.00                      |
|          |           |  |                                 | Total Purchase Order 1,400.00 |
| 2757     | 5/20/2013 | WAL-MART- 6032202040025802   | JUNE ESY 2013                   |                               |
|          |           | JUNE ESY 2013  | 183-1000-681-239-2765-000-135   | 500.00                        |
|          |           |  |                                 | Total Purchase Order 500.00   |
| 2758     | 5/20/2013 | TAMMY WESTFAHL   | ESY JUNE 2013 PARENT MILEAGE    |                               |
|          |           | MILEAGE FOR PARENT ESY JUNE 2013   | 183-2720-513-239-0000-000-059   | 200.00                        |
|          |           |  |                                 | Total Purchase Order 200.00   |
| 2759     | 5/20/2013 | FOREVER YOUNG REHAB  | JUNE ESY 2013                   |                               |
|          |           | CONTRACT OCCUPATIONAL THERAPY JUNE 2013 ESY  | 183-2135-323-239-0000-000-059   | 900.00                        |
|          |           |  |                                 | Total Purchase Order 900.00   |

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| 2760     | 5/20/2013 | DIGITAL GRAPHICS, INC.                           | 541 050 PD FOLDERS              |          |
|          |           | PRESENTATION FOLDERS FOR NEW TEACHER PACKETS     | 541-2213-619-000-0000-000-050   | 959.00   |
|          |           | 1000 FOLDERS FOR NEW HIRE WITH LOGO              |                                 |          |
|          |           |  | Total Purchase Order            | 959.00   |
| 2761     | 5/20/2013 | FOLLETT EDUCATIONAL SERVICES                     | 541 140 & 145 ELA PD            |          |
|          |           | WITH RIGOR FOR ALL: MEETING COMMON CORE          | 541-2213-641-000-0000-000-140   | 284.00   |
|          |           | STANDARDS FOR READING LITERATURE                 |                                 |          |
|          |           | #0255TU5   |                                 |          |
|          |           | TO BE USED FOR PD TRAINING WITH ELA INTERMEDIATE |                                 |          |
|          |           | TEACHERS   |                                 |          |
|          |           | WITH RIGOR FOR ALL: MEETING COMMON CORE          | 541-2213-641-000-0000-000-145   | 284.00   |
|          |           | STANDARDS FOR READING LITERATURE                 |                                 |          |
|          |           | #0255TU5   |                                 |          |
|          |           | TO BE USED FOR PD TRAINING WITH ELA INTERMEDIATE |                                 |          |
|          |           | TEACHERS   |                                 |          |
|          |           |  | Total Purchase Order            | 568.00   |
| 2762     | 5/20/2013 | NCL CORPORATION                                  | 541 MATH PD                     |          |
|          |           | BASIC GEOMETRY SET MAGFORMERS                    | 541-2213-681-000-0000-000-705   | 2,964.00 |
|          |           | MATH WORKBOOK LEVEL II                           | 541-2213-681-000-0000-000-705   | 75.00    |
|          |           | MATH WORKBOOK LEVEL III                          | 541-2213-681-000-0000-000-705   | 75.00    |
|          |           |  | Total Purchase Order            | 3,114.00 |
| 2763     | 5/20/2013 | NEW ENGLAND FLAG & BANNER                        | 541 050 JOB FAIR ADVERTISEMENT  |          |
|          |           | 8' POLY-LIN TABLE THROW                          | 541-2571-682-000-0000-000-050   | 495.00   |
|          |           | APPLIQUED (SEWN) "M" LOGO ON FRONT PANEL         |                                 |          |
|          |           | SHIPPING   | 541-2571-682-000-0000-000-050   | 50.00    |
|          |           |  | Total Purchase Order            | 545.00   |
| 2765     | 5/20/2013 | AGAR FORD JARMON & MULDROW INS                   | 050 INSURANCE POLICY ADD        |          |
|          |           | ADD 5 VEHICLES AND 1 TRAILER TO OUR POLICY       | 050-2720-521-000-0000-000-050   | 759.00   |
|          |           | INCREASE PO 11-2765, ADDING VEHICLES             | 050-2720-521-000-0000-000-050   | 966.00   |
|          |           |  | Total Purchase Order            | 1,725.00 |
| 2766     | 5/20/2013 | EMC  | 050 DEDUCT 4 SCHOOL VEH ACCIDE  |          |
|          |           | DEDUCT FOR SCHOOL VEHICLE ACCIDENT DOL:4/25/13,  | 050-2720-521-000-0000-000-050   | 1,000.00 |
|          |           | WILL BE REIMBURSED FOR THIS FROM OTHER INS CO    |                                 |          |
|          |           |  | Total Purchase Order            | 1,000.00 |
| 2767     | 5/20/2013 | EMC  | 050 DEDUCT 4 STUDENT ACC 5/8/1  |          |
|          |           | DEDUCT FOR STUDENT ACCIDENT ON 5/8/13            | 050-2620-522-000-0000-000-125   | 1,000.00 |
|          |           |  | Total Purchase Order            | 1,000.00 |
| 2768     | 5/20/2013 | MUSTANG COLLISION CENTER, INC.                   | 050 COLLISION REPAIR            |          |
|          |           | REPAIR WORK FROM MAINTENANCE VEHICLE COLLISION,  | 050-5600-930-000-0000-000-070   | 2,677.35 |
|          |           | DOL:4/5/13                                       |                                 |          |
|          |           |  | Total Purchase Order            | 2,677.35 |
| 2769     | 5/20/2013 | CENTRAL OKLAHOMA WINNELSON                       | 055 ADA ROOM AT NMS             |          |
|          |           | 055 PURCHASE A MIXING VALVE FOR THE HS GYM MENS  | 000-2620-618-000-0000-000-055   | 1,238.42 |
|          |           | SHOWER AND SUPPLIES TO FIX THE ADA RESTROOM AT   |                                 |          |
|          |           | NMS WHERE THE SHOWER HOSE/HANDLE WERE BROKEN     |                                 |          |
|          |           | OFF  |                                 |          |
|          |           |  | Total Purchase Order            | 1,238.42 |
| 2770     | 5/20/2013 | CENTRAL OKLAHOMA WINNELSON                       | 055 HOT WATER HEATER F/ME       |          |
|          |           | 055 PURCHASE A NEW HOT WATER HEATER AND ALL      | 000-2620-734-000-0000-000-055   | 4,776.47 |

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| 2770  | 5/20/2013 | CENTRAL OKLAHOMA WINNELSON          | 055 HOT WATER HEATER F/ME       |          |
|   |           |                                     | Total Purchase Order            | 4,776.47 |
| 2771  | 5/20/2013 | DEALERS ELECTRICAL SUPPLY           | 055 CIRCUIT TESTER              |          |
| 055 PURCHASE A CIRCUIT TESTER FOR DISTRICT WIDE USE   |           |                                     | 000-2620-618-000-0000-000-055   | 1,385.00 |
|   |           |                                     | Total Purchase Order            | 1,385.00 |
| 2772  | 5/20/2013 | DEALERS ELECTRICAL SUPPLY           | 055 TOOLS F/NEW ELECTRICIAN     |          |
| 055 PURCHASE TOOLS FOR THE NEW ELECTRICIAN  |           |                                     | 000-2620-618-000-0000-000-055   | 622.94   |
|   |           |                                     | Total Purchase Order            | 622.94   |
| 2773  | 5/20/2013 | NEXTEL COMMUNICATIONS               | 060 NEW DC PHONES               |          |
| 060 PURCHASE 5 NEW DIRECT CONNECT PHONES FOR OPERATIONS/MAINT/HVAC/LIC TRADE                                      |           |                                     | 000-2620-653-000-0000-000-060   | 150.00   |
|   |           |                                     | Total Purchase Order            | 150.00   |
| 2774  | 5/20/2013 | LUBER BROS.                         | 060 PRCHSE UTILITY MOVER        |          |
| PURCHASE A CUSHMAN 3-WHEEL ELECTRIC POWERED UTILITY MOVER TO USE AT CANYON RIDGE AND OTHER AREAS OF THE DISTRICT. |           |                                     | 000-2650-736-000-0000-000-060   | 5,893.00 |
|   |           |                                     | Total Purchase Order            | 5,893.00 |
| 2775  | 5/20/2013 | TRANE CO                            | 055 COMPRESSORS FOR SMS         |          |
| PURCHASE NEW COMPRESSORS FOR THE "A" HALL AND "A-112" AT SMS  |           |                                     | 000-2620-656-000-0000-000-055   | 1,106.40 |
|   |           |                                     | Total Purchase Order            | 1,106.40 |
| 2776  | 5/20/2013 | APPLE INC.                          | 056 TECHNOLOGY                  |          |
| VOLUME PURCHASING VOUCHER   |           |                                     | 000-1000-681-000-0000-000-056   | 300.00   |
|   |           |                                     | Total Purchase Order            | 300.00   |
| 2777  | 5/20/2013 | BAY TECH/LABEL                      | 056 TECHNOLOGY                  |          |
| BTL -30252SYNDT DYMO 30252 SYNTHETIC NON-PAPER  |           |                                     | 000-2640-613-000-0000-000-056   | 102.60   |
|   |           |                                     | Total Purchase Order            | 102.60   |
| 2779  | 5/20/2013 | STAPLES BUSINESS ADVANTAGE 1561215  | 056 TECHNOLOGY                  |          |
| CANNON FAXPHONE L100  |           |                                     | 000-2580-653-000-0000-000-056   | 129.95   |
|   |           |                                     | Total Purchase Order            | 129.95   |
| 2780  | 5/20/2013 | PEARSON                             | 059 PSYCHOLOGIST TESTING        |          |
| WISC - IV INTERGRATED KIT W/ROLLING CASE AND INTEGRATED SCORING ASSISTANT   |           |                                     | 059-2140-614-239-0000-000-059   | 1,588.00 |
| WISC-IV INTEGRATED UPGRADE KIT  |           |                                     | 059-2140-614-239-0000-000-059   | 270.00   |
| WPPSI - IV COMPLETE KIT ROLLING BAG   |           |                                     | 059-2140-614-239-0000-000-059   | 1,200.00 |
| WPPSI-IV RERCORD FORMS AGES 4.0-7.6   |           |                                     | 059-2140-614-239-0000-000-059   | 99.00    |
| WASI-II RECORD FORMS  |           |                                     | 059-2140-614-239-0000-000-059   | 154.00   |
| WISC-IV INTEGRATED RECORD FORMS PKG 25  |           |                                     | 059-2140-614-239-0000-000-059   | 642.00   |
| WISC-IV INTEGRATED RESPONSE BOOKLET OKG 25  |           |                                     | 059-2140-614-239-0000-000-059   | 285.00   |
| WIAT III KIT AND SOFT CASE  |           |                                     | 059-2140-614-239-0000-000-059   | 716.00   |
| WIAT-III PREK/K RECORD FORM AND RESPONSE BOOKLET COMBO PKG 25   |           |                                     | 059-2140-614-239-0000-000-059   | 132.00   |
| WIAT-III ENHANCED RECORD FORMS RESPONSE BOOKLET COMBO PKG 25  |           |                                     | 059-2140-614-239-0000-000-059   | 515.00   |
| GORT - 4 FORM A RECORD FORM   |           |                                     | 059-2140-614-239-0000-000-059   | 124.00   |
| CARS2 - HIGH FUNCTION INDIVIDUALS RATING BOOKLET - PKG 25   |           |                                     | 059-2140-614-239-0000-000-059   | 415.00   |
| CARS2 STANDARD VERSION RATING   |           |                                     | 059-2140-614-239-0000-000-059   | 40.50    |
| GADS SUMMARY/RESPONSE FORMS   |           |                                     | 059-2140-614-239-0000-000-059   | 112.00   |
| GADS SUMMARY/RESPONSE BOOKLET   |           |                                     | 059-2140-614-239-0000-000-059   | 112.00   |

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| 2780     | 5/20/2013 | PEARSON   | 059 PSYCHOLOGIST TESTING        |           |
|          |           | CTOPP-2 COMPLETE KIT  | 059-2140-614-239-0000-000-059   | 330.00    |
|          |           | EXAMINER RECORD FORM AGE 7-24 PKG 25  | 059-2140-614-239-0000-000-059   | 69.00     |
|          |           | SHIPPING  | 059-2140-614-239-0000-000-059   | 257.16    |
|          |           |   | Total Purchase Order            | 6,686.16  |
| 2781     | 5/20/2013 | OFFICE DEPOT  | 052 CHAIR MATS                  |           |
|          |           | 052 CHAIR MATS TO BE USED AROUND THE DISTRICT                                 | 000-2620-619-000-0000-000-052   | 1,007.92  |
|          |           |   | Total Purchase Order            | 1,007.92  |
| 2783     | 5/24/2013 | OFFICE DEPOT  | 333 CURR DEPT                   |           |
|          |           | FOLDING TABLES - ITEM # 774511  | 333-2213-654-000-0000-000-064   | 379.96    |
|          |           | TAPE DISPENSER ITEM #431220   | 333-2213-619-000-0000-000-064   | 57.95     |
|          |           | 5 tape packages Item 431195   | 333-2213-619-000-0000-000-064   | 99.95     |
|          |           |   | Total Purchase Order            | 537.86    |
| 2784     | 5/24/2013 | STAPLES BUSINESS ADVANTAGE 1561215  | 333 CURR. DEPT.                 |           |
|          |           | CANNON FAX PHONE L100 #683059   | 333-2212-653-000-0000-000-064   | 180.00    |
|          |           |   | Total Purchase Order            | 180.00    |
| 2785     | 5/24/2013 | BARNES & NOBLE  | 541 PD COMMON CORE              |           |
|          |           | THE CORE SIX  | 541-2213-641-000-0000-000-050   | 478.40    |
|          |           | COMMON CORE PD FOR TEACHERS   |                                 |           |
|          |           |   | Total Purchase Order            | 478.40    |
| 2786     | 5/24/2013 | BARNES & NOBLE  | 541 050 PD BOOKS                |           |
|          |           | TEACHING ENGLISH LANGUAGE LEARNERS ACROSS THE CONTENT AREA ISBN 9781416609124 | 541-2213-641-000-0000-000-050   | 7,363.60  |
|          |           | TO BE USED FOR ONGOING ELL PD   |                                 |           |
|          |           | TEACHING ENGLISH LANGUAGE LEARNERS ACROSS THE CONTENT AREA ISBN 9781416609124 | 541-2573-641-000-0000-000-050   | 7,004.40  |
|          |           | TO BE USED FOR ONGOING ELL PD   |                                 |           |
|          |           |   | Total Purchase Order            | 14,368.00 |
| 2787     | 5/24/2013 | D & H DISTRIBUTING  | 333 CALCULATORS                 |           |
|          |           | CALCULATORS FOR 5TH AND 6TH OVERFLOW  | 333-1000-681-100-0000-000-140   | 980.00    |
|          |           |   | 333-1000-681-100-0000-000-145   | 980.00    |
|          |           | SHIPPING  | 333-1000-681-100-0000-000-140   | 37.50     |
|          |           |   | 333-1000-681-100-0000-000-145   | 37.50     |
|          |           |   | Total Purchase Order            | 2,035.00  |
| 2788     | 5/24/2013 | LAKESHORE LEARNING  | 333 125 PRE-K SUPPLIES          |           |
|          |           | HH365 LAKESHORE PUPPET THEATER  | 333-1000-641-100-1010-000-125   | 69.95     |
|          |           | RR839 TEXTURE BRUSHES   | 333-1000-641-100-1010-000-125   | 22.95     |
|          |           | CA269 PAINT AND COLLAGE TRAYS - SET OF 4                                      | 333-1000-641-100-1010-000-125   | 9.95      |
|          |           | JJ512 PRESCHOOL SAND AND WATER TABLE  | 333-1000-681-100-1010-000-125   | 289.00    |
|          |           | LC134OX NYLON BRISTLES 10-COLOR SET   | 333-1000-681-100-1010-000-125   | 7.95      |
|          |           | LA987 STAY DRY WATER PLAY SMOCK - EACH  | 333-1000-681-100-1010-000-125   | 39.80     |
|          |           | DD119 INDOOR/OUTDOOR PAINTING CENTER FOR 4                                    | 333-1000-654-100-1010-000-125   | 269.00    |
|          |           | LA820X LAKESHORE NO-Spill PAINT CUPS - 10-COLOR SET                           | 333-1000-681-100-1010-000-125   | 10.95     |
|          |           | RR402 CLASSIC FARM ANIMAL COLLECTION  | 333-1000-681-100-1010-000-125   | 39.95     |
|          |           | JJ241 CLASSIC OCEAN ANIMAL COLLECTION   | 333-1000-681-100-1010-000-125   | 39.95     |
|          |           | GG601 CLASSIC FOREST ANIMAL COLLECTION  | 333-1000-681-100-1010-000-125   | 39.95     |
|          |           |   | 333-1000-681-100-1010-000-125   | 39.95     |

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| 2788     | 5/24/2013 | LAKESHORE LEARNING                                       | 333 125 PRE-K SUPPLIES          |          |
| RR637    |           | LAKESHORE COMMUNITY BLOCK PLAY PEOPLE                    | 333-1000-681-100-1010-000-125   | 29.95    |
| RA776    |           | CARS, PLANES AND TRAINS BUCKET                           | 333-1000-681-100-1010-000-125   | 49.95    |
| DR781    |           | DOCTOR'S OFFICE  | 333-1000-681-100-1010-000-125   | 24.95    |
| DA623    |           | REAL-WORKING CASH REGISTER                               | 333-1000-681-100-1010-000-125   | 36.95    |
| DD470X   |           | LAKESHORE WASHABLE BABY DOLLS COMPLETE SET               | 333-1000-681-100-1010-000-125   | 69.95    |
| TT788    |           | DOLL BEDDING SET   | 333-1000-681-100-1010-000-125   | 19.95    |
| HD865    |           | BUTCHER BLOCKTABLE AND CHAIRS SET                        | 333-1000-681-100-1010-000-125   | 199.00   |
| EE558    |           | LAKESHORE HARDWOOLD DOLL CRIB                            | 333-1000-681-100-1010-000-125   | 69.50    |
| RR390X   |           | LET'S GO SHOPPING FOOD BASKETS - COMPLETE SET            | 333-1000-681-100-1010-000-125   | 115.00   |
|          |           | BEST BUY KITCHEN PLAYSET                                 | 333-1000-681-100-1010-000-125   | 39.95    |
| LA514    |           | AL IN ONE KITCHEN  | 333-1000-654-100-1010-000-125   | 599.00   |
| LM826    |           | HARDWOOD COMMUNITY VEICHLES SET                          | 333-1000-681-100-1010-000-125   | 29.95    |
| B250B    |           | HARDWOOD UNIT BLOCKS BUILDER SET                         | 333-1000-681-100-1010-000-125   | 499.00   |
| GR931    |           | COMMUNITY PLAY CARPET                                    | 333-1000-681-100-1010-000-125   | 49.95    |
| GG932    |           | COMMUNITY CAR SET  | 333-1000-681-100-1010-000-125   | 29.95    |
| AA824    |           | LAKESHORE HARDWOOK SUPER GARAGE                          | 333-1000-681-100-1010-000-125   | 129.00   |
| DD315X   |           | LAKESHORE SOFT AND POSEABLE FAMILIES COMPLETE SET        | 333-1000-681-100-1010-000-125   | 109.00   |
| JJ906    |           | CLASSIC DOLLHOUSE FURNITURE                              | 333-1000-681-100-1010-000-125   | 99.50    |
| JJ906    |           | GIANT CLASSIC DOLLHOUSE                                  | 333-1000-681-100-1010-000-125   | 159.00   |
| HH225X   |           | CAN DO! SCIENCE DISCOVERY KITS -PRE-K-GR. 1 COMPLETE SET | 333-1000-681-100-1010-000-125   | 99.50    |
| FD117    |           | INDESTRUCTIBLE GIANT BEADS AND PATTERNS                  | 333-1000-681-100-1010-000-125   | 34.95    |
| A330X    |           | DRESSING FRAMES- COMPLETE SET                            | 333-1000-681-100-1010-000-125   | 59.95    |
| RA683    |           | MATH LINKS   | 333-1000-681-100-1010-000-125   | 16.95    |
| LC1650X  |           | LAKESHORE MATH COUNTERS LIBRARY 1                        | 333-1000-681-100-1010-000-125   | 139.00   |
| RA216    |           | CLASSIC BOARD BOOK STORY COLLECTION                      | 333-1000-681-100-1010-000-125   | 59.50    |
| RA324    |           | MULTICULTURAL BOARD BOOK COLLECTION                      | 333-1000-641-100-1010-000-125   | 59.50    |
| DG247    |           | HEAVY DUTY MAGNETIC WRITE AND WIPE BIG BOOK CENTER       | 333-1000-681-100-1010-000-125   | 299.00   |
| GG170X   |           | FUN TO COUNT GAMES COMPLETE SET                          | 333-1000-681-100-1010-000-125   | 89.95    |
| EE228    |           | GIANT ALPHABET BEADS                                     | 333-1000-681-100-1010-000-125   | 29.95    |
| GG837    |           | ENGLISH ALPHABET BOOKS                                   | 333-1000-641-100-1010-000-125   | 59.95    |
| LL140X   |           | BUILDING LANGUAGE PHOTO MAGNETS COMPLETE SET             | 333-1000-681-100-1010-000-125   | 129.00   |
| DD925    |           | LETTER OF THE DAY POCKET CHART                           | 333-1000-681-100-1010-000-125   | 49.95    |
| AA322    |           | MAGNETIC ALPHABET FISHING SET                            | 333-1000-681-100-1010-000-125   | 49.95    |
| RA402    |           | BEST BUY BUILDING BRICKS SCHOOL SET 1,495 PIECES         | 333-1000-681-100-1010-000-125   | 39.95    |
| RR326    |           | BRICK BUILDING ACTIVITY TABLE                            | 333-1000-654-100-1010-000-125   | 299.00   |
| RA402    |           | BEST BUY BUILDING BRICKS SCHOOL SET 1,495 PIECES         | 333-1000-681-100-1010-000-125   | 99.95    |
| RE480X   |           | BOARD BOOKS THEME LIBRARIES COMPLETE SET                 | 333-1000-641-100-1010-000-125   | 189.00   |
|          |           | SHIPPING AND HANDLING                                    | 333-1000-681-100-1010-000-125   | 600.00   |
|          |           |  | Total Purchase Order            | 5,733.80 |

|                |           |                                     |                               |       |
|----------------|-----------|-------------------------------------|-------------------------------|-------|
| 2789           | 5/24/2013 | MARDEL                              | 333 125 PRE-K SUPPLIES        |       |
| ITEM # 1609841 |           | "SING AND READ" COLORS FLIP CHART   | 333-1000-681-100-1010-000-125 | 34.99 |
| ITEM # 1609833 |           | "SING AND READ" ALPHABET FLIP CHART | 333-1000-681-100-1010-000-125 | 39.99 |
| ITEM # 114811  |           | "SING AND READ" SHAPE CD            | 333-1000-681-100-1010-000-125 | 33.99 |
| ITEM # 1609841 |           | "SING AND READ" NUMBER WORD CD      | 333-1000-681-100-1010-000-125 | 14.99 |
| ITEM # 1696798 |           | COLOR LITTLE BOOK COLLECTION        | 333-1000-641-100-1010-000-125 | 39.99 |
| ITEM # 1772425 |           | SHAPES FLIP CHART                   | 333-1000-681-100-1010-000-125 | 34.99 |

General Fund 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description   | Po Description / Classification |          |
|----------|-----------|---|---------------------------------|----------|
| 2789     | 5/24/2013 | MARDEL  | 333 125 PRE-K SUPPLIES          |          |
|          |           |   | Total Purchase Order            | 214.93   |
| 2790     | 5/24/2013 | YOUR MAIL STORE   | 059 RETURN POSTAGE FOR CPR SUP  |          |
|          |           | POSTAGE FOR (4) FOUR BOXES TO STAYWELL<br>DISTRIBUTION CENTER IN CARROLLTON TEXAS<br>TRACKING AND INSURANCE                                 | 059-2520-530-239-0000-000-059   | 97.00    |
|          |           |   | Total Purchase Order            | 97.00    |
| 2791     | 5/24/2013 | LESA CARTER   | JUNE ESY 2013                   |          |
|          |           | JUNE ESY 2013   | 621-1000-322-239-0000-000-059   | 2,000.00 |
|          |           |   | Total Purchase Order            | 2,000.00 |
| 2792     | 5/24/2013 | RIVERSIDE PUBLISHING  | 333 CURRICULUM                  |          |
|          |           | 15 SETS OF 25 GATES-MCGINITIE READING ASSESSMENTS -<br>PLUS SHIPPING  | 333-1000-614-100-1132-000-050   | 1,719.75 |
|          |           |   | Total Purchase Order            | 1,719.75 |
| 2793     | 5/24/2013 | SUNDANCE PUBLISHING   | 333 CURRICULUM                  |          |
|          |           | SUBSCRIPTION FOR A 1 YEAR INTERACTIVE ON-LINE<br>WRITING PROGRAM TO TEACH INFORMATIVE AND<br>PERSUASIVE WRITING FOR 6 ELEMENTARY GRADES 3-4 | 333-1000-681-100-1114-000-050   | 2,010.00 |
|          |           | INTERACTIVE WRITING PROGRAM FOR 2 5TH/6TH GRADE<br>CENTERS  | 333-1000-681-100-1114-000-050   | 670.00   |
|          |           |   | Total Purchase Order            | 2,680.00 |
| 2794     | 5/24/2013 | EMC   | 050 DEDUCT 4 VEH ACCIDENT 3/25  |          |
|          |           | DEDUCT FOR VEHICLE ACCIDENT, WILL BE REIMBURSED,<br>DOL: 3/25/13  | 050-2720-521-000-0000-000-050   | 1,000.00 |
|          |           |   | Total Purchase Order            | 1,000.00 |
| 2795     | 5/24/2013 | EMC   | 050 DED 4 MAIN VEH ACC 4/5/13   |          |
|          |           | DEDUCT FOR MAINT VEHICLE ACCIDENT, DOL 4/5/13, WILL<br>BE REIMBURSED  | 050-2720-521-000-0000-000-050   | 1,000.00 |
|          |           |   | Total Purchase Order            | 1,000.00 |
| 2796     | 5/24/2013 | EMC   | 050 DEDUCT 4 BUS ACC 5/20/13    |          |
|          |           | DEDUCTIBLE FOR BUS ACCIDENT ON 5/20/13  | 050-2720-524-000-0000-000-050   | 1,000.00 |
|          |           |   | Total Purchase Order            | 1,000.00 |
| 2797     | 5/24/2013 | MUSTANG COLLISION CENTER, INC.  | 050 HAIL DAM. REPAIR ON TAHOE   |          |
|          |           | HAIL DAMAGE REPAIR TO SUPERINTENDE TAHOE  | 050-2720-521-000-0000-000-050   | 1,000.00 |
|          |           | HAIL DAMAGE   | 050-5600-930-000-0000-000-070   | 1,692.20 |
|          |           |   | Total Purchase Order            | 2,692.20 |
| 2798     | 5/28/2013 | GRAINGER  | 053 NARROW PALLET JACK          |          |
|          |           | PURCHAS IEM # 2ZE58 NARROW PALLET JACK FOR<br>MAINTENANCE DEPARTMENT  | 000-2620-656-000-0000-000-053   | 526.05   |
|          |           |   | Total Purchase Order            | 526.05   |
| 2799     | 5/28/2013 | LOWES CREDIT SERVICES   | 053 REPLACE CABINETS LE         |          |
|          |           | REPLACE UPPER CABINETS IN TEACHER LOUNGE - IN<br>DISREPAIR AND FALLING OFF THE WALL.  | 000-2620-654-000-0000-000-053   | 1,274.87 |
|          |           |   | 000-2620-654-000-0000-000-053   | 225.13   |
|          |           |   | Total Purchase Order            | 1,500.00 |
| 2800     | 6/4/2013  | OFFICE DEPOT  | 052 TAPE                        | 34       |
|          |           | 052 PURCHASE MORE PACKING TAPE FOR DISTRICT WIDE<br>MOVING  | 000-2620-619-000-0000-000-052   | 130.95   |
|          |           |   | Total Purchase Order            | 130.95   |

General Fund 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date     | To Whom Issued / Detail Description  | Po Description / Classification |                      |          |
|----------|----------|--|---------------------------------|----------------------|----------|
| 2801     | 6/4/2013 | BAY TECH/LABEL   | 145 TECHNOLOGY                  |                      |          |
|          |          | POLYESTER BARCODE LABELS -SHEETS B&W   | 000-2580-613-000-0000-000-056   | 70.00                |          |
|          |          |  |                                 | Total Purchase Order | 70.00    |
| 2802     | 6/4/2013 | AMSAN EVE SUPPLY   | 057 CUSTODIAL SUPPLIES          |                      |          |
|          |          | 30 PKGS RENO 3882 4" BLADES  | 000-2620-618-000-0000-000-057   | 132.30               |          |
|          |          | 15 CASES RENO 5022-AM BASEBOARD STRIPPER   | 000-2620-618-000-0000-000-057   | 711.00               |          |
|          |          | 20 RENO 3881-IB 4" FLOOR SCRAPER   | 000-2620-618-000-0000-000-057   | 103.40               |          |
|          |          | 30 RENO 3985 BROOM HANDLES METAL TIPS  | 000-2620-618-000-0000-000-057   | 111.30               |          |
|          |          | 40 RENO 3976 TOOTHBRUSH TYPE UTILITY BRUSH   | 000-2620-618-000-0000-000-057   | 38.80                |          |
|          |          | 4 CASE MMM05241 DOODLE BUG HI PRO PAD  | 000-2620-618-000-0000-000-057   | 372.64               |          |
|          |          | 15 CASES RED 20" BUFFING PADS  | 000-2620-618-000-0000-000-057   | 277.50               |          |
|          |          | 25 BOXES RENO2108 UTILITY PADS BROWN   | 000-2620-618-000-0000-000-057   | 92.50                |          |
|          |          | 10 CASES 20" BLACK STRIPPING PADS RENO2018   | 000-2620-618-000-0000-000-057   | 370.00               |          |
|          |          | 20 CASES HOG HAIR BUFFING PADS   | 000-2620-618-000-0000-000-057   | 370.00               |          |
|          |          | 24 BOXES IMP7300B DUST MASK  | 000-2620-618-000-0000-000-057   | 288.00               |          |
|          |          | 12 CASES LIME RID  | 000-2620-618-000-0000-000-057   | 360.00               |          |
|          |          | 10 CASES RENOWN HEAVY DUTY CARPET SPOTTER  | 000-2620-618-000-0000-000-057   | 637.00               |          |
|          |          | 20 CASES 5012-AM GUM REMOVER   | 000-2620-618-000-0000-000-057   | 585.60               |          |
|          |          | 25 RENO 2097 SWIVEL PAD HOLDERS  | 000-2620-618-000-0000-000-057   | 210.50               |          |
|          |          |  |                                 | Total Purchase Order | 4,660.54 |
| 2803     | 6/4/2013 | OKLAHOMA JANITORIAL SUPPLY   | 057 CUSTODIAL                   |                      |          |
|          |          | 4 CASES MED POWDER FREE GLOVES   | 000-2620-618-000-0000-000-057   | 184.00               |          |
|          |          | 4 CASES LARGE POWDER FREE GLOVES   | 000-2620-618-000-0000-000-057   | 184.00               |          |
|          |          | 4 CASES X LARGE POWDER FREE GLOVES   | 000-2620-618-000-0000-000-057   | 184.00               |          |
|          |          | 36 PAIR MED PLAYTEX GLOVES   | 000-2620-618-000-0000-000-057   | 34.20                |          |
|          |          | 36 PAIR LRG PLAYTEX GLOVES   | 000-2620-618-000-0000-000-057   | 34.20                |          |
|          |          | 36 PAIR X LG PLAYTEX GLOVES  | 000-2620-618-000-0000-000-057   | 34.20                |          |
|          |          | 45 CASES 313 PAPER TOWELS  | 000-2620-618-000-0000-000-057   | 1,602.00             |          |
|          |          |  |                                 | Total Purchase Order | 2,256.60 |
| 2804     | 6/4/2013 | SCHOOL NURSE ORGANIZATION OF OK  | 541 NURSE REGISTRATION          |                      |          |
|          |          | REGISTRATION FOR SEVEN (7) NON MEMBER SCHOOL NURSES FOR MUSTANG PUBLIC SCHOOLS:<br>KIMBERLY SPILLMAN<br>SASHA BRAYTON<br>LORIE TORRES<br>SANDRA FARMER<br>KIMBERLY GUSHING<br>ASHLEY ARMSTRONG<br>LORI KNOWLES | 541-2573-860-000-0000-000-050   | 1,085.00             |          |
|          |          |  |                                 | Total Purchase Order | 1,085.00 |
| 2805     | 6/4/2013 | DIGITAL GRAPHICS, INC.   | MPS WHITE ENVELOPES             |                      |          |
|          |          | 10,000 WHITE ENVELOPES 10x13 FOR DISTRICT USE REPLACES "SAY NO TO DRUGS ENVELOPES"   | 000-2530-550-000-0000-000-050   | 1,324.00             |          |
|          |          |  |                                 | Total Purchase Order | 1,324.00 |
| 2806     | 6/4/2013 | NEXTEL COMMUNICATIONS  | 060 NEXTEL BELT CASES           |                      |          |
|          |          | PURCHASE FIVE NEW NEXTEL BELT CASES FOR NEW PHONES   | 000-2620-653-000-0000-000-060   | 150.00               |          |
|          |          |  |                                 | Total Purchase Order | 150.00   |
| 2807     | 6/4/2013 | CARRIER CORP   | 055 PARTS/LABOR FOR VE CHILLER  | 35                   |          |
|          |          | 055 PARTS/LABOR FOR THE VE CHILLER   | 000-2640-433-000-0000-000-055   | 7,371.00             |          |
|          |          |  |                                 | Total Purchase Order | 7,371.00 |

General Fund 2012-2013  
 Detail Encumbrance Listing  
 As of 6/5/2013

| PurOrder | Date     | To Whom Issued / Detail Description   | Po Description / Classification |            |
|----------|----------|---|---------------------------------|------------|
| 2808     | 6/4/2013 | CENTRAL OKLAHOMA WINNELSON  | 055 PARTS/SUPPLIES              |            |
|          |          | 055 PURCHASE PARTS AND SUPPLIES FOR A REPAIR IN BLDG K AT THE HS THAT STUDENTS VANDALIZED | 000-2620-618-000-0000-000-055   | 84.47      |
|          |          |   | Total Purchase Order            | 84.47      |
| 2809     | 6/4/2013 | VETS PLUMBING   | 053 SEPTIC TANK CLEAN OUT       |            |
|          |          | 053 SEPTIC TANK CLEAN OUT   | 000-2620-437-000-0000-000-053   | 1,000.00   |
|          |          |   | Total Purchase Order            | 1,000.00   |
| 2810     | 6/4/2013 | STANDARD & POOR'S   | 050 BOND RATING                 |            |
|          |          | BOND RATING ON GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2013                     | 000-2511-810-000-0000-000-050   | 12,500.00  |
|          |          |   | Total Purchase Order            | 12,500.00  |
| 2811     | 6/4/2013 | FEDERAL CORPORATION   | 055 SEAL KIT                    |            |
|          |          | 055 SEAL KIT FOR CE   | 000-2620-618-000-0000-000-055   | 308.00     |
|          |          |   | Total Purchase Order            | 308.00     |
| 2812     | 6/4/2013 | HUNTER MECHANICAL & CONTROLS  | 055 REPAIR @ LE COOLING TWR     |            |
|          |          | 055 REPAIR WORK ON THE SOUTH COOLING TOWER AT LE  | 000-2620-433-000-0000-000-055   | 2,500.00   |
|          |          |   | Total Purchase Order            | 2,500.00   |
| 2813     | 6/4/2013 | HUNZICKER BROTHERS, INC.  | 055 BOLT ON BREAKER             |            |
|          |          | 055 PURCHASE A BOLT ON BREAKER FOR SMS  | 000-2620-618-000-0000-000-055   | 264.00     |
|          |          |   | Total Purchase Order            | 264.00     |
| 2814     | 6/4/2013 | OFFICE DEPOT  | 060 INK CARTRIDGES F/FAX        |            |
|          |          | 060 PURCHASE CANON FAX TONER  | 000-2620-619-000-0000-000-060   | 150.08     |
|          |          |   | Total Purchase Order            | 150.08     |
|          |          |   | Total Fund                      | 210,320.74 |

**MUSTANG PUBLIC SCHOOLS**  
**Encumbrance Register**  
**General Fund 2012-2013**

| <i>fYear</i>           | <i>Fund</i> | <i>P.O.</i> | <i>Vendor Name</i>             | <i>Description</i>             | <i>eDate</i> | <i>Classified</i> |
|------------------------|-------------|-------------|--------------------------------|--------------------------------|--------------|-------------------|
| 2013                   | 11          | 51384       | AMBER MARIE WILSON             | PAYROLL                        | 5/20/2013    | 6,412.97          |
| 2013                   | 11          | 51385       | STEPHANIE ANN RIDDLE           | PAYROLL                        | 5/20/2013    | 934.74            |
| 2013                   | 11          | 51386       | ANA YESENIA RAMOS-ALFARO       | PAYROLL                        | 5/20/2013    | 2,321.90          |
| 2013                   | 11          | 51387       | IAN JOSEPH HARRIS              | PAYROLL                        | 5/20/2013    | 2,688.23          |
| 2013                   | 11          | 51388       | MICHAEL SHAWN MCNEILL          | PAYROLL                        | 5/20/2013    | 2,624.28          |
| 2013                   | 11          | 51389       | TEACHERS' RETIREMENT SYSTEM OF | CORRECTING MAY 20 TRS DEDUCTIO | 5/20/2013    | -2,943.67         |
| 2013                   | 11          | 51390       | ANGELA D KAMPHAUS              | CORRECTING DEDUCTION           | 5/20/2013    | -572.23           |
| 2013                   | 11          | 51391       | GEROMY A SCHRICK               | CORRECTING CS PAYMENT          | 5/20/2013    | 572.23            |
| 2013                   | 11          | 51392       | CAITLYN PAIGE BERNHARDT        | PAYROLL                        | 6/6/2013     | 710.49            |
| Total Printed:         |             |             |                                |                                |              | 12,748.94         |
| Total Balance Forward: |             |             |                                |                                |              | 53,970,401.86     |
| Total to Date:         |             |             |                                |                                |              | 53,983,150.80     |

2 - Year+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  | C                        |
|-----------|----------|-----------------|---|-----------|--------------------------|
| 5/29/2013 | 1        | CITY OF MUSTANG | 050 INC PO 21-1 FOR WATER/SEWER SERVICE F | 50,000.00 | <input type="checkbox"/> |
| 5/15/2013 | 3        | CLEARWATER      | 050 INC PO 21-3                           | 20,000.00 | <input type="checkbox"/> |
| 6/3/2013  | 14       | PHILLIP MCDONAL | 055 INC PO 21-14 FOR ROOF REPAIRS         | 2,500.00  | <input type="checkbox"/> |

\$ 72,500

| Pij | Func | Obj | Prg | Subj | Jcl | Unit | Classified | CertificationNo | Payment | icType | icCode | PayVendorNo | BegDate  | Ei                       |
|-----|------|-----|-----|------|-----|------|------------|-----------------|---------|--------|--------|-------------|----------|--------------------------|
| 000 | 2620 | 411 | 000 | 0000 | 000 | 050  | 50,000.00  |                 |         |        |        |             | 7/2/2012 | <input type="checkbox"/> |

Building Fund 2012-2013  
Summary Change Order Listing  
As of 6/5/2013

| P.O. No.            | Date     | To Whom Issued           | P.O. Description              | Amount |
|---------------------|----------|--------------------------|-------------------------------|--------|
| 7                   | 7/2/2012 | WASTE CONNECTIONS OF OKC | 050 GARBAGE SERV F/NORTH DIST | -0.93  |
| Total Change Orders |          |                          |                               | -0.93  |

+ 72,500  

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72,499.07

Building Fund 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description  | Po Description / Classification  |                  |
|----------|-----------|--|----------------------------------|------------------|
| 37       | 5/20/2013 | <b>FENTON'S</b>  | <b>OFFICE FURNITURE ADMIN</b>    |                  |
|          |           | OFFICE FURNITURE FOR ADMIN AND SOUTH PORTABLE.   | 000-2620-654-000-0000-000-051    | 8,733.12         |
|          |           | (3) H1526 WOOD CENTER DRAWER @ \$ 73.92 = \$ 221.76  |                                  |                  |
|          |           | (3) HPC501W - 72WX37H STACK-ON WITH FOUR STORAGE DOORS ENCLOSED BACK @ \$ 556.16 = \$ 1668.48.                 |                                  |                  |
|          |           | (3) H90056 TACKBOARD @ \$ 107.80 = \$ 323.40.  |                                  |                  |
|          |           | (3) HH870960 TASKLIGHT @ \$ 92.84 = \$ 278.52  |                                  |                  |
|          |           | (2) HPC027R 72WX36DX29H TOP RIGHT DESKS @ \$ 725.56 = \$ 1451.12.  |                                  |                  |
|          |           | (1) HPC027L 72WX36DX29H TOP LEFT DESKS @ \$ 725.56 = \$ 725.56.  |                                  |                  |
|          |           | (2) HPC324R 48WX24DX29H RETURN RIGHT PEDESTAL @ \$ 473.00 =  |                                  |                  |
|          |           |  | <b>Total Purchase Order</b>      | <b>8,733.12</b>  |
| 38       | 5/20/2013 | <b>FENTON'S</b>  | <b>PURCHASE CHAIRS FOR ADMIN</b> |                  |
|          |           | PURCHASE OFFICE DESK AND GUEST CHAIRS FOR SEVERAL OFFICES AT ADMIN. BLDG AND SOUTH PORTABLE:                   | 000-2620-654-000-0000-000-051    | 3,405.59         |
|          |           | (2) H5001, 500 SERIES PARK AVENUE HIGH-BACK OFFICE CHAIRS @ \$ 538.06 ea. = \$ 1076.12.                        |                                  |                  |
|          |           | (4) H5003, 500 SERIES PARK AVENUE GUEST CHAIRS @ \$ 396.02 ea. = \$ 1584.08                                    |                                  |                  |
|          |           | (1) H1WM3, MID-BACK OFFICE CHAIR @ \$ 301.89   |                                  |                  |
|          |           | (2) HCG6, CERES GUEST CHAIRS @ \$ 221.75 = \$ 443.50   |                                  |                  |
|          |           |  | <b>Total Purchase Order</b>      | <b>3,405.59</b>  |
| 39       | 5/20/2013 | <b>INDECO SALES</b>  | <b>LATERAL FILE CABINETS</b>     |                  |
|          |           | PURCHASE SEVERAL TYPES OF LATERAL FILE CABINETS FOR VARIOUS OFFICES AT THE ADMIN. BLDG AND THE SOUTH PORTABLE. | 000-2620-654-000-0000-000-051    | 7,813.05         |
|          |           | (4) H795 - 42", 5-DRAWER - BLACK \$ 3370.36  |                                  |                  |
|          |           | (6) H794, 42", 4 DRAWER - BLACK \$ 3808.02   |                                  |                  |
|          |           | (1) H794, 42", 4-DRAWER - WHITE \$ 634.67  |                                  |                  |
|          |           |  | <b>Total Purchase Order</b>      | <b>7,813.05</b>  |
| 40       | 5/28/2013 | <b>SERVICEMASTER OF OKLAHOMA CITY</b>  | <b>050 FLOOD RESTORATION</b>     |                  |
|          |           | 050 WATER/FLOOD RESTORATION FOR ME   | 000-2620-420-000-0000-000-050    | 40,000.00        |
|          |           | 050 WATER/FLOOD RESTORATIONS FOR THE SOUTH ADMIN PORTABLE  | 000-2620-420-000-0000-000-050    | 10,000.00        |
|          |           |  | <b>Total Purchase Order</b>      | <b>50,000.00</b> |
|          |           |  | <b>Total Fund</b>                | <b>69,951.76</b> |

| DateAdded | PurOrder | PoVendor        | Description    | ExtPrice | C |
|-----------|----------|-----------------|----------------|----------|---|
| 5/17/2013 | 19       | HAGAR RESTAURAN | INCREASE PO 19 | 525.00   |   |
| 5/28/2013 | 20       | HILAND DAIRY    | INCREASE PO 20 | 4,500.00 |   |
| 5/22/2013 | 23       | HOBART CORPORAT | INCREASE PO 23 | 1,200.00 |   |
| 5/28/2013 | 23       | HOBART CORPORAT | INCREASE PO 23 | 1,500.00 |   |
| 5/17/2013 | 30       | MUSTANG NEWS    | INCREASE PO 30 | 100.00   |   |
| 5/17/2013 | 30       | MUSTANG NEWS    | INCREASE PO 30 | 100.00   |   |
| 5/17/2013 | 43       | UNITED REFRIGER | INCREASE PO 43 | 800.00   |   |
| 5/17/2013 | 49       | YUKON REVIEW    | INCREASE PO 49 | 100.00   |   |

| Pij | Func | Obj | Prg | Subj | Jcl | Unit | Classified | CertificationNo | Payment | icType | icCode | PayVendorNo | BegDate  | End      |
|-----|------|-----|-----|------|-----|------|------------|-----------------|---------|--------|--------|-------------|----------|----------|
| 385 | 3140 | 618 | 700 | 0000 | 000 | 050  | 525.00     |                 |         |        |        |             | 7/2/2012 | 7/2/2012 |
| 385 | 3140 | 618 | 700 | 0000 | 000 | 050  | 203.42     | 355470          |         |        |        | 11530       | 7/2/2012 | 7/2/2012 |
| 385 | 3140 | 618 | 700 | 0000 | 000 | 050  | 321.58     |                 |         |        |        |             | 7/2/2012 | 7/2/2012 |

\$ 8,825

Child Nutrition Programs Fund 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| 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   | 99.70    |
|          |           |  | Total Purchase Order            | 99.70    |
| 350      | 4/22/2013 | OFFICE DEPOT   | OFFICE SUPPLIES                 |          |
|          |           | SCOTCH MAGIC TAPE 3/4" X 1000, 18 PK                   | 385-3140-619-700-0000-000-050   | 39.89    |
|          |           | COMMAND DAMAGE FREE POSTER & MOUNTING STRIPS 48 PK     | 385-3140-619-700-0000-000-050   | 9.97     |
|          |           | OFFICE DEPOT MANILA FILE FOLDERS - LETTER SIZE, 100 CT | 385-3140-619-700-0000-000-050   | 6.64     |
|          |           | RUBBER FINGERTIPS SWINGLINE - #11, 9/16" DIAM, DOZEN   | 385-3140-619-700-0000-000-050   | 2.49     |
|          |           |  | Total Purchase Order            | 58.99    |
| 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 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description   | Po Description / Classification |           |
|----------|-----------|---|---------------------------------|-----------|
| 352      | 4/23/2013 | <b>RICHARD WITTEN</b>   | 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 | <b>LEAH SHOCKLEY</b>  | 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 | <b>FRED PRYOR SEMINARS</b>  | BASIC SUPERVISION SEMINAR       |           |
|          |           | SEMINAR ON BASIC SUPERVISION FOR 12 EMPLOYEES,<br>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 | <b>OKLAHOMA RESTAURANT ASSOCIATION</b>  | SERV SAFE SANITATION TRAINING   |           |
|          |           | SERVS SAFE SANITATION TRAINING CLASS  | 385-3180-860-700-0000-000-050   | 300.00    |
|          |           |   | Total Purchase Order            | 300.00    |
| 356      | 4/29/2013 | <b>COUNCIL STAINLESS-SHEET METAL</b>  | METAL WORK                      |           |
|          |           | BUILD FRAMEWORK FOR BELT DRIVEN FAN UNIT FOR M.E.<br>DISHMACHINE EXHAUST FAN    | 176-3140-438-700-0000-000-105   | 519.75    |
|          |           |   | Total Purchase Order            | 519.75    |
| 357      | 5/2/2013  | <b>CURTIS RESTAURANT SUPPLY</b>   | 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  | <b>AMY ALBERT</b>   | 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                      | 21,614.58 |

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

| <i>fYear</i>           | <i>Fund</i> | <i>P.O.</i> | <i>Vendor Name</i> | <i>Description</i> | <i>eDate</i> | <i>Classified</i> |
|------------------------|-------------|-------------|--------------------|--------------------|--------------|-------------------|
| 2013                   | 22          | 50116       | GINA TERESA WOOD   | PAYROLL            | 6/6/2013     | 419.50            |
| 2013                   | 22          | 50117       | AMY MICHELLE STOUT | PAYROLL            | 6/6/2013     | 48.44             |
| Total Printed:         |             |             |                    |                    |              | 467.94            |
| Total Balance Forward: |             |             |                    |                    |              | 3,889,066.46      |
| Total to Date:         |             |             |                    |                    |              | 3,889,534.40      |

LEASE REVENUE BOND 2012-2013  
 Detail Encumbrance Listing  
 As of 6/5/2013

| <i>PurOrder</i> | <i>Date</i> | To Whom Issued / Detail Description | Po Description / Classification |          |
|-----------------|-------------|-------------------------------------|---------------------------------|----------|
| 157             | 5/24/2013   | SCHOOL OUTFITTERS                   | 153 WARDROBE CLOSET 4 C101      |          |
|                 |             | WARDROBE CLOSET, ITEM#DIV3603622    | 153-2620-654-000-0000-000-705   | 1,290.99 |
|                 |             | SHIPPING/HANDLING                   | 153-2620-654-000-0000-000-705   | 315.06   |
|                 |             |                                     | Total Purchase Order            | 1,606.05 |
|                 |             |                                     | Total Fund                      | 1,606.05 |

OKC MAPS TRUST 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| <i>PurOrder</i> | <i>Date</i> | To Whom Issued / Detail Description        | Po Description / Classification |          |
|-----------------|-------------|--|---------------------------------|----------|
| 4               | 5/14/2013   | OCMAPS TRUST OFFICE                        | 107 CLOSE MAPS PROJECT, REIMBU  |          |
|                 |             | REIMBURSEMENT FOR CLOSING MAPS PROJECT 107 | 107-8900-930-000-0000-000-050   | 3,246.39 |
|                 |             |  | Total Purchase Order            | 3,246.39 |
|                 |             |  | Total Fund                      | 3,246.39 |

Bond Fund #31 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date     | To Whom Issued / Detail Description          | Po Description / Classification |            |
|----------|----------|--|---------------------------------|------------|
| 3        | 6/4/2013 | WEIDENHAMMER SYSTEMS CORPORATION             | 050TECHNOLOGY                   |            |
|          |          | FINANCIAL ACCOUNTING SYSTEM                  | 150-2580-733-000-0000-000-050   | 111,562.00 |
|          |          | BANK RECONCILLATION                          |                                 |            |
|          |          | BUDGET PREPARATION                           |                                 |            |
|          |          | GENERAL LEDGER                               |                                 |            |
|          |          | PURCHASING                                   |                                 |            |
|          |          | ACCOUNTS PAYABLE                             |                                 |            |
|          |          | ACCOUNTS RECEIVABLE                          |                                 |            |
|          |          | BIDDING                                      |                                 |            |
|          |          | FIXED ASSETS                                 |                                 |            |
|          |          | INTERRLIGENCE                                | 150-2580-733-000-0000-000-050   | 3,000.00   |
|          |          | HUMAN RESOURCES SYSTEM                       | 150-2580-733-000-0000-000-050   | 128,779.00 |
|          |          | PAYROLL                                      |                                 |            |
|          |          | HUMAN RESOURCES                              |                                 |            |
|          |          | SALARY ADMIN & POSITIN CONTROL               |                                 |            |
|          |          | APPLICANT TRACKING                           |                                 |            |
|          |          | EMPLOYEE PORTAL                              |                                 |            |
|          |          | EMPLOYEE SELF SERVICE                        |                                 |            |
|          |          | SATAE REPORTING                              | 150-2580-733-000-0000-000-050   | 20,936.00  |
|          |          | ORACLE                                       | 150-2580-733-000-0000-000-050   | 21,898.00  |
|          |          | 1 ORACLE DATABASE STD EDITION ONE            |                                 |            |
|          |          | 1 ORACLE FORMS AND REPORTS ONLY              |                                 |            |
|          |          | ALIO CAPTURE                                 | 150-2580-733-000-0000-000-050   | 14,376.00  |
|          |          | ALIO CAPTURE (FOR ALIO ONLY)                 |                                 |            |
|          |          | SUB SYSTEM                                   | 150-2580-733-000-0000-000-050   | 7,400.00   |
|          |          | SUBCALLER INTERFACE                          |                                 |            |
|          |          | DISCOUNT ON LICENSE FEES                     | 150-2580-733-000-0000-000-050   | -37,201.00 |
|          |          | 483 HOURS OF TRAINING                        | 150-2580-733-000-0000-000-050   | 128,745.00 |
|          |          | IMPLEMENTATION MANAGEMENT - 220 HOURS        |                                 |            |
|          |          | GAP ANALYSIS - 88 HOURS                      |                                 |            |
|          |          | HOSTING (ANNUAL)                             |                                 |            |
|          |          | FILE CONVERSION                              |                                 |            |
|          |          | DATA COVERSON MAPPING - 80 HOURS             |                                 |            |
|          |          | DATA SCRUBBING/COUNSULTING - 264 HOURS       |                                 |            |
|          |          | EXPENSES FOR TRAVEL AND LODGING FOR TRAINING | 150-2580-733-000-0000-000-050   | 50,000.00  |
|          |          |  | Total Purchase Order            | 449,495.00 |
|          |          |  | Total Fund                      | 449,495.00 |



Bond Fund #33 2012-2013  
 Detail Encumbrance Listing  
 As of 6/5/2013

| <i>PurOrder</i> | <i>Date</i> | To Whom Issued / Detail Description       | Po Description / Classification |          |
|-----------------|-------------|---|---------------------------------|----------|
| 18              | 5/24/2013   | AUTOMATED BUILDING SYSTEMS, IN            | 157 CONTROLS INTERFACE          |          |
|                 |             | CONTROLS INTERFACE BETWEEN OLD/NEW SYSTEM | 157-4700-453-000-0000-000-145   | 9,900.00 |
|                 |             |   | Total Purchase Order            | 9,900.00 |
|                 |             |   | Total Fund                      | 9,900.00 |

Bond Fund #34 2012-2013  
 Detail Encumbrance Listing  
 As of 6/5/2013

| <i>PurOrder</i> | <i>Date</i> | To Whom Issued / Detail Description                                       | Po Description / Classification |          |
|-----------------|-------------|---|---------------------------------|----------|
| 23              | 5/24/2013   | A & D SUPPLY CO.  | 169 CEILING TILE FOR HORIZON    |          |
| (25)            |             | 24X48X5/8 FINE FISSURED HUMIGUA CEILING TILE<br>ITEM011729A               | 169-2620-654-000-0000-000-145   | 1,200.00 |
| (5)             |             | CARTONS 24X48X5/8 CORTEGA SQUARE LAY IN WHITE<br>CEILING TILE ITEM 01769A | 169-2620-654-000-0000-000-145   | 240.00   |
|                 |             |   | Total Purchase Order            | 1,440.00 |
|                 |             |   | Total Fund                      | 1,440.00 |

Wen-GAGE Expenditure Main Form v.2.2

Reference Global Tasks Online Query Reports VendorSync Help

2 Year Fund Fund Order Item No  AutoRefresh

1 Vendor 2 Item 3 PunctOrder 4 Invoice 5 Payment 6 Appropriation 7 Class Summary 8 Certification

Find Desc  Partial Match Anywhere         Case Sensitive

| Date Added | Pur Order | Po Vendor       | Description       | Ext Price | C |
|------------|-----------|-----------------|-------------------|-----------|---|
| 5/9/2013   | 37        | TIMBERLAKE CONS | INCREASE PO 35-37 | 2,346.86  |   |

| Pri | Func | Obj | Prg | Subj | Jcl | Unk | Classified | Certification No | Payment | ic Type | ic Code | Pay Vendor No | Beg Date   | Et |
|-----|------|-----|-----|------|-----|-----|------------|------------------|---------|---------|---------|---------------|------------|----|
| 162 | 2630 | 455 | 000 | 0000 | 000 | 705 | 2,346.86   |                  |         |         |         |               | 10/29/2012 |    |

MUSTANG PUBLIC SCHOOLS

Bond Fund #35 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| <i>PurOrder</i> | <i>Date</i> | To Whom Issued / Detail Description      | Po Description / Classification |          |
|-----------------|-------------|--|---------------------------------|----------|
| 62              | 5/14/2013   | SAI ENGINEERING                          | 162 DESIGN ENG 4 SOCCER SCRBRD  |          |
|                 |             | DESIGN ENGINEERING FOR SOCCER SCOREBOARD | 162-4400-334-000-0000-000-705   | 1,000.00 |
|                 |             |  | Total Purchase Order            | 1,000.00 |
|                 |             |  | Total Fund                      | 1,000.00 |

Bond Fund #36 2012-2013  
Summary Change Order Listing  
As of 6/5/2013

| P.O. No.            | Date      | To Whom Issued            | P.O. Description         | Amount |
|---------------------|-----------|---------------------------|--------------------------|--------|
| 57                  | 2/12/2013 | FOLLETT LIBRARY RESOURCES | 167 115 Library Books    | -7.26  |
| 58                  | 2/12/2013 | LOWES CREDIT SERVICES     | 167 115 Story time chair | -4.95  |
| 59                  | 2/14/2013 | DIAMOND TROPHIES          | 167 115 Library signage  | -76.00 |
| 93                  | 3/28/2013 | COUGHLAN COMPANIES, INC   | 167 INTERACTIVE BOOKS    | -1.99  |
| 97                  | 3/28/2013 | FOLLETT LIBRARY RESOURCES | 167 MEDIA MATERIALS      | -3.21  |
| Total Change Orders |           |                           |                          | -93.41 |

Bond Fund #36 2012-2013  
Detail Encumbrance Listing  
As of 6/5/2013

| PurOrder | Date      | To Whom Issued / Detail Description  | Po Description / Classification |           |
|----------|-----------|--|---------------------------------|-----------|
| 111      | 5/17/2013 | <b>A-TECH PAVING &amp; SEALING</b>   | 158 PAVING AT L.E. N. PARKING   |           |
|          |           | PAVING THE NORTH PARKING AT LAKEHOMA ELEMENTARY                                    | 158-2630-455-000-0000-000-115   | 74,995.50 |
|          |           |  | Total Purchase Order            | 74,995.50 |
| 112      | 5/17/2013 | <b>C-NET SECURITY AND CABLE</b>  | 164 DOME CAMERAS 4 HORIZON SEC  |           |
| (1)      |           | 16 CHANNEL POWER SUPPLY FOR INDOOR CAMERAS   | 164-4600-653-000-0000-000-145   | 75.00     |
|          |           | LABOR FOR INSTALLATION OF CAMERAS  | 164-4600-653-000-0000-000-145   | 1,000.00  |
| (12)     |           | INDOOR DOME CAMERAS 600 TVL 2.8-1MM LENS WDR                                       | 164-4600-653-000-0000-000-145   | 2,520.00  |
|          |           |  | Total Purchase Order            | 3,595.00  |
| 113      | 5/17/2013 | <b>INDECO SALES</b>  | 160 TABLES FOR TE/VE            |           |
| (15)     |           | HORSE SHOE SHAPED TABLES @ \$ 182.28   | 160-2620-654-000-0000-000-110   | 1,640.52  |
| (6)      |           | 30X60 RECTANGULAR TABLES @ \$ 90.39  | 160-2620-654-000-0000-000-120   | 1,636.02  |
|          |           |  | Total Purchase Order            | 3,276.54  |
| 114      | 5/17/2013 | <b>INDECO SALES</b>  | 160 K-CLASS AT VE               |           |
|          |           | FURJNITURE FOR NEW K-CLASS FURNITURE AT VALLEY ELEMENTARY.                         | 160-2620-654-000-0000-000-110   | 2,048.15  |
| (1)      |           | HORSE SHOE SHAPED TABLE \$ 182.28  |                                 |           |
| (2)      |           | 24X36 RECT TABLE \$ 134.04   |                                 |           |
| (4)      |           | 18" STUDENT CHAIRS \$ 99.88  |                                 |           |
| (25)     |           | 12" STUDENT CHAIRS \$ 485.50   |                                 |           |
| (1)      |           | CUBBIES W/O TRAYS \$ 355.00  |                                 |           |
| (1)      |           | 5 IN 1 KITCHEN \$ 391.65   |                                 |           |
| (1)      |           | STORAGE UNIT \$ 399.80   |                                 |           |
|          |           |  | Total Purchase Order            | 2,048.15  |
| 115      | 5/17/2013 | <b>INDECO SALES</b>  | 160 ME - PSYCH FURNITURE        |           |
|          |           | OFFICE FURNITURE FOR THREE NEW PSYCH POSITIOSN TO BE HOUSED AT MUSTANG ELEMENTARY. | 160-2620-654-000-0000-000-105   | 2,840.88  |
| (3)      |           | TEACHER DESKS \$ 333.96 EA.  |                                 |           |
| (6)      |           | FILE CABINETS \$ 236.00 EA.  |                                 |           |
| (3)      |           | TEACHER CHAIRS \$ 141.00 EA.   |                                 |           |
|          |           |  | Total Purchase Order            | 2,840.88  |
| 116      | 6/4/2013  | <b>C-NET SECURITY AND CABLE</b>  | 164 SMART READERS 4 HORIZON     |           |
| (6)      |           | BRIVO ACS 5000 EDGE DOOR CONTROLLERS POE   | 164-4600-653-000-0000-000-145   | 2,730.00  |
| (3)      |           | HID ICLASS R10 MINI MULLION SMART READERS  | 164-4600-653-000-0000-000-145   | 330.00    |
| (3)      |           | HID ICLASS R40 SMART READER  | 164-4600-653-000-0000-000-145   | 585.00    |
|          |           | LABOR FOR INSTALLATION   | 164-4600-653-000-0000-000-145   | 1,000.00  |
|          |           |  | Total Purchase Order            | 4,645.00  |
| 117      | 6/4/2013  | <b>LOWES CREDIT SERVICES</b>   | 160 STACKABLE WASHER/DRYER HZ   |           |
| (1)      |           | GE 26.8" ELECTRIC COMBO WASHER/DRYER, WHITE, ITEM#365697                           | 160-2620-651-000-0000-000-145   | 1,169.10  |
|          |           |  | Total Purchase Order            | 1,169.10  |
|          |           |  | Total Fund                      | 92,570.17 |

| OLAP ACCT.                 | GENERAL<br>1113  | BUILDING<br>2113         | CNS<br>2213         | BOND<br>3113         | BOND<br>3213         | BOND<br>3313         | BOND<br>3413         | BOND<br>3513         | BOND<br>3613         | BOND<br>3813         | SINKING<br>4113         | TOTAL                     | MAPS<br>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                 |
| <b>09 FUND BALANCE</b>     | <b>0.00</b>  | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>             | <b>0.00</b>               | <b>0.00</b>          |
| 12 Cash                    | 204,436.30   | 41,595.17                | 24,732.00           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                    | 270,763.47                | 0.00                 |
| Warrants O/S               | 3,168.31   | 0.00                     | 418.30              | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                    | 3,586.61                  | 0.00                 |
| <b>10 SUB-TOTAL</b>        | <b>201,267.99</b>  | <b>41,595.17</b>         | <b>24,313.70</b>    | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>             | <b>267,176.86</b>         | <b>0.00</b>          |
| 13 Cash                    | 13,190,940.72  | 1,264,437.44             | 971,979.00          | 580,360.70           | 53,210.17            | 276,956.79           | 235,295.62           | 641,422.09           | 1,321,277.97         | 257,175.04           | 5,316,169.74            | 24,108,225.28             | 3,246.12             |
| Warrants O/S               | 895,351.51   | 1.00                     | 31,179.39           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                    | 926,531.90                | 0.00                 |
| <b>11 SUB-TOTAL</b>        | <b>12,295,589.21</b>   | <b>1,264,436.44</b>      | <b>940,799.61</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>276,956.79</b>    | <b>235,295.62</b>    | <b>641,422.09</b>    | <b>1,321,277.97</b>  | <b>257,175.04</b>    | <b>5,316,169.74</b>     | <b>23,182,693.38</b>      | <b>3,246.12</b>      |
| <b>BOOK BALANCE</b>        | <b>12,496,857.20</b>   | <b>1,306,031.61</b>      | <b>965,113.31</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>276,956.79</b>    | <b>235,295.62</b>    | <b>641,422.09</b>    | <b>1,321,277.97</b>  | <b>257,175.04</b>    | <b>5,316,169.74</b>     | <b>23,448,870.24</b>      | <b>3,246.12</b>      |
| <b>BOOK BALANCE</b>        | <b>** THIS IS THE CASH BALANCE REFLECTED ON THE BOOK REPORT DATED 05/31/2013</b> |                          |                     |                      |                      |                      |                      |                      |                      |                      |                         | <b>24,393,166.16</b>      | <b>3,246.12</b>      |
| <b>Revenue</b>             |  |                          |                     |                      |                      |                      |                      |                      |                      |                      |                         |                           |                      |
| 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                 |
| <b>SUB-TOTAL</b>           | <b>13,144,094.52</b>   | <b>1,344,922.69</b>      | <b>965,113.31</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>276,956.79</b>    | <b>235,295.62</b>    | <b>641,422.09</b>    | <b>1,321,277.97</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>24,314,025.95</b>      | <b>3,246.12</b>      |
| 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 6/11/2013      | 1,156,577.61   | 129,834.72               | 91,453.28           | 0.00                 | 0.00                 | 9,571.57             | 257.96               | 1,575.00             | 26,707.98            | 0.00                 | 0.00                    | 1,415,978.12              | 0.00                 |
| Payroll Regular 6/20/2013  | 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 6/06/2013      | 203,762.94   | 0.00                     | 11,639.20           | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                 | 0.00                    | 215,402.14                | 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                 |
|                            | <b>7,283,753.97</b>  | <b>1,215,087.97</b>      | <b>722,020.83</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>267,385.22</b>    | <b>235,037.66</b>    | <b>639,847.09</b>    | <b>1,294,569.99</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>18,042,645.69</b>      | <b>3,246.12</b>      |
| 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                 |
|                            | <b>7,333,753.97</b>  | <b>1,215,087.97</b>      | <b>722,020.83</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>267,385.22</b>    | <b>235,037.66</b>    | <b>639,847.09</b>    | <b>1,294,569.99</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>18,092,645.69</b>      | <b>3,246.12</b>      |
| <b>Revenue</b>             |  |                          |                     |                      |                      |                      |                      |                      |                      |                      |                         |                           |                      |
| 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                 |
| <b>SUB-TOTAL</b>           | <b>9,838,290.93</b>  | <b>1,215,087.97</b>      | <b>738,337.12</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>267,385.22</b>    | <b>235,037.66</b>    | <b>639,847.09</b>    | <b>1,294,569.99</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>20,613,498.94</b>      | <b>3,246.12</b>      |
| 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                      | 0.00                 |
| <b>NO SECOND RUN</b>       | <b>9,838,290.93</b>  | <b>1,215,087.97</b>      | <b>738,337.12</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>267,385.22</b>    | <b>235,037.66</b>    | <b>639,847.09</b>    | <b>1,294,569.99</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>20,613,498.94</b>      | <b>3,246.12</b>      |
| <b>BOND PAYMENT</b>        | <b>0.00</b>  | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>             | <b>0.00</b>               | <b>0.00</b>          |
| <b>NO BOND PYMT</b>        | <b>9,838,290.93</b>  | <b>1,215,087.97</b>      | <b>738,337.12</b>   | <b>580,360.70</b>    | <b>53,210.17</b>     | <b>267,385.22</b>    | <b>235,037.66</b>    | <b>639,847.09</b>    | <b>1,294,569.99</b>  | <b>257,175.04</b>    | <b>5,494,197.05</b>     | <b>20,613,498.94</b>      | <b>3,246.12</b>      |
| <b>INVESTMENTS:</b>        | <b>GENERAL<br/>1113</b>  | <b>BUILDING<br/>2113</b> | <b>CNS<br/>2213</b> | <b>BOND<br/>3113</b> | <b>BOND<br/>3213</b> | <b>BOND<br/>3313</b> | <b>BOND<br/>3413</b> | <b>BOND<br/>3513</b> | <b>BOND<br/>3612</b> | <b>BOND<br/>3813</b> | <b>SINKING<br/>4113</b> | <b>TOTAL</b>              | <b>MAPS<br/>2413</b> |
| GE CAPITAL BANK 6/21/13    | 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      | 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   | 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    | 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 | 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    | 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 5/31/2013            | <b>684,903.77</b>  | <b>245,000.00</b>        | <b>0.00</b>         | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>485,000.00</b>       | <b>1,414,903.77</b>       | <b>0.00</b>          |
| Unreconciled to Bank       |  |                          |                     |                      |                      |                      |                      |                      |                      |                      |                         | <b>TOTAL CASH BALANCE</b> | <b>25,802,049.80</b> |

Mustang Public Schools  
Monthly Interest Report  
May 2013

| MONTHLY INTEREST TOTALS - FISCAL YEAR 2012-2013 |          |          |          |          |          |          |          |          |          |          |          |      |             | THRU        |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|-------------|-------------|
|   | JUL      | AUG      | SEPT     | OCT      | NOV      | DEC      | JAN      | FEB      | MAR      | APR      | MAY      | JUNE | TOTALS      | May-12      |
| <b>GEN FUND</b>                                 | 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   | 281.81   |      | 12,058.61   | \$23,852.10 |
| <b>BLDG - 21</b>                                | 187.58   | 170.50   | 90.08    | 52.00    | 695.11   | 9.79     | 45.75    | 40.21    | 53.98    | 31.25    | 641.54   |      | 2,017.79    | \$3,934.80  |
| <b>CNS - 22</b>                                 | 111.90   | 171.60   | 100.23   | 108.04   | 107.31   | 65.55    | 34.95    | 31.36    | 45.48    | 25.48    | 26.50    |      | 828.40      | \$1,259.08  |
| <b>MAPS - 24</b>                                | 104.90   | 69.90    | 39.71    | 13.99    | 21.18    | 34.13    | 0.76     | 0.68     | 0.82     | 0.51     | 0.44     |      | 287.02      | \$2,421.22  |
| <b>SINKING-41</b>                               | 699.19   | 2463.35  | 619.88   | 599.15   | 878.53   | 446.13   | 390.32   | 689.72   | 550.19   | 275.27   | 590.64   |      | 8,292.37    | \$14,062.54 |
| <b>Activity-60</b>                              | 167.47   | 583.53   | 194.32   | 233.64   | 626.13   | 218.38   | 0.00     | 187.50   | 123.29   | 0.00     | 227.38   |      | 2,581.64    | 3,139.50    |
|   |          |          |          |          |          |          |          |          |          |          |          |      |             |             |
|   |          |          |          |          |          |          |          |          |          |          |          |      |             |             |
| <b>BONDS</b>                                    |          |          |          |          |          |          |          |          |          |          |          |      |             |             |
| <b>#31</b>                                      | 148.78   | 150.96   | 87.07    | 83.89    | 78.07    | 59.61    | 22.88    | 17.98    | 27.90    | 13.00    | 12.20    |      | 702.34      | 0.00        |
| <b>#32</b>                                      | 18.82    | 18.92    | 12.18    | 11.74    | 10.92    | 8.34     | 3.20     | 2.52     | 2.56     | 1.20     | 1.12     |      | 91.52       | \$451.72    |
| <b>#33</b>                                      | 56.68    | 71.43    | 49.26    | 44.22    | 38.35    | 29.28    | 11.24    | 8.83     | 13.61    | 6.21     | 5.82     |      | 334.93      | \$675.58    |
| <b>#34</b>                                      | 48.09    | 53.66    | 37.00    | 35.66    | 33.15    | 25.27    | 9.70     | 7.60     | 11.53    | 5.36     | 5.03     |      | 272.05      | \$1,473.58  |
| <b>#35</b>                                      | 207.53   | 247.92   | 150.37   | 140.86   | 126.18   | 91.95    | 34.97    | 27.43    | 31.74    | 14.42    | 13.51    |      | 1,086.88    | \$3,810.88  |
| <b>#36</b>                                      | 1,974.93 | 392.96   | 253.60   | 238.05   | 220.44   | 162.45   | 60.42    | 46.73    | 66.93    | 4,351.33 | 3,381.60 |      | 11,149.44   | \$0.00      |
| <b>#38</b>                                      | 0.00     | 61.14    | 42.17    | 40.63    | 37.80    | 28.87    | 11.08    | 8.70     | 13.51    | 5.76     | 5.41     |      | 255.07      | \$270.08    |
| <b>TOTAL</b>                                    | 5,410.98 | 7,798.11 | 2,896.45 | 2,630.06 | 3,641.29 | 1,756.92 | 1,177.48 | 2,178.65 | 2,056.45 | 5,108.67 | 5,193.00 | 0.00 | \$39,848.06 | \$55,361.06 |

YTD TOTAL

The monthly rate for BOK for May 13' was .2850%  
The BOK Ending Balance was \$24,396,412.28

Report Options: As Of Date: 5/31/2013

Cash By Account and Fund

|         |                               |               |                        |
|---------|-------------------------------|---------------|------------------------|
| AC 0100 | MAPS TRUST                    |               |                        |
| 2013 24 | OKC MAPS TRUST                | Total AC 0100 | \$3,246.12             |
|         |                               |               | <u>\$3,246.12</u>      |
| 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                  |               | \$13,190,940.72        |
| 2012 21 | Building Fund                 |               | \$41,595.17            |
| 2013 21 | Building Fund                 |               | \$1,264,437.44         |
| 2011 22 | Child Nutrition Programs Fund |               | \$745.14               |
| 2012 22 | Child Nutrition Programs Fund |               | \$24,732.00            |
| 2013 22 | Child Nutrition Programs Fund |               | \$971,979.00           |
| 2013 31 | Bond Fund #31                 |               | \$580,360.70           |
| 2013 32 | Bond Fund #32                 |               | \$53,210.17            |
| 2013 33 | Bond Fund #33                 |               | \$276,956.79           |
| 2013 34 | Bond Fund #34                 |               | \$235,295.62           |
| 2013 35 | Bond Fund #35                 |               | \$641,422.09           |
| 2013 36 | Bond Fund #36                 |               | \$1,321,277.97         |
| 2013 38 | Bond Fund #38                 |               | \$257,175.04           |
| 2013 41 | Sinking Fund                  |               | \$5,316,169.74         |
|         |                               | Total AC 0101 | \$24,383,898.91        |
| 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           |
|         |                               |               | <u>\$25,802,048.80</u> |

Cash By Fund

|         |                               |                 |
|---------|-------------------------------|-----------------|
| 2011 11 | General Fund                  | \$3,165.02      |
| 2012 11 | General Fund                  | \$204,436.30    |
| 2013 11 | General Fund                  | \$13,875,844.49 |
| 2012 21 | Building Fund                 | \$41,595.17     |
| 2013 21 | Building Fund                 | \$1,509,437.44  |
| 2011 22 | Child Nutrition Programs Fund | \$745.14        |

Report Options: As Of Date: 5/31/2013

Cash By Account and Fund

|         |                               |                        |
|---------|-------------------------------|------------------------|
| 2012 22 | Child Nutrition Programs Fund | \$24,732.00            |
| 2013 22 | Child Nutrition Programs Fund | \$971,979.00           |
| 2013 24 | OKC MAPS TRUST                | \$3,246.12             |
| 2013 31 | Bond Fund #31                 | \$580,360.70           |
| 2013 32 | Bond Fund #32                 | \$53,210.17            |
| 2013 33 | Bond Fund #33                 | \$276,956.79           |
| 2013 34 | Bond Fund #34                 | \$235,295.62           |
| 2013 35 | Bond Fund #35                 | \$641,422.09           |
| 2013 36 | Bond Fund #36                 | \$1,321,277.97         |
| 2013 38 | Bond Fund #38                 | \$257,175.04           |
| 2013 41 | Sinking Fund                  | \$5,801,169.74         |
|         |                               | <u>\$25,802,048.80</u> |

Report Options: As Of Date: 5/31/2013; 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                  |                          | \$13,190,940.72        |
|                                       | Fund 11 Total            | <u>\$13,398,542.04</u> |
| 21 2012 Building Fund                 |                          | \$41,595.17            |
| 21 2013 Building Fund                 |                          | \$1,264,437.44         |
|                                       | Fund 21 Total            | <u>\$1,306,032.61</u>  |
| 22 2011 Child Nutrition Programs Fund |                          | \$745.14               |
| 22 2012 Child Nutrition Programs Fund |                          | \$24,732.00            |
| 22 2013 Child Nutrition Programs Fund |                          | \$971,979.00           |
|                                       | Fund 22 Total            | <u>\$997,456.14</u>    |
| 24 2013 OKC MAPS TRUST                |                          | \$3,246.12             |
|                                       | Fund 24 Total            | <u>\$3,246.12</u>      |
| 31 2013 Bond Fund #31                 |                          | \$580,360.70           |
|                                       | Fund 31 Total            | <u>\$580,360.70</u>    |
| 32 2013 Bond Fund #32                 |                          | \$53,210.17            |
|                                       | Fund 32 Total            | <u>\$53,210.17</u>     |
| 33 2013 Bond Fund #33                 |                          | \$276,956.79           |
|                                       | Fund 33 Total            | <u>\$276,956.79</u>    |
| 34 2013 Bond Fund #34                 |                          | \$235,295.62           |
|                                       | Fund 34 Total            | <u>\$235,295.62</u>    |
| 35 2013 Bond Fund #35                 |                          | \$641,422.09           |
|                                       | Fund 35 Total            | <u>\$641,422.09</u>    |
| 36 2013 Bond Fund #36                 |                          | \$1,321,277.97         |
|                                       | Fund 36 Total            | <u>\$1,321,277.97</u>  |
| 38 2013 Bond Fund #38                 |                          | \$257,175.04           |
|                                       | Fund 38 Total            | <u>\$257,175.04</u>    |
| 41 2013 Sinking Fund                  |                          | \$5,316,169.74         |
|                                       | Fund 41 Total            | <u>\$5,316,169.74</u>  |
|                                       | Cash & Investments Total | <u>\$24,387,145.03</u> |
| Investments                           |                          |                        |
| 11 2013 General Fund                  |                          | \$684,903.77           |
|                                       | Fund 11 Total            | <u>\$684,903.77</u>    |
| 21 2013 Building Fund                 |                          | \$245,000.00           |
|                                       | Fund 21 Total            | <u>\$245,000.00</u>    |
| 41 2013 Sinking Fund                  |                          | \$485,000.00           |
|                                       | Fund 41 Total            | <u>\$485,000.00</u>    |
|                                       | Investments Total        | <u>\$1,414,903.77</u>  |

Report Options: As Of Date: 5/31/2013; Include sub-totals by Fund: Yes

|                                       |                          |                          |
|---------------------------------------|--------------------------|--------------------------|
| Assets                                |                          |                          |
| Revenue Receivable                    |                          |                          |
| 11 2013 General Fund                  | Fund 11 Total            | <u>(\$54,479,866.31)</u> |
| 21 2013 Building Fund                 | Fund 21 Total            | <u>(\$3,174,845.86)</u>  |
| 22 2012 Child Nutrition Programs Fund |                          | (\$6,191.22)             |
| 22 2013 Child Nutrition Programs Fund | Fund 22 Total            | <u>(\$4,195,655.15)</u>  |
| 24 2013 OKC MAPS TRUST                |                          | (\$4,201,846.37)         |
|                                       | Fund 24 Total            | <u>(\$537,472.74)</u>    |
| 31 2013 Bond Fund #31                 | Fund 31 Total            | <u>(\$881,564.80)</u>    |
| 32 2013 Bond Fund #32                 | Fund 32 Total            | <u>(\$881,564.80)</u>    |
| 33 2013 Bond Fund #33                 | Fund 33 Total            | <u>(\$108,963.00)</u>    |
| 34 2013 Bond Fund #34                 | Fund 34 Total            | <u>(\$328,316.17)</u>    |
| 35 2013 Bond Fund #35                 | Fund 35 Total            | <u>(\$328,316.17)</u>    |
| 36 2013 Bond Fund #36                 | Fund 36 Total            | <u>(\$278,528.26)</u>    |
| 38 2013 Bond Fund #38                 | Fund 38 Total            | <u>(\$278,528.26)</u>    |
| 41 2013 Sinking Fund                  | Fund 41 Total            | <u>(\$1,221,673.17)</u>  |
|                                       | Fund 36 Total            | <u>(\$1,221,673.17)</u>  |
|                                       | Fund 38 Total            | <u>(\$11,157,408.15)</u> |
|                                       | Fund 41 Total            | <u>(\$11,157,408.15)</u> |
|                                       | Revenue Receivable Total | <u>(\$89,781,368.29)</u> |
|                                       | Assets Total             | <u>(\$63,979,319.49)</u> |
| Liabilities Reserves and Fund Balance |                          |                          |
| Fund Balance/Appropriations           |                          |                          |
| 11 2012 General Fund                  | Fund 11 Total            | \$201,267.99             |
| 11 2013 General Fund                  |                          | <u>(\$41,499,373.33)</u> |
|                                       | Fund 11 Total            | <u>(\$41,298,105.34)</u> |
| 21 2012 Building Fund                 |                          | \$41,595.17              |
| 21 2013 Building Fund                 | Fund 21 Total            | <u>(\$1,665,409.42)</u>  |
|                                       | Fund 21 Total            | <u>(\$1,623,814.25)</u>  |
| 22 2012 Child Nutrition Programs Fund |                          | \$18,122.48              |
| 22 2013 Child Nutrition Programs Fund | Fund 22 Total            | <u>(\$3,254,855.54)</u>  |
|                                       | Fund 22 Total            | <u>(\$3,236,733.06)</u>  |

Report Options: As Of Date: 5/31/2013; Include sub-totals by Fund: Yes

| Liabilities Reserves and Fund Balance |   |                          |
|---------------------------------------|---|--------------------------|
| Fund Balance/Appropriations           |   |                          |
| 24 2013 OKC MAPS TRUST                |   |                          |
| 31 2013 Bond Fund #31                 | Fund 24 Total                               | <u>(\$534,226.62)</u>    |
| 32 2013 Bond Fund #32                 | Fund 31 Total                               | <u>(\$301,204.10)</u>    |
| 33 2013 Bond Fund #33                 | Fund 32 Total                               | <u>(\$55,752.83)</u>     |
| 34 2013 Bond Fund #34                 | Fund 33 Total                               | <u>(\$51,359.38)</u>     |
| 35 2013 Bond Fund #35                 | Fund 34 Total                               | <u>(\$43,232.64)</u>     |
| 36 2013 Bond Fund #36                 | Fund 35 Total                               | <u>(\$580,251.08)</u>    |
| 38 2013 Bond Fund #38                 | Fund 36 Total                               | <u>(\$9,836,130.18)</u>  |
| 41 2013 Sinking Fund                  | Fund 38 Total                               | <u>(\$23,878.68)</u>     |
|                                       | Fund 41 Total                               | <u>(\$7,328,660.00)</u>  |
|                                       | Fund Balance/Appropriations Total           | <u>(\$64,913,348.16)</u> |
| Warrants Outstanding                  |   |                          |
| 11 2011 General Fund                  |   | \$3,165.02               |
| 11 2012 General Fund                  |   | \$3,168.31               |
| 11 2013 General Fund                  |   | \$895,351.51             |
|                                       | Fund 11 Total                               | <u>\$901,684.84</u>      |
| 21 2013 Building Fund                 | Fund 21 Total                               | <u>\$1.00</u>            |
| 22 2011 Child Nutrition Programs Fund |   | \$745.14                 |
| 22 2012 Child Nutrition Programs Fund |   | \$418.30                 |
| 22 2013 Child Nutrition Programs Fund | Fund 22 Total                               | <u>\$31,179.39</u>       |
|                                       | Warrants Outstanding Total                  | <u>\$32,342.83</u>       |
|                                       | Liabilities Reserves and Fund Balance Total | <u>(\$63,979,319.49)</u> |

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

May 13, 2013

Maxine and George Morris Alternative Education Center  
400 North Clear Springs Road  
Mustang, Oklahoma 73064  
6:00 P.M.

**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, May 13, 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 Member Jim Brown, Jeff Landrith, Board Clerk Amanda Strassle, and Vice President Jim Davis present.

Board member Jim Brown led the invocation and Board member Jeff Landrith led the flag salute.

**Superintendent's Report**

1. Geoff Kingsley and Linda Atchley recognized nine (9) students in the district from nine (9) sites who demonstrated the character trait of Integrity for the month of April. Each student was presented with a certificate and a t-shirt.
2. David Garcia explained to the board the program WATCH D.O.G.S. and how important it is for our schools to have positive male role models for students. Trails, Mustang Education Center and Mustang Elementary currently have these programs. [www.fathers.com](http://www.fathers.com)
3. Drop-out Report was given to board by Assistant Superintendent Angela Mills.
4. Legislative Updates were on Budget Agreement which Common Ed usually gets 30-35 percent, and this year will be a decline below 30 percent. HB1313 was voted down which would have taken power away from local districts on how students were to be graded.
5. Awards and Recognition – Trails Elementary was named Great Expectations Model School. Charles Bradley was named as our OSSBA Regions Assistant Superintendent of the Year, and will be recognized June 5<sup>th</sup>.
6. Board Correspondence was given to board members.

**Board Reports** - Jim Davis attended the Career Tech Advisory Council meeting and thought it was great to see all the opportunities our students have anywhere from financial education to engineering.

## Standing and Financial Resolutions

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

| 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 (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)          |           |             |

### Financial Reports:

- a. Treasurer's Reports
- b. Student Activity Reports

\_aye\_      \_aye\_      \_aye\_      \_aye\_      \_aye\_  
Landrith      Brown      Strassle      Davis      Fulton

**Public Participation** - Pam Sharp addressed the board on MPS Policy regarding Zero Tolerance.

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

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

- \*PC34R2 - Art room revisions - \$9,192.
- \*PC40R2 - Shower lighting revisions per RFI 51 - \$1,536.
- \*PC56 - RFI 65 ADA shower heads - \$1,588.
- \*PC58 - RFP 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 - \$1,694.00.
- \*PC75 - Ceramic tile credit - \$<4,902>.
- \*PC76 RFI 77 ceiling expansion joints - \$633.
- \*PC82 - Corner guard revisions - \$<9,072>

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

- \*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

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 Leadership 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 Activities Program. The wrestling programs at MNMS and MMS co-op to form one middle school wrestling team to represent Mustang Public Schools.
17. Use of Facilities:
- 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 a.m. until 8:00 p.m.

\_aye\_      \_aye\_      \_aye\_      \_aye\_      \_aye\_  
Landrith      Brown      Strassle      Davis      Fulton

**Business:**

1. On a motion by Jim Brown and a second by Jeff Landrith, the Board approved the voting for new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001).

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

2. On a motion by Amanda Strassle and a second by Jim Davis, the Board accepted the sealed bids for MPS Financial Management/Human Resources/Payroll System.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

3. On a motion by Jim Brown and a second by Jeff Landrith, the Board to approved the earthwork bids for County Line Elementary.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

4. On a motion by Amanda Strassle and a second by Jim Davis, the Board awarded the bid to Connolly Paving \$174,776.50. for parking improvements for Valley Elementary.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

5. On a motion by Jim Davis and a second by Jim Brown, the Board awarded the bid to A-Tech Paving for \$74,995.50 for the parking improvements for Lakehoma Elementary.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

6. On a motion by Jim Davis and a second by Amanda Strassle the Board awarded the \$8,210,000 General Obligation Combined Purpose Bonds, Series 2013 to lowest and best bidder.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

7. On a motion by Jim Brown and a second by Amanda Strassle, the Board approved the 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,

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

8. On a motion by Jim Davis and a second by Jim Brown, the board voted to table the changes to the 2013-2014 school start and stop times.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

I. New Business- Addition to Schedule "A" - resignation of Ty Prestidge as MHS Head Football Coach.

J. On a motion made by Jeff Landrith and a second by Jim Davis, the board voted to convene in Executive Session at 7:08 p.m. to discuss:

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

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

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

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

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

K. On a motion made by Jim Davis, seconded by Amanda Strassle, the board voted to acknowledge their return from Executive Session at 8:16 p.m.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

L. Board Clerk Amanda Strassle gave statement she, Jeff Landrith, Chad Fulton, Jim Davis, Jim Brown, and Sean McDaniel were in Executive Session. They discussed personnel and real estate. No action was taken.

M. On a motion made by Jim Brown and a second by Amanda Strassle, the board voted to approve Schedule "A". with the addition of the resignation from Ty Prestidge as Head Football Coach and the addition of Jeremy Dombek as new Head Football Coach and Kevin Korstjens as Head Girls Basketball Coach.

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

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

  aye          aye          aye          aye          aye    
Landrith      Brown      Strassle      Davis      Fulton

O. On a motion made by Jim Davis and a second by Amanda Strassle, the board voted to adjourn at 8:17 pm

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

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

SCHEDULE "A"

May 13, 2013

| NAME                     |                             | SITE/ASSIGNMENT                                |     | EFFECTIVE |
|--------------------------|-----------------------------|--|-----|-----------|
| <b>Leave of Absence:</b> |                             |  |     |           |
| Bauer, Stacy             |                             | MEC/Teacher                                    |     | 6/1/2013  |
| <b>Resignations:</b>     |                             |  |     |           |
| Prestidge, Ty            |                             | HS/Asst. Athletic Director/Football Head Coach |     | 5/23/2013 |
| 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 |
| <b>Retirements:</b>      |                             |  |     |           |
| Allen, Sharyl            |                             | Mustang Middle School/Teacher                  |     | 5/23/2013 |
| George, Pamela           |                             | MNMS/Teacher                                   |     | 5/23/2013 |
| Stinnett, Gary           |                             | High School/Teacher                            |     | 6/30/2013 |
| <b>Termination:</b>      |                             |  |     |           |
| Killgore, Jeffrey Scott  |                             | Creek/Custodian                                |     | 5/13/2013 |
| Moore, Marcus            |                             | Trails/Custodian                               |     | 5/13/2013 |
| NAME                     | From: SITE/ASSIGNMENT       | SITE/ASSIGNMENT                                | TO: | EFFECTIVE |
| <b>Reassignment:</b>     |                             |  |     |           |
| 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 |
| Rinehart, 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 |

SCHEDULE "A"

May 13, 2013

|                     |  |   |                       |
|---------------------|--|---|-----------------------|
| 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             |
| <b>NAME</b>         | <b>REPLACEMENT/NEW</b>                   | <b>SITE/ASSIGNMENT</b>                          | <b>EFFECTIVE</b>      |
| <b>Employment:</b>  |  |   |                       |
| Davidson, Adam      | Replacement                              | District/General Maintenance 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                     | 08/09/2013            |
| Edwards, Frankie    |  | Summer Maintenance position                     | 08/09/2013            |
| Harper, Koty        |  | District/Summer Maintenance position            | 06/01/2013-08/09/2013 |
| 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             |

SCHEDULE "A"

May 13, 2013

|                    |             |                                       |           |
|--------------------|-------------|---------------------------------------|-----------|
| 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 |

SCHEDULE "A"

May 13, 2013

|                                 |             |  |  |                             |
|---------------------------------|-------------|--|--|-----------------------------|
| 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                   |
|                                 |             |  |  |                             |
| <b>Extra-Duty/Supplemental:</b> |             |  |  | <b>Effective Date</b>       |
| Bass, Trisha                    |             | Homebound/Homebased Instructor         |  | 03/15/2013 to<br>05/22/2013 |
| Hoffman, Lynn                   |             | Homebound/Homebased Instructor         |  | 04/01/2013 to<br>05/19/2013 |
| Starr, Shelly                   |             | Homebound/Homebased Instructor         |  | 04/15/2013 to<br>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-<br>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                   |

SCHEDULE "A"

May 13, 2013

|   |                    |                                 |  |                       |
|---|--------------------|---------------------------------|--|-----------------------|
| Rankin, Dave  |                    | HS/Head Coach Wrestling         |  | 2013-2014             |
| Stover, Chas  |                    | HS/Head Coach Boys Track        |  | 2013-2014             |
| Dombek, Jeremy  |                    | HS/Head Football Coach          |  | 2013-2014             |
| Korstjens, Kevin  |                    | HS/Head Girls Basketball Coach  |  | 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             |
| 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             |
| <b>Long term-Subs</b>   |                    |                                 |  |                       |
| 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 |
| <b>Support Personnel Substitutes at \$7.25 per hour</b>       |                    |                                 |  |                       |
| Balliew, Kayla  | Bernhardt, Caitlyn |                                 |  |                       |
| <b>Non-Certified/Non Degreed Substitutes at \$60 per day:</b> |                    |                                 |  |                       |
| Balliew, Kayla  | Bernhardt, Caitlyn |                                 |  |                       |

SCHEDULE "B"

May 13, 2013

| <b>Certified Temporary I position to Certified Temporary II for 2013-2014</b>             |                    |                     |                        |
|---|--------------------|---------------------|------------------------|
| 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        | Woodward, Courtney     |
| Brown, Tammy  | Harp, Janice       | Owens, Angelia      | Woodard, Jennifer      |
| Brown, Tim  | Harriman, Morgan   | Partin, Kylee       | Young, Jami            |
| Bryce, Amanda   | Hawkins, Christina | 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      |                        |
| Dairymples, 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      |                        |
| <b>Certified Temporary II to Certified Regular Contract for the 2013-2014 school year</b> |                    |                     |                        |
| Austin, Shayna  | Ellis, Brooke      | Lindsay, Justin     | Selby, Scott           |
| Allen, Carie  | Gaines, Jistine    | 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         |

SCHEDULE "B"

May 13, 2013

|  |                     |                          |                     |
|--|---------------------|--------------------------|---------------------|
| Johnson, Abby  |                     |                          |                     |
| <b>Certified Personnel Recommended for Rehire for 2013-2014 SY</b>   |                     |                          |                     |
| Stirling, Cindy  | Martin, Jaquita     | Murray, Molly            |                     |
| <b>Continuing employment on a regular contract for the following Support Personnel for the 2013-2014 school year</b>           |                     |                          |                     |
| 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           | Thomson, 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          |                     |
| <b>Continuing employment on a probationary contract for the following Support Personnel for the 2013-2014 school year</b>      |                     |                          |                     |
| Asad-Perez, Georgianne   | Cox, Rebecca        | Hubbard, Phyllis         | Roetker, Donna      |
| Cooper, Millicent  | Hott, Tonya         | McKinley, Christy        | Terrell, Melinda    |
| <b>Continuing employment on a regular contract for the following Custodial Support Personnel for the 2013-2014 school year</b> |                     |                          |                     |
| 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         | Olivarez, 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            |                     |
|  |                     |                          |                     |

SCHEDULE "B"

May 13, 2013

| <b>Continuing employment on a Probationary contract for the following Custodial Support Personnel for the 2013-2014 school year</b>      |                    |                     |                         |
|--|--------------------|---------------------|-------------------------|
| Burnett, Rita  | Grimes, Kody       | Rice, Shelly        | Marquez-Gonzalez, Nancy |
| Oliveras, Michelle   |                    |                     |                         |
| <b>Continuing employment on a regular contract for the following Transportation Support Personnel for the 2013-2014 school year</b>      |                    |                     |                         |
| Baker, Daniel  | Henderson, Yolanda | Maley, Benitta      | Talent, Roann           |
| Berry, Norman  | Howerton, Lueon    | Martin, Robert      | Teel, James             |
| Brown, Cheri   | Hughes, Wayne      | McClure, Angela     | Tipton, Jarred          |
| Brown, Julie   | Hutchison, Tammy   | McCuddy, Abigail    | Weich, 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     | Ploch, Quentin          |
| 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    | Shoier, Lori        |                         |
| Gage, Michael  | Lee, Albert        | Stevens, Margaret   |                         |
| Hale, Michael  | Levrets, Rebecca   | Still, Carol        |                         |
| Hand, Donald   | Lynch, John        | Stinnett, Jason     |                         |
| <b>Continuing employment on a probationary contract for the following Transportation Support Personnel for the 2013-2014 school year</b> |                    |                     |                         |
| Mitchell, Dana   | Quintero, Carolyn  | Ratliff, Stacey     | Vantuyle, Jeffrey       |
| Wolverton, Vicki   |                    | Mooneyham, Barnetta |                         |
| <b>Continuing employment on a regular contract for the following Maintenance Support for the 2013-2014 school year</b>                   |                    |                     |                         |
| 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        |                         |
| <b>Continuing employment on a probationary contract for the following Maintenance Support for the 2013-2014 school year</b>              |                    |                     |                         |
| Davidson, Adam   | Geile, Rickie      | Gonshor, Mark       | Graham, Michael         |
| Harris, William  | Hewitt, Michael    | Rose, Dustin        |                         |
| <b>Continuing employment on a regular contract for the following Child Nutrition Support for the 2013-2014 school year</b>               |                    |                     |                         |
| 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        |                         |

SCHEDULE "B"

May 13, 2013

|  |                  |                   |                  |
|--|------------------|-------------------|------------------|
| 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     |                  |
| <b>Continuing employment on a probationary contract for the following Child Nutrition Support for the 2013-2014 school year</b>  |                  |                   |                  |
| 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  |                  |
| <b>Continuing employment on a regular contract for the following Special Services Support for the 2013-2014 school year</b>      |                  |                   |                  |
| 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   |                  |
| <b>Continuing employment on a probationary contract for the following Special Services Support for the 2013-2014 school year</b> |                  |                   |                  |
| Gilmore, Amy   | Sanders, Regena  | Ervin, Michelle   | Ramick, Carly    |
| Riddle, Stephanie  | Hafttek, Melissa | Smith, Raechel    | Taylor, Debra    |
| StClair, Stephan   | Lusk, Clint      |                   |                  |

Mustang Valley would like to add a new activity account for our PE Department. The custodian for this account will be Kristin Struck.

**Mustang Valley Elementary-PE**

CB

**Receipts:** Approved fundraising campaigns, interest, field trip fees, donations, staff fees

**Disbursements:** Purchase of supplies/equipment, professional magazines, convention and workshop expenses, fundraiser expenses, field trip expenses, refreshments, t-shirts, and transportation costs.

Thanks!  
Jill Marshall  
5-16-13

Done  
5-17-13



*Handwritten:* 5-29-13

# Memo

**To:** Mustang Public Schools Board of Education  
**From:** Kathy Blackwell, Canyon Ridge Intermediate School Principal  
**Date:** 5/28/2013  
**Re:** New Activity Accounts

*Handwritten signature:* Kathy Blackwell CB

Please discuss, consider and/or act upon this request to create the following activity accounts for Canyon Ridge Intermediate School.

- Canyon Ridge Intermediate School Activity Account

Receipts: All monies paid by students for book club orders, interest, approved fundraiser, picture money, t-shirt sales, field trip fees, assemblies, student vending commissions, and donations.

Disbursements: Weekly readers and/or other subscriptions, book club orders, field trip fees, awards, school contests, assembly entertainment, adult visitor lunches, school agendas, refunds, scholastic meet fees, flowers for special recognition, playground equipment, staff travel, reimbursements, Renaissance/character education activities and incentives, fundraiser expenses, grade level/team party and/or celebration items, postage, yearbook supplies, incidental supplies, enrichment activity supplies, remediation activity supplies, games, student incentive for classrooms, donations to non-profitable organizations.

- Staff – Canyon Ridge Intermediate

Receipts: Donations, interest, staff generated vending proceeds and approved fundraisers, reimbursements.

Disbursements: Food, beverage, materials and supplies for meetings, awards and recognitions, donations.

*Handwritten:* CA 1 of 6

- Counseling Activities – Canyon Ridge Intermediate

Receipts: Dues, donations, interest, field trip fees, orders, workshop fees, grants, approved fundraisers

Disbursements: Anti-drug activities, audio/visual research or classroom teaching materials, workshop/field trip fees, advertising costs, guest speaker or assembly expenses, party expenses, promotional materials, balloons, flyers, t-shirts, supplies, equipment/furniture, printing expenses, professional and parent resources, awards and certificates, fundraiser expenses, decorations, hospitality, materials to support outreach activities, clothing, shoes, hats/coats, undergarments, toys, undergarments, educational games, food, and school supplies to benefit the children in need at the school site.

- Media – Canyon Ridge Intermediate

Receipts: Book fair sales, interest, lost/damaged book fines, donations, yearbook sales, and approved fundraisers

Disbursements: Books, online and other educational subscriptions, purchase of books and replacement of lost books, refunds, yearbook payment, author book sales and/or author payment, technology equipment, media equipment, computers, printers, ink, projectors, iPads, other technology, technology/equipment repair, software, library materials and supplies, reading and other incentives, promotional goods, awards, staff training, book fair expenses, posters, bulletin board supplies, decorations, research and/or curriculum materials, and furniture.

- Band – Canyon Ridge Intermediate

Receipts: Approved fundraisers, interest, sales of instrument parts and music, uniform cleaning fees, fees received for contest, donations, and band supplies.

Disbursements: Entry fees for music contests, clinician, awards, uniform cleaning, newspaper, purchase and repair of equipment, refunds, music, technology, and supplies, summer camp and scholarship fees, accompanist, field trips, postage, refreshments/food for band students in relation to band activities, transportation expenses to attend away contests, fund raising expenses, convention fees, annual membership fees, convention/clinic expenses, donations.

- Vocal/General Music – Canyon Ridge Intermediate

Receipts: Approved fundraising functions conducted by and in the name of the organization, concession sales, interest, contest entry fees, uniform rental fees, donations, charter bus fees, donations, choir shirt sales, other fees.

*G. Blackwell*

Disbursements: Entry fees to contests, refunds, accompanists, charter bus expenses, music, flowers/decorations for concerts, reimburse sponsor for travel/meal expenses, vocal instructor fee, fundraiser supplies.

- Art – Canyon Ridge Intermediate

Receipts: Fundraisers, interest, field trip fees, donations, dues.

Disbursements: Purchase of supplies/equipment educational resources (DVD's, videos, magazines, etc.) convention and workshop expenses, fundraiser expenses, field trip, expenses, refreshments, lighting, t-shirts, donations, technology, community service projects, dues, flowers, speaker fees, mileage reimbursement for travel pertaining to activities, artist in residence, awards/recognition, installation materials for art exhibits, graphic design software and related equipment.

- Athletics – Canyon Ridge Intermediate

Receipts: Athletic admissions, t-shirt sales, interest, concession sales, donations, athletic shoes/equipment/clothing purchased by students and faculty, sport entry fees, approved fundraisers in the name of the organization and conference dues, concessions, intramural tournaments, approved fundraisers.

Disbursements: Purchase of athletic supplies and equipment, t-shirt expenses, gate workers fees, entry fees, fundraiser expenses, awards, game/security officials, change box, insurance, conference dues, concession equipment and supplies, clothing, hospitality room refreshments, coach clothing expenses, refunds, travel expenses to and from events, meals, lodging, gas, etc., sports banquet expenses, coach workshop/clinic expenses, purchase equipment, staff travel, meals and lodging expenses, professional magazine subscriptions, coaches books and manuals.

- Archery – Canyon Ridge Intermediate

Receipts: approved fundraisers, interest, donations, fees/dues, club t-shirt and other clothing items.

Disbursements: fundraising expenses, entry fees, registration fees, travel expenses, lodging, mileage reimbursements/expenses to competitions, meals, t-shirts and other clothing items, instructional materials, equipment, supplies, party/banquet expenses, awards, fees for guest speakers/clinicians, equipment repair, donations.

*A. Blackwell*

- Reading – Canyon Ridge Intermediate

Receipts: Student store sales, interest, approved fundraisers, concession sales and donations.

Disbursements: Student incentives, student rewards, recognition, reading program, student store supplies, materials, technology for reading teachers, donations.

- Science Club – Canyon Ridge Intermediate

Receipts: Club dues, approved fundraising campaigns in the name of the organization, interest, materials, fees for science fair boards, donations, concessions.

Disbursements: Entry fees, trophies, meals for Science Fair judges, science fair expenses, fundraiser expenses, science curriculum hardware and software, staff registration, meal and travel reimbursements.

- Outdoor Classroom – Canyon Ridge Intermediate

Receipts: Approved fundraisers, interest, donations.

Disbursements: Supplies, hoses, fishing poles/supplies, construction of all structures, repair/maintenance, plants, fish, habitat construction, fundraiser expenses.

- Student Council – Canyon Ridge Intermediate

Receipts: Approved fund raising campaigns in the name of the organization, interest, student store sales, donations, concession sales,

Disbursements: Student store supplies, film, film processing, middle school conference expenses, valentine candy/paper, refreshments for meetings and activities relating to student council, newspaper subscription, supplies for teacher recognition, awards for student clubs, awards, school improvement projects/community service agencies sanctioned by the student council, concession expenses and purchase of Christmas candy/paper, gift certificates and awards.

- Yearbook- Canyon Ridge Intermediate

Receipts: Yearbook sales, approved fundraisers, interest, donations.

Disbursements: Cost of publishing yearbook, supplies directly connected with publishing yearbook, cameras, film, film processing, supplies, refunds, photographer fees, fee for cover design, advertising and acknowledgements.

*H. Blackwell*

- Technology Student Assoc. – Canyon Ridge Intermediate

Receipts: Membership dues, donations, interest, approved fundraisers.

Disbursements: Registration fees, travel expenses, lodging, meals, supplies, equipment, materials, fundraiser expenses, donations.

- Communications/Broadcasting - Canyon Ridge Intermediate

Receipts: Membership dues, production video sales, donations (both cash & material), rebates, interest, grants, computer/garage sale, reimbursements for travel and lodging, approved fundraisers, t-shirts.

Disbursements: Purchase of audio/visual/computer peripherals and other technology furniture, software, curriculum support material, miscellaneous materials such as blank tape, CD's, DVD's, packaging of said product, props and costumes, music/royalty fees, fund raising expenses, contest entry fees, clinical fees, field trip fees, convention/meeting fees, mileage reimbursement, travel expenses, t-shirts, guest speakers, refreshments, donations.

- Technology Students Association – Canyon Ridge Intermediate

Receipts: Membership dues, donations, interest, approved fundraisers, competition fees and uniforms.

Disbursements: Registration fees, travel expenses, lodging, meals, fundraiser expenses, supplies, equipment, materials, fund raising supplies, donations, uniform expenses.

- Spanish – Canyon Ridge Intermediate

Receipts: Approved fundraisers, interest, student fees, donations and entry fees.

Disbursements: Purchase of supplies/equipment, refreshments, periodicals, instructional materials, Mercado expenses, donations.

- Renaissance – Canyon Ridge Intermediate

Receipts: Donations, fees for Renaissance t-shirts/luncheons, interest, approved fundraisers, PTSA.

Disbursements: Purchase of Renaissance t-shirts, motivational items for students and teachers, decorations, staff appreciation items, fundraiser expenses, end-of-school

*G. Blackwell*

May 28, 2013

recognition awards for Renaissance students, refreshments for meetings, nine week parties, donations

- Academic Team – Canyon Ridge Intermediate

Receipts: Membership dues, donations, interest, approved fundraisers, competition fees and uniforms.

Disbursements: Registration fees, travel expenses, lodging, meals, fundraiser expenses, supplies, equipment, materials, fund raising supplies, donations, uniform expenses.

- Special Ed. – Canyon Ridge Intermediate

Receipts: approved fund-raisers, donations, fees, interest.

Disbursements: Fundraiser supplies, workshop fees and supplies, technology, professional books and magazines, professional development expenses, special events, field trip expenses, community based instruction trips, classroom supplies, classroom curriculum, special classroom activities, dues, advertising, donations.

*K. Blackwell*

### Mustang Public Schools Request for transfer of Funds

From: MNMS Band 845 BWetzel  
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account #        | Activity Fund Account Name | Amount to be transferred    |
|------------------|----------------------------|-----------------------------|
| From: <u>845</u> | <u>MNMS Band Activity</u>  | \$ <u>1000<sup>00</sup></u> |
| From: _____      | _____                      | \$ _____                    |
| From: _____      | _____                      | \$ _____                    |
| To: <u>804</u>   | <u>MHS Band Activity</u>   | \$ _____                    |
| To: _____        | _____                      | \$ _____                    |
| To: _____        | _____                      | \$ _____                    |

Reason for funds to be transferred: Reimburse HS band  
for expenses at North/South game -  
pizza + sodas.

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

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

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

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

*Handwritten:* DM 5-22-13

CB

# Memo

**To:** Mr. Sean McDaniel and the Mustang Board of Education  
**From:** Mr. Charles Bradley  
**Date:** May 21, 2013  
**Re:** Livestock Purchase Students SAE Projects

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Please discuss, consider, and/or act upon my recommendation for Danny Griffin, Mustang FFA Advisor, to travel to Garden Grove, Iowa and Gayville, South Dakota to purchase livestock for students' SAE projects. Expenses will be paid by Incentive budget monies.

Respectfully submitted,



Charles Bradley  
Deputy Superintendent

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

Date of Request: 4/16/13 Site: HS.  
 Staff Member Making Request: Dan Griffin  
 Name of Activity: Livestock purchase for Students SAE Projects  
 Date/Dates of Activity: June 7 - June 11 2013  
 Location of Activity: Garden Grove Iowa. E Garville S.A.  
 Number of Days Students Will Miss School: None  
 Number of Students Attending Activity: None  
 Number and Name(s) of Sponsor(s) Attending Activity: N/A

**Estimate of Expenses For Trip:**

|   | Fund                    | Estimated Cost              |
|---|-------------------------|-----------------------------|
| Type of Transportation <u>VOAB Truck</u>                        | Paid by: <u>General</u> | <u>\$ 350</u>               |
| Registration Fee <u>N/A</u>                                     | Paid by: _____          | _____                       |
| Meal Expense for Students <u>N/A</u>                            | Paid by: _____          | _____                       |
| Meal Expense for Sponsors <u>N/A</u>                            | Paid by: _____          | _____                       |
| Room Rate for Students <u>N/A</u>                               |                         |                             |
| Number of Rooms _____ x Number of Nights = _____                | Paid by: _____          | _____                       |
| Room Rate for Sponsors <u>75<sup>00</sup> / N</u>               |                         |                             |
| Number of Rooms <u>1</u> x Number of Nights = <u>2</u>          | Paid by: <u>412</u>     | <u>150</u>                  |
| Number of Days Substitute Will Be Required: <u>N/A</u>          | <u>Incentive Budget</u> |                             |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ = _____ | <u>RD 322</u>           |                             |
|   | Paid by: _____          | _____                       |
|   | Estimated Total Costs:  | <u>500<sup>00</sup> / N</u> |

Sponsor Signature: Dan Griffin 4/16/13  
 (Date)

|  |                          |
|--|--------------------------|
| Approved by Principal <u>[Signature]</u>                     | <u>5/17/13</u><br>(Date) |
| Approved by District Athletic Director (if applicable) _____ | (Date)                   |
| Approved by Deputy Superintendent <u>[Signature]</u>         | <u>5-28-13</u><br>(Date) |

Danny Griffin the Mustang FFA Advisor is requesting Board Approval to travel to Iowa and South Dakota to pick up sheep for students SAE projects in late May or early June. Travel expenses will be taken out of my 412 incentive budget. Will use Vo.Ag. truck as mode of transportation. Rational for this trip is that can buy sheep for student's projects at a lower price, higher quality and larger numbers to choose from. Estimated cost for this trip would be \$400.00 and this would be after school is out for the summer. This activity will take about 3 to 4 days to complete.

Thank You:

Ag. Ed. Inst. Danny Griffin

A handwritten signature in black ink that reads "Danny Griffin". The signature is written in a cursive style with a large, stylized initial "D".

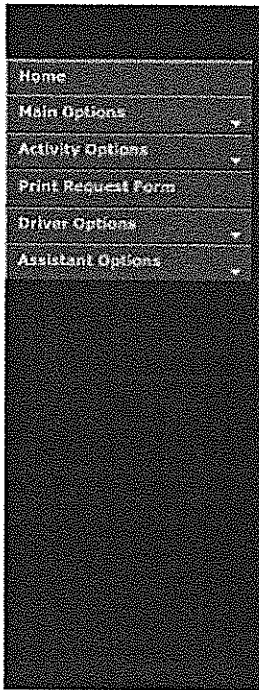
Danny Griffin logged in

**Mustang Public Schools  
Activity Tracker**

**Activity Status For  
FFA**

**Status:** PENDING  
**Approval:**  
**Requested By:** Danny Griffin

Printer-Friendly Page



**Date Created:** 5/16/2013  
**School/Department:** Mustang High School  
**Type of Request:** Activity  
**Type of Fund:** Activity  
**Type of Activity:** Out of District  
**Additional Options:** Use of Facilities: No  
Custodian Services Needed: No

**Date Needed:** 6/7/2013  
**Date Return:** 6/11/2013  
**Organization/Class:** ffa  
**Time of Activity:** 7:00:00 AM  
**Location:** Mosier Farms  
Garden Grove, IA

**Activity:** FFA  
**Number of Riders:** 1  
**Number of Wheelchairs:** 0  
**Sponsor in Charge:** Danny Griffin  
**Sponsor Phone Number:** 405-503-0102

**School Facility Needed:**  
**Special Equipment:** Ag. Truck  
**Student Liability-Release Form:** Yes  
**Vehicle Type:** Vo Ag Truck  
**Transportation to provide driver:** NO  
**If NO, Name of Driver(s):** Danny Griffin  
**Transportation to provide special needs assistant:** NO

**If NO, Name of Assistant(s):**  
**Time Needed:** 7:00:00 AM  
**Time of Departure:** 8:00:00 PM  
**Time of Return to School:** 8:00:00 PM  
**Loading Location:** Vo. Ag. Bldg.  
**Return/Dropoff Location:** Vo. Ag. Bldg.

**Unusual Loads:** will use vo.ag. truck

**Comments:**  
**Wheelchair Students:**  
**Bill To:**  
**Account Number:** 412  
**Activity Fund P.O. Num:** 322

**Drivers On Trip**

| Driver Name | Bus Number | Type of Vehicle | Mileage |
|-------------|------------|-----------------|---------|
|-------------|------------|-----------------|---------|

CB

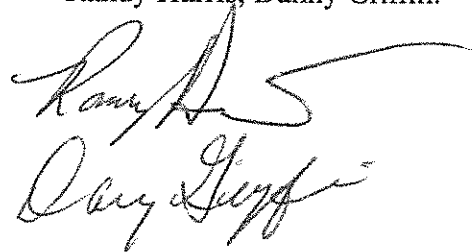
TO: Mustang Board Of Education

FROM: Mustang F.F.A.

The Mustang F.F.A. is requesting approval of Twelve F.F.A. students to attend F.F.A Alumni Leadership Camp. It will be held at the Tulsa Baptist Camp in Wagoner, Ok. These students will be involved in leadership activities and character building during this camp. This will be a three night stay; cost will be covered by the students. Transportation of students will be furnished by the Transportation Dept. school vans. Mr. Griffin and Mr. Harris will be driving the vans. This event is sponsored by state F.F.A. staff and state F.F.A officers. The date for this event is June 30<sup>th</sup> - July 3<sup>rd</sup>.

Thank You.

Randy Harris, Danny Griffin.

Handwritten signatures of Randy Harris and Danny Griffin. The signature of Randy Harris is on top, and the signature of Danny Griffin is below it.

OUT OF DISTRICT, OVERNIGHT TRAVEL REQUEST FORM

Date of Request: 5/13/13 Site: H.S.  
 Staff Member Making Request: Dany Griff  
 Name of Activity: FFA Alumni Camp  
 Date/Dates of Activity: June 30 - July 3rd 2013  
 Location of Activity: Wagoner OK. Tulsa Baptist Camp  
 Number of Days Students Will Miss School: None  
 Number of Students Attending Activity: 12 students  
 Number and Name(s) of Sponsor(s) Attending Activity: Danny Conklin & Randy Harris

Estimate of Expenses For Trip:

|  | Fund  | Estimated Cost |
|--|---|----------------|
| Type of Transportation <u>School Vans.</u>                 | <sup>Tours</sup><br>Paid by: <u>General</u> | <u>100</u>     |
| Registration Fee _____                                     | Paid by: _____                              | _____          |
| Meal Expense for Students <u>N/A</u>                       | Paid by: _____                              | _____          |
| Meal Expense for Sponsors <u>N/A</u>                       | Paid by: _____                              | _____          |
| Room Rate for Students <u>N/A</u>                          |   |                |
| Number of Rooms <u>N/A</u> x Number of Nights = <u>N/A</u> | Paid by: _____                              | _____          |
| Room Rate for Sponsors <u>N/A</u>                          |   |                |
| Number of Rooms <u>N/A</u> x Number of Nights = <u>N/A</u> | Paid by: _____                              | _____          |
| Number of Days Substitute Will Be Required: <u>N/A</u>     | Paid by: _____                              | _____          |
| # of days ___ x \$70.00 = ___ x # of sponsors ___ =        |   |                |
|  | Estimated Total Costs:                      | <u>100</u>     |

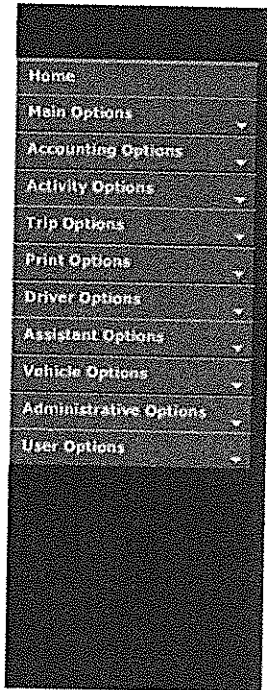
Sponsor Signature: Dany Griff 5/13/13  
 (Date)

Approved by Principal Belinda Harper 5/13/13  
 (Date)  
 Approved by District Athletic Director (if applicable) \_\_\_\_\_ (Date)  
 Approved by Deputy Superintendent Chad Brang 5-25-13  
 (Date)

# Transportation Info For ALUM,NI CAMP

Provide the number of vehicles for activity.

**Status:** Transportation Assigned



Sponsor in Charge: HARRIS AND GRIFFIN  
 School/Department: Mustang High School  
 Type of Request: Activity  
 Activity: ALUM,NI CAMP  
 Destination: TULSA BAPTIST CAMP  
 Vehicle Type: Van  
 Date Created: 5/15/2013  
 Date Needed: 6/30/2013  
 Date Return: 7/3/2013  
 Number of Riders: 11  
 Number of Wheelchairs: 0  
 Time Needed: 8:00:00 AM  
 Time of Departure: 9:00:00 AM  
 Time of Return: 5:00:00 AM  
 Location to Board: AG BUILDING  
 Transportation to provide driver: NO  
 If NO, Name of Driver: Randy Harris  
 Danny Griffin  
 Transportation to provide special needs assistant: NO  
 If NO, Name of Assistant:  
 Type of Fund: Activity  
 Budget Code:  
 Account Number:  
 Activity Fund P.O. Num:  
 Comments:

Number of Vehicles: 2

Number of Assistants: 0

Shuttle (M-F):

Type of Multi-Day Trip:(For trips spanning more than one day)  Single Trip  Multiple Trips

Pike Pass Needed:

**MEG CORN**  
MUSTANG SCHOOL DISTRICT  
CHEER/POM DIRECTOR  
906 S HEIGHTS DRIVE  
MUSTANG OK 73064  
(405)514-1155

April 23, 2013

Mustang Public Schools  
School Board  
906 S Heights Drive  
Mustang OK 73064

To the School Board:

Please consider this request for permission to allow the varsity cheer squad, varsity pom squad, Mustang North Middle school cheer squad and Mustang Middle School cheer squad to attend summer camps as set forth below.

The dates for the varsity cheer squad and Mustang are June 7, 8 and 9. They will attend NCA camp in Stillwater, Oklahoma. The cost for the camp is \$325.00 per person. The parents will pay all camp expense. We plan to take 29 varsity to this camp and 15 from Mustang Middle School. The sponsors attending will be Risa Dememter, Jayne Andrews and Trudy Lupton. Mustang North will be attending NCA camp June 5, 6 and the 7<sup>th</sup> at Norman, Oklahoma. The cost will be \$300.00 per member and parent will pay all cost.

The dates for the varsity pom camp are May 29<sup>th</sup>- June 1st. They will attend a NDA sponsored camp held at the University of Oklahoma, Norman OK. The cost for the camp is \$290 for each student and \$270 for the coach. The parents will pay all camp expenses. We plan to take 25 varsity poms to camp. The sponsors attending will be Erin Patton and Kelly Denison.

There are many advantages for the cheerleaders and poms in attending camp. The skill level of each squad as well as individual cheerleaders and poms will improve due to the increased practice and attention to the sport. Additionally such camps allows the squads to interact with other squads to develop camaraderie and respect for other cheerleaders and poms. The rewards from such an experience will serve to strengthen all programs which will promote and increase school spirit.

Sincerely,  
  
Meg Corn

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

Date of Request: 4-27-13 Site: MHS  
 Staff Member Making Request: \_\_\_\_\_  
 Name of Activity: Cheer Camp NCA (Mustang Middle)  
 Date/Dates of Activity: June 7, 8, 9  
 Location of Activity: Stillwater, OK  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 5  
 Number and Name(s) of Sponsor(s) Attending Activity: Trudy Lupton  
Risa Demeriter, Jayne Andrews

Estimate of Expenses For Trip:

|   | Fund                    | Estimated Cost |
|---|-------------------------|----------------|
| Type of Transportation <u>Bus</u>                         | Paid by: _____          | _____          |
| Registration Fee <u>NA</u>                                | Paid by: _____          | _____          |
| Meal Expense for Students <u>in fee</u>                   | Paid by: _____          | _____          |
| Meal Expense for Sponsors <u>in fee</u>                   | Paid by: _____          | _____          |
| Room Rate for Students <u>325 X 15 = 4,875</u>            | Paid by: <u>Parents</u> | <u>\$4875</u>  |
| Number of Rooms <u>15</u> x Number of Nights = _____      |                         |                |
| Room Rate for Sponsors <u>1 X 325</u>                     | Paid by: _____          | <u>3.25</u>    |
| Number of Rooms _____ x Number of Nights = _____          |                         |                |
| Number of Days Substitute Will Be Required: <u>0</u>      | Paid by: _____          | _____          |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ = |                         |                |

Estimated Total Costs: \$5,200<sup>00</sup>

Sponsor Signature: Mary C \_\_\_\_\_ 4-27-13  
 (Date)

|  |                          |
|--|--------------------------|
| Approved by Principal <u>Angela Stewart</u>                  | <u>4/30/13</u><br>(Date) |
| Approved by District Athletic Director (if applicable) _____ | _____ (Date)             |
| Approved by Deputy Superintendent <u>Chad Bradford</u>       | <u>5-14-13</u><br>(Date) |

Revised: 09-11

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

Date of Request: 5-24-13 Site: MHS  
 Staff Member Making Request: Meg Corn  
 Name of Activity: Varsity Cheer Camp  
 Date/Dates of Activity: June 7, 8, 9  
 Location of Activity: Stillwater, OK  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 29  
 Number and Name(s) of Sponsor(s) Attending Activity: Risq Demeter, Jayne Andrews  
Trudy Lepton

Estimate of Expenses For Trip:

|   | Fund                            | Estimated Cost |
|---|---------------------------------|----------------|
| Type of Transportation <u>School Buss</u>                 | Paid by: _____                  |                |
| Registration Fee <u>NA</u>                                | Paid by: <u>Parents</u>         |                |
| Meal Expense for Students <u>In fee</u>                   | Paid by: <u>Parents</u>         |                |
| Meal Expense for Sponsors <u>In fee</u>                   | Paid by: <u>Parents</u>         |                |
| <u>29 x 325 = \$9,425</u>                                 |                                 |                |
| Room Rate for Students <u>In Registration fee</u>         |                                 |                |
| Number of Rooms <u>NA</u> x Number of Nights = <u>NA</u>  | Paid by: <u>Parents \$9,425</u> |                |
| Room Rate for Sponsors <u>NA 2 x 325</u>                  |                                 |                |
| Number of Rooms <u>NA</u> x Number of Nights = <u>NA</u>  | Paid by: <u>Parent \$ 6.50</u>  |                |
| Number of Days Substitute Will Be Required: <u>0</u>      | Paid by: _____                  |                |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ = |                                 |                |

Estimated Total Costs: \$10,075

Sponsor Signature: Meg Co 5-27-13  
 (Date)

|  |                          |
|--|--------------------------|
| Approved by Principal <u>Angelita</u>                        | <u>4-30-13</u><br>(Date) |
| Approved by District Athletic Director (if applicable) _____ | (Date)                   |
| Approved by Deputy Superintendent <u>Chad Brady</u>          | <u>5-14-13</u><br>(Date) |

Revised: 09-11

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

Date of Request: 4-27-13 Site: MHS  
 Staff Member Making Request: \_\_\_\_\_  
 Name of Activity: Varsity Pom / NDA  
 Date/Dates of Activity: May 29 - June 1  
 Location of Activity: Norman, OK  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 25  
 Number and Name(s) of Sponsor(s) Attending Activity: 2 Erin Patton  
Kelly Denison

Estimate of Expenses For Trip:

|   | Fund                              | Estimated Cost |
|---|-----------------------------------|----------------|
| Type of Transportation <u>Bus</u>                           | Paid by: _____                    | _____          |
| Registration Fee _____                                      | Paid by: _____                    | _____          |
| Meal Expense for Students <u>NA</u>                         | Paid by: _____                    | _____          |
| Meal Expense for Sponsors <u>NT</u>                         | Paid by: _____                    | _____          |
| Room Rate for Students <u>290<sup>00</sup> x 25 = 7,250</u> |                                   |                |
| Number of Rooms <u>NA</u> x Number of Nights = <u>NA</u>    | Paid by: <u>Parents \$ 7,250</u>  |                |
| Room Rate for Sponsors <u>270<sup>00</sup> x 2 = 540</u>    |                                   |                |
| Number of Rooms <u>NA</u> x Number of Nights = <u>NA</u>    | Paid by: <u>Parents \$ 540.00</u> |                |
| Number of Days Substitute Will Be Required: <u>0</u>        | Paid by: _____                    | _____          |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ =   |                                   |                |

Estimated Total Costs: \$7,790.<sup>00</sup>

Sponsor Signature: Meg Co 4-27-13  
 (Date)

|  |                |
|--|----------------|
| Approved by Principal <u>Angela Akert</u>                    | <u>4-30-13</u> |
|  | (Date)         |
| Approved by District Athletic Director (if applicable) _____ |                |
| Approved by Deputy Superintendent <u>Chad Brasel</u>         | <u>5-14-13</u> |
|  | (Date)         |

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

Date of Request: 4/27/13 Site: MHS  
 Staff Member Making Request: Meg Corn  
 Name of Activity: NCA Cheer Camp (Mustang North)  
 Date/Dates of Activity: June 5, 6 + 7  
 Location of Activity: Norman, Ok  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 15  
 Number and Name(s) of Sponsor(s) Attending Activity: Joy Beyerck & Crickett

Estimate of Expenses For Trip:

|   | Fund                    | Estimated Cost  |
|---|-------------------------|-----------------|
| Type of Transportation <u>Bus</u>                               | Paid by: _____          | _____           |
| Registration Fee _____  | Paid by: _____          | _____           |
| Meal Expense for Students <u>in fee</u>                         | Paid by: _____          | _____           |
| Meal Expense for Sponsors <u>in fee</u>                         | Paid by: _____          | _____           |
| Room Rate for Students <u>300 x 15 = \$4,500</u>                |                         |                 |
| Number of Rooms <u>NA</u> x Number of Nights = <u>NA</u>        | Paid by: <u>Parents</u> | <u>\$4,500</u>  |
| Room Rate for Sponsors <u>300 x 2 = 600</u>                     |                         |                 |
| Number of Rooms _____ x Number of Nights = _____                | Paid by: <u>Parents</u> | <u>\$600</u>    |
| Number of Days Substitute Will Be Required: <u>0</u>            | Paid by: _____          | _____           |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ = _____ |                         |                 |
|   | Estimated Total Costs:  | <u>\$15,100</u> |

Sponsor Signature: Meg Corn 4-27-13  
 (Date)

|  |                          |
|--|--------------------------|
| Approved by Principal <u>Angelal Hunt</u>                    | <u>4-30-13</u><br>(Date) |
| Approved by District Athletic Director (if applicable) _____ | (Date)                   |
| Approved by Deputy Superintendent <u>Chal Brady</u>          | <u>5-14-13</u><br>(Date) |

Revised: 09-11

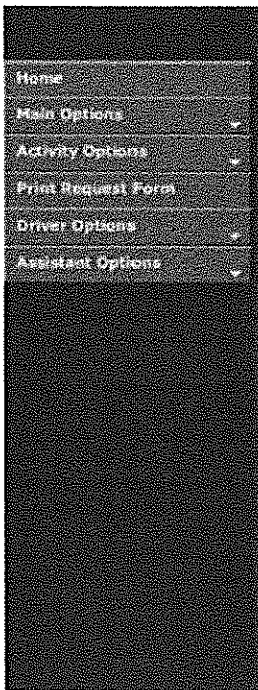
Erin Patton logged in

Mustang Public  
Schools  
Activity Tracker

## Activity Status For Pom Camp

**Status:** PENDING  
**Approval:**  
**Requested By:** Erin Patton

Printer-Friendly Page



**Date Created:** 4/29/2013  
**School/Department:** Mustang High School  
**Type of Request:** Athletics  
**Type of Fund:** District Paid  
**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:** 5/29/2013  
**Date Return:** 5/29/2013  
**Organization/Class:** Mustang Varsity Pom  
**Time of Activity:** 8:00:00 AM  
**Location:** University of Oklahoma  
Norman, OK

**Activity:** Pom Camp  
**Number of Riders:** 27  
**Number of Wheelchairs:** 0  
**Sponsor in Charge:** Erin Patton  
**Sponsor Phone Number:** 405-250-4975

**School Facility Needed:**  
**Special Equipment:**  
**Student Liability-Release Form:** Yes  
**Vehicle Type:** Bus  
**Transportation to provide driver:** YES

**If NO, Name of Driver(s):**  
**Transportation to provide special needs assistant:** NO  
**If NO, Name of Assistant(s):**

**Time Needed:** 8:00:00 AM  
**Time of Departure:** 11:00:00 AM  
**Time of Return to School:** 11:30:00 AM  
**Loading Location:** Wellness Center  
**Return/Dropoff Location:** Wellness Center

**Unusual Loads:**

**Comments:**

We need transportation to OU only. Pom squad members will return home with their parents on Saturday, June 1st.

**Wheelchair Students:**

### Drivers On Trip

| Driver Name | Bus Number | Type of Vehicle | Mileage |
|-------------|------------|-----------------|---------|
|-------------|------------|-----------------|---------|

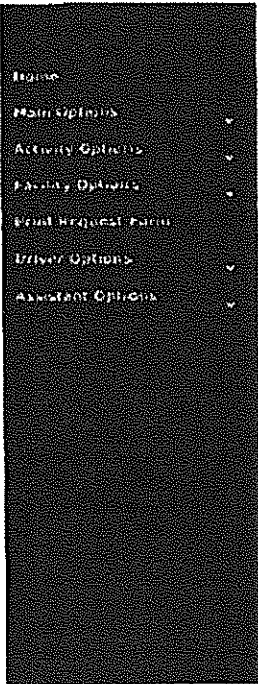
Activity Scheduled

Danny Brown 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: 13586

School/Department: Mustang North Middle School

Type of Fund: Activity

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: 6/5/2013

Date Return: 6/5/2013

Organization/Class: MNMS CHEER

Time of Activity Start: 9:00:00 AM

Time of Activity Finish: 5:00:00 PM

Location: University of Oklahoma - Norman, OK

Activity: Cheer Camp

Number of Riders: 15

Number of Wheelchairs: 0

Sponsor in Charge: Joy Bjerk

Sponsor Phone Number: 405-328-6152

Facilities Needed:

Special Equipment Needed:

Student Liability-Release Forms: Yes

Vehicle Type: Bus

Time Needed: 7:45:00

Time of Departure: 8:0:00

Time of Return: 10:0:00

Loading Location: MNMS Front of building

Return/Dropoff Location: MNMS Front of building

Transportation to provide driver: YES

If NO, Name of Driver(s):

Transportation to provide special needs assistant: NA

If NO, Name of Assistant(s):

Unusual Loads:

Wheelchair Students:

Bill To:

Account Number:

Activity Fund P.O. Num:

Additional Information/Comments: Parents will pick up from camp. Transportation will not be needed to return.

P.A.S.S. Objectives:

Risa Demeter logged in

Mustang Public  
Schools  
Activity Tracker

## Activity Status For Cheer Camp

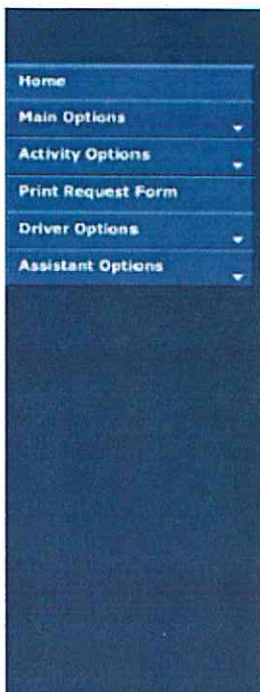
**Status:** Athletic Director Approval

**Approval:**

Ty Prestidge - Approved: 4/11/2013

**Requested By:** Risa Demeter

Printer-Friendly Page



**Date Created:**

**4/10/2013**

**School/Department:**

Mustang High School

**Type of Request:**

Athletics

**Type of Fund:**

District Paid

**Type of Activity:**

Out of District

**Additional Options:**

Use of Facilities: No

Custodian Services Needed: No

Auditorium: No

Field Trip: No

Transportation: Yes

6/7/2013

**Date Needed:**

6/7/2013

**Date Return:**

**Organization/Class:**

Varsity Cheer

**Time of Activity:**

10:30:00 AM

**Location:**

OSU - Stillwater

Stillwater, OK

Cheer Camp

**Activity:**

30

**Number of Riders:**

0

**Number of Wheelchairs:**

**Sponsor in Charge:**

Risa Demeter

**Sponsor Phone Number:**

4054105976

**School Facility Needed:**

**Special Equipment:**

**Student Liability-Release Form:**

Yes

**Vehicle Type:**

Bus

**Transportation to provide driver:**

YES

**If NO, Name of Driver(s):**

**Transportation to provide special needs assistant:**

NO

**If NO, Name of Assistant(s):**

**Time Needed:**

8:45:00 AM

**Time of Departure:**

9:00:00 AM

**Time of Return to School:**

11:30:00 AM

**Loading Location:**

Wellness Center

**Return/Dropoff Location:**

Wellness Center

**Unusual Loads:**

This is a one way trip only. Bus will come back empty

**Comments:**

Wheelchair Students:

### Drivers On Trip

| Driver Name | Bus Number | Type of Vehicle | Mileage |
|-------------|------------|-----------------|---------|
|-------------|------------|-----------------|---------|

## Activity Status For NCA Cheer Camp

**Status:** Principal Approval/Pending Board Approval

**Principal:** Jody McElhaney

**Requested By:** Trudy Lupton

Date Created: 3/8/2013  
 School/Department: Mustang Middle School  
 Type of Request: Athletics  
 Type of Fund: District Paid  
 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: 6/6/2013  
 Date Return: 6/9/2013  
 Organization/Class: MMS CHEER  
 Time of Activity: 12:00:00 AM  
 Location: OSU  
 Stillwater, OK  
 Activity: NCA Cheer Camp  
 Number of Riders: 16  
 Number of Wheelchairs: 0  
 Sponsor in Charge: Trudi Lupton  
 Sponsor Phone Number: 405-203-7049  
 School Facility Needed:  
 Special Equipment: None  
 Student Liability-Release Form: Yes  
 Vehicle Type: Bus  
 Transportation to provide driver: YES  
 If NO, Name of Driver(s):  
 Transportation to provide special needs assistant: NO  
 If NO, Name of Assistant(s):  
 Time Needed: 1:00:00 AM  
 Time of Departure: 1:00:00 AM  
 Time of Return to School: 1:00:00 AM  
 Loading Location: MMS North Side  
 Return/Dropoff Location: MMS North Side

Unusual Loads: Luggage

Comments: Will only need transportation to the camp.  
 Parents pick up from parent viewing on the last day.

Wheelchair Students:  
 Bill To:

### Drivers On Trip

| Driver Name | Bus<br>Number | Type of Vehicle | Mileage |
|-------------|---------------|-----------------|---------|
|-------------|---------------|-----------------|---------|

# Mustang Public Schools

## Faculty Out of State Travel Request Form

Date of Request: June 10, 2013

Staff Member Making Request: Angela Mills

Name of Activity: International Society for Technology in Education Conference

Location of Activity: San Antonio

Dates of Activities: June 22-26

Faculty Attending: Ryan McKinney, North Middle School Principal;  
Renee Boatman, High School Assistant Principal  
Danny Brown, North Middle School Assistant Principal  
Patrick Courtney, high school teacher

### Estimate of Expenses for Trip

|  |                |                                |
|--|----------------|--------------------------------|
| Type of Transportation:                              | <u>Mileage</u> | Estimated Cost: <u>\$ 900</u>  |
| Registration Fee:                                    | <u>\$240</u>   | Estimated Cost: <u>\$ 960</u>  |
| Room Rate:   | <u>\$235</u>   |                                |
| Number of Rooms <u>3</u> x Number of nights <u>4</u> |                | Estimated Cost: <u>\$2,820</u> |
| Daily Per Diem                                       | <u>\$46</u>    | Estimated Cost: <u>\$ 920</u>  |
| Number of Substitutes                                | <u>0</u>       | Estimated Cost:                |


**Estimated Total Costs: \$5,600**

Cost is paid from multiple funds: High School 333, North Middle School Activity, and personal funds.

Supervisor Signature: \_\_\_\_\_  
(Date)

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

MEMO

To: Sean McDaniel, Superintendent   
From: Jeff Woodard, Director of Bonds/Construction  
Date: May 29, 2013  
Re: Timberlake Change Order #8

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:

- \*PC79 – Flex Room Barrow Lites - \$3,281
- \*PC83 – Curtains at special needs - \$1,931
- \*PC84 – Revised roof rails - \$2,606
- \*PC87R – Entry signage – CREDIT \$<704.75>
- \*PC88 – File room key pad lock - \$515
- \*PC89 – Public restroom tile - \$1,527
- \*PC90 – Added power & data locations in Admin. - \$1,093

This will be a total **decrease** to the **Construction Contingency** by \$10,248.25



# AIA Document G701™ – 2001

## Change Order

|   |  |  |
|---|--|--|
| <b>PROJECT (Name and address):</b><br>Sara Road Elementary - Building<br>3600 S Sara Road<br>Oklahoma City, OK 73099    | <b>CHANGE ORDER NUMBER:</b> 008<br><b>DATE:</b> 5-23-13  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Timberlake Construction Co., Inc<br>PO Box 18297<br>Oklahoma City, OK 73154 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> 4-26-12<br><b>CONTRACT FOR:</b> General Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This change order will be a net deduct to the Owner Contingency in the amount of \$10,248.25 as follows:

1. PC #79- Flex Room Barrow Lites - \$3,281.00.
2. PC #83 - Curtains at special needs - \$1,931.00.
3. PC #84 - Revised roof rails - \$2,606.00.
4. PC #87R - Entry signage - \$<704.75>.
5. PC #88 - File room key pad lock - \$515.00.
6. PC #89 - Public restroom tile - \$1,527.00.
10. PC #90 - Added power & data locations in Admin. - \$1,093.00.

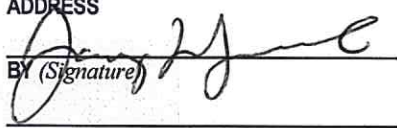
|  |                  |
|--|------------------|
| The original Guaranteed Maximum Price was  | \$ 16,801,568.66 |
| The net change by previously authorized Change Orders                                | \$ 0.00          |
| The Guaranteed Maximum Price prior to this Change Order was                          | \$ 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 unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

MA+ Architecture  
**ARCHITECT (Firm name)**  
 4000 North Classe, Suite 100N, Oklahoma  
 City, OK 73118  
**ADDRESS**  
 BY (Signature)   
 (Typed name)  
 DATE 05/28/13

Timberlake Construction Co., Inc.  
**CONTRACTOR (Firm name)**  
 PO Box 18297  
 Oklahoma City, OK 73154  
**ADDRESS**  
 BY (Signature)   
 Steven Callendar  
 (Typed name)  
 DATE 5.23.12

Mustang Public Schools  
**OWNER (Firm name)**  
 906 S Heights Drive, Mustang, OK 73064  
**ADDRESS**  
 BY (Signature) Sean McDaniel  
 (Typed name)  
 DATE

Sara Road Elementary  
Contingency Reconciliation Log  
5/23/2013

| Proposed Change                   | Owner Change Order | Description  | Amount              |
|-----------------------------------|--------------------|--|---------------------|
| <b>Total Declared Contingency</b> |                    |  | <b>\$300,000.00</b> |
| 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 | Furrdow 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 #79  | 8 | Flex Room Barrow Lites                                | \$3,281.00    |
| PC #82  | 7 | Corner Guard Revisions                                | (\$9,072.00)  |
| PC #83  | 8 | Curtains at Special Needs                             | \$1,931.00    |
| PC #84  | 8 | Revised Roof Rails                                    | \$2,606.00    |
| PC #87R | 8 | Entry Signage   | (\$704.75)    |
| PC #88  | 8 | File Room Key Pad Lock                                | \$515.00      |
| PC #89  | 8 | Public Restroom Tile                                  | \$1,527.00    |
| PC #90  | 8 | Added Power & Data Locations in Administration        | \$1,093.00    |

**Total Remaining Contingency**

**\$141,874.75**



**TIMBERLAKE CONSTRUCTION Change Order Cost Analysis Recap**

Project: Sara Road Mustang School Date: 02/15/2013  
 Job #: 1115 GC CO#  
 Subcontractor Co. Name:  
 Prepared By:

Total Change Order Price \$3,108 equals Grand Total (M) below  
 Description of Work:

Work Not Included:

**COST SUMMARY:**

|                         |     |  |                          |
|-------------------------|-----|--|--------------------------|
| Total Labor Cost        | (A) | <span style="border: 1px solid black; padding: 2px;">\$1,872.00</span> | Total of breakdown below |
| <b>Labor Breakdown:</b> |     |  |                          |
|                         |     | <b>Rate</b>  |                          |
| Foreman                 |     | 24 hours @ \$40.00 per hour  | \$960.00 example         |
| Glazier                 |     | 24 hours @ \$38.00 per hour  | \$912.00                 |
|                         |     |  | \$                       |
|                         |     |  | \$                       |
|                         |     |  | \$                       |
|                         |     |  | \$                       |

|                                      |      |  |                            |
|--------------------------------------|------|--|----------------------------|
| Material Subtotal                    | (B)  | <span style="border: 1px solid black; padding: 2px;">\$850.00</span>   | Breakdown MUST BE ATTACHED |
| Sales Tax @ ____%                    | (C.) | <span style="border: 1px solid black; padding: 2px;">\$71.19</span>    |                            |
| Materials Total (B+C)=               | (D)  | <span style="border: 1px solid black; padding: 2px;">\$921.19</span>   |                            |
| Subtotal Labor +<br>Materials (A+D)= | (E)  | <span style="border: 1px solid black; padding: 2px;">\$2,793.19</span> |                            |
| 10% Overhead/Profit                  | (F)  | <span style="border: 1px solid black; padding: 2px;">\$279</span>      | (E) times 10%              |
| Subtotal: (E+F)=                     | (G)  | <span style="border: 1px solid black; padding: 2px;">\$3,072.50</span> | Subcontractor Total        |

|  |     |  |  |
|--|-----|--|--|
| <b>Lower Tier Sub Name:</b>                            |     |  |  |
| Total Lower-Tier Sub<br>Cost                           | (H) | <span style="border: 1px solid black; padding: 2px;">\$</span>         | -Attach subs breakdown                   |
| 5% O & P   | (I) | <span style="border: 1px solid black; padding: 2px;"></span>           | (H) times 5%                             |
| Subtotal (H + I)=                                      | (J) | <span style="border: 1px solid black; padding: 2px;"></span>           | Lower Tier Sub Total                     |
| Subtotal (G+J)=  | (K) | <span style="border: 1px solid black; padding: 2px;"></span>           | Combined Total of Sub & Lower Tier Sub   |
| Bond Rate: % _____                                     | (L) | <span style="border: 1px solid black; padding: 2px;">\$35.03</span>    | (K) times Bond Rate %                    |
| GRAND TOTAL (K+L)=                                     | (M) | <span style="border: 1px solid black; padding: 2px;">\$3,107.52</span> | Total Proposed Change Order Amount       |
| Extra Estimated OT Cost<br>for an Add'l Shift 6 (10's) |     | <span style="border: 1px solid black; padding: 2px;"></span>           | *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.

|                         |           |          |
|-------------------------|-----------|----------|
| 1/4 clear temperd glass | 413 sq ft | \$743.00 |
| glazing tape            |           | \$107    |
|                         |           | \$850.00 |

Change Order Request



"Building A Better View"

C.O.R. # 32102-005

G.C. #

Date: 2/15/2013

Project Name: Sara Road Elementary

Project #: 32102

To: Timberlake Construction
Attn: Brandon Cheney
7613 N. Classen Blvd
P O Box 18297
Oklahoma City, OK 73154

From: TEPCO Contract Glazing, Inc.
Mark Simowitz
11210 Ables Lane
Dallas, TX 75229

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

Phone: (972) 247-1055 Fax: (972) 247-1052

We hereby propose to make the following changes:

Flex room Borrow lites

Change Order Price

\$3,107.52

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Mark Simowitz

2/15/2013

Author

Date Sent



Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

TCI JOB # 1224  
Sara Road Elementary  
PROPOSED CHANGE SUMMARY

DATE: 4/29/2013

PROPOSED CHANGE # 83

CHANGE DESCRIPTION: Price to add cubical curtains to special education rooms, per RFP 32.

| #  | ITEM CODE | DESCRIPTION                               | MATERIAL          | LABOR           | SUB            | EQUIPMENT     | TOTALS            |
|----|-----------|---|-------------------|-----------------|----------------|---------------|-------------------|
| 1  |           | Cubical Curtain Materials                 | \$1,504.00        |                 |                |               | \$1,504.00        |
| 2  |           | TCI Installation 38.00/hr                 |                   | \$304.00        |                |               | \$304.00          |
| 3  |           | 2 men, 2 hours for each curtain and track |                   |                 |                |               | \$0.00            |
| 4  |           | for a total of 8 hours                    |                   |                 |                |               | \$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            |
|    |           | <b>CATEGORY TOTALS</b>                    | <b>\$1,504.00</b> | <b>\$304.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> | <b>\$1,808.00</b> |
|    | 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             | \$15.91        | N/A           | \$15.91           |
|    |           | <b>SUBTOTALS</b>                          | <b>\$1,504.00</b> | <b>\$304.00</b> | <b>\$15.91</b> | <b>\$0.00</b> | <b>\$1,823.91</b> |
|    |           |   |                   |                 | 0.2400%        | SUB LIABILITY | \$4.38            |
|    |           |   |                   |                 | 0.8300%        | BONDS         | \$15.14           |
|    |           |   |                   |                 | 4.0000%        | OH&P          | \$72.96           |
|    |           |   |                   |                 | 0.3200%        | Safety        | \$5.84            |
|    |           |   |                   |                 | 0.2200%        | Shop Dray     | \$4.01            |
|    |           |   |                   |                 | 0.2500%        | Cleanup       | \$4.56            |
|    |           | <b>TOTAL CHANGE ORDER</b>                 |                   |                 |                |               | <b>\$1,931</b>    |

**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

General Cubicle Division
49 Meeker Avenue
Cranford, NJ 07016
TEL:908-325-4900 FAX:908-849-4398

Quote No: 723099\_00 (107)
Scan: 1200412755
Quote Date: 2013-04-24
Bid Date: 2013-04-24 00:00:00.0

Project: SARA ROAD ELEMENTARY SCHOOL
MUSTANG OK

Representative: 107 - DAVE MAHER AND ASSOCIATES INC
4035 EAST 27TH STREET
TULSA, OK 74114 US
Phone: 918-749-1028
Fax: 918-749-1964

Architect:
Location:

Proposal based on types and quantities per Fax/Email dated: 2013-04-24

Table with 3 columns: Item Description, Qty, Units. Rows include Knoll Textiles Avenue Wasabi C10883 Cubicle FR Curtain and 6062 Anodized Surface mounted cubicle track.

Material Furnished Only, FOB Plant, Tax Excluded.

Total: \$1,504.00

QUALIFYING NOTES:

- Curtain lead-time is approximately 4 to 5 weeks after receipt of order and approvals, and is subject to fabric availability.
All prices are based on types and quantities as listed above and not per plans and specifications.
C/S is bidding 72"W Fabric, Knoll Textiles Avenue C10883 Color Wasabi, Fabric to be Railroaded, Curtains to finish 12" AFF, Curtains to have 30" Mesh Tops, 10% fullness for ceiling height of 9'4".
C/S is bidding aluminum track #6062, #1062N carriers, #262 carrier gates, #162 carrier stop (Track dimensions are 1 3/8" x 3/4" deep). C/S products can be viewed at www.c-sgroup.com

EXCLUSION NOTES:

- ALL ITEMS NOT SPECIFICALLY LISTED ARE EXPRESSLY EXCLUDED.
Excluding wood blocking, above ceiling supports, and mounting hardware.
Tee's, Y's and switches.

Estimator: Nelson Trejo

Acceptance:

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

Shipping:

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



**Construction Specialties™**

Customer

Signature: .....

Email Address: .....

Contact Phone No: .....

Price is FOB plant, freight prepaid within continental U.S. or FAS dock export point. Tax not included.

**TERMS & CONDITIONS**

1. C/S Cubicle Curtains Company Standard Terms and Conditions shall apply.
2. Payment terms are Net 30 Days, with no retention allowed.
3. Prices are firm against escalation for 90 days from date of this quote, and for shipment within 6 months thereafter. Orders shipped beyond shall be subject to escalation of **1.5%** per month for each month or partial month thereafter and invoiced at time of shipment.
4. The quotation may be withdrawn if not accepted within 90 days of quotation.
5. Orders resulting from this quotation should be made out to General Cubicle Company.



Date Received 4-22-13  
 Job # 1224  
 Job Code 734-413-M  
 Approval 4-26-13 Date BC  
 Special Instructions \_\_\_\_\_

INVOICE NO. **608334**

**Invoice**

|                                  |  |   |  |
|----------------------------------|--|---|--|
| SOLD TO <u>Timberlake Const.</u> |  | SHIPPED TO <b>BAKER WELDING AND</b>               |  |
| ADDRESS _____                    |  | ADDRESS <b>MANUFACTURING COMPANY</b>              |  |
| CITY, STATE, ZIP _____           |  | CITY, STATE, ZIP <b>707 S. PLEASANTVIEW DRIVE</b> |  |
|                                  |  | <b>MUSTANG OK 73064</b>                           |  |

|                    |                       |       |        |                     |
|--------------------|-----------------------|-------|--------|---------------------|
| CUSTOMER ORDER NO. | SOLD BY <u>Wagner</u> | TERMS | F.O.B. | DATE <u>4-22-13</u> |
|--------------------|-----------------------|-------|--------|---------------------|

|      |                               |  |  |          |
|------|-------------------------------|--|--|----------|
| 4-20 | Handrails for roof protection |  |  |          |
|      | Fabricated 4 rails            |  |  |          |
|      | Material                      |  |  | \$270.94 |
|      | labor                         |  |  | 780.00   |
|      | Brenda Cherry                 |  |  | }        |
|      | 4-22-13                       |  |  |          |
|      | Total                         |  |  | 1050.94  |

adams D8740



# B.E.T.T. COMMERCIAL FINISHES

A B.E.T.T. Enterprises, Inc. Company

"A CERTIFIED WOMAN OWNED BUSINESS" - "EPA CERTIFIED RENOVATOR"

"CERTIFIED BRIDGE PARTICIPANT"

12240 EAST 60<sup>TH</sup> STREET, TULSA, OK 74146 • (918) 289-9649 • FAX: (918) 459-2596

## " REQUEST FOR CHANGE ORDER "

**PROJECT:**  
Sara Road Elementary  
Mustang, OK

**FAX NUMBER:**  
1-405-840-5469

**RFCO NUMBER:**  
#005

**GENERAL CONTRACTOR:**  
Timberlake Construction Company  
P.O. Box 18297  
Oklahoma City, OK 73154  
1-405840-2521

**DATE:**  
April 5, 2013

**PAGES SENT:**  
1

RFP #27

|                 |      |        |         |          |
|-----------------|------|--------|---------|----------|
| Labor:          | 5.50 | Hrs. @ | \$29.75 | \$163.63 |
| Materials:      | 1.00 | Gal @  | \$37.80 | \$37.80  |
| Sundries        | 0.50 | Alw @  | \$25.00 | \$12.50  |
| Administration  | 0.75 | Hrs. @ | \$26.99 | \$20.24  |
| Subtotal        |      |        |         | \$234.17 |
| Overhead/Profit |      |        | 10%     | \$23.42  |
| Total RFCO      |      |        |         | \$257.58 |

Work under this Request For Change Order will only be performed if this RFCO is signed by a representative of the General Contractor referenced above, who has the authority to approve such work and the authority to issue any Change Orders subsequent to the issue of this document and, by so signing, swears he/she has such authority. It is also agreed that by signing and therefore acknowledging the acceptance of the terms of this document, the signatory party agrees that payment will be made for this work, to BETT Commercial Finishes, within thirty days after the first Invoice or Pay Request issued by BETT Commercial Finishes after the completion of the work described in this document. These payment terms will be adhered to whether or not a Change Order has been issued by the General Contractor. These terms are offered as a means to expedite the initiation and completion of the work described herein.

OFFERED BY: \_\_\_\_\_

**J. Paul Brown**

J. Paul Brown/Project Coordinator

ACCEPTED AND AUTHORIZED BY: \_\_\_\_\_



NAT-56400-1

Name

Title





# B.E.T.T. COMMERCIAL FINISHES

A B.E.T.T. Enterprises, Inc. Company

"A CERTIFIED WOMAN OWNED BUSINESS" - "EPA CERTIFIED RENOVATOR"

"CERTIFIED BRIDGE PARTICIPANT"

12240 EAST 60<sup>TH</sup> STREET, TULSA, OK 74146 • (918) 289-9649 • FAX: (918) 459-2596

## " REQUEST FOR CHANGE ORDER "

**PROJECT:**  
Sara Road Elementary  
Mustang, OK

**FAX NUMBER:**  
1-405-840-5469

**RFCO NUMBER:**  
#006

**GENERAL CONTRACTOR:**  
Timberlake Construction Company  
P.O. Box 18297  
Oklahoma City, OK 73154  
1-405840-2521

**DATE:**  
April 9, 2013

**PAGES SENT:**  
1

### RFP #29

|                   |       |        |         |                 |
|-------------------|-------|--------|---------|-----------------|
| Labor:            | 11.48 | Hrs. @ | \$29.75 | \$341.38        |
| Materials:        | 2.00  | Gal @  | \$37.80 | \$75.60         |
| Sundries          | 1.01  | Alw @  | \$25.00 | \$25.25         |
| Administration    | 1.25  | Hrs. @ | \$26.99 | \$33.74         |
| Subtotal          |       |        |         | \$475.97        |
| Overhead/Profit   |       |        | 10%     | \$47.60         |
| <b>Total RFCO</b> |       |        |         | <b>\$523.57</b> |

Work under this Request For Change Order will only be performed if this RFCO is signed by a representative of the General Contractor referenced above, who has the authority to approve such work and the authority to issue any Change Orders subsequent to the issue of this document and, by so signing, swears he/she has such authority. It is also agreed that by signing and therefore acknowledging the acceptance of the terms of this document, the signatory party agrees that payment will be made for this work, to BETT Commercial Finishes, within thirty days after the first Invoice or Pay Request issued by BETT Commercial Finishes after the completion of the work described in this document. These payment terms will be adhered to whether or not a Change Order has been issued by the General Contractor. These terms are offered as a means to expedite the initiation and completion of the work described herein.

**OFFERED BY:** \_\_\_\_\_  
J. Paul Brown/Project Coordinator

**ACCEPTED AND AUTHORIZED BY:** \_\_\_\_\_



Name

Title



"Part Of The Solution - Not Part Of The Problem"

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

TCI JOB # 1224  
Sara Road Elementary  
PROPOSED CHANGE SUMMARY

DATE: 5/6/2013

PROPOSED CHANGE # 87

**CHANGE** Price to add exterior signage to precast panels, per RFP 24. Price is based on Classic Roman 18" letters with projected mounting and standard colors.  
**DESCRIPTION:** Price includes original allowance of \$2,500.00 we included on bid day. Price also reflects the added interior letters at the stage due to the school changing the name of the school.

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

| #                         | ITEM CODE    | DESCRIPTION                                    | MATERIAL | LABOR  | SUB                   | EQUIPMENT | TOTALS       |
|---------------------------|--------------|--|----------|--------|-----------------------|-----------|--------------|
| 1                         |              | Additional letters at stage (3 letters)        |          |        | \$151.50              |           | \$151.50     |
| 2                         |              | Added exterior letters to precast (11 Letters) |          |        | \$1,160.50            |           | \$1,160.50   |
| 3                         |              | Signage Installation                           |          |        | \$483.25              |           | \$483.25     |
| 4                         |              | Original signage allowance                     |          |        | (\$2,500.00)          |           | (\$2,500.00) |
| 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       |
| <b>CATEGORY TOTALS</b>    |              |  | \$0.00   | \$0.00 | (\$704.75)            | \$0.00    | (\$704.75)   |
| 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       |
| <b>SUBTOTALS</b>          |              |  | \$0.00   | \$0.00 | (\$704.75)            | \$0.00    | (\$704.75)   |
|                           |              |  |          |        | 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       |
| <b>TOTAL CHANGE ORDER</b> |              |  |          |        |                       |           | (\$704.75)   |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change:

Additional time requested due to this change: 0 Days

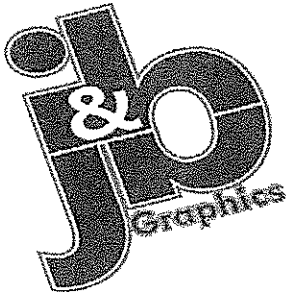
The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

\_\_\_\_\_  
AUTHORIZING SIGNATURE

OWNER

\_\_\_\_\_  
AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION



2130 N.W. 40th Street  
 Oklahoma City, OK 73112  
 Toll Free: 888-848-7481  
 Office: 405-524-7446  
 Fax: 405-528-4602

## PROPOSAL

TO: Brandon Chaney  
 Timberlake Construction  
 FROM: Jackie Turner

DATE: 5/4/2013

RE: Canyon Ridge (Sara Road)

| Item No. | Sign Type    | Description                                     | Unit Price | Quantity | Total      |
|----------|--------------|---|------------|----------|------------|
| 1        | E            | 16" 1/4" Acrylic Letters                        | \$50.50    | 3        | \$151.50   |
| 2        | EXT 1        | 16" Cast Aluminum Letters(standard paint color) | \$105.50   | 33       | \$3,481.50 |
| 3        | Installation | additional letters                              | \$850.00   | 1        | \$850.00   |
| 4        |              |   |            |          |            |
| 5        |              |   |            |          |            |
| 6        |              |   |            |          |            |

Sub Total \$4,483.00

Bid for Listed Items Only  
 Sales Tax Not Included

Total \$4,483.00

Notes:

If you have any questions, please do not hesitate to call.

Thank you!





**L/LV/LM/LMV-Series**  
**Door Preparation Template**  
 Models L/LV9070, L/LV9076, L/LV9080,  
 L/LV9080EL/EU, L9465

TEMPLATE  
**L905**

Door Type: Wood or Composite, flat or beveled

Trim: Rose

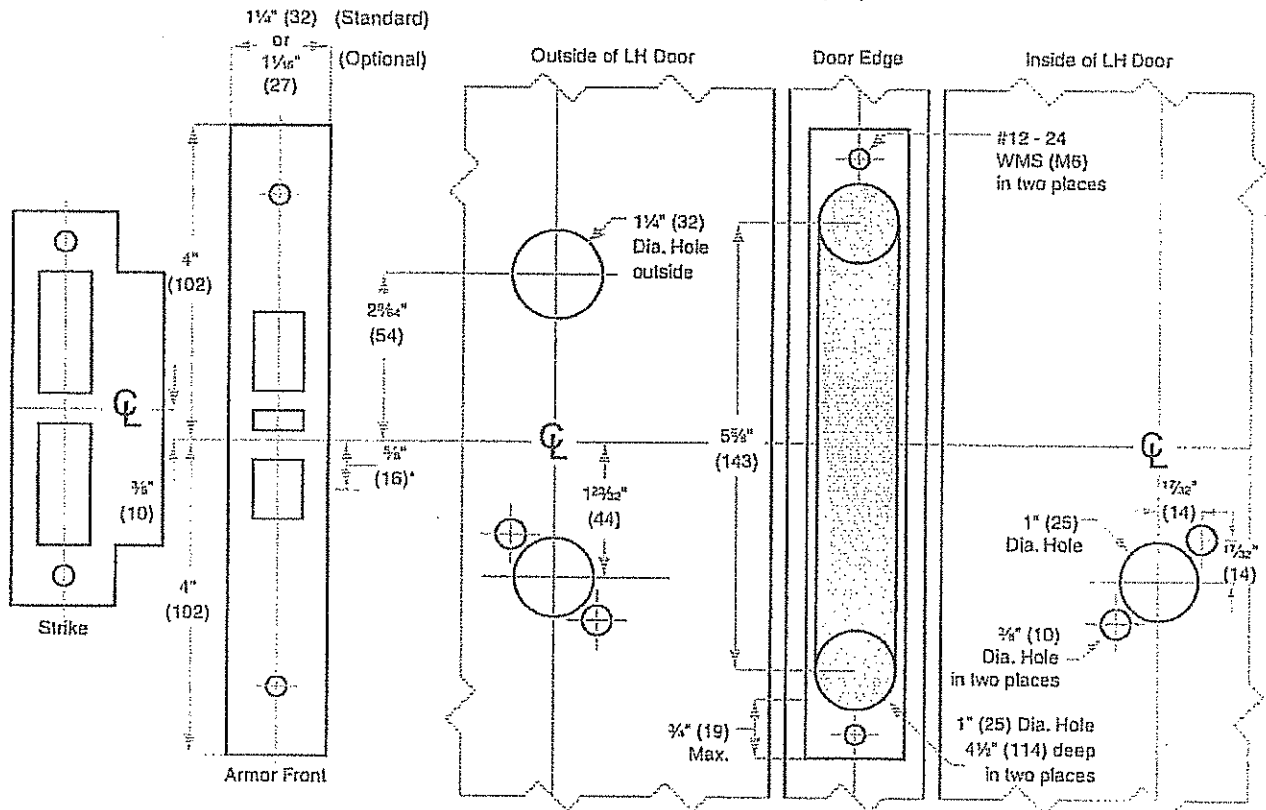
DOOR 19A

*This is the prep that you have on the door.*

For Case and Strike dimensions, see Template L1

For Wire Routing see Template L1

Left Hand (LH) Door Shown



\*Centerline of Armor Front to Centerline of Latch dimension



Dimensions shown in parentheses ( ) are in millimeters.  
 Template is not to scale. Standard backset in bold.

© 2012 Ingersoll Rand  
 L905 Rev. 04/12



# CO-100 Offline Electronic Lock

The CO-Series is the ideal solution for customers seeking the added security and convenience of electronic access control without the cost or complexity of a fully networked system.

The CO-100 is an offline lock that is manually programmable. User rights for the CO-100 are stored on the lock. Unique PIN codes can be assigned to each user. This minimizes the number of mechanical keys issued which protects the integrity of your key system. PIN codes can be easily added or deleted at anytime right at the door.

The CO-100 from Schlage offers you many choices. Cylindrical, mortise, and exit trim chassis options are available as well as a wide variety of finishes and levers to suite with your existing hardware.

Mechanical key override is standard and compatible with multiple cylinder types. The CO-Series is also compatible with many popular brands of exit devices.

The CO-Series has been tested the highest standards in the industry to ensure quality and reliability you have come to expect from Schlage. The CO-Series is ANSI/BHMA A156.25 Grade 1 certified and UL 294 listed.



Images shown are not to scale

### Features

- Manually Programmable
- Up to 500 unique 3-6 digit PIN codes stored on the lock
- ANSI/BHMA A156.25 Grade 1 certified and UL 294 listed
- Classroom/Storeroom function and Office function available
- Chassis options include cylindrical, mortise, and exit trim
- Compatible with most major brands of key systems and exit devices
- Normal, toggle, pass through, and freeze credential attributes available

*Price based on using the cone from the original lock!*

*4 week lead time*

*Price excludes \$482.00 tax & install*



## Specifications

| CO-100 Electronic Lock Specifications      |   |
|--|---|
| Users                                      | 500   |
| Credential Verification Time (Keypad Only) | ≤ 1 second  |
| Visual/Audible Communications              | Tri-colored LED's & audible indicators                                |
| Power Supply                               | 4 AA batteries (standard off the shelf; included)                     |
| Battery Life                               | Up to 2 yrs with 4 AA batteries                                       |
| Operating Temperature - Exterior           | -31° to 151°F (-35° to 66°C)  |
| Operating Temperature - Interior           | 32° to 120°F (0° to 49°C) due to battery                              |
| Operating Humidity                         | 0 - 100% condensing   |
| Certifications                             | ANSI/BHMA A156.25 Grade 1, UL 294, UL 10 C, FCC Part 15, ADA and RoHS |

### Functions

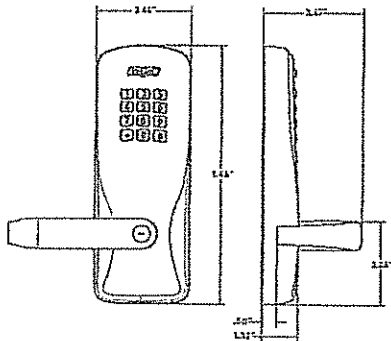
- ▶ Classroom/Storeroom
- ▶ Office

### Standard Status Signals

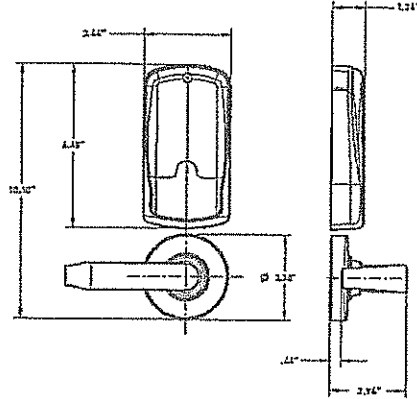
- ▶ Battery Status - indicated by blinking lights

## Dimensions

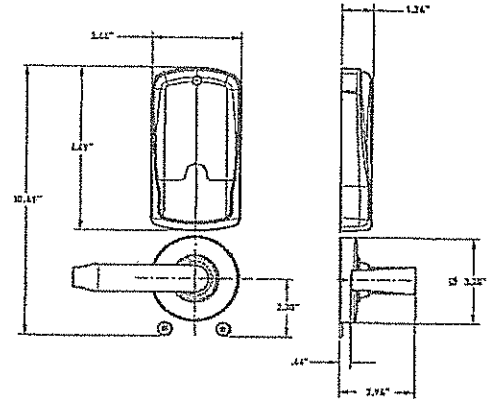
Exterior of the Lock



Interior of the Lock  
Cylindrical



Mortise



| Manually Programmable Options |  |
|-------------------------------|--|
| Key/Function                  | Function   |
| Programming*                  | Used to enable programming of the lock. Does not unlock the lock.      |
| Normal Use*                   | Unlocks the lock momentarily when in a normally secured state.         |
| Toggle*                       | Changes the state of the lock unless in Freeze state.                  |
| Freeze*                       | Maintains the lock in current state until Freeze-PIN is entered again. |
| Pass-through*                 | Unlocks a lock momentarily, regardless of state.                       |

\*Credentials can be 3-6 digits in length.

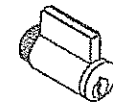
| Mechanical Specifications |  |   |
|---------------------------|--|---|
| Series                    | Cylindrical (Non-Interchangeable Cores)  | Mortise (Non-Interchangeable Cores)   |
| Handing                   | Handed to Order, Field Reversible  |   |
| ANSI Standard             | Meets or exceeds A156.25 and A156.7 Series 4000, Grade 1 strength and operational requirements                                       | Meets or exceeds A156.25 and A156.13 Series 1000, Grade 1 operational and security  |
| Door Thickness            | 1-3/4" standard, 1-3/8" to 2-3/4" optional (available in 1/8" increments)  |   |
| Backset                   | 2-3/4" standard, 2-3/8", 3-3/4" and 5" optional  | 2-3/4" only   |
| Latch Bolt                | 1/2" throw security latch standard<br>3/4" throw optional  | 3/4" throw with anti-friction tongue standard   |
| Levers                    | Pressure cast zinc, plated to match finish symbols   | Steel, plated to match finish symbols   |
| Strike                    | ANSI curved lip strike 1-1/4" x 4-7/8" x 1-3/16" lip to center standard, optional strikes, lip lengths and ANSI strike box available | ANSI curved lip strike 1-1/4" x 4-7/8" x 1-3/16" lip to center with dust box standard, optional strikes lip lengths available |

## Compatibility

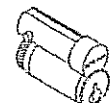
| Exit Device Compatibility |                    | Rim | SVR | CVR | Mortise |
|---------------------------|--------------------|-----|-----|-----|---------|
| Von Duprin                | 98/99 and 98/99 XP | ✓   | ✓   | ✓   | ✓       |
| Von Duprin                | 22/22F             | ✓   | ✓   |     |         |
| Falcon                    | 25                 | ✓   |     |     |         |
| Corbin Russwin            | 5000               | ✓   |     |     |         |
| Precision                 | 21                 | ✓   |     |     |         |
| Yale                      | 7000               | ✓   |     |     |         |
| Dorma                     | 9300               | ✓   |     |     |         |

| Cylinder Compatibility                        | Full Size<br>key-in-lever 6 pin | Full Size<br>key-in-lever 7 pin | FSIC<br>6 pin | SFIC<br>6 & 7 pin |
|---|---------------------------------|---------------------------------|---------------|-------------------|
| Schlage                                       | ⊕                               |                                 | ⊕             | ⊕                 |
| Falcon  | ▲                               | ⊕                               |               | ▲                 |
| Sargent (10L + 11L Full Size)                 | ▲                               |                                 | ▲             | ▲                 |
| Corbin Russwin                                |                                 |                                 | ▲             | ▲                 |
| Yale<br>(also includes Medeco 31*0100 (SFIC)) |                                 |                                 | ▲             | ▲                 |
| Best  |                                 |                                 |               | ▲                 |

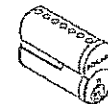
⊕ = with cylinder or less cylinder options  
 ▲ = less cylinder only  
 ⊕ = less cylinder, only with Sparta and Rhodes levers  
 Note: See pricebook for specific configurations.



Full Cylinder



Full Size Interchangeable Core



Small Format Interchangeable Core

# Ordering Information

Available through one of our GSA Schedule 84 approved distributors

| Required Fields |       |         |          |        |             |        |                |             |         | Factory Defaults & Options |        |                |
|-----------------|-------|---------|----------|--------|-------------|--------|----------------|-------------|---------|----------------------------|--------|----------------|
| CO              | 100   | CY      | 70       | KP     | SPA         | 626    | PD             | CT23        | RH      | 3-049                      | 10-025 | 1-3/4          |
| Series          | Class | Chassis | Function | Reader | Lever Style | Finish | Lever Cylinder | Keying Type | Handing | Backset & Latch            | Strike | Door Thickness |

## Selections Correspond With the Numbers Above

Standard options are indicated in bold. See price book for specific configuration options.

| Function |                     |
|----------|---------------------|
| CY       | Cylindrical         |
| MS       | Mortise             |
| 993R     | Exit Trim - Rim/CVR |
| 993S     | Exit Trim - SVR     |
| 993M     | Exit Trim - Mortise |
| 993DT    | Exit Dummy Trim     |
| Chassis  |                     |
| 70       | Classroom/Storeroom |
| 50       | Office              |
| Series   |                     |
| KP       | Keypad              |
| Chassis  |                     |
| SPA      | Sparta              |
| RHO      | Rhodes              |
| ATH      | Athens              |
| TLR      | Tubular             |

*Available with knurled surface*

| Finish      |                             |
|-------------|-----------------------------|
| 626         | Satin Chrome                |
| 605         | Bright Brass                |
| 606         | Satin Brass                 |
| 612         | Satin Bronze                |
| 619         | Satin Nickel                |
| 625         | Bright Chrome               |
| 643e        | Aged Bronze                 |
| 626AM       | Satin Chrome Antimicrobial  |
| Lever Style |                             |
| PD          | Schlage 6-pin Full Cylinder |

*See price book for other SFIC, FSIC and Less Care options available. Compatible with Schlage, Sargent, Corbin, Medeco and Yale*

| Keying Type |         |
|-------------|---------|
| CT23        | Everest |

*See price book for other available keyway options including master keying*

| Handing |                      |
|---------|----------------------|
| RH      | Right Handed         |
| RHR     | Right Handed Reverse |
| LH      | Left Handed          |
| LHR     | Left Handed Reverse  |

*Field reversible*

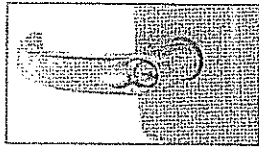
| Backset & Latch |   |
|-----------------|---|
| 13-049          | 2-3/4" Backset, Deadlatch, Square Corner, 1-1/8" x 2-1/4" |
| Strike          |   |
| 09-663          | Armor Front, 1-1/4" Wide, Square Corner                   |
| Door Thickness  |   |
| 10-025          | Cylindrical 1-3/16" Lip, ANSI, No Box, 1-1/4" x 4-7/8"    |
| 10-072          | Mortise 1-3/16" Lip, 1-1/4" x 4-7/8" Square Corner, Box   |

*See price book for other available strikes*

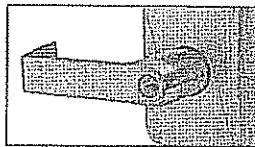
1-3/4"  
Other thicknesses available between 1-3/8" and 2-3/4"  
*See price book for details*

### Lever styles

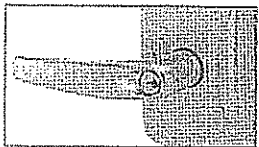
Standard cylinders shown, SFIC and FSIC also available.



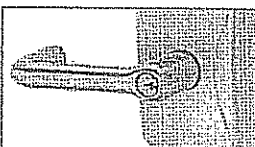
Sparta



Rhodes

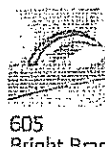


Athens

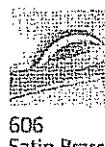


Tubular

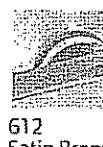
### Warm tone finishes



605  
Bright Brass



606  
Satin Brass



612  
Satin Bronze



643e  
Aged Bronze

### Cool tone finishes



619  
Satin Nickel



625  
Bright  
Chrome

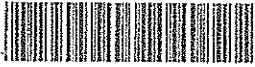


626  
Satin Chrome



626AM  
Satin Chrome  
Antimicrobial





P516-267



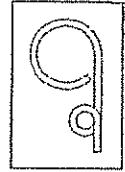
CO-Series for Mortise  
Serie CO para Cerradura de muesca  
Séries CO - pour la mortaise

Instrucciones de instalación

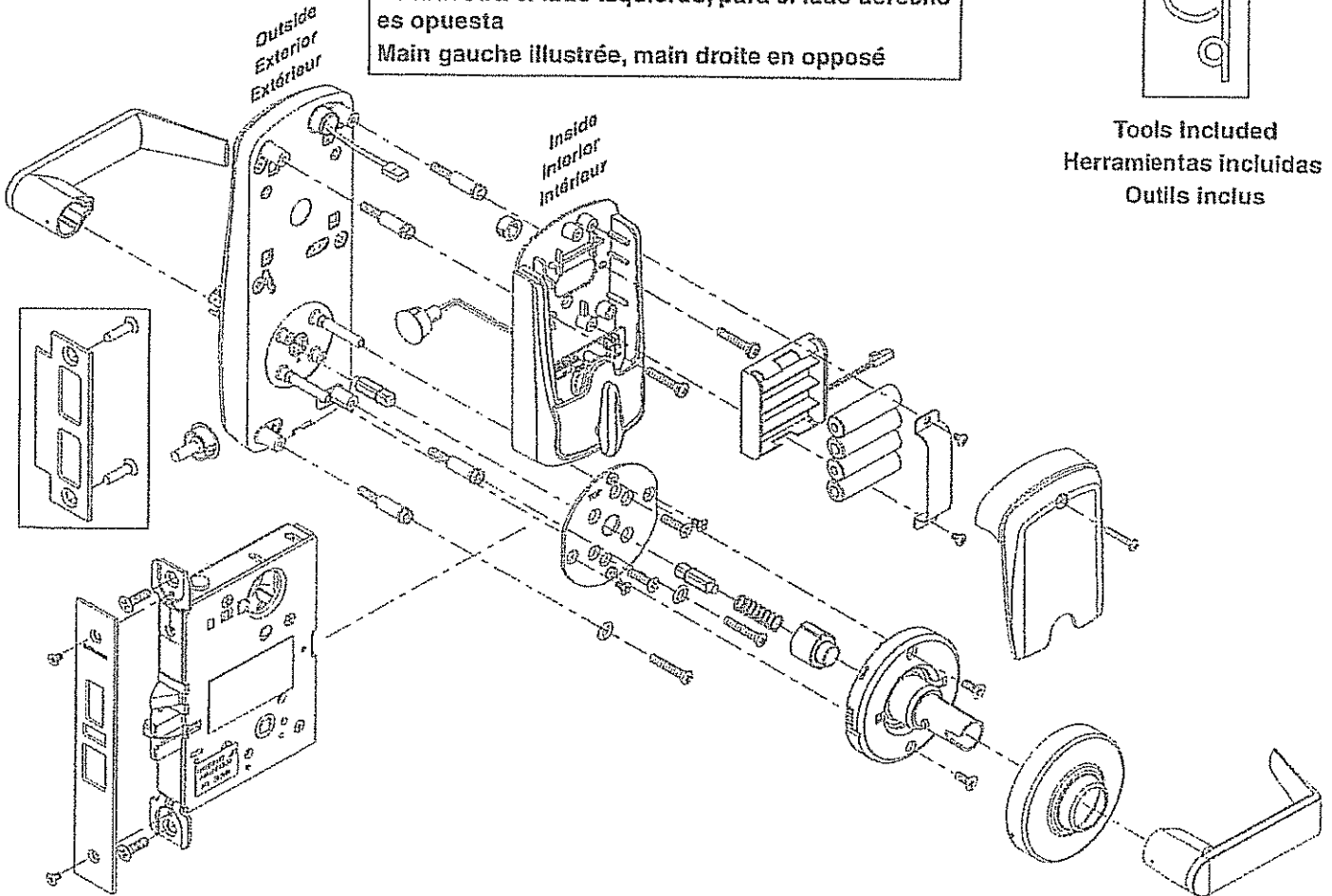
Installation Instructions

Notice d'installation

Left Hand Shown, Right Hand Opposite  
Se muestra el lado izquierdo, para el lado derecho  
es opuesta  
Main gauche illustrée, main droite en opposé

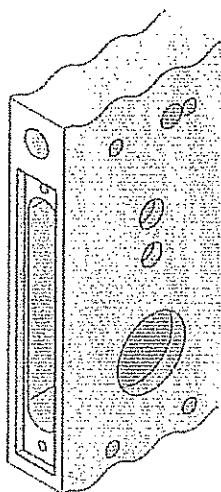


Tools Included  
Herramientas incluidas  
Outils inclus

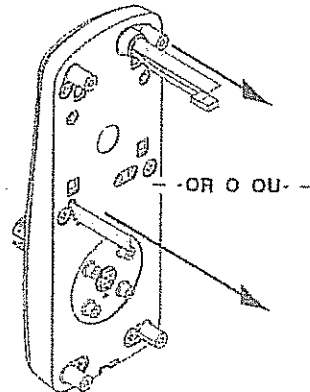


**1** Prepare Door  
See template.  
Prepare la puerta  
Consulte la plantilla.  
Préparez la porte  
Consultez le gabarit.

*This is the prep that is needed.*

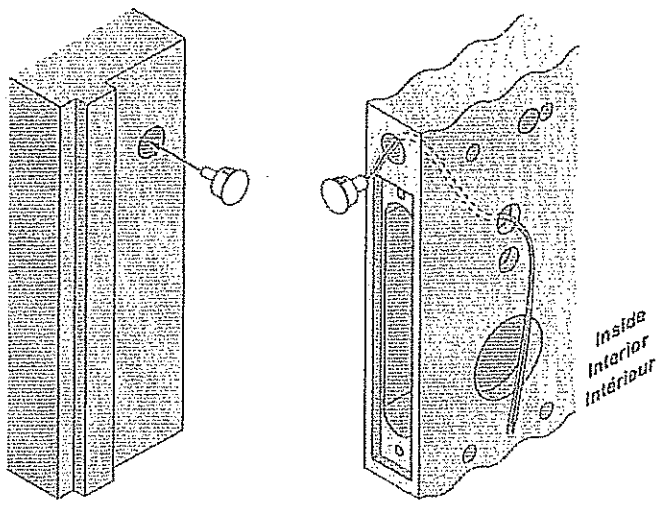


**2** If Insulator Strip is Present, Carefully Remove it  
Si hay una tira aislante, retírela con cuidado  
Si la bande isolante est présente, l'enlever soigneusement

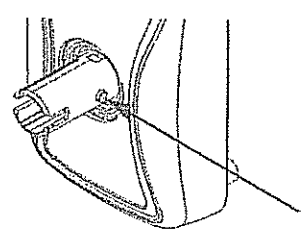


**3** If Included, Install Door Position Switch (DPS)  
 Si incluido, instale el interruptor para posición de la  
 puerta (DPS)  
 Si inclus, installez le commutateur de position de porte

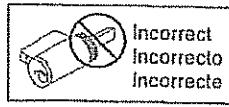
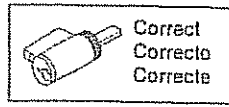
**!** Ensure Alignment on Door and Jamb  
 Asegure que la puerta y la jamba estén alineadas  
 Assurez l'alignement avec la porte et le montant



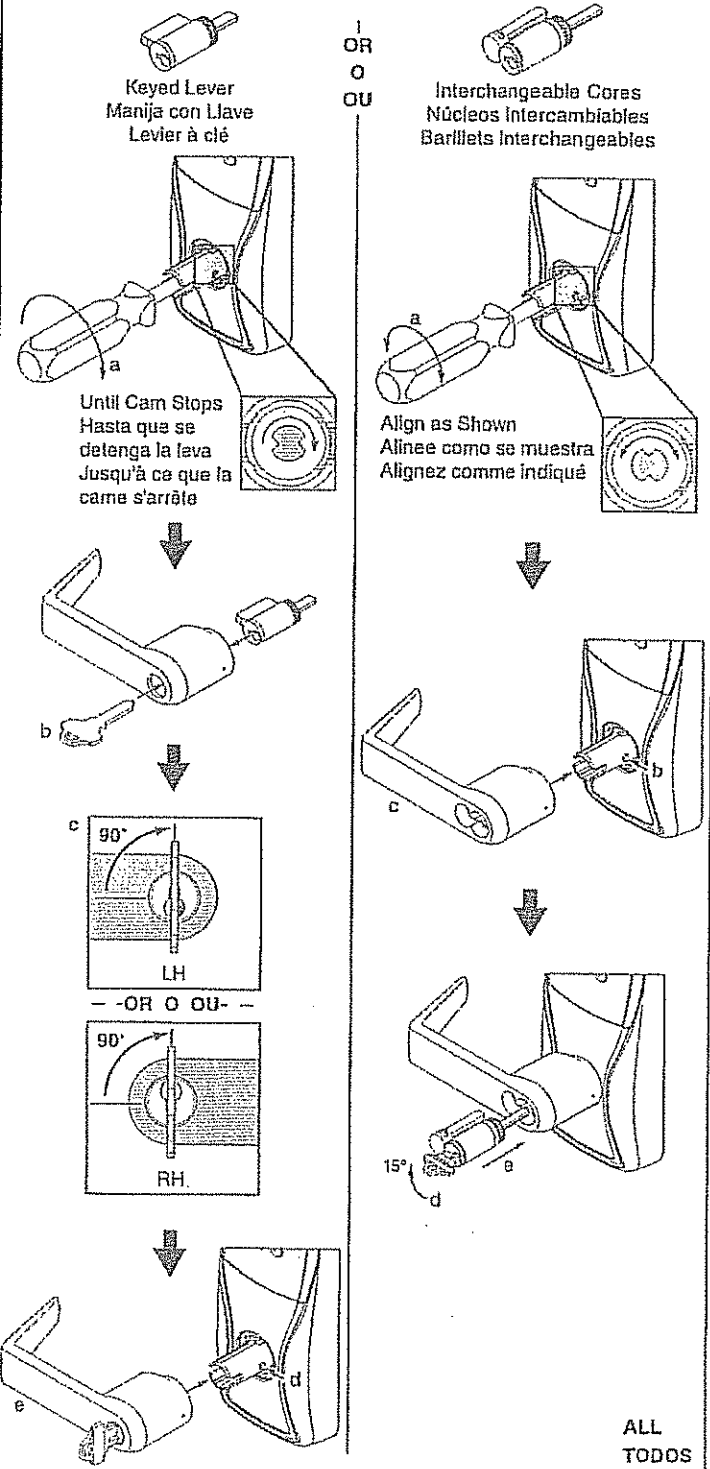
**4** Check Lever Handing  
 See "Rehanding" on back page if pin is not toward latch  
 Verifique el lado de la palanca  
 Consultez "Cambiar de lado" en la última página si el pin no apunta  
 hacia el cerrojo  
 Vérifiez le déplacement du levier  
 Consultez le chapitre "Déplacement" si la broche n'est pas orientée  
 vers le loquet



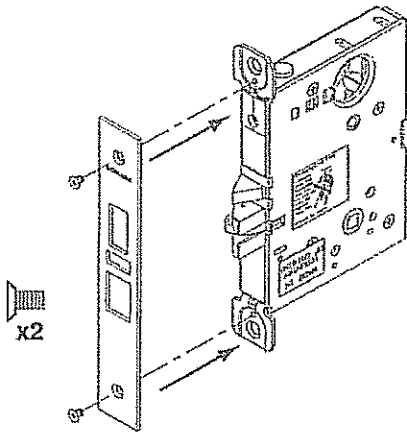
**5** Verify Tailpiece is Horizontal  
 Verifique que la pieza posterior se  
 encuentre en posición horizontal  
 Vérifiez que la queue de pêne soit  
 horizontale



**6** Install Cylinder and Lever  
 Instale el cilindro y la palanca  
 Installez le cylindre et le levier



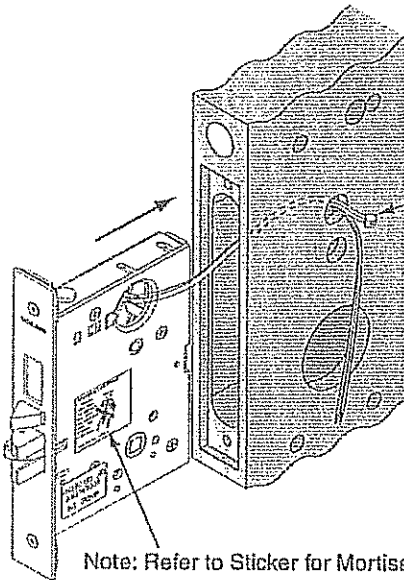
7



8

**Slide Mortise Lock Into Door**

Deslice la cerradura de muesca en la puerta  
 Faites glisser la serrure à mortaise dans la porte



If Present, Route Cable  
 Si hay un cable, instálolo  
 Si présent, placer le câble

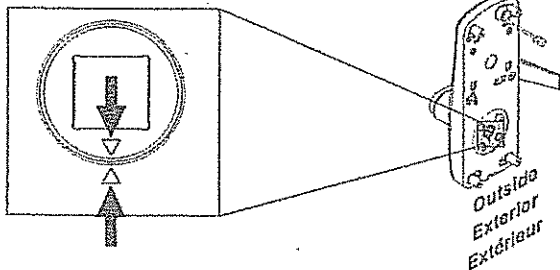
Note: Refer to Sticker for Mortise Rehanding  
 Refiérase a la calcomanía para cambiar la muesca de lado  
 Consultez l'autocollant pour le déplacement de la mortaise

9



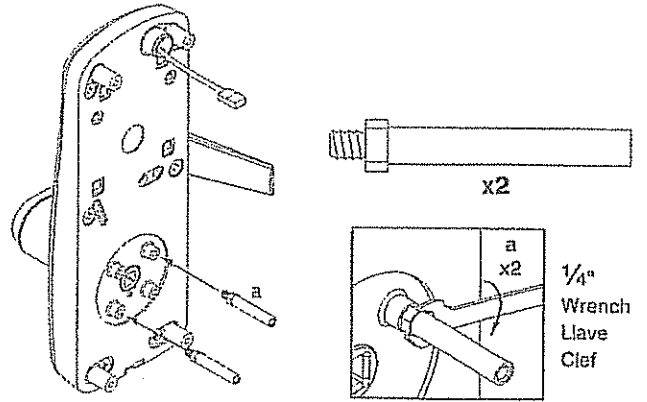
**Align Triangles**

Asegure que los triángulos de orientación estén alineados  
 Assurez-vous du bon alignement des triangles d'orientation

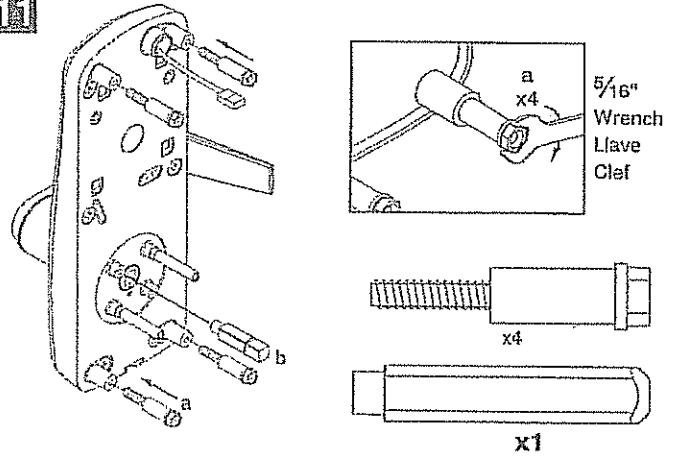


10

**Install Outside Spindle and Standoffs**  
 Instale el eje y los distanciadores exteriores  
 Installez l'axe de la poignée et les chevilles

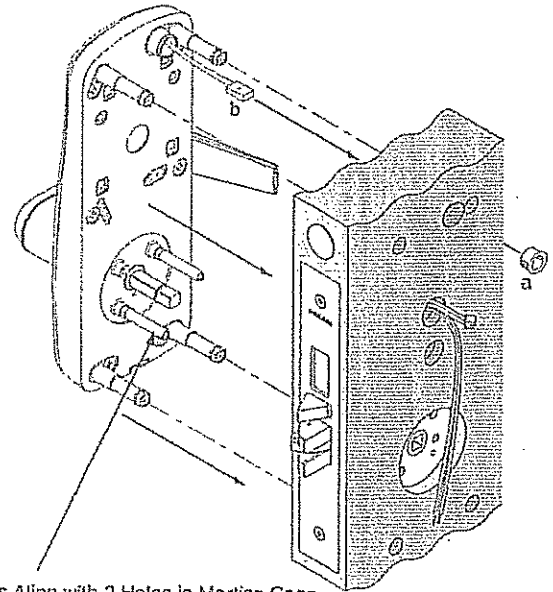


11



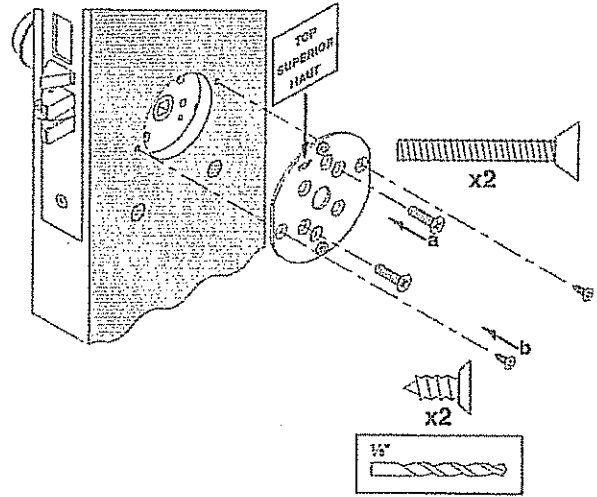
12

**Install Bushing and Outside Escutcheon**  
 Instale la planchuela exterior y el casquillo  
 Installez la douille et l'entrée de serrure extérieure

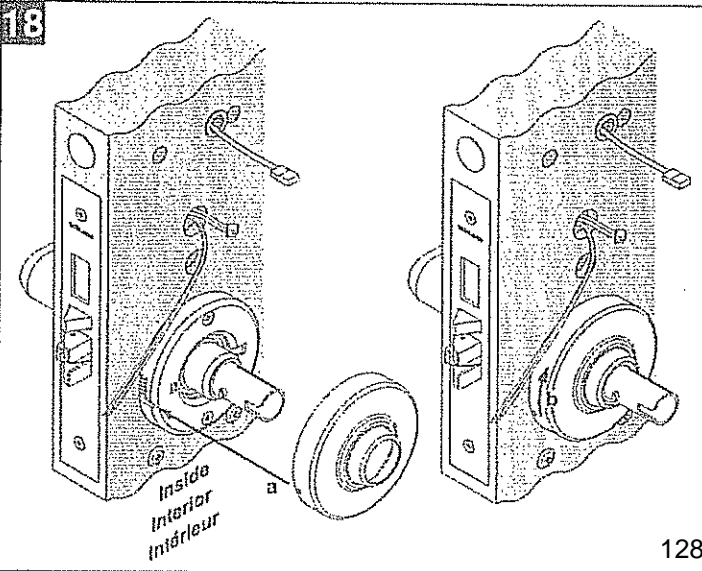
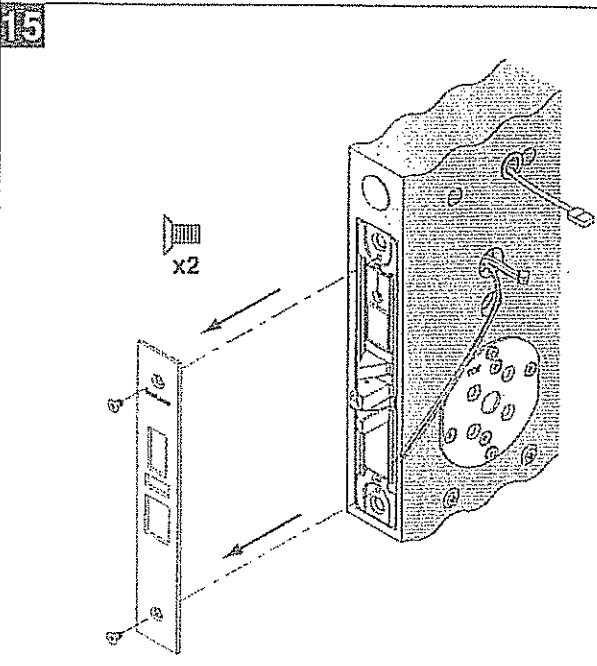
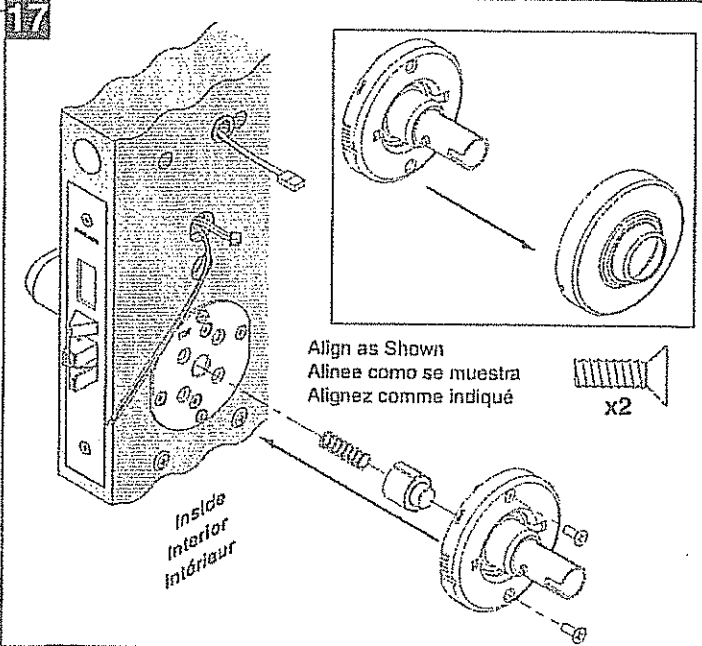
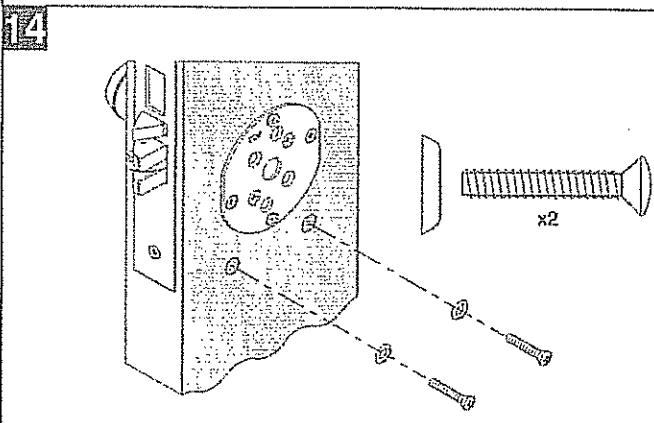
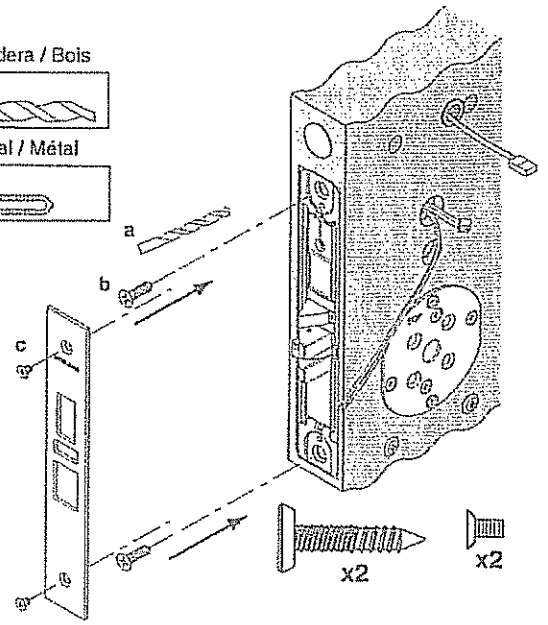


Stand-offs Align with 2 Holes in Mortise Case  
 Los puntos muertos se alinean con 2 orificios en la caja con muesca  
 Le montage vertical s'aligne avec les 2 trous situés dans le boîtier de mortaise

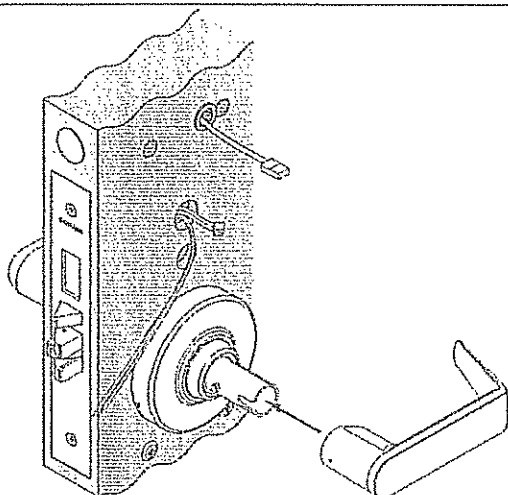
**13** Install Plate  
 Instale la placa  
 Installez la plaque



**16**  
 Wood / Madera / Bois  
 #16  
 Metal / Metal / Métal  
 #12-24



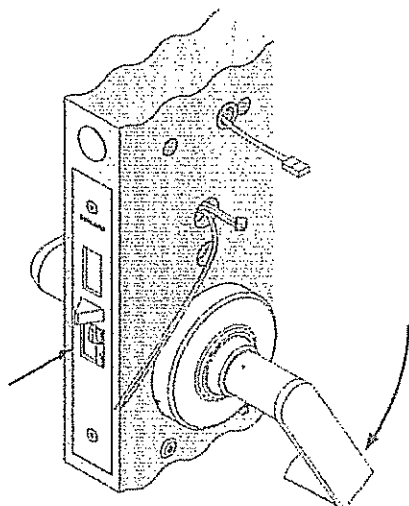
19



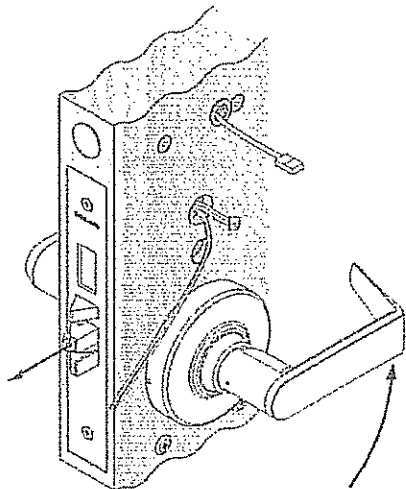
20

**Test Mechanical Function**  
**Pruebe la función mecánica**  
**Faire un essai de la fonction mécanique**

- a. Rotate lever down and verify that latch retracts fully  
 a. Rote la palanca hacia abajo y verifique que el pestillo se retraiga totalmente  
 a. Tournez le levier vers le bas et vérifiez que le loquet se rétracte complètement



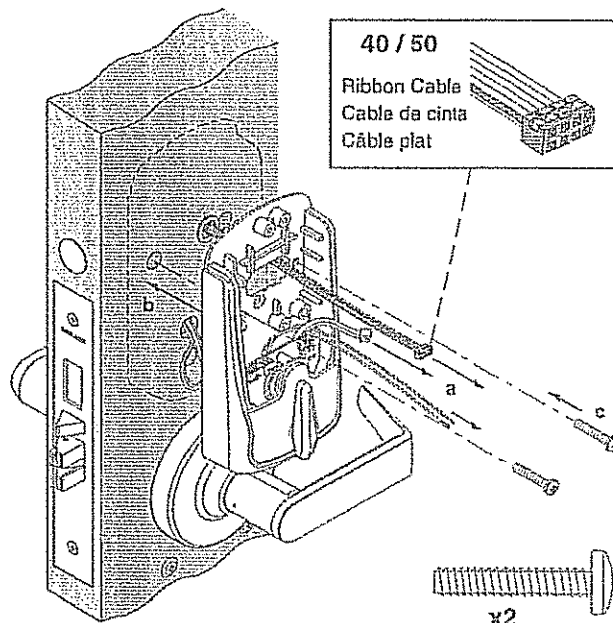
- b. Release lever and verify that latch extends fully  
 b. Suelte la palanca y verifique que el pestillo se extienda por completo  
 b. Relâcher le levier et vérifiez que le loquet s'allonge complètement



21

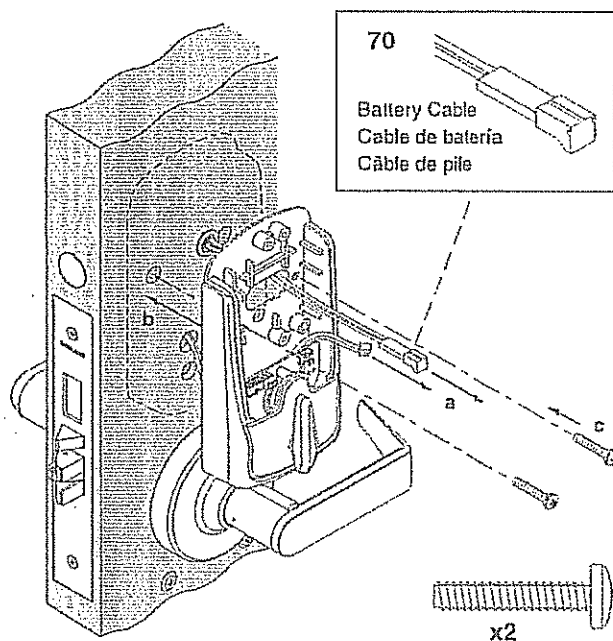
**Route Wires and Install Inside Escutcheon**  
**Dirija los cables e instale la planchuela interior**  
**Acheminer les fils et installer l'entrée de serrure intérieure**

**Office (40) or Privacy (50) Functions**  
**Funciones de oficina (40) o de privacidad (50)**  
**Fonction Bureau (40) ou Privé (50) y**



OR O OU

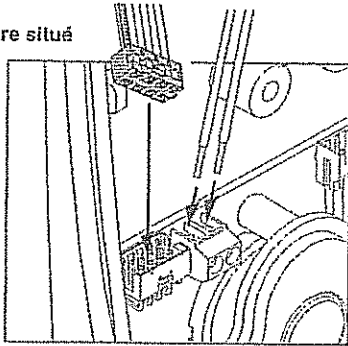
**Classroom/Storeroom (70) Function**  
**Función salón de clases/almacén (70)**  
**Fonction Classe/Entrepôt (70)**



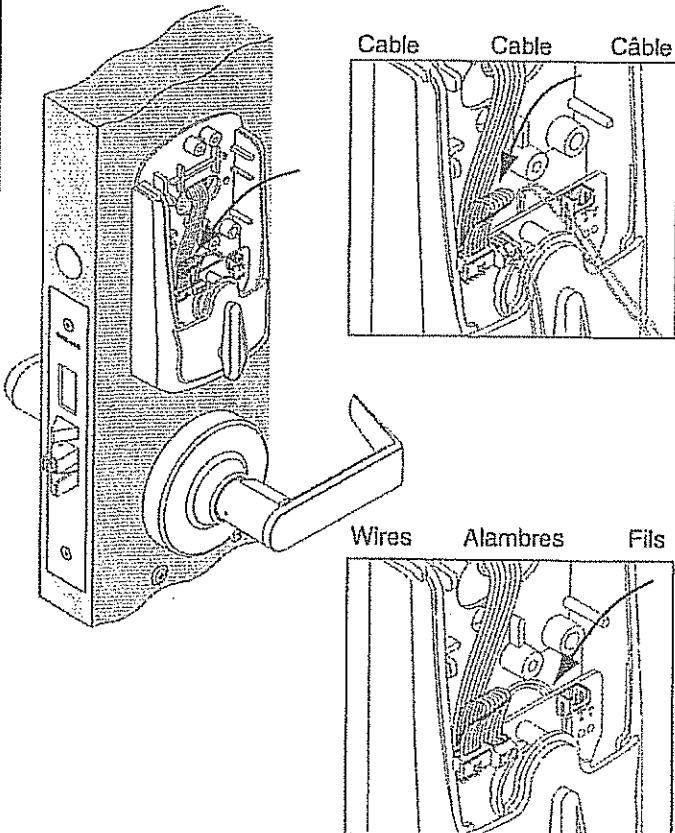
**22** Follow Steps Below if 40 or 50 Function Only  
 If 70 Function, Go to Step 22  
 Siga los pasos que se enumeran a continuación  
 si sólo desea las funciones 40 o 50  
 Si se trata de la función 70, vaya al paso 22  
 Pour les fonctions 40 et 50 seulement, suivez les  
 étapes ci-dessous  
 Pour les fonctions de la 70, passez à l'étape 22

**A** Install Ribbon Cable and DPS Wires  
 Instale el cable plano y los cables DPS  
 Installez le câble plat et les fils du commutateur  
 de position de porte

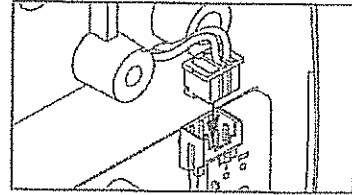
**!** Red Wire **MUST** Be On Left  
 El cable rojo **DEBE** estar a  
 la izquierda  
 Le fil rouge **DOIT** être situé  
 à la gauche



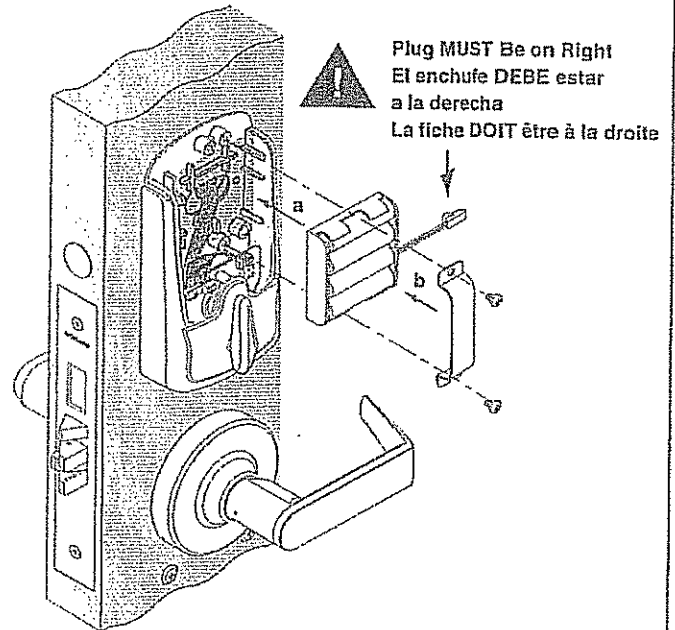
**B** Tuck Cable and Wires as Shown  
 Ajuste el cable y el resto de los mismos como se exhibe  
 Grouper le câble et les fils comme illustré



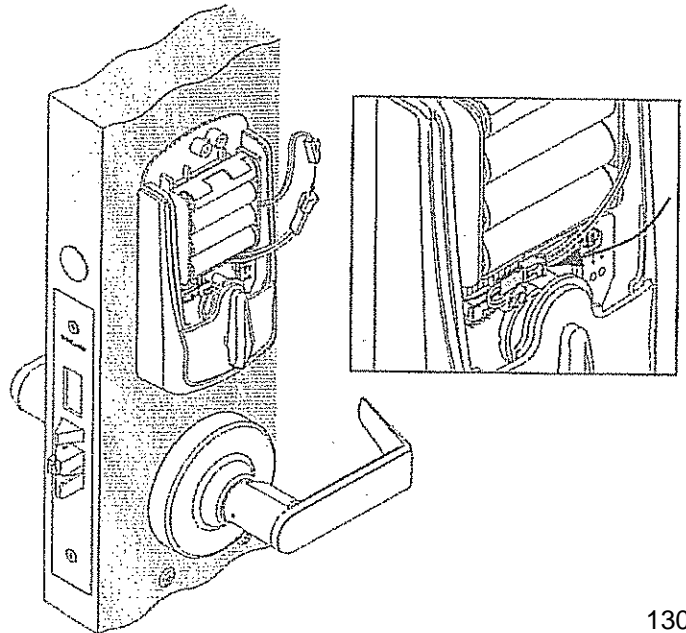
**23** If Deadbolt, Connect Plug  
 Si es cerrojo de seguridad, conecte la clavija  
 Dans le cas d'un pêne dormant, connectez le bouchon



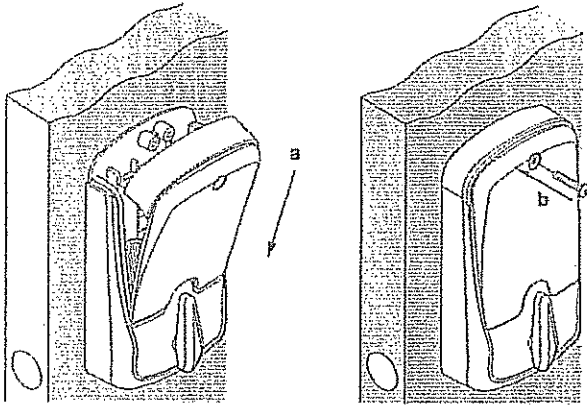
**24** Install Battery Holder and Strap  
 Instale el soporte para la batería y la correa  
 Installer le porte-piles et la sangle



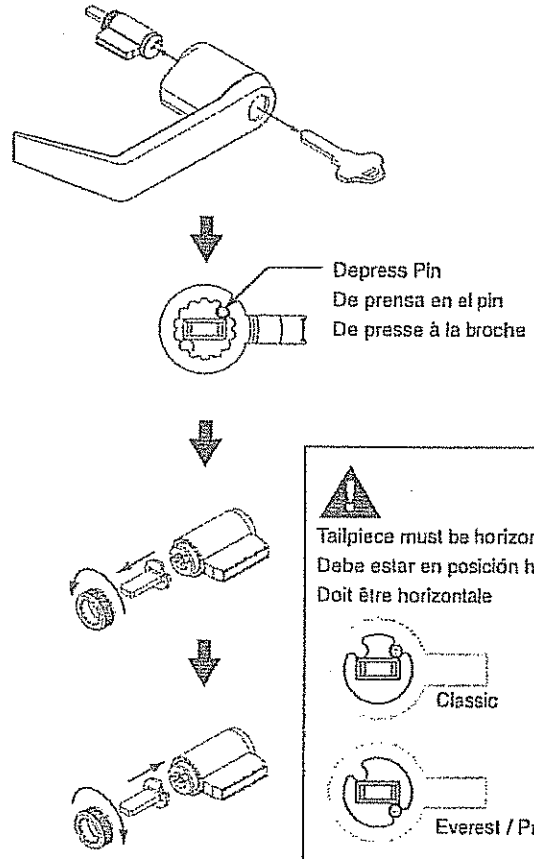
**25** Connect Battery Plug and Tuck as Shown  
 Conecte el enchufe de la batería y ajuste como se exhibe  
 Brancher la fiche de la pile et grouper comme illustré



26

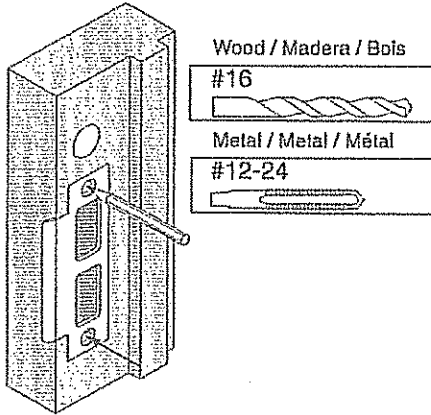


**Changing the Cylinder's Tailpiece**  
**Cambiar la pieza posterior del cilindro**  
**Remplacement de l'embout du cylindre**



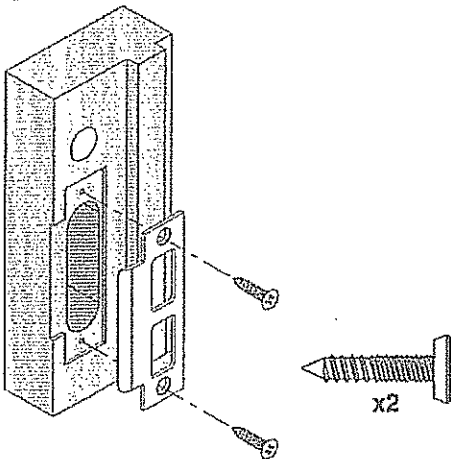
27

**Prepare Frame**  
**Prepare el marco**  
**Préparez le dormant**

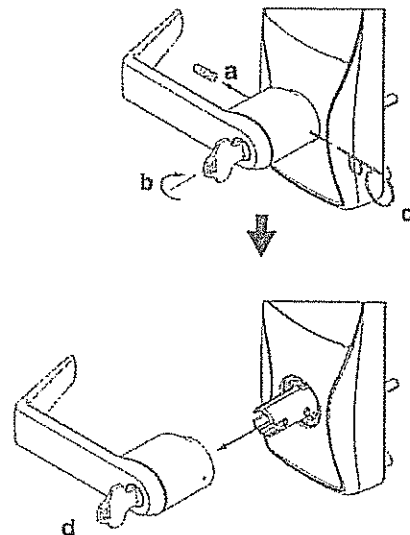


28

**Install Strike**  
**Instalar el cerrojo**  
**Installez la gâche**



**Future Lever Removal**  
**Remoción futura de la palanca**  
**Démontage ultérieur du levier**

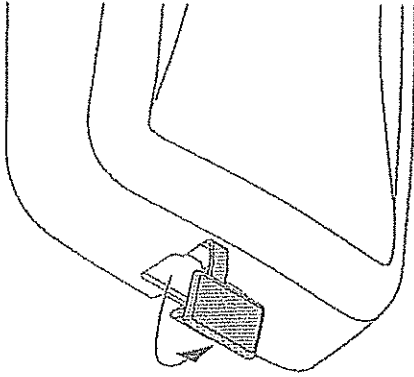


29

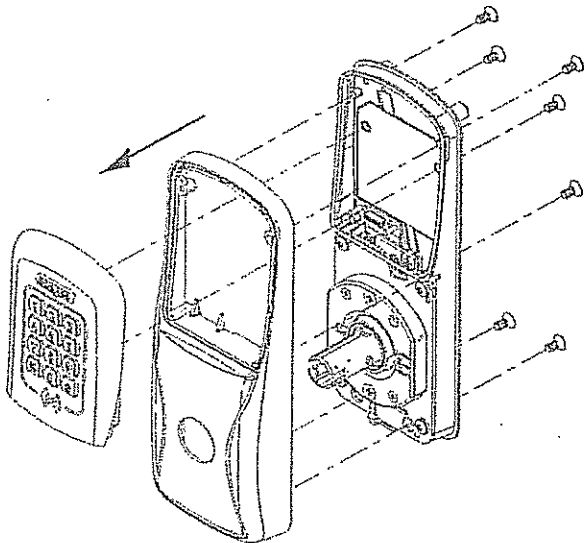
**After Installing the Lock, See the User Guide for Setup and Operation.**  
**Después de instalar la cerradura, consulte la Guía del usuario para configuración y operación.**  
**Après avoir installé la serrure, consultez le guide d'utilisation pour le montage et le fonctionnement.**

**Rehanding**  
**Cambio de lado**  
**Déplacement**

- a. If Present, Remove USB plug
- a. Si hay un enchufe USB, retírelo
- a. Si présent, retirer la prise USB

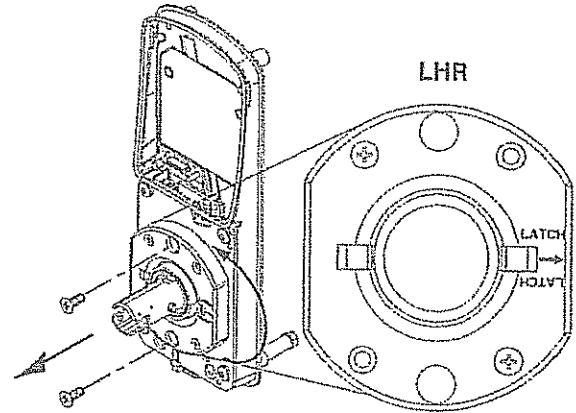


- b. Remove Reader and Cover From Baseplate
- b. Retire el lector y la cubierta desde la placa base
- b. Retirer le lecteur et le couvercle de la plaque de base

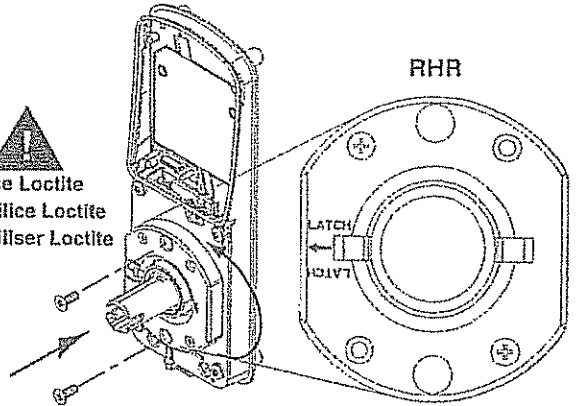


**NOTE: On Keypad Only Applications, Reader is Not Removable!**  
 En las aplicaciones sólo para teclado el lector no se puede quitar  
 Pour les applications sur clavier uniquement, le lecteur n'est pas amovible!

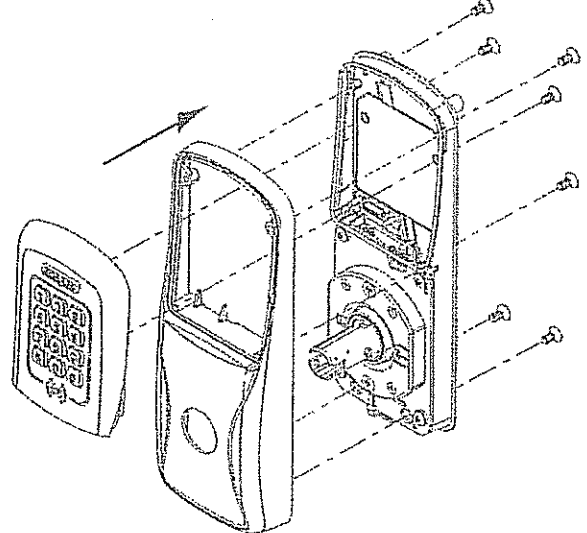
- c. Remove Spring Cage, Align Arrow with Latch, and Reinstall
- c. Retire la caja de resorte, alinee la flecha con el pestillo y reinstale
- c. Retirez la cage à ressorts, alignez la flèche au loquet et réinstallez



**Use Loctite**  
 Utilice Loctite  
 Utiliser Loctite



- d. Reinstall Cover and Reader onto Baseplate
- d. Vuelva a instalar la cubierta y el lector en la placa base
- d. Réinstaller le couvercle et le lecteur sur la plaque de base



**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

TCI JOB # 1224  
Sara Road Elementary  
PROPOSED CHANGE SUMMARY

DATE: 5/9/2013

PROPOSED CHANGE # 89

CHANGE DESCRIPTION: Price to add ceramic wall tile to restroom wing walls at public restrooms 99A and 99B. Price is to add 167SF of new wall tile. Existing cove base will remain in case the owner elects to install ceramic floor tile at this area at a later date.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE     | DESCRIPTION                   | MATERIAL  | LABOR    | SUB     | EQUIPMENT | TOTALS     |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
|---------------------------|---------------|-------------------------------|---|----------|---------|-----------|------------|---------------|--------|---------|-------|---------|---------|------|---------|---------|--------|--------|---------|-----------|--------|---------|---------|--------|
| 1                         |               | 16"x16" wall tile and freight | \$480.00  |          |         |           | \$480.00   |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 2                         |               | Labor                         |   | \$950.00 |         |           | \$950.00   |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 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     |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| <b>CATEGORY TOTALS</b>    |               |                               | \$480.00  | \$950.00 | \$0.00  | \$0.00    | \$1,430.00 |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 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   | \$12.58  | N/A     |           | \$12.58    |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| <b>SUBTOTALS</b>          |               |                               | \$480.00  | \$950.00 | \$12.58 | \$0.00    | \$1,442.58 |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
|                           |               |                               | <table border="1"> <tr><td>0.2400%</td><td>SUB LIABILITY</td><td>\$3.46</td></tr> <tr><td>0.8300%</td><td>BONDS</td><td>\$11.97</td></tr> <tr><td>4.0000%</td><td>OH&amp;P</td><td>\$57.70</td></tr> <tr><td>0.3200%</td><td>Safety</td><td>\$4.62</td></tr> <tr><td>0.2200%</td><td>Shop Dray</td><td>\$3.17</td></tr> <tr><td>0.2500%</td><td>Cleanup</td><td>\$3.61</td></tr> </table> |          |         |           | 0.2400%    | SUB LIABILITY | \$3.46 | 0.8300% | BONDS | \$11.97 | 4.0000% | OH&P | \$57.70 | 0.3200% | Safety | \$4.62 | 0.2200% | Shop Dray | \$3.17 | 0.2500% | Cleanup | \$3.61 |
| 0.2400%                   | SUB LIABILITY | \$3.46                        |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 0.8300%                   | BONDS         | \$11.97                       |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 4.0000%                   | OH&P          | \$57.70                       |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 0.3200%                   | Safety        | \$4.62                        |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 0.2200%                   | Shop Dray     | \$3.17                        |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| 0.2500%                   | Cleanup       | \$3.61                        |   |          |         |           |            |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |
| <b>TOTAL CHANGE ORDER</b> |               |                               |   |          |         |           | \$1,527    |               |        |         |       |         |         |      |         |         |        |        |         |           |        |         |         |        |

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

601 W. I-240 Service Rd. Telephone (405) 634-4136  
 Oklahoma City, OK 73139 Fax (405) 634-6589

www.BryansFlooring.com

## Estimate

|  |
|--|
| Name / Address   |
| TIMBERLAKE CONSTRUCTION<br>P.O.BOX 18297<br>OKC, OK. 73154 |

|                      |            |
|----------------------|------------|
| Date                 | Estimate # |
| 5/2/2013             | 24914      |
| JOB                  |            |
| Sara Road Elementary |            |
| AREA                 |            |
| Good Through         | REP        |
|                      | MONTY      |

| Description  |
|--|
| Sara Road Elementary<br>Public Restrooms Entrance<br>-----<br>Entrance Wall Tile Addition<br>Total = \$1,430.00<br>Tile/Freight = \$480.00<br>Labor = \$ 950.00<br><br>Interceramic 16x16 Habitat, Color: Oyster - 167 SF<br>Interceramic 3x16 Habitat Bullnose, Color: Oyster - 32 PCS<br>Freight/Energy Surcharge<br>Laticrete 253 Gold<br>Laticrete Sanded Grout<br>Labor to Prep & Install Wall Tile<br>Labor to Install Bull Nose<br><br>Thank You,<br><br>Monty Dolph<br>Commercial Sales<br>405-634-4136<br><br>* Excludes Floor Tile (See Additional Estimate) |

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

|              |            |
|--------------|------------|
| <b>Total</b> | \$1,430.00 |
|--------------|------------|

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: 5/12/2013

PROPOSED CHANGE # 90

CHANGE DESCRIPTION: Price to add power and data in administration area. Rooms the power and data will be added is 12, 13 and 16.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #  | ITEM CODE | DESCRIPTION                             | MATERIAL        | LABOR           | SUB                   | EQUIPMENT     | TOTALS            |
|----|-----------|---|-----------------|-----------------|-----------------------|---------------|-------------------|
| 1  |           | Added Power And Data Locations in Admin | \$459.72        | \$450.36        | \$104.36              | \$9.19        | \$1,023.63        |
| 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            |
|    |           | <b>CATEGORY TOTALS</b>                  | <b>\$459.72</b> | <b>\$450.36</b> | <b>\$104.36</b>       | <b>\$9.19</b> | <b>\$1,023.63</b> |
|    | 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             | \$9.01                | N/A           | \$9.01            |
|    |           | <b>SUBTOTALS</b>                        | <b>\$459.72</b> | <b>\$450.36</b> | <b>\$113.37</b>       | <b>\$9.19</b> | <b>\$1,032.64</b> |
|    |           |   |                 |                 | 0.2400% SUB LIABILITY |               | \$2.48            |
|    |           |   |                 |                 | 0.8300% BONDS         |               | \$8.57            |
|    |           |   |                 |                 | 4.0000% OH&P          |               | \$41.31           |
|    |           |   |                 |                 | 0.3200% Safety        |               | \$3.30            |
|    |           |   |                 |                 | 0.2200% Shop Dray     |               | \$2.27            |
|    |           |   |                 |                 | 0.2500% Cleanup       |               | \$2.58            |
|    |           | <b>TOTAL CHANGE ORDER</b>               |                 |                 |                       |               | <b>\$1,093</b>    |

**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: 14  
 DATE: 5/3/13  
 PO#: 120810

FOR: **ADD TV'S**

JOB: **SARA RD. ELEM.**

| DESCRIPTION  | QUANTITY | MATERIAL  | TOTAL     | LABOR       | TOTAL     |
|--|----------|-----------|-----------|-------------|-----------|
| <i>INSTALL THREE DUPLEX OUTLETS FOR ADDED TV'S, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 1 thru 17)</i> | 1        | \$ 186.53 | \$ 186.53 | \$ 130.20   | \$ 130.20 |
| <i>INSTALL THREE 1" DATA STUB-UPS, AND ALL LABOR AND MATERIAL TO MAKE A COMPLETE ASSEMBLY. (See itemized sheet items 18 thru 26)</i>             | 1        | \$ 273.19 | \$ 273.19 | \$ 203.40   | \$ 203.40 |
| <b>MATERIAL TOTAL</b>  |          |           |           | \$ 459.72   |           |
| <b>LABOR TOTAL</b>   |          |           |           | \$ 333.60   |           |
| <b>LABOR BURDEN</b>  |          |           |           | \$ 116.76   |           |
| <b>EQUIPMENT</b>   |          |           |           | \$ 9.19     |           |
| <b>TAXES</b>   |          |           |           | \$ 0.00     |           |
| <b>OVERHEAD</b>  |          |           |           | \$ 45.96    |           |
| <b>PROFIT</b>  |          |           |           | \$ 48.26    |           |
| <b>BOND</b>  |          |           |           | \$ 10.14    |           |
| <b>TOTAL</b>   |          |           |           | \$ 1,023.00 |           |

JOB #487: ID 7-31-2012  
 JOB NAME Sara Rd Elementary VE  
 EST. #20: ID 5-3-13  
 ESTIMATE Add TV's  
 PRINTED 5/3/2013 9:40:47 AM  
 DATA SET #1: DATA NEW LABOR RATES

ADD TV'S  
 (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   |        |           |                      |          |         |          |              |
| Unit Cost Assembly : Unit Cost Assembly 15118: FIX-REC-SW-COND-WIRE - @ 4 " SQ JBOX & TELE 4 SQ BOX 2-1/8D 1 KO (Entry: 19)    |        |           |                      |          |         |          |              |
| 1  | 3613   | 1"        | EMT                  | 30.00    | 79.38   | 48.0000  |              |
| 2  | 4623   | 1"        | EMT FIELD BENDS      | 3.00     | 0.00    | 19.8000  |              |
| 3  | 5297   | 1"        | EMT STEEL SS CONN    | 6.00     | 9.16    | 14.4000  |              |
| 4  | 5341   | 1"        | EMT STEEL SS COUP    | 1.00     | 1.71    | 1.2000   |              |
| 5  | 5824   | 1"        | PLASTIC BUSHINGS     | 6.00     | 8.31    | 2.4000   |              |
| 6  | 7033   | 1"        | EMT 1 HOLE STRAP     | 6.00     | 12.64   | 7.2000   |              |
| 7  | 7327   |           | TEK SCREWS           | 12.00    | 0.57    | 4.8000   |              |
| 8  | 9006   | 4 SQ BOX  | 2-1/8D 1 KO          | 3.00     | 37.85   | 14.4000  |              |
| 9  | 9035   | 4 SQ      | 5/8D 1G PLASTER RING | 3.00     | 24.88   | 6.0000   |              |
| 10   | 10631  | 1G        | 1G 302 SS BLNK P     | 3.00     | 12.02   | 12.0000  |              |
| Subtotals for Unit Cost Assembly : Unit Cost Assembly 15118: FI...   |        |           |                      | 3.00     | 186.53  | 130.2000 |              |
| Unit Cost Assembly : Unit Cost Assembly 15851: FIX-REC-SW-COND-WIRE - @20A/DUPLX/STUD/MAS. 20A GRAY INDUST DPX REC. (Entry: 1) |        |           |                      |          |         |          |              |
| 11   | 3611   | 1/2"      | EMT                  | 30.00    | 23.40   | 24.0000  |              |
| 12   | 4621   | 1/2"      | EMT FIELD BENDS      | 3.00     | 0.00    | 15.8400  |              |
| 13   | 5295   | 1/2"      | EMT STEEL SS CONN    | 12.00    | 6.55    | 28.8000  |              |
| 14   | 5339   | 1/2"      | EMT STEEL SS COUP    | 1.00     | 0.72    | 1.2000   |              |
| 15   | 6046   | 1/2"      | GROUND SCREW         | 6.00     | 4.00    | 4.8000   |              |
| 16   | 7031   | 1/2"      | EMT 1 HOLE STRAP     | 6.00     | 5.34    | 7.2000   |              |
| 17   | 7261   | 1/4X1-1/2 | FENDER WASHER        | 3.00     | 0.59    | 0.1200   |              |
| 18   | 7282   | 3/16X4    | TOGGLE BOLT          | 3.00     | 1.88    | 6.0000   |              |
| 19   | 7327   |           | TEK SCREWS           | 12.00    | 0.57    | 4.8000   |              |
| 20   | 9001   | 4 SQ BOX  | 1-1/2D 1/2 KO        | 6.00     | 46.09   | 28.8000  |              |
| 21   | 9035   | 4 SQ      | 5/8D 1G PLASTER RING | 3.00     | 24.88   | 6.0000   |              |
| 22   | 9051   | 4 SQ      | 4 SQ BLANK COVER     | 3.00     | 14.49   | 3.6000   |              |
| 23   | 10022  | 20A       | GRAY INDUST DPX REC. | 3.00     | 96.48   | 21.6000  |              |
| 24   | 10639  | 1G        | 1G 302 SS DPLX RCPT  | 3.00     | 6.28    | 6.0000   |              |
| 25   | 11127  | 12        | THHN SOL CU          | 66.00    | 23.75   | 10.5600  |              |
| 26   | 11282  | 12        | THHN GREEN CU        | 33.00    | 13.77   | 5.2800   |              |
| 27   | 11642  |           | SCOTCHLOCKS-RED      | 18.00    | 4.40    | 28.8000  |              |
| Subtotals for Unit Cost Assembly : Unit Cost Assembly 15851: FI...   |        |           |                      | 3.00     | 273.19  | 203.4000 |              |
| Subtotals for Section : Section 002: 2 - E-1   |        |           |                      | 0.00     | 459.72  | 333.6000 |              |
| Grand Totals   |        |           |                      |          | 459.72  | 333.6000 |              |

MEMO

To: Sean McDaniel, Superintendent *SM*  
From: Jeff Woodard, Director of Bonds/Construction  
Date: May 29, 2013  
Re: MidHigh Renovation Change Order #5

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

- \*PC#6 – Additional length of millwork - \$5,540
- \*PC#28 – Deduct for work in restroom 223&224 – CREDIT \$<2,209>
- \*PC#41 – Add a sidewalk connector - \$2,611
- \*PC#43 – Install owner provided mop sink/faucet/drywall fixes - \$2,322
- \*PC#44 – Removal and replacement of countertop, drywall work, and plumbing in Rm137 - \$1,091
- \*PC#45 – T&M work done in Rms 257&258 - \$1,960
- \*PC#48 – Per ASI 022 requested data and power in Media Ctr. - \$1,041
- \*PC#49 – T&M to patch & trim kitchen south wall, install wood blocking, patch sheetrock for added TV's - \$3,274
- \*PC#50 – Data and power outlets in Conference Rm 109, and Principals office 108 - \$1,079
- \*PC#52 – Remove and replace sanitary sewer line west of building - \$17,909
- \*PC#53 – Cleanout and cleanout fitting installation on existing sewer - \$6,005
- \*PC#55 – Add masonry wall around west portion of wall at freezer section - \$18,384

This will be a net DECREASE to the contingency of **\$59,007**



# AIA<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

|  |  |  |
|--|--|--|
| <b>PROJECT</b> <i>(Name and address):</i><br>Mustang Mid-High Renovation - 5th &<br>6th Grade Center<br>430 Forster Drive<br>Mustang, Oklahoma 73064 | <b>CHANGE ORDER NUMBER:</b> 005<br><b>DATE:</b> 5-15-13  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Timberlake Construction Co., Inc.<br>PO Box 18297<br>Oklahoma City, OK 73154                      | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> 4-26-12<br><b>CONTRACT FOR:</b> General Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

This change order will be a net deduct to the Owner Contingency in the of \$59,007.00 as follows:

1. PC #6 - Additional length of millwork - \$5,540.00.
2. PC #28 - Deduct for work in restroom 223 & 224 - \$<2,209.00>.
3. PC #41 - Add a sidewalk connector - \$2,611.00.
4. PC #43 - Install owner provided mop sink/faucet/drywall fixes - \$2,322.00.
5. PC #44 - Removal and replacement of countertop, drywall work, and plumbing in Room 137 - \$1,091.00.
6. PC #45 - T & M work done in Rooms 257 & 258 - \$1,960.00.
7. PC #48 - Per ASI 022 requested data and power in Media Center - \$1,041.00.
8. PC #49 - T & M to patch & trim kitchen south wall, install wood blocking, patch sheetrock for added TV's - 3,274.00.
9. PC #50 - Data and power outlets in Conference Rm 109, and Principals Office 108 - \$1,079.00.
10. PC #52 - Remove and replace sanitary sewer line west of building - \$17,909.00.
11. PC #53 - Cleanout and cleanout fitting installation on existing sewer - \$6,005.00.
12. PC #55 - Add masonry wall around west portion of wall at freezer section - \$18,384.00.

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

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

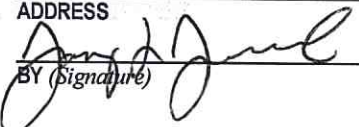
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

MA+ Architecture  
**ARCHITECT** *(Firm name)*

4000 North Classen, Suite 100N,  
Oklahoma City, OK 73118

**ADDRESS**

  
**BY** *(Signature)*

*(Typed name)*

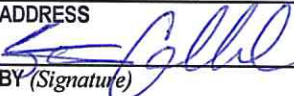
05/28/13

**DATE**

Timberlake Construction Co., Inc.  
**CONTRACTOR** *(Firm name)*

PO Box 18297, Oklahoma City, OK 73154

**ADDRESS**

  
**BY** *(Signature)*

Steven Callendar

*(Typed name)*

5-23-12

**DATE**

Mustang Public Schools  
**OWNER** *(Firm name)*

906 S Heights Drive, Mustang, OK 73064

**ADDRESS**

  
**BY** *(Signature)*

Sean McDaniel

*(Typed name)*

**DATE**

**Mustang Mid-High**  
**Contingency Reconciliation Log**  
5/18/2013

| Proposed Change | Owner Change Order | Description  | Amount              |
|-----------------|--------------------|--|---------------------|
|                 |                    | <b>Total Declared Contingency</b>                                  | <b>\$282,500.00</b> |
| PC #2           | 1                  | Wall finish changes  | \$3,010.00          |
| PC #3           | 1                  | Abatement of walls/soffits   | \$1,209.00          |
| PC #4           | 4                  | Parking lot grades and detention pond addition.                    | \$11,558.00         |
| PC #5           | 1                  | Replace basketball rims  | (\$11,280.00)       |
| PC #6           | 5                  | Additional length of millwork                                      | \$5,540.00          |
| 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 #28          | 5                  | Deduct for work in restroom 223 & 224                              | (\$2,209.00)        |
| PC #29          | 4                  | Exchange Primus Cores for none Primus Cores on the interior doors. | (\$6,065.00)        |
| PC #30          | 4                  | T & M for frame and rock furout of wall.                           | \$4,044.00          |
| PC #31          | 4                  | Stem Wall  | \$1,645.00          |
| PC #32          | 4                  | New canopy   | \$679.00            |
| PC #33          | 4                  | Provide conduit at lightpole                                       | \$418.00            |
| PC #34          | 4                  | Chanes made by MA+ to lighting and switching                       | \$506.00            |
| PC #35          | 4                  | Mail box additions   | \$1,217.00          |
| PC #36          | 4                  | Substitute Type Fixtures   | \$0.00              |
| PC #37          | 4                  | Additional key switches for overhead doors                         | \$1,142.00          |
| PC #38          | 3                  | Fire Marshall requested changes.                                   | \$87,557.00         |
| PC #39          | 4                  | Credit for Builders Rtisk Insurance                                | (\$12,233.00)       |
| PC #40          | 4                  | Remove and replace typ board in corridors 193 & 195.               | \$2,233.00          |
| PC #41          | 5                  | Add a sidewalk connector   | \$2,611.00          |
| PC #42          | 4                  | Provide additional FEC's and patching of existing FEC's.           | \$678.00            |
| PC #43          | 5                  | Install owner provided mop sink/faucet/drywall fixes               | \$2,322.00          |

|                                    |   |  |                     |
|------------------------------------|---|--|---------------------|
| PC #44                             | 5 | Removal & replacement of countertop, drywall work, & plumbing in Rm 137    | \$1,091.00          |
| PC #45                             | 5 | T & M work done in Rms 257 & 258   | \$1,960.00          |
| PC #48                             | 5 | Requested data and power in Media center                                   | \$1,041.00          |
| PC #49                             | 5 | T&M to patch/trim kitchen south wall, install wood blocking for added TV's | \$3,274.00          |
| PC #50                             | 5 | Data and power outlet in Conference Rm 109, & Principals Office 108        | \$1,079.00          |
| PC #52                             | 5 | Remove and replace sanitary sewer line west of building                    | \$17,909.00         |
| PC #53                             | 5 | Cleanout and cleanout fitting installation on existing sewer               | \$6,005.00          |
| PC #55                             | 5 | Add masonry wall around west portion of wall at freezer section            | \$18,384.00         |
| <b>Total Remaining Contingency</b> |   |  | <b>\$118,455.05</b> |

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE: 2/11/13

PROPOSED CHANGE # 6

**CHANGE DESCRIPTION:** Owner did not accept price for additional length of millwork provided with details in original submission of RFP 005, but the Owner did wish to keep the millwork locations found in RFP 005. Updated details to reflect these millwork location changes are found in the attached sheets CA5.1-CA.5. Previous detail CA5.0 is not part of the contract documents. Sheets E311-E314, which were marked and noted in the original submission RFP 005, have been included to this revision for reference. Pricing below reflects the millwork changes made. Revise locations and quantities of cubble units, teacher cabinets, and bookshelves.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #        | ITEM CODE | DESCRIPTION               | MATERIAL | LABOR  | SUB                   | EQUIPMENT | TOTALS     |
|----------|-----------|---------------------------|----------|--------|-----------------------|-----------|------------|
| 1        |           | EGR(Millwork)             |          |        | \$4,978.00            |           | \$4,978.00 |
| 2        |           | Bass Electric             |          |        | \$0.00                |           | \$0.00     |
| 3        |           | Timberlake (Layout)       |          |        | \$210.00              |           | \$210.00   |
| 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     |
|          |           | <b>CATEGORY TOTALS</b>    | \$0.00   | \$0.00 | \$5,188.00            | \$0.00    | \$5,188.00 |
| 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     |
| 0.6600%  |           | SUB BONDS                 | N/A      | N/A    | \$45.65               | N/A       | \$45.65    |
|          |           | <b>SUBTOTALS</b>          | \$0.00   | \$0.00 | \$5,233.65            | \$0.00    | \$5,233.65 |
|          |           |                           |          |        | 0.2400% SUB LIABILITY |           | \$12.56    |
|          |           |                           |          |        | 0.8300% BONDS         |           | \$43.44    |
|          |           |                           |          |        | 4.0000% OH&P          |           | \$209.35   |
|          |           |                           |          |        | 0.3200% Safety        |           | \$16.75    |
|          |           |                           |          |        | 0.2200% Shop Dray     |           | \$11.51    |
|          |           |                           |          |        | 0.2500% Cleanup       |           | \$13.08    |
|          |           | <b>TOTAL CHANGE ORDER</b> |          |        |                       |           | \$5,540    |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

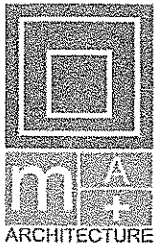
Special notes and comments about this change: NONE

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



## Request for Proposal

DATE: February 28, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5<sup>th</sup> & 6<sup>th</sup> Grade Center

JOB #: 1511E67

CONTRACT DATE: April 26, 2012

RFP NO. 005 :

**Original RFP (1/31/2013):**

Please provide pricing to extend the student cubby millwork as shown in the attached sheets CA5.0 through CA5.5. Also shown in the attached drawings are locations for the accepted Alternate bookshelves. Within the pricing, please include a credit for not providing the bookshelves in the Flex Classrooms, as noted.

Reference attached PDF markups of Electrical sheets E311 through E314. Some electrical receptacles must be relocated for this millwork change.

Note: The items noted as RFP 06 shall not be included in this RFP pricing.

**REVISED:**

Owner did not accept price for additional length of millwork provided with details in original submission of RFP 005, but the Owner did wish to keep the millwork locations found in RFP 005. Updated details to reflect these millwork location changes are found in the attached sheets CA5.1 – CA5.5. Previous detail CA5.0 is not part of the Contract Documents. Sheets E311 – E314, which were marked and noted in the original submission of RFP 005, have been included to this revision for reference.

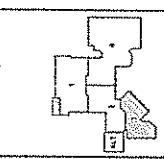




**M+A ARCHITECTURE L.L.C.**  
**ARCHITECTURE**  
 4000 N. CALLENDAR BLVD  
 SUITE 100  
 PHOENIX, AZ 85018  
 PH: (602) 955-0808  
 FX: (602) 955-0807  
 WWW.MAARCHITECTURE.COM



**REGISTRATION**  
 STATE OF ARIZONA  
 PROFESSIONAL ENGINEER  
 NO. 10000  
 EXPIRES 12/31/2018



**KEY PLAN**  
 NORTH

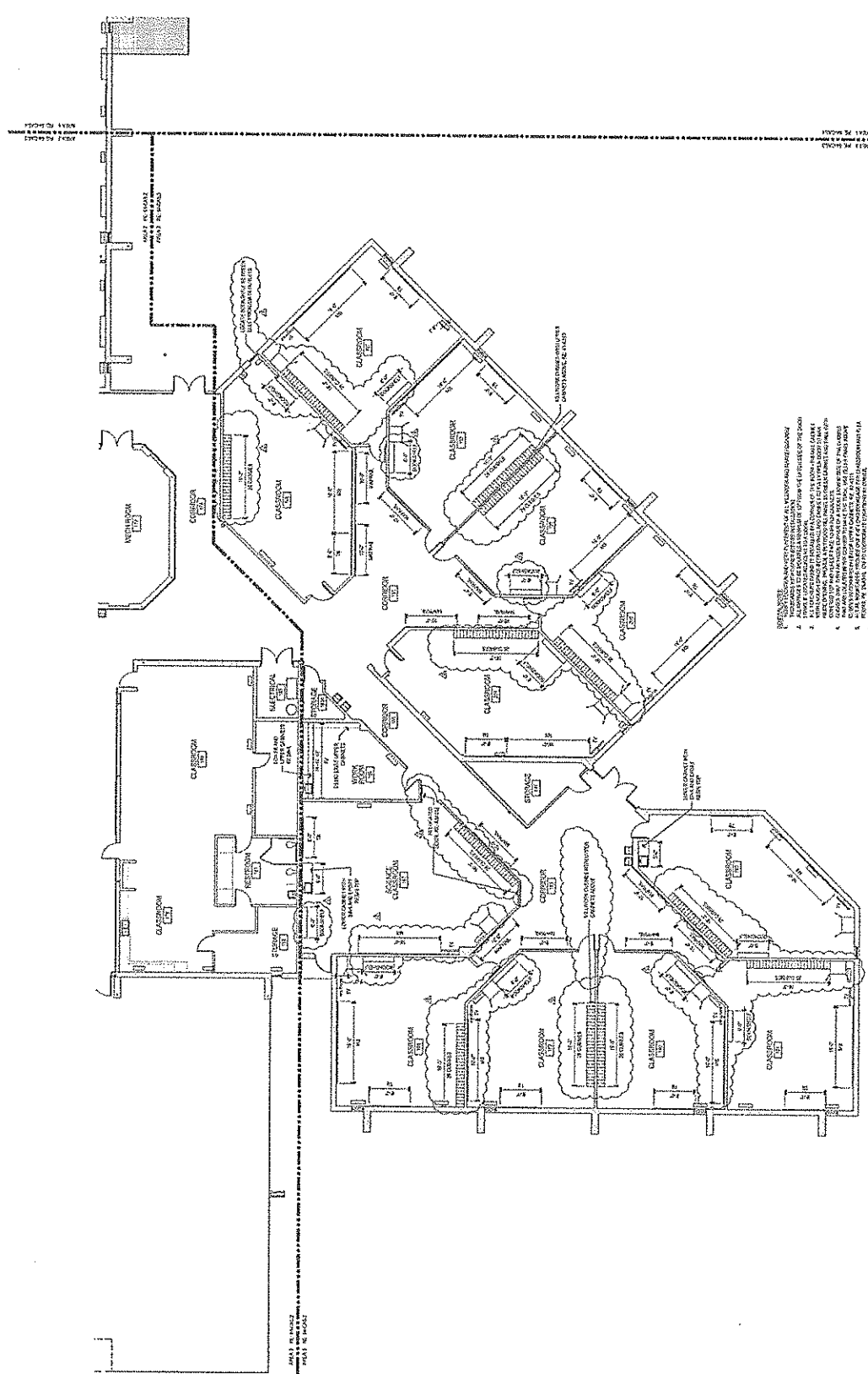
**PROJECT IDENTIFIERS**  
**MUSTANGS MID-HIGH RENOVATION**  
**5TH & 5TH GRADE CENTER**

**REVISIONS**

| NO. | DATE     | DESCRIPTION        |
|-----|----------|--------------------|
| 1   | 08/14/18 | ISSUED FOR PERMITS |
| 2   | 08/14/18 | ISSUED FOR PERMITS |
| 3   | 08/14/18 | ISSUED FOR PERMITS |
| 4   | 08/14/18 | ISSUED FOR PERMITS |
| 5   | 08/14/18 | ISSUED FOR PERMITS |
| 6   | 08/14/18 | ISSUED FOR PERMITS |
| 7   | 08/14/18 | ISSUED FOR PERMITS |
| 8   | 08/14/18 | ISSUED FOR PERMITS |
| 9   | 08/14/18 | ISSUED FOR PERMITS |
| 10  | 08/14/18 | ISSUED FOR PERMITS |

**PROJECT TITLE**  
**VISUAL DISPLAY & MILLWORK PLAN**  
**AREA 3**

**CA5.3**  
 SHEET NO. 051 - 040718



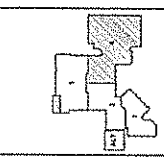
- GENERAL NOTES:**
1. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.
  2. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.
  3. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.
  4. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.
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  9. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.
  10. ALL MILLWORK SHALL BE FINISHED TO MATCH THE EXISTING MILLWORK AND TRIM.

**64 VISUAL DISPLAY AND MILLWORK PLAN - AREA 3**  
 SHEET NO. 051 - 040718

**M+A ARCHITECTURE L.L.C.**  
**ARCHITECTURE**  
 4225 N. ELIZABETH BLVD  
 SUITE 100  
 OKLAHOMA CITY, OK 73118  
 PH: (405) 262-2000  
 FX: (405) 262-2001  
 WWW.MAARCHITECTURE.COM



**CONSULTANT**  
 CIVIL  
 ELECTRICAL ENGINEERING  
 MECHANICAL ENGINEERING  
 PLUMBING ENGINEERING  
 ARCHITECTURE  
 INTERIORS  
 LANDSCAPE ARCHITECTURE



**KEY PLAN**  
 NORTH

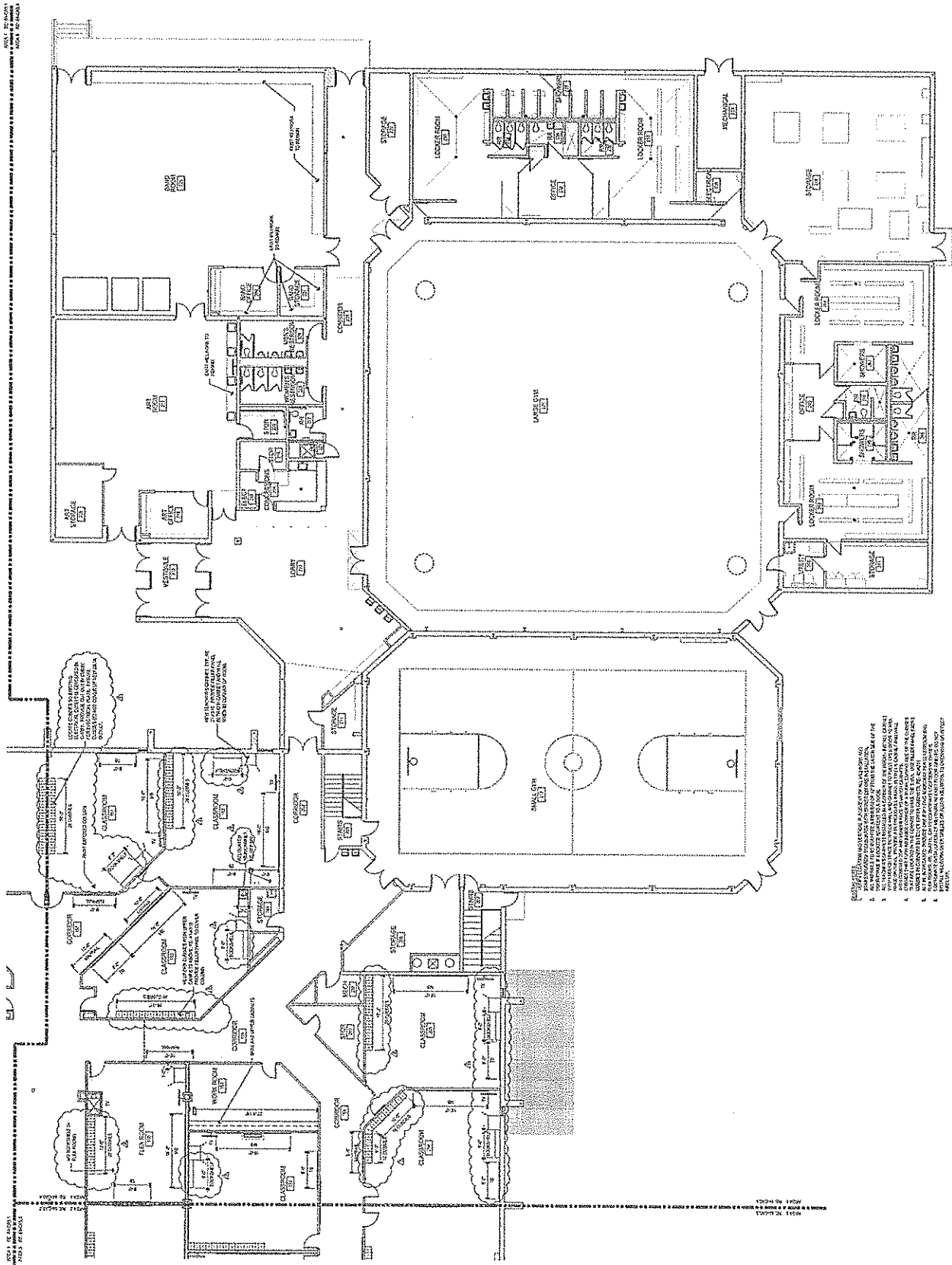
**PROJECT INFORMATION**  
 MUSTANG MID-HIGH  
 RENOVATION  
 STH & 8TH  
 GRADE CENTER

**REVISIONS**

| NO. | DATE     | DESCRIPTION       |
|-----|----------|-------------------|
| 1   | 08/11/11 | ISSUE FOR PERMITS |
| 2   | 08/11/11 | ISSUE FOR PERMITS |
| 3   | 08/11/11 | ISSUE FOR PERMITS |
| 4   | 08/11/11 | ISSUE FOR PERMITS |
| 5   | 08/11/11 | ISSUE FOR PERMITS |
| 6   | 08/11/11 | ISSUE FOR PERMITS |
| 7   | 08/11/11 | ISSUE FOR PERMITS |
| 8   | 08/11/11 | ISSUE FOR PERMITS |
| 9   | 08/11/11 | ISSUE FOR PERMITS |
| 10  | 08/11/11 | ISSUE FOR PERMITS |

**SHEET INFO**  
 SHEET NO. 64  
 SHEET TITLE  
 VISUAL DISPLAY & MILLWORK PLAN  
 AREA 4  
 SHEET NUMBER

**CA5.4**  
 SHEET NUMBER  
 C. 8/11/11 08/11/11 08/11/11



1. MILLWORK SHALL BE AS SHOWN ON ALL SHEETS.
2. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
3. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
4. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
5. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
6. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
7. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
8. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
9. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
10. MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

**64 VISUAL DISPLAY AND MILLWORK PLAN - AREA 4**  
 DATE: 08/11/11



**M+A ARCHITECTURE L.L.C.**

ARCHITECTURE

4002 N CLAYTON BLVD  
DULUTH, GA 30135  
PHONE: 404.252.0202  
FAX: 404.252.0207  
WWW.MAARCHITECTURE.COM

REGISTERED PROFESSIONAL ARCHITECT  
STATE OF GEORGIA  
NO. 10000

**ALLEN**  
REGISTERED PROFESSIONAL ELECTRICAL ENGINEER  
STATE OF GEORGIA  
NO. 10000

**KEY PLAN**

**MUSTANG MID-HIGH RENOVATION**

**5TH & 8TH GRADE CENTER**

FOOTPRINT DIMENSIONS

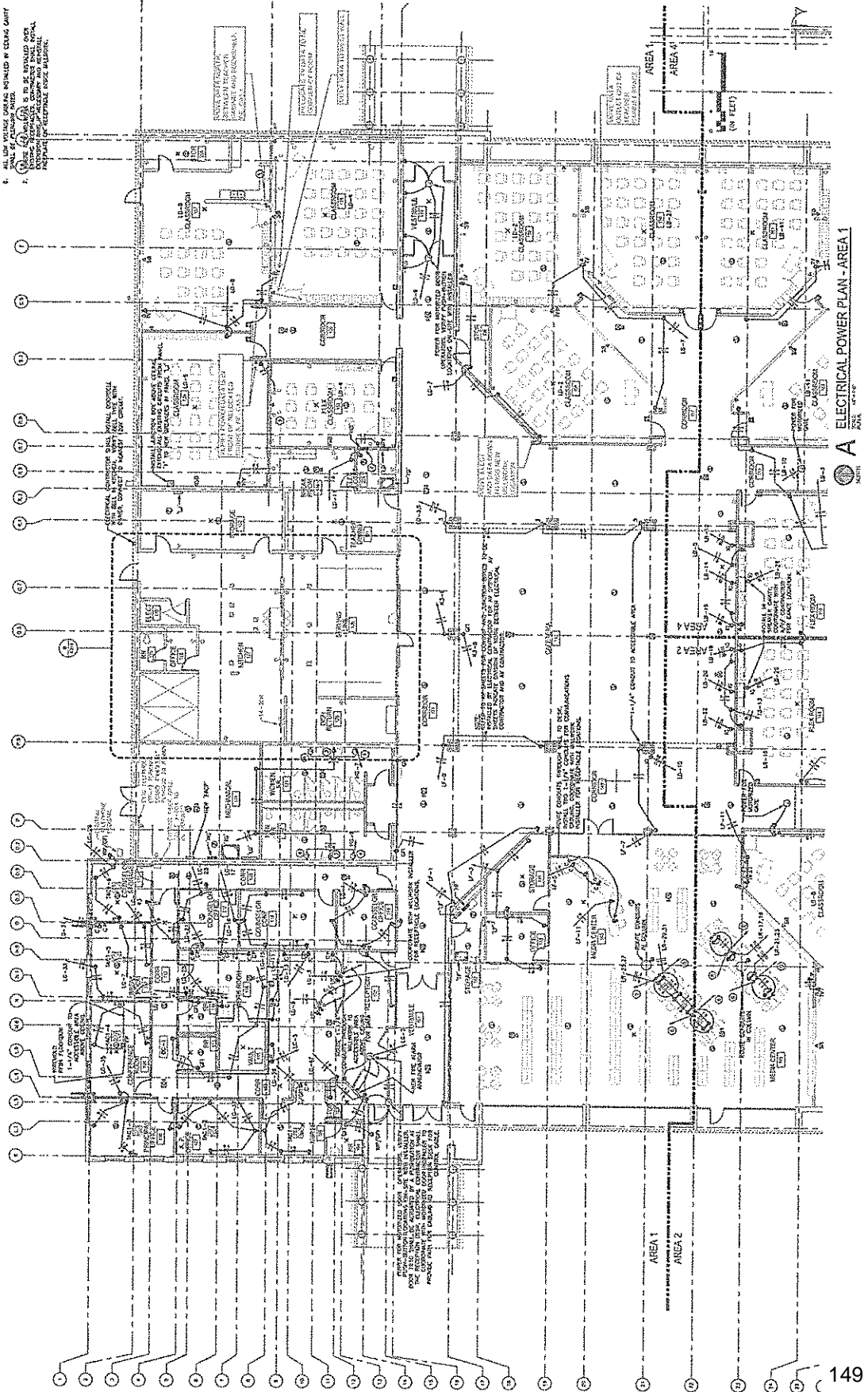
|        |                   |
|--------|-------------------|
| AREA 1 | 100'-0" X 100'-0" |
| AREA 2 | 100'-0" X 100'-0" |
| AREA 3 | 100'-0" X 100'-0" |
| AREA 4 | 100'-0" X 100'-0" |

PROJECT NUMBER: **E311**

- GENERAL NOTES:**
1. CONSULT POWER AND DATA REPRESENTATIVE WITH ARCHITECT FOR ALL INFORMATION REGARDING THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES. VERIFY ALL UTILITIES BEFORE ANY CONSTRUCTION.
  2. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
  3. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
  4. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
  5. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
  6. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).

- REVISED NOTES:**
1. SEE NOTE 1.
  2. SEE NOTE 2.
  3. SEE NOTE 3.
  4. SEE NOTE 4.
  5. SEE NOTE 5.
  6. SEE NOTE 6.

| NO. | DATE     | DESCRIPTION       |
|-----|----------|-------------------|
| 1   | 08/15/11 | ISSUED FOR PERMIT |
| 2   | 08/15/11 | ISSUED FOR PERMIT |
| 3   | 08/15/11 | ISSUED FOR PERMIT |
| 4   | 08/15/11 | ISSUED FOR PERMIT |
| 5   | 08/15/11 | ISSUED FOR PERMIT |
| 6   | 08/15/11 | ISSUED FOR PERMIT |



| NO. | DATE     | DESCRIPTION       |
|-----|----------|-------------------|
| 1   | 10/15/10 | ISSUED FOR PERMIT |
| 2   | 10/15/10 | ISSUED FOR PERMIT |
| 3   | 10/15/10 | ISSUED FOR PERMIT |
| 4   | 10/15/10 | ISSUED FOR PERMIT |
| 5   | 10/15/10 | ISSUED FOR PERMIT |
| 6   | 10/15/10 | ISSUED FOR PERMIT |
| 7   | 10/15/10 | ISSUED FOR PERMIT |
| 8   | 10/15/10 | ISSUED FOR PERMIT |
| 9   | 10/15/10 | ISSUED FOR PERMIT |
| 10  | 10/15/10 | ISSUED FOR PERMIT |

| NO. | DATE     | DESCRIPTION       |
|-----|----------|-------------------|
| 1   | 10/15/10 | ISSUED FOR PERMIT |
| 2   | 10/15/10 | ISSUED FOR PERMIT |
| 3   | 10/15/10 | ISSUED FOR PERMIT |
| 4   | 10/15/10 | ISSUED FOR PERMIT |
| 5   | 10/15/10 | ISSUED FOR PERMIT |
| 6   | 10/15/10 | ISSUED FOR PERMIT |
| 7   | 10/15/10 | ISSUED FOR PERMIT |
| 8   | 10/15/10 | ISSUED FOR PERMIT |
| 9   | 10/15/10 | ISSUED FOR PERMIT |
| 10  | 10/15/10 | ISSUED FOR PERMIT |

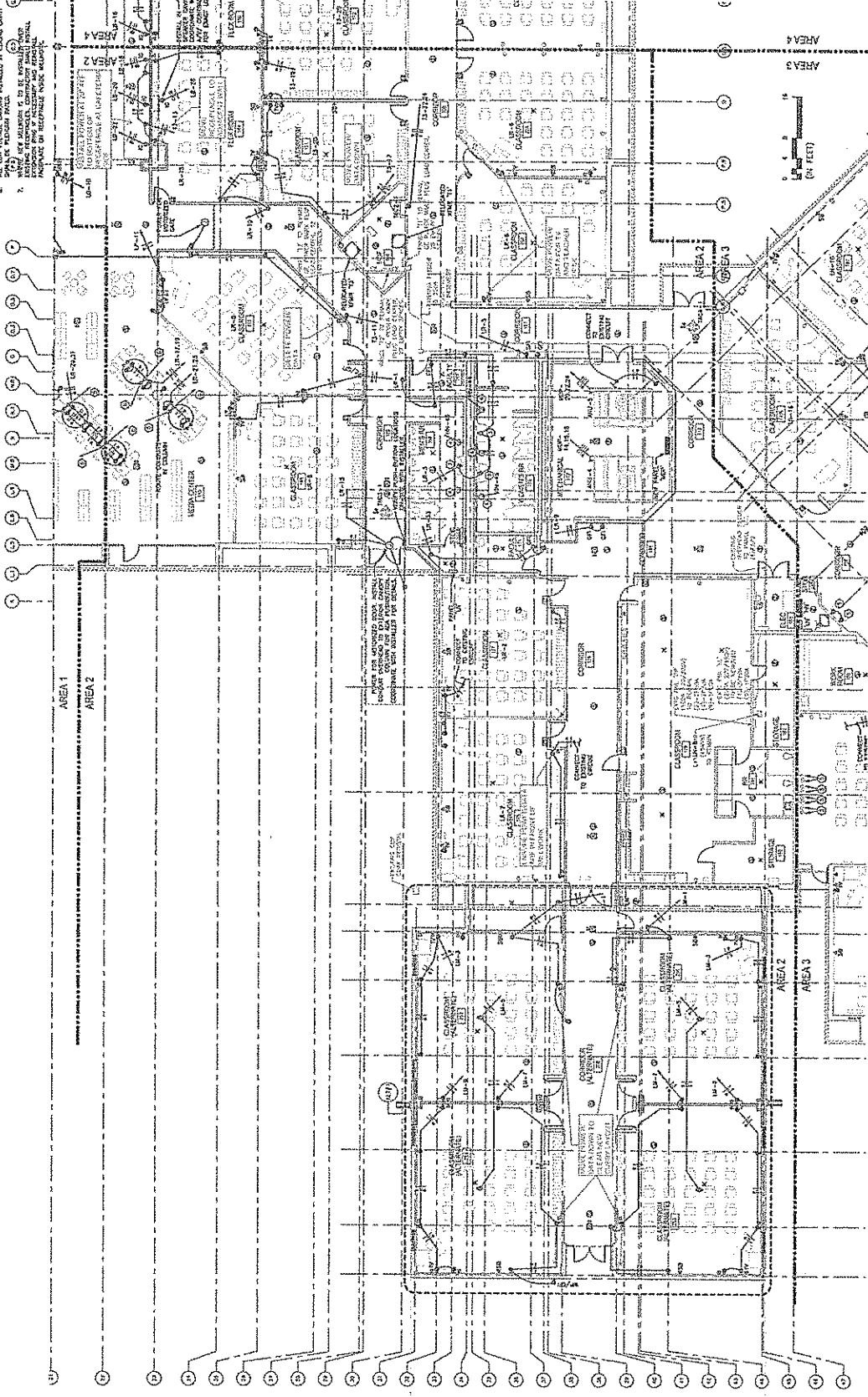
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|-----|----------|-------------------|
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| 9   | 10/15/10 | ISSUED FOR PERMIT |
| 10  | 10/15/10 | ISSUED FOR PERMIT |

| NO. | DATE     | DESCRIPTION       |
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| NO. | DATE     | DESCRIPTION       |
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| 9   | 10/15/10 | ISSUED FOR PERMIT |
| 10  | 10/15/10 | ISSUED FOR PERMIT |

- KEYED NOTES:**
1. SEE AREA 1 FOR ALL ELECTRICAL WORK.
  2. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
  3. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
  4. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
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  9. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
  10. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.

- GENERAL NOTES:**
1. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
  2. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
  3. ALL NEW ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
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**M+A+ ARCHITECTURE L.L.C.**  
 ARCHITECTURE

1000 N. CLAYTON BLVD  
 DULUTH, GA 30110  
 PH: 404.253.6887  
 WWW.MAARCHITECTURE.COM

REGISTERED PROFESSIONAL ARCHITECT  
 STATE OF GEORGIA  
 LICENSE NO. 10000

**KEY PLAN**

**PROJECT DESCRIPTION**  
 MUSTANG MID-HIGH RENOVATION  
 4TH & 8TH GRADE CENTER

**DATE**  
 08/14/2013

**PROJECT NUMBER**  
 E313

**ARCHITECT**  
 M+A+ ARCHITECTURE L.L.C.

**ENGINEER**  
 ALLEN ELECTRIC

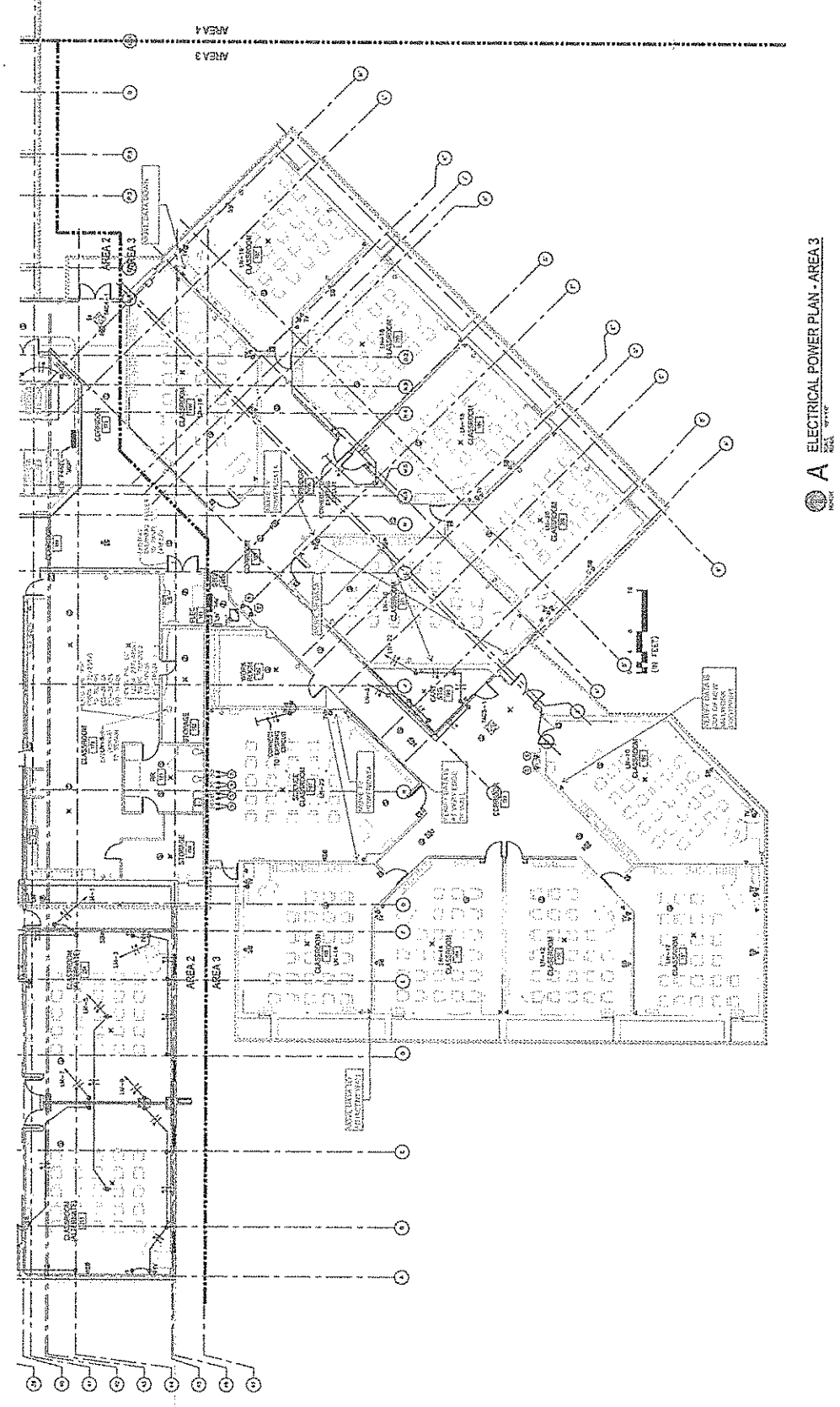
**DATE**  
 08/14/2013

**PROJECT NUMBER**  
 E313

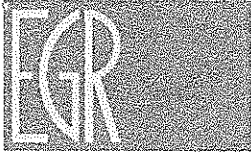
**SHEET NUMBER**  
 10

- GENERAL NOTES:**
1. CONDUIT SHALL BE INSTALLED WITH ALL NECESSARY FITTINGS AND SHALL BE PROTECTED AS REQUIRED BY THE NATIONAL ELECTRICAL CODE (NEC).
  2. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  3. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  4. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  5. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  6. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
  7. ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).

- REVISED NOTES:**
1. REVISED NOTES.
  2. REVISED NOTES.
  3. REVISED NOTES.
  4. REVISED NOTES.
  5. REVISED NOTES.
  6. REVISED NOTES.
  7. REVISED NOTES.







# 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: Revise locations and quantities of cubbie units, teacher cabinets, and bookshelves as per revised RFP #5 dated 2-28-13

ADD PRICE (INCLUDING INSTALLATION): \$5,710.00

← We have no way of evaluating cost without individual line item pricing. Please provide.

EXCLUSIONS: Any item(s) not included in attached scope of work.

Respectfully submitted,

Blake Mills  
EGR Incorporated

| Line Item          | Agg |     |     |
|--------------------|-----|-----|-----|
| Room # Description | Qty | Qty | UOM |

| Room # | Line Item Description | Qty | Agg Qty | UOM |
|--------|-----------------------|-----|---------|-----|
|--------|-----------------------|-----|---------|-----|

**Change Order Request**

**CO - RFP #5 Revised 2-28-13 (Pending)**

Provide pricing for each item for review.



**137 Classroom**

|                                 |                            |   |   |    |
|---------------------------------|----------------------------|---|---|----|
| ADD 10 total cubbies per RFP #5 |                            |   |   |    |
|                                 | Base: Open Student 4-Cubby | 2 | 2 | ea |
|                                 | Upper: 2Door               | 2 | 2 | ea |
|                                 | Add Lock to 2Door          | 2 | 2 | ea |
|                                 | Base: Open Student 2-Cubby | 1 | 1 | ea |
|                                 | Upper: 1Door               | 1 | 1 | ea |
|                                 | Add Lock to 1Door          | 1 | 1 | ea |
|                                 | 137 Classroom              |   |   |    |

**160 Classroom**

|  |                                |    |    |    |
|--|--------------------------------|----|----|----|
| DEDUCT one cubbie unit (w/o finished end) included in Original Bid |                                |    |    |    |
|  | Base: Open Student 4-Cubby     | -1 | -1 | ea |
|  | Upper: 2Door                   | -1 | -1 | ea |
| ADD one cubbie unit (w/ Finished End) per RFP#5                    |                                |    |    |    |
|  | Base: Open Student 4-Cubby FE1 | 1  | 1  | ea |
|  | Upper: 2Door FE1               | 1  | 1  | ea |
|  | 160 Classroom                  |    |    |    |

Same number of finished ends at new location, less corner filler panels.



**147 Classroom**

|                               |                            |   |   |    |
|-------------------------------|----------------------------|---|---|----|
| ADD 2 total cubbies per RFP#5 |                            |   |   |    |
|                               | Base: Open Student 2-Cubby | 1 | 1 | ea |
|                               | Upper: 1Door               | 1 | 1 | ea |
|                               | Add Lock to 1Door          | 1 | 1 | ea |
|                               | 147 Classroom              |   |   |    |

**151 Classroom**

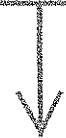
|                               |                            |   |   |    |
|-------------------------------|----------------------------|---|---|----|
| ADD 4 total cubbies per RFP#5 |                            |   |   |    |
|                               | Base: Open Student 4-Cubby | 1 | 1 | ea |
|                               | Upper: 2Door               | 1 | 1 | ea |
|                               | Add Lock to 2Door          | 1 | 1 | ea |
|                               | 151 Classroom              |   |   |    |

**187 Science Classroom**

|  |                            |    |    |    |
|--|----------------------------|----|----|----|
| DEDUCT one cubbie unit at each end (w/o Finished End) included in Original Bid |                            |    |    |    |
|  | Base: Open Student 4-Cubby | -1 | -1 | ea |

| Room # | Line Item Description                                       | Qty | Agg Qty UOM |
|--------|---|-----|-------------|
|        | Base: Open Student 2-Cubby                                  | -1  | -1 ea       |
|        | Upper: 2Door  | -1  | -1 ea       |
|        | Upper: 1Door  | -1  | -1 ea       |
|        | ADD one cubbie unit at each end (w/ Finished End) per RFP#5 |     |             |
|        | Base: Open Student 4-Cubby 1FE                              | 1   | 1 ea        |
|        | Base: Open Student 2-Cubby 1FE                              | 1   | 1 ea        |
|        | Upper: 2Door 1FE  | 1   | 1 ea        |
|        | Upper: 1Door 1FE  | 1   | 1 ea        |
|        | 187 Science Classroom                                       |     |             |

Provide pricing for each item for review.



**175 Classroom**

DEDUCT one 4-cubbie unit included in original bid

|                                |    |       |
|--------------------------------|----|-------|
| Base: Open Student 4-Cubby FE1 | -1 | -1 ea |
| Upper: 2Door FE1               | -1 | -1 ea |
| Add Lock to 2Door              | -1 | -1 ea |

ADD one 2-cubbie unit per RFP #5

|                            |   |      |
|----------------------------|---|------|
| Base: Open Student 2-Cubby | 1 | 1 ea |
| Upper: 1Door               | 1 | 1 ea |
| 175 Classroom              |   |      |

**199 Classroom**

DEDUCT one cubbie unit (w/o finished end) included in Original Bid

|                            |    |       |
|----------------------------|----|-------|
| Base: Open Student 4-Cubby | -1 | -1 ea |
| Upper: 2Door               | -1 | -1 ea |

ADD one cubbie unit (w/ Finished End) per RFP#5

|                                |   |      |
|--------------------------------|---|------|
| Base: Open Student 4-Cubby FE1 | 1 | 1 ea |
| Upper: 2Door FE1               | 1 | 1 ea |
| 199 Classroom                  |   |      |

Same number of finished ends at new location, less corner filler panels.



**198 Classroom**

DEDUCT one cubbie unit (w/o finished end) included in Original Bid

|                            |    |       |
|----------------------------|----|-------|
| Base: Open Student 4-Cubby | -1 | -1 ea |
| Upper: 2Door               | -1 | -1 ea |

ADD one cubbie unit (w/ Finished End) per RFP#5

|                                |   |      |
|--------------------------------|---|------|
| Base: Open Student 4-Cubby FE1 | 1 | 1 ea |
| Upper: 2Door FE1               | 1 | 1 ea |
| 198 Classroom                  |   |      |

Same number of finished ends at new location, less corner filler panels.



**204 Classroom**

DEDUCT one cubbie unit (w/o finished end) included in Original Bid

EGR Inc.  
 1385 - Mustang Mid High Renovation  
 Timberlake Construction

Provide pricing for each item for review.

Change Order Request  
 Date 03/13/13  
 Page No. 4 of 4 Pages

| Room # | Line Item Description                           | Qty | Agg Qty | UOM |
|--------|---|-----|---------|-----|
|        | Base: Open Student 4-Cubby                      | -1  | -1      | ea  |
|        | Upper: 2Door                                    | -1  | -1      | ea  |
|        | ADD one cubbie unit (w/ Finished End) per RFP#5 |     |         |     |
|        | Base: Open Student 4-Cubby FE1                  | 1   | 1       | ea  |
|        | Upper: 2Door FE1                                | 1   | 1       | ea  |
|        | 204 Classroom                                   |     |         |     |

Same number of finished ends at new location.

**161 Classroom**

DEDUCT one cubbie unit (w/o finished end) included in Original Bid

|                            |    |    |    |
|----------------------------|----|----|----|
| Base: Open Student 4-Cubby | -1 | -1 | ea |
| Upper: 2Door               | -1 | -1 | ea |

ADD one cubbie unit (w/ Finished End) per RFP#5

|                                |   |   |    |
|--------------------------------|---|---|----|
| Base: Open Student 4-Cubby FE1 | 1 | 1 | ea |
| Upper: 2Door FE1               | 1 | 1 | ea |
| 161 Classroom                  |   |   |    |

Same number of finished ends at new location, less corner filler panels.

CO - RFP #5 Revised 2-28-13 1 1

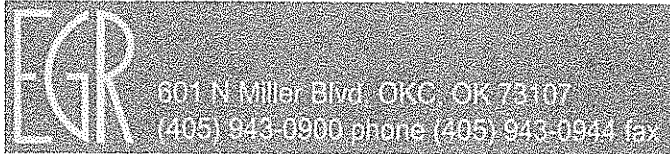
**Acceptance of Change Order Request**

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: \_\_\_\_\_

Please provide pricing for the bookshelves deleted in Classrooms 134, 149, & 150.



**Change Request Itemization**

**Mustang Mid High**

Timberlake Construction  
PO Box 18297  
Oklahoma City, OK 73154  
Phone: 405-840-2521  
Fax: 405-840-5469

April 4, 2013

**Attention: Jay Crawford**

**Revised RFP #5**

|   |                    |
|---|--------------------|
| Redrafting Cost to adjust drawings for every classroom: | \$ 1,581.25        |
| Classroom 137 - Add 10 Cubbies                          | \$ 2,063.21        |
| Classroom 147 - Add 2 Cubbies                           | \$ 491.77          |
| Classroom 151 - Add 4 Cubbies                           | \$ 785.71          |
| Classroom 160 - Add 1 Finished End at cubbies           | \$ 50.00           |
| Classroom 161 - Add 1 Finished End at cubbies           | \$ 50.00           |
| Classroom 175 - Remove 4 cubby, Add 2 cubby             | \$ (293.94)        |
| Classroom 187 - Add 2 Finished Ends at cubbies          | \$ 100.00          |
| Classroom 198 - Add 1 Finished End to cubby             | \$ 50.00           |
| Classroom 199 - Add 1 Finished End to cubby             | \$ 50.00           |
| Classroom 204 - Add 1 Finished End to cubby             | \$ 50.00           |
| <b>TOTAL CHANGE PRICE:</b>                              | <b>\$ 4,978.00</b> |

Respectfully submitted,

Blake Mills, Project Manager

**EXCLUSIONS TO CHANGE REQUEST:** Paint, Stain, and Transparent Finishes. All Glass, Glass Hardware, and Associated Installation. Caulking Millwork to Finished Walls. Payment and Performance Bonds. Any item or room not specified in the attached scope of work. See Scope of Work for details.

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

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:4/29/13

PROPOSED CHANGE #28

**CHANGE DESCRIPTION:** Pricing below reflects work not shown on documents in restrooms 223 and 224. United also has ductwork extensions for the ceiling that is called to be lowered. Existing is much higher than the new ceiling. Owner's Rep indicated that the existing flooring is to remain and below is a credit for the new scheduled floor tile in these locations. MPS will remove and reinstall the existing toilet partitions in an effort to save money.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #        | ITEM CODE | DESCRIPTION                             | MATERIAL | LABOR  | SUB                   | EQUIPMENT | TOTALS       |
|----------|-----------|---|----------|--------|-----------------------|-----------|--------------|
| 1        |           | Total Demo                              |          |        | \$0.00                |           | \$0.00       |
| 2        |           | United Mech(Vent extensions)            |          |        | \$329.86              |           | \$329.86     |
| 3        |           | Spectra Flooring(Credit for floor tile) |          |        | (\$2,539.00)          |           | (\$2,539.00) |
| 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       |
|          |           | <b>CATEGORY TOTALS</b>                  | \$0.00   | \$0.00 | (\$2,209.14)          | \$0.00    | (\$2,209.14) |
| 0.0000%  |           | SALES TAX                               | \$0.00   | N/A    | N/A                   | \$0.00    | \$0.00       |
| 38.4400% |           | LABOR BURDEN                            | N/A      | \$0.00 | N/A                   | N/A       | \$0.00       |
| 0.8800%  |           | SUB BONDS                               | N/A      | N/A    | N/A                   | N/A       | \$0.00       |
|          |           | <b>SUBTOTALS</b>                        | \$0.00   | \$0.00 | (\$2,209.14)          | \$0.00    | (\$2,209.14) |
|          |           |   |          |        | 0.2400% SUB LIABILITY |           |              |
|          |           |   |          |        | 0.8300% BONDS         |           |              |
|          |           |   |          |        | 4.0000% OH&P          |           |              |
|          |           |   |          |        | 0.3200% Safety        |           |              |
|          |           |   |          |        | 0.2200% Shop Dray     |           |              |
|          |           |   |          |        | 0.2500% Cleanup       |           |              |
|          |           | <b>TOTAL CHANGE ORDER</b>               |          |        |                       |           | (\$2,209)    |

**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

**From:** [Russ Lewis](#)  
**To:** [Ryan Manning](#)  
**Subject:** Credit for Room 223 & 224 Ceramic Mustang 5th & 6th grade Center  
**Date:** Tuesday, April 23, 2013 12:01:30 PM

---

Ryan, the credit amount for the tile, base installation materials and labor will be \$2539.00

The material has been purchased and delivered here so Emser charged a 25% restocking fee.

--

*Russ Lewis*  
*Account Manager*  
Spectra Contract Flooring  
6000 N W 2nd St. Suite 200  
Oklahoma City, OK 73127  
Office: 405 787.8131  
Fax: 405 787.8859  
Cell: 405 627.0751

\*\*\*\*\*  
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\*\*\*\*\*



**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE: 4/29/13

**PROPOSED CHANGE #41**

**CHANGE DESCRIPTION:** The Owner requested a sidewalk connector at the exterior of door #193a to the driveway and attached civil sketches for RF1 048 for the demolition and replacement of the concrete stoop near door 137b. Below you will find cost for this work. Connelly's work includes rough grade, haul off, haul in sand base, pour concrete, and joint seal.

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

| #                         | ITEM CODE    | DESCRIPTION                           | MATERIAL      | LABOR                 | SUB               | EQUIPMENT       | TOTALS            |
|---------------------------|--------------|---------------------------------------|---------------|-----------------------|-------------------|-----------------|-------------------|
| 1                         |              | Connelly Paving                       |               |                       | \$2,170.00        |                 | \$2,170.00        |
| 2                         |              | Timberlake Construction(Demo/Cleanup) |               | \$175.00              |                   | \$100.00        | \$275.00          |
| 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            |
| <b>CATEGORY TOTALS</b>    |              |                                       | <b>\$0.00</b> | <b>\$175.00</b>       | <b>\$2,170.00</b> | <b>\$100.00</b> | <b>\$2,445.00</b> |
| 0.0000%                   | SALES TAX    | \$0.00                                | N/A           | N/A                   | \$0.00            |                 | \$0.00            |
| 38.4400%                  | LABOR BURDEN | N/A                                   | \$0.00        | N/A                   | N/A               |                 | \$0.00            |
| 0.8800%                   | SUB BONDS    | N/A                                   | N/A           | \$21.52               | N/A               |                 | \$21.52           |
| <b>SUBTOTALS</b>          |              |                                       | <b>\$0.00</b> | <b>\$175.00</b>       | <b>\$2,191.52</b> | <b>\$100.00</b> | <b>\$2,466.52</b> |
|                           |              |                                       |               | 0.2400% SUB LIABILITY |                   |                 | \$5.92            |
|                           |              |                                       |               | 0.8300% BONDS         |                   |                 | \$20.47           |
|                           |              |                                       |               | 4.0000% OH&P          |                   |                 | \$98.66           |
|                           |              |                                       |               | 0.3200% Safety        |                   |                 | \$7.89            |
|                           |              |                                       |               | 0.2200% Shop Dray     |                   |                 | \$5.43            |
|                           |              |                                       |               | 0.2500% Cleanup       |                   |                 | \$6.17            |
| <b>TOTAL CHANGE ORDER</b> |              |                                       |               |                       |                   |                 | <b>\$2,611</b>    |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

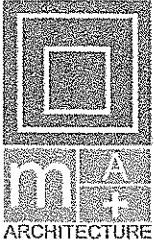
The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

\_\_\_\_\_  
AUTHORIZING SIGNATURE

OWNER

\_\_\_\_\_  
AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION



## RFI RESPONSE

DATE: April 25, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5<sup>th</sup> & 6<sup>th</sup> Grade Center

JOB #: 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 048 (received 04/10/13):

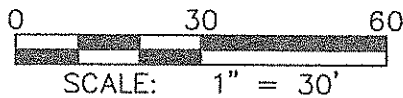
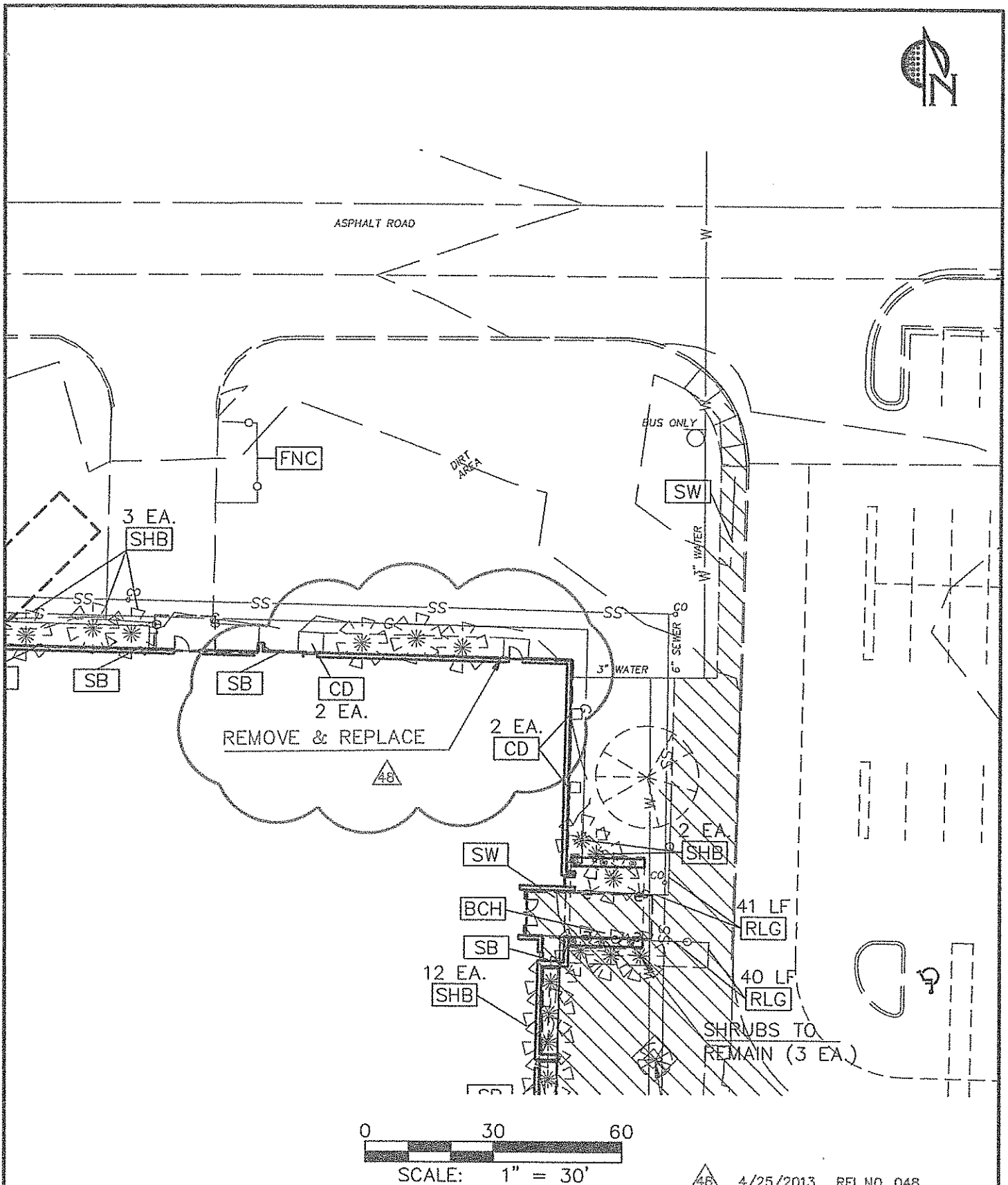
The Owner has requested a sidewalk connector at the exterior of door #193A to the driveway. Please provide a drawing/direction for pricing.

ORIGINAL RFI ANSWER (April 16, 2013):

See attached Civil sketch for RFI 048, which shows the sidewalk from door 193A.

ADDITIONAL COMMENTS:

See attached revised Civil sketch for RFI 048 for the sidewalk information and layout near door 193A. Also, see attached Civil sketches for RFI 048 for the demolition and replacement of the concrete stoop near door 137B.



48 4/25/2013 RFI NO. 048

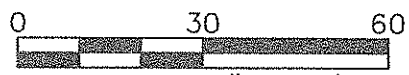
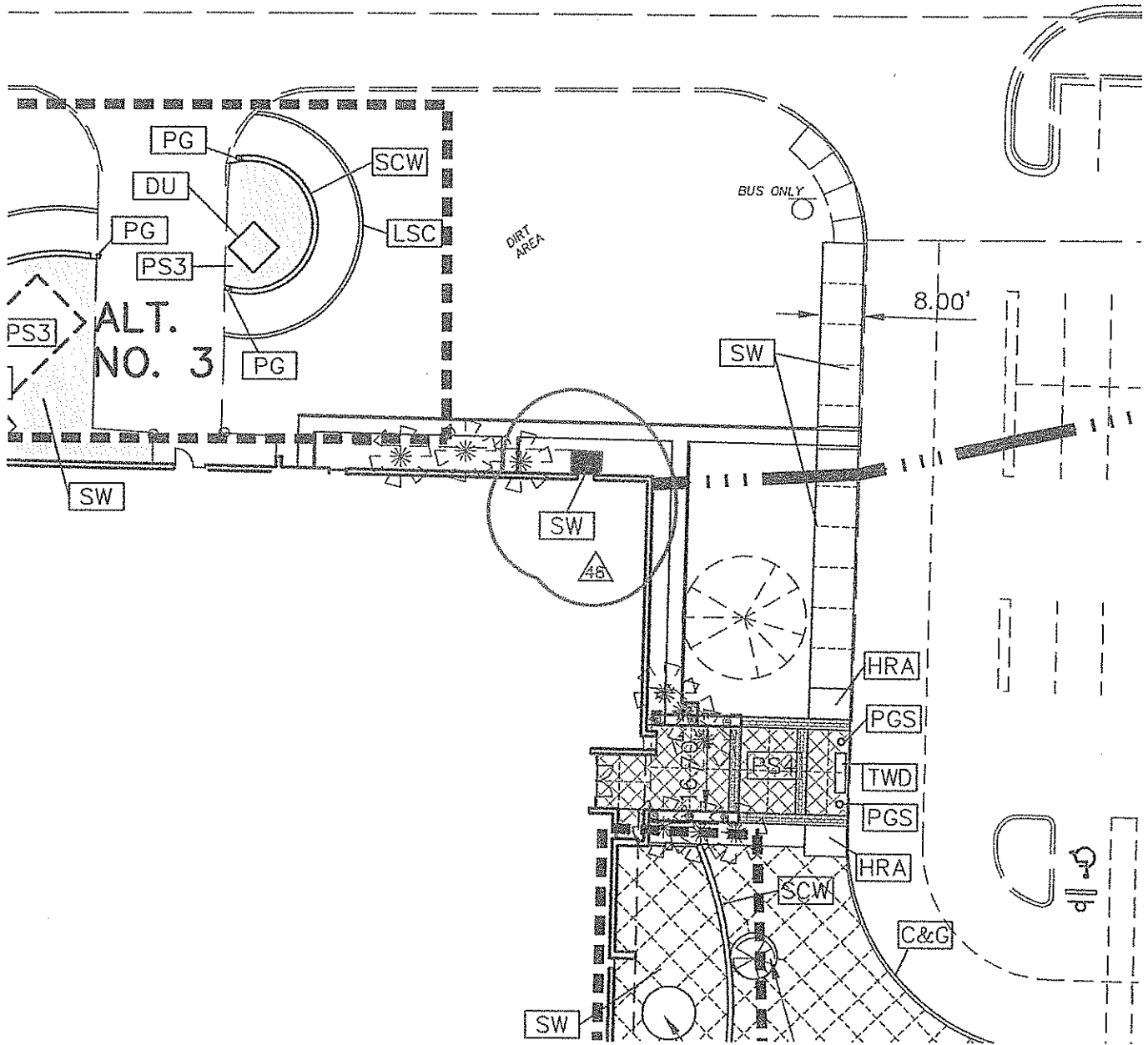
**LEGACY ENGINEERING, INC.**  
 Engineering Tomorrow's Infrastructure  
 One N.W. 64th Street, Suite C  
 Oklahoma City, OK 73116  
 405/840-0995 (Voice) 405/840-1250 (Fax) info@legccyengr.com

**MUSTANG MID-HIGH  
 RENOVATION  
 5TH & 6TH GRADE CENTER**

|                      |                      |
|----------------------|----------------------|
| <b>RFI NO. 48</b>    |                      |
| Drawn By: MAH        | Scale: 1" = 30'      |
| Checked By: BSB      | Date: APRIL 25, 2013 |
| Project No.: 1511E67 | Sheet 3 of 3 16B     |



ASPHALT ROAD



SCALE: 1" = 30'

48 4/25/2013 RFI NO. 048



LEGACY ENGINEERING, INC.

Engineering Tomorrows Infrastructure

One N.W. 64th Street, Suite C  
Oklahoma City, OK 73116

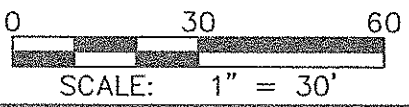
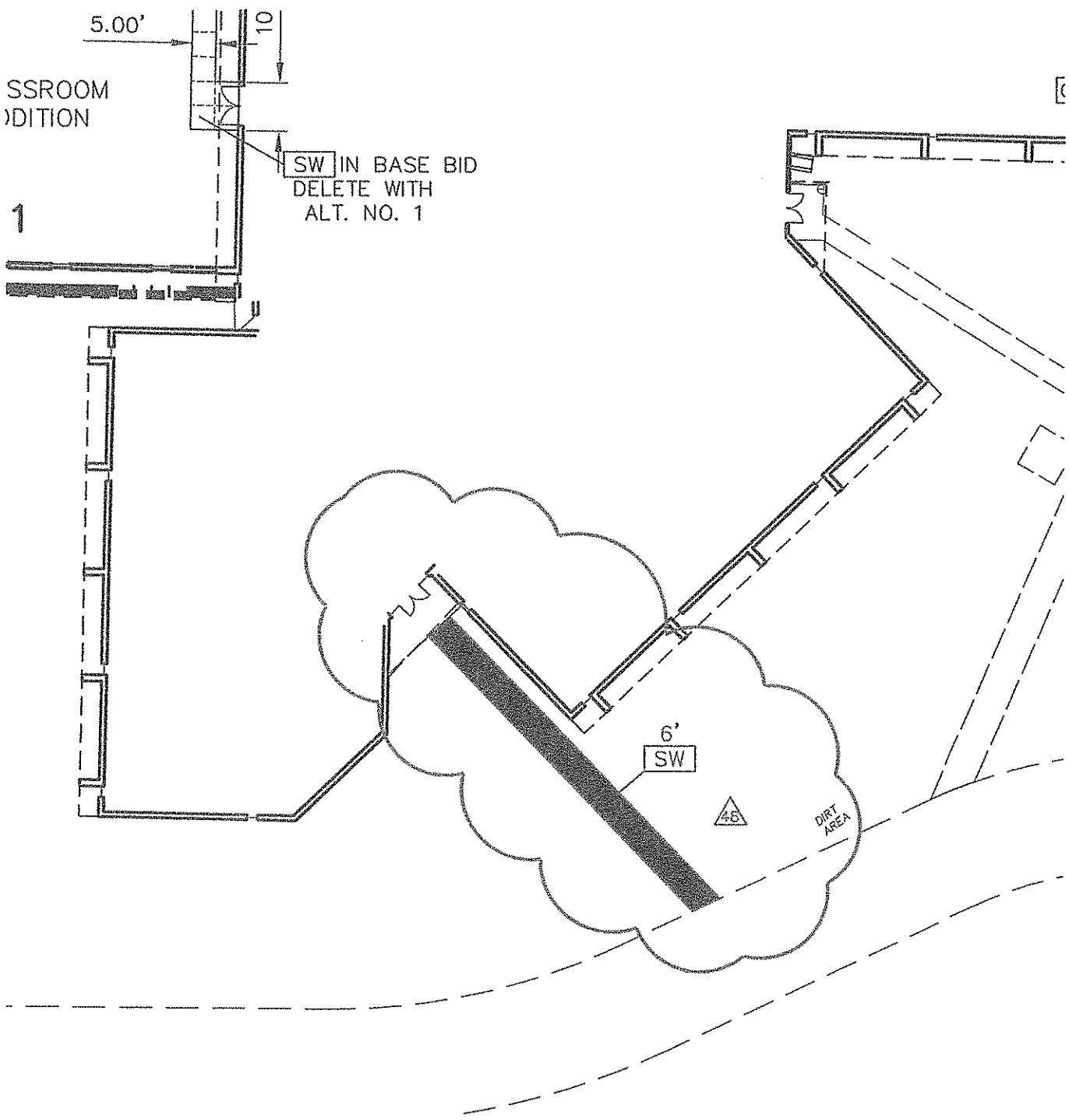
405/840-0995 (Voice) 405/840-1290 (Fax) info@legacyengr.com

# MUSTANG MID-HIGH RENOVATION

## 5TH & 6TH GRADE CENTER

### RFI NO. 48

|                      |                      |
|----------------------|----------------------|
| Drawn By: MAH        | Scale: 1" = 30'      |
| Checked By: BSB      | Date: APRIL 25, 2013 |
| Project No.: 1511E67 | Sheet 2 of 3 164     |



 4/25/2013 RFI NO. 048



**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**

**RFI NO. 48**

|                      |                      |
|----------------------|----------------------|
| Drawn By: MAH        | Scale: 1" = 30'      |
| Checked By: BSB      | Date: APRIL 25, 2013 |
| Project No.: 1511E67 | Sheet 1 of 3 165     |

# CONNELLY PAVING COMPANY

CONCRETE

ASPHALT

SINCE 1907

J.A. Connelly, Jr.  
President

April 30, 2013

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

VIA EMAIL

J.A. Connelly, Sr.  
1928-2003

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

Morgan P. Connelly  
Vice President

Following is our revised pricing on the proposed paving for the RFI #48 for Mustang Mid High per your request.

A.F. Connelly  
1906-1962

Others to do: demo, saw cut, rough grading.

Our Price Includes: 62 S.Y.

1. Forming.
2. 4" concrete sidewalk.
3. Joint seal.
4. Layout.

J.F. Connelly  
1903-1959

OUR PRICE

\$2,170.00

Morgan Connelly  
1882-1942

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

Thank you for the opportunity of submitting this bid.

A.D. Connelly  
1876-1958

Sincerely,



J.A. Connelly, III.  
Connelypaving.com

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:4/29/13

PROPOSED CHANGE #43

**CHANGE DESCRIPTION:** Pricing below is for plumber to install owner provided mop sink and faucet along with drywall fixes in room 183a. Timberlake Construction did the demo and cleanup of this work on time and material basis which is reflected below.

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

| #                         | ITEM CODE    | DESCRIPTION               | MATERIAL      | LABOR           | SUB                   | EQUIPMENT     | TOTALS            |
|---------------------------|--------------|---------------------------|---------------|-----------------|-----------------------|---------------|-------------------|
| 1                         |              | Timberlake Interiors      |               |                 | \$671.49              |               | \$671.49          |
| 2                         |              | Timb Const (Dem0/Cleanup) |               | \$280.00        |                       |               | \$280.00          |
| 3                         |              | United Mechanical         |               |                 | \$1,222.90            |               | \$1,222.90        |
| 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            |
| <b>CATEGORY TOTALS</b>    |              |                           | <b>\$0.00</b> | <b>\$280.00</b> | <b>\$1,894.39</b>     | <b>\$0.00</b> | <b>\$2,174.39</b> |
| 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             | \$19.13               | N/A           | \$19.13           |
| <b>SUBTOTALS</b>          |              |                           | <b>\$0.00</b> | <b>\$280.00</b> | <b>\$1,913.52</b>     | <b>\$0.00</b> | <b>\$2,193.52</b> |
|                           |              |                           |               |                 | 0.2400% SUB LIABILITY |               | \$5.26            |
|                           |              |                           |               |                 | 0.8300% BONDS         |               | \$18.21           |
|                           |              |                           |               |                 | 4.0000% OH&P          |               | \$87.74           |
|                           |              |                           |               |                 | 0.3200% Safety        |               | \$7.02            |
|                           |              |                           |               |                 | 0.2200% Shop Dray     |               | \$4.83            |
|                           |              |                           |               |                 | 0.2500% Cleanup       |               | \$5.48            |
| <b>TOTAL CHANGE ORDER</b> |              |                           |               |                 |                       |               | <b>\$2,322</b>    |

**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





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

Date: 4/22/2013

Proposal Request: RFP#18

Project: Mustang Mid High Renovation

Location: Mustang, Oklahoma

Description for Change: \_\_\_\_\_ RM# 183A

| Materials          | Cost Code | Unit      | Unit Cost | Total  |
|--------------------|-----------|-----------|-----------|--------|
| 5/8" Type-X Impact | 708-472M  | 320       | 0.92      | 294.40 |
|                    |           |           |           | 0.00   |
|                    |           |           |           | 0.00   |
|                    |           |           |           | 0.00   |
|                    |           |           |           | 0.00   |
|                    |           | Sales Tax |           |        |
| Subtotal           |           |           |           | 294.40 |

| Labor              | Cost Code | No of Hours | Hourly Cost | Total  |
|--------------------|-----------|-------------|-------------|--------|
| Labor to Sheetrock | 750-472L  | 6           | 35.00       | 210.00 |
|                    |           |             |             | 0.00   |
|                    |           |             |             | 0.00   |
| PM Supervision     | 6015      | 2           | 50.00       | 100.00 |
|                    |           |             |             | 0.00   |
| Subtotal           |           |             |             | 310.00 |

| 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                    |     | 604.40        |
| Gen Req'ments, Insurance, Bond     | 1%  | 6.04          |
| Subtotal                           |     | 610.44        |
|                                    |     | 0.00          |
| Profit & Overhead                  | 10% | 61.04         |
| <b>Total Change Order Proposal</b> |     | <b>671.49</b> |

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:4/22/13

PROPOSED CHANGE #44

CHANGE DESCRIPTION: Pricing below reflects removal and replacement of countertop, drywall work, and plumbing work in room 137 as discussed in the field with the Owner's Representative and Timberlake Construction.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE    | DESCRIPTION          | MATERIAL      | LABOR         | SUB                   | EQUIPMENT     | TOTALS            |
|---------------------------|--------------|----------------------|---------------|---------------|-----------------------|---------------|-------------------|
| 1                         |              | Timberlake Interiors |               |               | \$472.40              |               | \$472.40          |
| 2                         |              | United Mechanical    |               |               | \$549.61              |               | \$549.61          |
| 3                         |              | EGR No Cost          |               |               | \$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            |
| <b>CATEGORY TOTALS</b>    |              |                      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,022.01</b>     | <b>\$0.00</b> | <b>\$1,022.01</b> |
| 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           | \$8.99                | N/A           | \$8.99            |
| <b>SUBTOTALS</b>          |              |                      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,031.00</b>     | <b>\$0.00</b> | <b>\$1,031.00</b> |
|                           |              |                      |               |               | 0.2400% SUB LIABILITY |               | \$2.47            |
|                           |              |                      |               |               | 0.8300% BONDS         |               | \$8.56            |
|                           |              |                      |               |               | 4.0000% OH&P          |               | \$41.24           |
|                           |              |                      |               |               | 0.3200% Safety        |               | \$3.30            |
|                           |              |                      |               |               | 0.2200% Shop Dray     |               | \$2.27            |
|                           |              |                      |               |               | 0.2500% Cleanup       |               | \$2.58            |
| <b>TOTAL CHANGE ORDER</b> |              |                      |               |               |                       |               | <b>\$1,091</b>    |

**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





**From:** Blake Mills  
**To:** Ryan Manning  
**Subject:** RE: MMH Renovation--Work in rm #137  
**Date:** Wednesday, April 17, 2013 7:52:54 AM

---

We have no additional pricing for this item. It was picked up in our contract.

Blake Mills PROJECT MANAGER

EGR ARCHITECTURAL MILLWORK  
601 N. MILLER, OKLAHOMA CITY, OKLAHOMA 73107  
m:405.213.6017 o:405.943.0900 f:405.943.0944  
[www.egronline.com](http://www.egronline.com)

---

**From:** Ryan Manning [mailto:[rmanning@timberlakeconstruction.com](mailto:rmanning@timberlakeconstruction.com)]  
**Sent:** Tuesday, April 16, 2013 3:26 PM  
**To:** Kris Sanderson; Blake Mills; Patrick Gray  
**Cc:** Gary Sweeney  
**Subject:** RE: MMH Renovation--Work in rm #137

Guys,

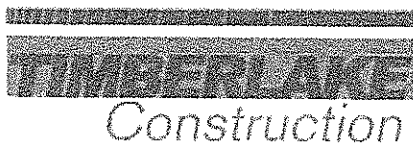
I wanted to follow up with Jay's email below. Can you get me this pricing asap? Thanks.

---

**From:** Jay Crawford  
**Sent:** Wednesday, April 10, 2013 12:45 PM  
**To:** Kris Sanderson; Blake Mills; Patrick Gray  
**Cc:** Gary Sweeney; Ryan Manning  
**Subject:** MMH Renovation--Work in rm #137

Kris/Blake/Patrick—the owner has requested the pl top in this room be replaced. There is some dw repair work at the column that is needed. The sink and trim will need to be taken out and put back in—this may already be in the contract work. Provide pricing by EOB this Friday. Thanks.

Jay Crawford  
Timberlake Construction Co., Inc.  
P.O. Box 18297  
Oklahoma City, OK 73154  
405-840-2521 office  
405-213-8142 cell  
405-840-5469 fax  
[jay@timberlakeconstruction.com](mailto:jay@timberlakeconstruction.com)  
[www.timberlakeconstruction.com](http://www.timberlakeconstruction.com)



**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:4/22/13

**PROPOSED CHANGE #45**

**CHANGE DESCRIPTION:** Pricing below is for T&M work done by Timberlake Construction to remove the existing brick at the new classroom addition and old building location. The areas are storage rooms 257 and 258. Gary Sweeney discussed this with Jeff Woodard due to the fact the ceiling height is shown to be 7'-2" which if the brick was removed it would give additional ceiling height space.

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

| #        | ITEM CODE                 | DESCRIPTION   | MATERIAL | LABOR    | SUB           | EQUIPMENT | TOTALS     |
|----------|---------------------------|---|----------|----------|---------------|-----------|------------|
| 1        |                           | Timberlake Construction (Foreman) 1 man 20 hours      |          |          | \$700.00      |           | \$700.00   |
| 2        |                           | Timberlake Construction(Laborers) 4 men-12 hours each |          | \$960.00 |               |           | \$960.00   |
| 3        |                           | Timberlake Construction(Dumpster)                     |          |          | \$0.00        | \$175.00  | \$175.00   |
| 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     |
|          |                           | <b>CATEGORY TOTALS</b>                                | \$0.00   | \$960.00 | \$700.00      | \$175.00  | \$1,835.00 |
| 0.0000%  | SALES TAX                 | \$0.00  | N/A      | N/A      | \$0.00        |           | \$0.00     |
| 38.4400% | LABOR BURDEN              | N/A   | \$0.00   | N/A      | N/A           |           | \$0.00     |
| 0.8800%  | SUB BONDS                 | N/A   | N/A      | \$16.15  | N/A           |           | \$16.15    |
|          | <b>SUBTOTALS</b>          | \$0.00  | \$960.00 | \$716.15 | \$175.00      |           | \$1,851.15 |
|          |                           |   |          | 0.2400%  | SUB LIABILITY |           | \$4.44     |
|          |                           |   |          | 0.8300%  | BONDS         |           | \$15.36    |
|          |                           |   |          | 4.0000%  | OH&P          |           | \$74.05    |
|          |                           |   |          | 0.3200%  | Safety        |           | \$5.92     |
|          |                           |   |          | 0.2200%  | Shop Dray     |           | \$4.07     |
|          |                           |   |          | 0.2500%  | Cleanup       |           | \$4.63     |
|          | <b>TOTAL CHANGE ORDER</b> |   |          |          |               |           | \$1,960    |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

\_\_\_\_\_  
AUTHORIZING SIGNATURE

OWNER

\_\_\_\_\_  
AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:5/1/13

PROPOSED CHANGE #48

**CHANGE DESCRIPTION:** Pricing below is per ASI 022 which the Owner requested data and power to be installed in the Media Center for a projector and screen to be installed on the west of storage 142 and office 143. Attached is a sketch showing the data and power to be provided. Note, projector, screen, and cabling will be provided and installed by the Owner. Also note the added jack for the TV located on the corner outside Office 143.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE    | DESCRIPTION                      | MATERIAL       | LABOR           | SUB                   | EQUIPMENT     | TOTALS          |
|---------------------------|--------------|----------------------------------|----------------|-----------------|-----------------------|---------------|-----------------|
| 1                         |              | Bass Electric                    |                |                 | \$774.64              |               | \$774.64        |
| 2                         |              | Timberlake Construction(Backing) | \$60.00        | \$140.00        |                       |               | \$200.00        |
| 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          |
| <b>CATEGORY TOTALS</b>    |              |                                  | <b>\$60.00</b> | <b>\$140.00</b> | <b>\$774.64</b>       | <b>\$0.00</b> | <b>\$974.64</b> |
| 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             | \$8.58                | N/A           | \$8.58          |
| <b>SUBTOTALS</b>          |              |                                  | <b>\$60.00</b> | <b>\$140.00</b> | <b>\$783.22</b>       | <b>\$0.00</b> | <b>\$983.22</b> |
|                           |              |                                  |                |                 | 0.2400% SUB LIABILITY |               | \$2.36          |
|                           |              |                                  |                |                 | 0.8300% BONDS         |               | \$8.18          |
|                           |              |                                  |                |                 | 4.0000% OH&P          |               | \$39.33         |
|                           |              |                                  |                |                 | 0.3200% Safety        |               | \$3.15          |
|                           |              |                                  |                |                 | 0.2200% Shop Dray     |               | \$2.16          |
|                           |              |                                  |                |                 | 0.2500% Cleanup       |               | \$2.46          |
| <b>TOTAL CHANGE ORDER</b> |              |                                  |                |                 |                       |               | <b>\$1,041</b>  |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

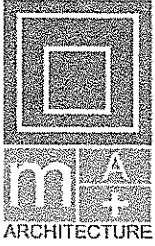
The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.

\_\_\_\_\_  
AUTHORIZING SIGNATURE

OWNER

\_\_\_\_\_  
AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION



## Architect's Supplemental Instruction

DATE: April 25, 2013

TO: Jay Crawford

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5<sup>th</sup> & 6<sup>th</sup> Grade Center

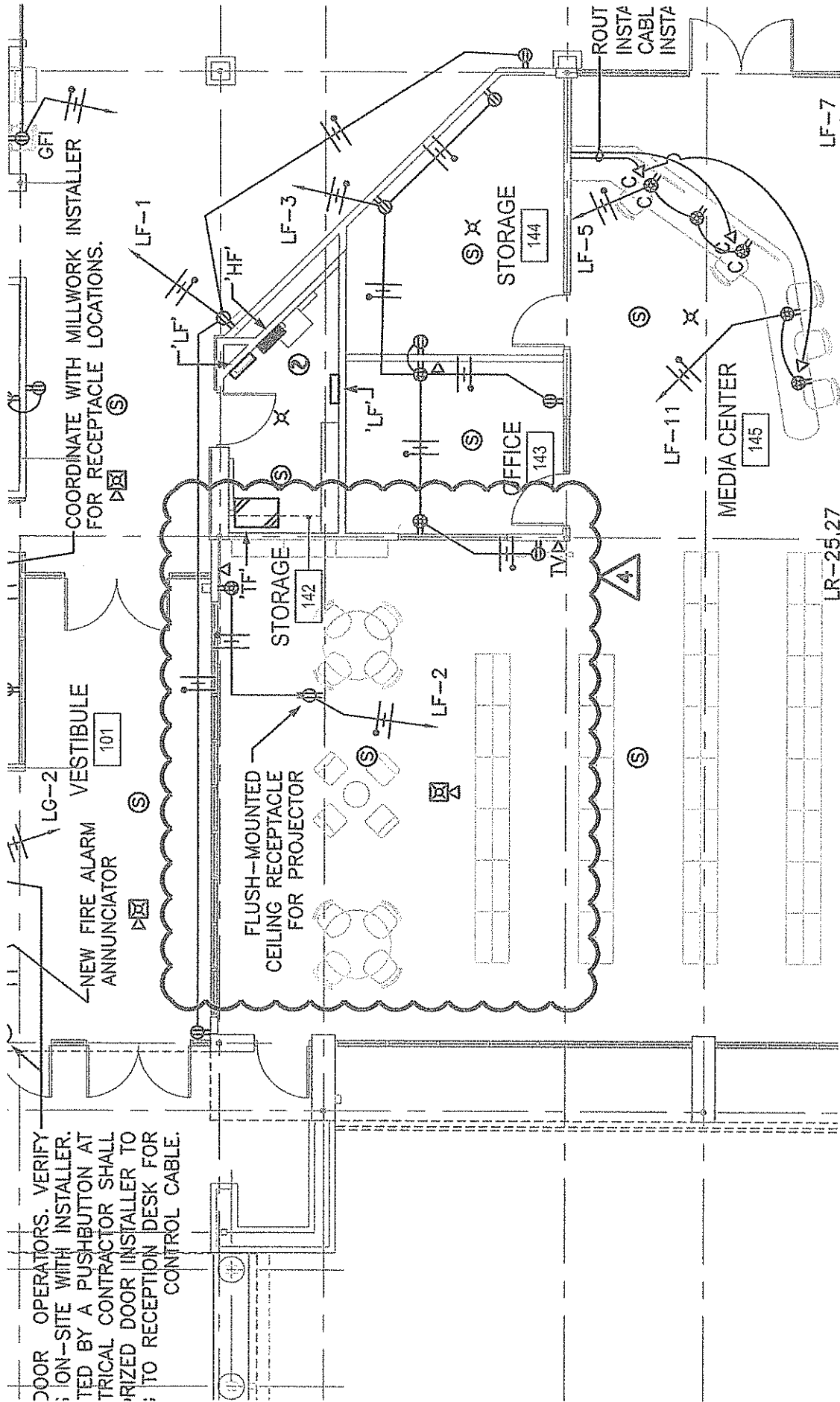
JOB #: 1511E67

CONTRACT DATE: April 26, 2012

ASI NO. 022 :

During the walk through on Wednesday, April 24, 2013, the Owner requested data and power to be installed in the media center on for a projector and screen to be installed west of Storage 142 & Office 143. Attached is a sketch showing the data and power to be provided. Note that the projector, screen, and cabling will be provided by the Owner.

Also, please note the added jack for the TV located on the corner outside Office 143.



DOOR OPERATORS. VERIFY  
 :ION-SITE WITH INSTALLER.  
 TED BY A PUSHBUTTON AT  
 TRICAL CONTRACTOR SHALL  
 RIZED DOOR INSTALLER TO  
 : TO RECEPTION DESK FOR  
 CONTROL CABLE.

COORDINATE WITH MILLWORK INSTALLER  
 FOR RECEPTACLE LOCATIONS.

# A ELECTRICAL POWER PLAN - AREA 1

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

PROJECTOR RECEPT. 4/25/2013



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    | 4/25/13 |
| Sh.# Ref. | Sheet # |
| E311      | SKE25   |

# PROPOSED CHANGE ORDER

|                 |                  |
|-----------------|------------------|
| CCN #           | ASI 022          |
| Date:           | 5/1/2013         |
| Project Name:   | MUSTANG MID-HIGH |
| Project Number: | RFP# 007         |
| Page Number:    | 1                |

Client Address:

---

## Work Description

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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 022**.

### FIELD CODES

|              |          |  |
|--------------|----------|--|
| Tab          |          | - distance in inches that text following the field code will be indented from left |
| Current date | 5/1/2013 |  |
|              | 5/1/2013 | - 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 022.pdf  |

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

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

FROM JOB INFO SCREEN

ORIGINAL

**PROPOSED CHANGE ORDER**

Client Address:

CCN #                    **ASI 022**  
 Date:                    **5/1/2013**  
 Project Name:           **MUSTANG MID-HIGH**  
 Project Number:       **RFP# 007**  
 Page Number:           **2**

Job (CCN) Number                    **ASI 022**  
 Job (CCN) Number Header          **CCN #**  
 Job (CCN) Description  
 Job (CCN) Notes  
 Job (CCN) Status                    **Pending**  
  
 Job (CCN) Date                      **5/1/2013**  
 Job (CCN) Date Header            **CCN Date**  
 Last Saved Date                    **5/1/2013**  
 Received Date                      **5/1/2013**  
 Due Date                            **5/1/2013**  
 Start Date                          **5/1/2013**  
 CO Date  
 CO Number

Reference Column 1                    **Ref #1**  
 Reference Column 1 Header  
 Reference Column 2                    **Ref #2**  
 Reference Column 2 Header  
 Reference Column 3                    **Ref #3**  
 Reference Column 3 Header  
 Reference Column 4                    **Ref #4**  
 Reference Column 4 Header  
 Reference Column 5                    **Ref #5**  
 Reference Column 5 Header  
 Reference Column 6                    **Ref #6**  
 Reference Column 6 Header

**FROM JOB SCREENS**

Labor column used in Extension       **3**

**FROM TOTALS**

Selling Price                        **774.64**  
 Final Price (includes Global Tax)   **774.64**

**Itemized Breakdown**

| Description                   | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|-------------------------------|-----|-----------|---|------------|-------|---|------------|
| 1/2" EMT                      | 52  | 57.23     | C | 29.76      | 4.75  | C | 2.47       |
| 1/2" EMT DC SS CONN           | 4   | 57.60     | C | 2.30       | 12.00 | C | 0.48       |
| 1/2" EMT STL SS CONN          | 2   | 126.31    | C | 2.53       | 12.00 | C | 0.24       |
| 1/2" EMT DC SS CPLG           | 4   | 63.20     | C | 2.53       | 0.00  | C | 0.00       |
| 1/2" EMT STL SS CPLG          | 2   | 167.60    | C | 3.35       | 0.00  | C | 0.00       |
| #12 THHN                      | 173 | 276.56    | M | 47.84      | 6.92  | M | 1.20       |
| B2-1 RED WIRE CONN            | 10  | 15.54     | C | 1.55       | 9.00  | C | 0.90       |
| 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    | 1   | 479.80    | C | 4.80       | 3.75  | C | 0.04       |
| 4" SQ 2G PL-RING 3/4" RISE    | 1   | 636.35    | C | 6.36       | 3.75  | C | 0.04       |
| GROUND SCREW W/INSUL #12 LEAD | 3   | 235.39    | C | 7.06       | 4.50  | C | 0.14       |
| 20A 125V DUPLEX REC (SG)      | 3   | 1,740.00  | C | 52.20      | 30.00 | C | 0.90       |
| 1G S/S DUP REC PLATE          | 1   | 112.00    | C | 1.12       | 4.50  | C | 0.04       |
| 2G S/S DUP REC PLATE          | 1   | 520.00    | C | 5.20       | 6.00  | C | 0.06       |
| 1/4" PLATED T-ROD             | 11  | 134.80    | C | 14.83      | 3.75  | C | 0.41       |
| 1/4-20 HEX NUT (PLATED)       | 2   | 3.10      | C | 0.06       | 3.00  | C | 0.06       |
| #6x 3/8" S-TAP SCREW P/H      | 8   | 4.76      | C | 0.38       | 3.00  | C | 0.24       |

**ORIGINAL**

**PROPOSED CHANGE ORDER**

Client Address:

CCN #                    **ASI 022**  
 Date:                    **5/1/2013**  
 Project Name:           **MUSTANG MID-HIGH**  
 Project Number:       **RFP# 007**  
 Page Number:           **3**

| Description                   | Qty | Net Price | U | Total Mat.    | Labor | U | Total Hrs.  |
|-------------------------------|-----|-----------|---|---------------|-------|---|-------------|
| H23 QUICK MTD BOX SUPP        | 2   | 117.56    | C | 2.35          | 7.50  | C | 0.15        |
| 812M4I 1/2-3/4 THRD COND CLIP | 4   | 33.46     | C | 1.34          | 9.75  | C | 0.39        |
| 812MF 1/2-3/4 EMT M/STUD      | 4   | 115.39    | C | 4.62          | 4.65  | C | 0.19        |
| 4TI24 1/4 ROD 1/4 FLNG HNGR   | 5   | 94.49     | C | 4.72          | 15.00 | C | 0.75        |
| <b>Totals</b>                 |     |           |   | <b>230.28</b> |       |   | <b>9.76</b> |

**Summary**

|                       |                      |                 |
|-----------------------|----------------------|-----------------|
| General Materials     |                      | 230.28          |
| <b>Material Total</b> |                      | <b>230.28</b>   |
| JOURNEYMAN            | (9.76 Hrs @ \$42.00) | 409.92          |
| <b>Subtotal</b>       |                      | <b>640.20</b>   |
| Overhead              | (@ 10.000 %)         | 64.02           |
| Markup                | (@ 10.000 %)         | 70.42           |
| <b>Subtotal</b>       |                      | <b>774.64</b>   |
| <b>Final Amount</b>   |                      | <b>\$774.64</b> |

**CONTRACTOR CERTIFICATION**

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
I hereby certify that this quotation is complete and accurate based on the information provided.

**CLIENT ACCEPTANCE**

CCN #: ASI 022  
 Final Amount: \$774.64  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Change Order #: \_\_\_\_\_  
I hereby accept this quotation and authorize the contractor to complete the above described work.

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:4/22/13

PROPOSED CHANGE #49

**CHANGE DESCRIPTION:** Pricing below reflects T&M tickets submitted from Timberlake Interiors on the following items: patch and trim front of kitchen south wall, install wood blocking for added TV's and patch sheetrock, east of cafeteria-frame and sheetrock back around added I beam, frame and sheetrock exit door 193a and install wood blocking. See attached time and material breakdown sheets.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #        | ITEM CODE        | DESCRIPTION                               | MATERIAL | LABOR  | SUB                   | EQUIPMENT | TOTALS     |
|----------|------------------|---|----------|--------|-----------------------|-----------|------------|
| 1        |                  | Timberlake Interiors                      |          |        | \$1,916.08            |           | \$1,916.08 |
| 2        |                  | Timberlake Interiors                      |          |        | \$975.10              |           | \$975.10   |
| 3        |                  | Timberlake Construction(Dumpster/Cleanup) |          |        | \$0.00                | \$175.00  | \$175.00   |
| 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     |
|          |                  | <b>CATEGORY TOTALS</b>                    | \$0.00   | \$0.00 | \$2,891.18            | \$175.00  | \$3,066.18 |
| 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    | \$26.98               | N/A       | \$26.98    |
|          | <b>SUBTOTALS</b> |   | \$0.00   | \$0.00 | \$2,918.16            | \$175.00  | \$3,093.16 |
|          |                  |   |          |        | 0.2400% SUB LIABILITY |           | \$7.42     |
|          |                  |   |          |        | 0.8300% BONDS         |           | \$25.67    |
|          |                  |   |          |        | 4.0000% OH&P          |           | \$123.73   |
|          |                  |   |          |        | 0.3200% Safety        |           | \$9.90     |
|          |                  |   |          |        | 0.2200% Shop Dray     |           | \$6.80     |
|          |                  |   |          |        | 0.2500% Cleanup       |           | \$7.73     |
|          |                  | <b>TOTAL CHANGE ORDER</b>                 |          |        |                       |           | \$3,274    |

**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



Date: 4/16/2013

Proposal Request: RFP#14

Project: Mustang Mid High Renovation

Location: Mustang, Oklahoma

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

Description for Change: Frame & Sheetrock Exit Door #193A & Install Wood Backing

| Materials                    | Cost Code | Unit      | Unit Cost | Total  |
|------------------------------|-----------|-----------|-----------|--------|
| Sheetrock 5/8" Type-X-Impact | 750-472M  | 32        | 0.92      | 29.44  |
| 3-5/8" x 12' 20 gauge stud   | 708-250M  | 156       | 0.49      | 76.44  |
| 3-5/8" 20 gauge DL Track     | 708-250M  | 20        | 0.57      | 11.40  |
| 3-5/8" 20 gauge Track        | 708-250M  | 40        | 0.48      | 19.20  |
| Sheetrock 5/8" Type-X        | 708-472M  | 32        | 0.35      | 11.20  |
|                              |           | Sales Tax |           |        |
| Subtotal                     |           |           |           | 147.68 |

| Labor                      | Cost Code | No of Hours | Hourly Cost | Total  |
|----------------------------|-----------|-------------|-------------|--------|
| Labor to Replace Sheetrock | 750-472L  | 6           | 35.00       | 210.00 |
| Labor to Frame             | 708-250L  | 12          | 35.00       | 420.00 |
|                            |           |             |             | 0.00   |
| PM Supervision             | 6015      | 2           | 50.00       | 100.00 |
|                            |           |             |             | 0.00   |
| Subtotal                   |           |             |             | 730.00 |

| 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                    |     | 877.68        |
| Gen Req'ments, Insurance, Bond     | 1%  | 8.78          |
| Subtotal                           |     | 886.46        |
|                                    |     | 0.00          |
| Profit & Overhead                  | 10% | 88.65         |
| <b>Total Change Order Proposal</b> |     | <b>975.10</b> |

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



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

Date: 4/16/2013

Proposal Request: RFP#15

Project: Mustang Mid High Renovation

Location: Mustang, Oklahoma

Description for Change: Patch & Trim Front of Kitchen South wall.

Cafeteria, Install Wood Backing For Added T.V's and Patch Sheetrock

East of Cafeteria , Frame & Sheetrock back around added I -Beam

| Materials                    | Cost Code | Unit      | Unit Cost | Total  |
|------------------------------|-----------|-----------|-----------|--------|
| Sheetrock 5/8" Type-X-Impact | 750-472M  | 224       | 0.92      | 206.08 |
| Sheetrock 5/8" Type-X        | 750-472M  | 256       | 0.35      | 89.60  |
| Corner Bead                  | 708-250M  | 160       | 0.31      | 49.60  |
| 3/4" Frt Plywood             | 750-472M  | 16        | 1.21      | 19.36  |
|                              |           |           |           | 0.00   |
|                              |           | Sales Tax |           |        |
| Subtotal                     |           |           |           | 364.64 |

| Labor                      | Cost Code | No of Hours | Hourly Cost | Total    |
|----------------------------|-----------|-------------|-------------|----------|
| Labor to Replace Sheetrock | 750-472L  | 16          | 35.00       | 560.00   |
| Labor to Frame             | 708-250L  | 16          | 35.00       | 560.00   |
| Labor For Backing          | 750-472L  | 4           | 35.00       | 140.00   |
| PM Supervision             | 6015      | 2           | 50.00       | 100.00   |
|                            |           |             |             | 0.00     |
| Subtotal                   |           |             |             | 1,360.00 |

| 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                    |     | 1,724.64        |
| Gen Req'ments, Insurance, Bond     | 1%  | 17.25           |
| Subtotal                           |     | 1,741.89        |
|                                    |     | 0.00            |
| Profit & Overhead                  | 10% | 174.19          |
| <b>Total Change Order Proposal</b> |     | <b>1,916.08</b> |

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

4-5-13

# 5

# FIELD SERVICES AUTHORIZATION TIMBERLAKE INTERIORS LLC

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

Project: MUSTANG MID HIGH  
General Contractor: TIMBERLAKE CONSTRUCTION

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 FRAME AND SHEETROCK EXT. DOOR #193-A
- #2 INSTALL WOOD BACKING
- #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       |
|------------------------|-----------|---------------|
| <u>THOMAS CRUZ</u>     |           | <u>9</u>      |
| <u>DECISSAO JUAREZ</u> |           | <u>9</u>      |
|                        |           | <u>18 hrs</u> |
|                        |           |               |
|                        |           |               |
|                        |           |               |
|                        |           |               |
|                        |           |               |

### LIST OF MATERIALS USED OR ORDERED FOR THE ABOVE WORK

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

|                |                     |                      |
|----------------|---------------------|----------------------|
| <u>13 PCS.</u> | <u>3.5/8" X 12"</u> | <u>STUDS.</u>        |
| <u>9 PCS.</u>  | <u>3.5/8"</u>       | <u>DL. TRACK</u>     |
| <u>4 PCS.</u>  | <u>3.5/8"</u>       | <u>RSG TRACK</u>     |
| <u>1 PCS.</u>  | <u>4X8"</u>         | <u>IMPACT BOARD.</u> |
| <u>1 PC.</u>   | <u>4X8"</u>         | <u>TYPE X ROCK</u>   |

TCI - Job Superintendent Authorizing Signature

4-13-13  
Date

4-5-13

# FIELD SERVICES AUTHORIZATION TIMBERLAKE INTERIORS LLC

# 6

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

Project: MOSTANG MID HIGH  
General Contractor: TIMBERLAKE CONSTRUCTION

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 PATCH AND TRIM FRONT OF THE KITCHEN SOUTH WALL.
- #2 CAFETERIA, INSTALL WOOD BACKING FOR ADD. TV'S, PATCH ROCK
- #3 EAST OF CAFETERIA, FRAM AND SHEETROCK BACK AROUND ADD. T-BEAM

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        |
|-----------------------|-----------|----------------|
| <u>HECTOR CRUZ</u>    |           | <u>18 hr.</u>  |
| <u>NIM EHTINGTON</u>  |           | <u>18</u>      |
|                       |           | <u>36 hrs.</u> |
|                       |           |                |
|                       |           |                |
|                       |           |                |
|                       |           |                |
|                       |           |                |
|                       |           |                |

### LIST OF MATERIALS USED OR ORDERED FOR THE ABOVE WORK

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

- 16 PCS CORNER BEAD 7 PCS IMPACT BOARD 4X8
- 4X4 PC FR. 5/8 PLYWOOD
- 8 PCS 4X8 5/8 TYPE X ROCK

[Signature]  
TCI - Job Superintendent Authorizing Signature

4-13-13  
Date

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:4/29/13

PROPOSED CHANGE #50

**CHANGE DESCRIPTION:** Pricing below reflects data and power outlets in Conference Room 109 and Principals Office 108. The conference room data and power will be centered on the west wall and the principals room will be located on the east wall approximately 3' off the door frame.

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

| #                         | ITEM CODE    | DESCRIPTION   | MATERIAL              | LABOR  | SUB        | EQUIPMENT | TOTALS     |
|---------------------------|--------------|---------------|-----------------------|--------|------------|-----------|------------|
| 1                         |              | Bass Electric |                       |        | \$1,010.21 |           | \$1,010.21 |
| 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     |
| <b>CATEGORY TOTALS</b>    |              |               | \$0.00                | \$0.00 | \$1,010.21 | \$0.00    | \$1,010.21 |
| 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    | \$8.89     | N/A       | \$8.89     |
| <b>SUBTOTALS</b>          |              |               | \$0.00                | \$0.00 | \$1,019.10 | \$0.00    | \$1,019.10 |
|                           |              |               | 0.2400% SUB LIABILITY |        |            |           | \$2.45     |
|                           |              |               | 0.8300% BONDS         |        |            |           | \$8.46     |
|                           |              |               | 4.0000% OH&P          |        |            |           | \$40.76    |
|                           |              |               | 0.3200% Safety        |        |            |           | \$3.26     |
|                           |              |               | 0.2200% Shop Dray     |        |            |           | \$2.24     |
|                           |              |               | 0.2500% Cleanup       |        |            |           | \$2.55     |
| <b>TOTAL CHANGE ORDER</b> |              |               |                       |        |            |           | \$1,079    |

**SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:**

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

\_\_\_\_\_  
AUTHORIZING SIGNATURE

OWNER

\_\_\_\_\_  
AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION

# PROPOSED CHANGE ORDER

CCN # MMH DATA POWE  
Date: 4/25/2013  
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 # MMH DATA POWER PRICING RM 108 AND 109.**

## FIELD CODES

Tab - distance in inches that text following the field code will be indented from left  
Current date 4/25/2013  
4/25/2013 - 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 MMH DATA POWER PRICING RM 108 AND 109.pdf

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

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

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

CCN # MMH DATA POWE  
 Date: 4/25/2013  
 Project Name: MUSTANG MID-HIGH  
 Project Number: RFP# 007  
 Page Number: 2

FROM JOB INFO SCREEN

Job (CCN) Number MMH DATA POWER PRICING RM 108 AND 109  
 Job (CCN) Number Header CCN #  
 Job (CCN) Description  
 Job (CCN) Notes  
 Job (CCN) Status Pending  
 Job (CCN) Date 4/25/2013  
 Job (CCN) Date Header CCN Date  
 Last Saved Date 4/25/2013  
 Received Date 4/25/2013  
 Due Date 4/25/2013  
 Start Date 4/25/2013  
 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 1,010.21  
 Final Price (includes Global Tax) 1,010.21

**Itemized Breakdown**

| Description                      | Qty | Net Price U | Total Mat. | Labor U | Total Hrs. |
|----------------------------------|-----|-------------|------------|---------|------------|
| 1/2" EMT                         | 34  | 57.23 C     | 19.46      | 5.94 C  | 2.02       |
| 1 1/4" EMT                       | 20  | 275.46 C    | 55.09      | 10.89 C | 2.18       |
| 1/2" EMT DC SS CONN              | 4   | 57.60 C     | 2.30       | 15.00 C | 0.60       |
| 1 1/4" EMT STL COMP CONN         | 4   | 815.56 C    | 32.62      | 26.25 C | 1.05       |
| 1/2" EMT DC SS CPLG              | 4   | 63.20 C     | 2.53       | 0.00 C  | 0.00       |
| 1 1/4" PLASTIC BUSHING           | 2   | 71.68 C     | 1.43       | 7.50 C  | 0.15       |
| #12 THHN                         | 114 | 276.56 M    | 31.53      | 8.65 M  | 0.99       |
| B2-1 RED WIRE CONN               | 6   | 15.54 C     | 0.93       | 11.25 C | 0.68       |
| 4x2-1/8" SQ BOX COMB KO          | 2   | 1,093.68 C  | 21.87      | 43.13 C | 0.86       |
| 4" SQ 1G PL-RING 3/4" RISE       | 2   | 479.80 C    | 9.60       | 4.69 C  | 0.09       |
| 4-11/16x2-1/8" SQ BOX 1-1/4" KO  | 2   | 2,200.31 C  | 44.01      | 46.88 C | 0.94       |
| 4-11/16" SQ 1G PL-RING 3/4" RISE | 2   | 1,199.78 C  | 24.00      | 4.69 C  | 0.09       |
| GROUND SCREW W/INSUL #12 LEAD    | 2   | 235.39 C    | 4.71       | 5.63 C  | 0.11       |
| 20A 125V DUPLEX REC (SG)         | 2   | 1,740.00 C  | 34.80      | 37.50 C | 0.75       |
| 1G S/S DUP REC PLATE             | 2   | 112.00 C    | 2.24       | 5.63 C  | 0.11       |
| #6x 3/8" S-TAP SCREW P/H         | 32  | 4.76 C      | 1.52       | 3.75 C  | 1.20       |
| H23 QUICK MTD BOX SUPP           | 4   | 117.56 C    | 4.70       | 9.38 C  | 0.38       |

ORIGINAL

**PROPOSED CHANGE ORDER**

Client Address:

CCN # MMH DATA POWE  
 Date: 4/25/2013  
 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 | 4   | 115.39    | C | 4.62          | 5.81  | C | 0.23         |
| TSGB16 ADJ M/STUD SUPP   | 4   | 214.00    | C | 8.56          | 3.75  | C | 0.15         |
| <b>Totals</b>            |     |           |   | <b>306.52</b> |       |   | <b>12.58</b> |

**Summary**

|                   |                       |  |  |  |  |  |            |
|-------------------|-----------------------|--|--|--|--|--|------------|
| General Materials |                       |  |  |  |  |  | 306.52     |
| Material Total    |                       |  |  |  |  |  | 306.52     |
| JOURNEYMAN        | (12.58 Hrs @ \$42.00) |  |  |  |  |  | 528.36     |
| Subtotal          |                       |  |  |  |  |  | 834.88     |
| Overhead          | (@ 10.000 %)          |  |  |  |  |  | 83.49      |
| Markup            | (@ 10.000 %)          |  |  |  |  |  | 91.84      |
| Subtotal          |                       |  |  |  |  |  | 1,010.21   |
| Final Amount      |                       |  |  |  |  |  | \$1,010.21 |

**CONTRACTOR CERTIFICATION**

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 I hereby certify that this quotation is complete and accurate based on the information provided.

**CLIENT ACCEPTANCE**

CCN #: MMH DATA POWER PRICING RM 108 AND 109  
 Final Amount: \$1,010.21  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Change Order #: \_\_\_\_\_  
 I hereby accept this quotation and authorize the contractor to complete the above described work.

**From:** Ryan Manning  
**To:** "Byron West"  
**Cc:** Jay Crawford; Gary Sweeney  
**Subject:** MMH Data/Power Pricing  
**Date:** Tuesday, April 23, 2013 4:11:00 PM

---

Byron,

The owner has called and asked for pricing to provide data and outlet boxes in Conference Room 109 and Principals Office 108. The conference room data and power will be centered on the west wall and the principals room will be located on the east wall approximately 3' off the door frame. I would like to get this pricing in my hands asap. Thanks.

*Ryan Manning*

Timberlake Construction Co., Inc.

P.O. Box 18297

Oklahoma City, OK 73154

405-840-2521 office

405-625-3807 cell

405-840-5469 fax

[rmanning@timberlakeconstruction.com](mailto:rmanning@timberlakeconstruction.com)

[www.timberlakeconstruction.com](http://www.timberlakeconstruction.com)



**TIMBERLAKE**  
Construction

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:5/6/13

PROPOSED CHANGE #52

CHANGE DESCRIPTION: Price below is remove and replace sanitary sewer line at the west of the building due to it's age. The price is per the attached drawings provided by the EOR.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE    | DESCRIPTION                     | MATERIAL | LABOR    | SUB                   | EQUIPMENT | TOTALS      |
|---------------------------|--------------|---------------------------------|----------|----------|-----------------------|-----------|-------------|
| 1                         |              | H&H Utilities                   |          |          | \$16,620.00           |           | \$16,620.00 |
| 2                         |              | Timberlake Construction(Layout) |          | \$150.00 |                       |           | \$150.00    |
| 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      |
| <b>CATEGORY TOTALS</b>    |              |                                 | \$0.00   | \$150.00 | \$16,620.00           | \$0.00    | \$16,770.00 |
| 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      | \$147.58              | N/A       | \$147.58    |
| <b>SUBTOTALS</b>          |              |                                 | \$0.00   | \$150.00 | \$16,767.58           | \$0.00    | \$16,917.58 |
|                           |              |                                 |          |          | 0.2400% SUB LIABILITY |           | \$40.60     |
|                           |              |                                 |          |          | 0.8300% BONDS         |           | \$140.42    |
|                           |              |                                 |          |          | 4.0000% OH&P          |           | \$676.70    |
|                           |              |                                 |          |          | 0.3200% Safety        |           | \$54.14     |
|                           |              |                                 |          |          | 0.2200% Shop Dray     |           | \$37.22     |
|                           |              |                                 |          |          | 0.2500% Cleanup       |           | \$42.29     |
| <b>TOTAL CHANGE ORDER</b> |              |                                 |          |          |                       |           | \$17,909    |

**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

# H & H Plumbing & Utilities, Inc.

Lic. No.  
OK 02653

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

|  |                        |   |
|--|------------------------|---|
| Contractor: <u>Timberlake Const. Co., Inc.</u> | Ph.#: <u>840-2521</u>  | Project: <u>Mustang Mid-High Renovation</u> |
| Address: <u>P.O. Box 18297</u>                 | Fax #: <u>840-5469</u> | Address: <u>5th &amp; 8th Grade Center</u>  |
| <u>Oklahoma City, OK 73154</u>                 |                        | <u>430 Forster Dr., Mustang, OK</u>         |

Price change request to replace the old sanitary sewer service on the west side per RFI #54 dated 4/29/13.

| <u>A</u> | <u>Material</u>                          | <u>Unit</u> | <u>Qty</u> | <u>Price</u>    | <u>Total</u>        |
|----------|--|-------------|------------|-----------------|---------------------|
|          | 6" SDR 35 PVC sewer pipe                 | LF          | 280        | 2.42            | 677.60              |
|          | 4" SDR 35 PVC sewer pipe                 | LF          | 70         | 1.14            | 79.80               |
|          | 4" Ductile iron cleanouts                | EA          | 7          | 40.25           | 281.75              |
|          | 6" x 6" SDR 35 PVC wyes                  | EA          | 5          | 33.96           | 169.80              |
|          | 6" x 4" SDR 35 PVC wyes                  | EA          | 7          | 29.99           | 209.93              |
|          | 6" SDR 35 PVC ?? X bell 45° bends        | EA          | 5          | 17.41           | 87.05               |
|          | 4" SDR 35 PVC spigot x bell 45° bends    | EA          | 7          | 8.23            | 57.61               |
|          | 6" SDR 35 PVC 45° bends                  | EA          | 1          | 16.41           | 16.41               |
|          | 6" x 4" SDR 35 PVC spigot x bell reducer | EA          | 3          | 16.22           | 48.66               |
|          | 6" x 6" PVC x cast iron couplings        | EA          | 3          | 16.68           | 50.04               |
|          | 4" SDR 35 PVC FIP adapters               | EA          | 7          | 4.39            | 30.73               |
|          | 4" SDR 35 PVC MIP adapters               | EA          | 7          | 6.04            | 42.28               |
|          | Rock bedding & backfill                  | TONS        | 320        | 28.52           | 9,126.40            |
|          |  |             |            |                 | 10,878.06           |
|          |  |             |            | Tax             | 0.000%              |
|          |  |             |            |                 | -                   |
|          |  |             |            |                 | 10,878.06           |
| <br>     |  |             |            |                 |                     |
| <u>B</u> | <u>Labor</u>                             |             |            |                 |                     |
|          | Plumber                                  | Hrs         | 18         | 35.50           | 639.00              |
|          | Operator                                 | Hrs         | 36         | 33.60           | 1,209.60            |
|          | Helper                                   | Hrs         | 18         | 26.30           | 473.40              |
|          |  |             |            |                 | 2,322.00            |
| <br>     |  |             |            |                 |                     |
| <u>C</u> | <u>Equipment</u>                         |             |            |                 |                     |
|          | Truck                                    | Hrs         | 18         | 15.00           | 270.00              |
|          | Trackhoe (88)                            | Hrs         | 18         | 50.00           | 900.00              |
|          | Backhoe                                  | Hrs         | 18         | 35.00           | 630.00              |
|          | Compactor                                | Hrs         | 5          | 15.00           | 75.00               |
|          |  |             |            |                 | 1,875.00            |
| <br>     |  |             |            |                 |                     |
|          |  |             |            | <b>Subtotal</b> | <b>15,075.06</b>    |
| <br>     |  |             |            |                 |                     |
| <u>D</u> | <u>Overhead</u>                          |             |            | 5%              | 753.75              |
|          |  |             |            |                 | 15,828.81           |
| <br>     |  |             |            |                 |                     |
| <u>E</u> | <u>Profit</u>                            |             |            | 5%              | 791.44              |
|          |  |             |            |                 | 791.44              |
| <br>     |  |             |            |                 |                     |
|          |  |             |            | <b>Total</b>    | <b>\$ 16,620.25</b> |

**Total Add to Contract      \$ 16,620.00**

Submitted by: Carl Hendrix

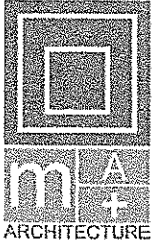
Title: Vice President

Date: 5/6/2013

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

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



## RFI RESPONSE

DATE: April 30, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5<sup>th</sup> & 6<sup>th</sup> Grade Center

JOB #: 1511E67

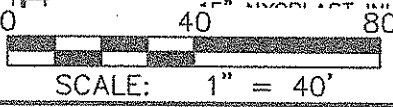
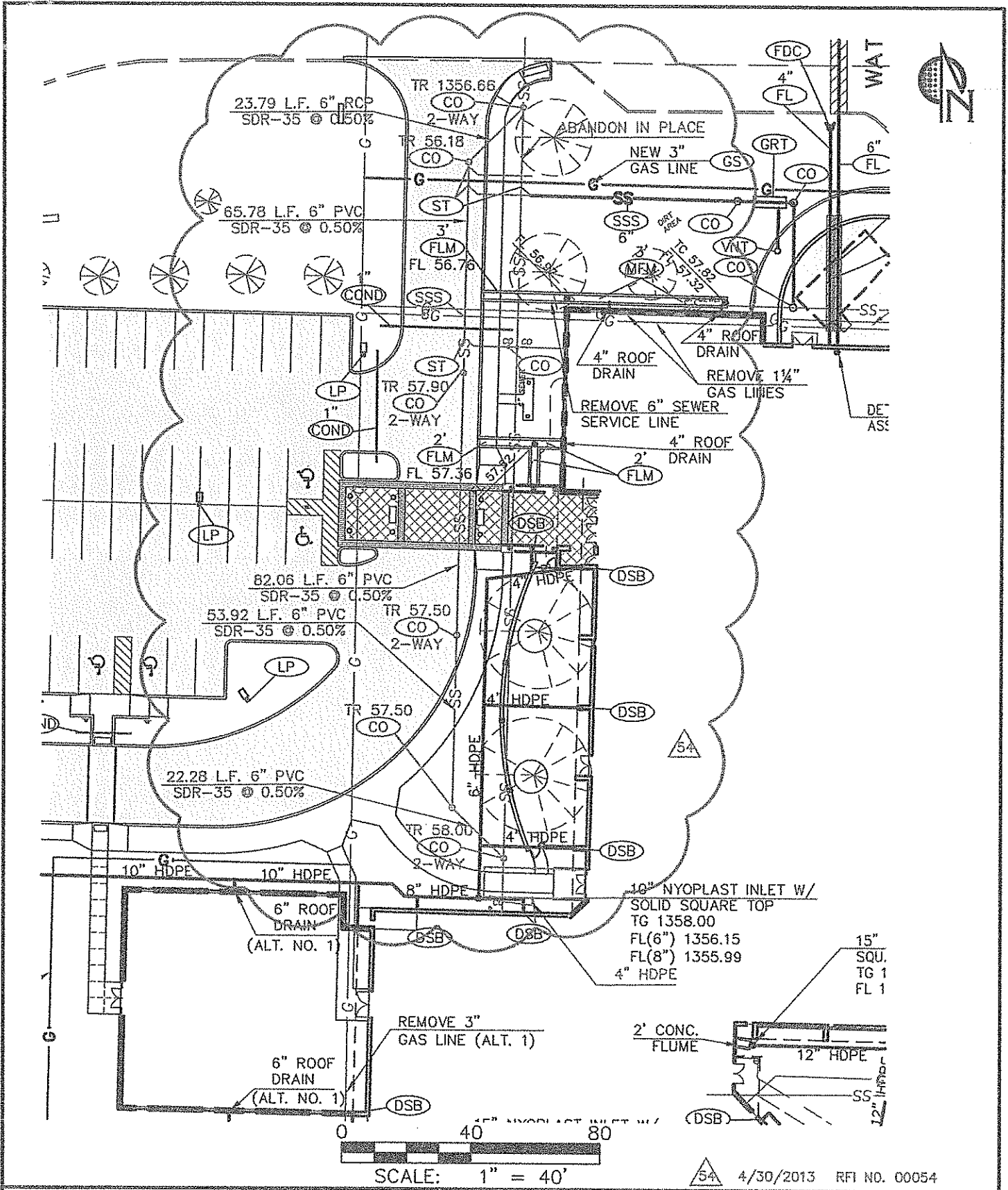
CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 054 (received 04/29/13):

The owner has requested remove and replacement of the sanitary sewer line at the west of the building due to it's age. Attached is a sketch from Jeff and Gary. Please issue an engineered drawing that can be priced.

### RFI ANSWER:

Please find attached drawing for RFI 54 from Legacy Engineering.



54 4/30/2013 RFI NO. 00054

**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@legocyengr.com

**MUSTANG MID-HIGH  
 RENOVATION  
 5TH & 6TH GRADE CENTER**

|                      |                     |
|----------------------|---------------------|
| <b>RFI 00054</b>     |                     |
| Drawn By: MAH        | Scale: 1" = 40'     |
| Checked By: BSB      | Date: APR. 30, 2013 |
| Project No.: 1511E67 | Sheet 1 of 1 194    |

**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:5/13/13

PROPOSED CHANGE #53

**CHANGE DESCRIPTION:** Price below is for work done on time and material basis to work on the existing sewer cleaning and cleanout fitting installation. Attached are all the T&M tickets signed by Timberlake Construction. United Mechanical has confirmed that the Roto Rooter invoices do not include the camera service that first discovered the blockage as that was part of their original scope of work.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE    | DESCRIPTION       | MATERIAL              | LABOR   | SUB        | EQUIPMENT | TOTALS     |
|---------------------------|--------------|-------------------|-----------------------|---------|------------|-----------|------------|
| 1                         |              | United Mechanical |                       |         | \$5,623.43 |           | \$5,623.43 |
| 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     |
| <b>CATEGORY TOTALS</b>    |              |                   | \$0.00                | \$0.00  | \$5,623.43 | \$0.00    | \$5,623.43 |
| 0.0000%                   | SALES TAX    | \$0.00            | N/A                   | N/A     | \$0.00     |           | \$0.00     |
| 38.4400%                  | LABOR BURDEN | N/A               | \$0.00                | N/A     | N/A        |           | \$0.00     |
| 0.8800%                   | SUB BONDS    | N/A               | N/A                   | \$49.49 | N/A        |           | \$49.49    |
| <b>SUBTOTALS</b>          |              |                   | \$0.00                | \$0.00  | \$5,672.92 | \$0.00    | \$5,672.92 |
|                           |              |                   | 0.2400% SUB LIABILITY |         |            |           | \$13.61    |
|                           |              |                   | 0.8300% BONDS         |         |            |           | \$47.09    |
|                           |              |                   | 4.0000% OH&P          |         |            |           | \$226.92   |
|                           |              |                   | 0.3200% Safety        |         |            |           | \$18.15    |
|                           |              |                   | 0.2200% Shop Dray     |         |            |           | \$12.48    |
|                           |              |                   | 0.2500% Cleanup       |         |            |           | \$14.18    |
| <b>TOTAL CHANGE ORDER</b> |              |                   |                       |         |            |           | \$6,006    |

**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













P. O. Box 1079  
Oklahoma City, OK 73101

www.NormanSupply.com

**INVOICE**

Phone 405-235-9511  
Fax 405-236-0892

Page 1/1

Sold To  
United Mechanical  
ATT: Accounts Payable  
117 N.E. 38th Terrace  
Oklahoma City OK 73105

Ship To  
United Mechanical  
117 N.E. 38th Terrace  
Oklahoma City OK 73105

|                       |                          |                        |                          |                               |                             |             |
|-----------------------|--------------------------|------------------------|--------------------------|-------------------------------|-----------------------------|-------------|
| Customer #<br>0088000 | Order Date<br>04/23/2013 | Our Order #<br>0080614 | Reference<br>13083       | Customer P/O #<br>FW13-1783   | Ship Via<br>PICK UP         | Slmn<br>100 |
| Invoice #<br>0080614  | Inv Date<br>04/29/2013   | Ship Date<br>04/23/13  | Freight Terms<br>PREPAID | Job Number<br>13083-MUSTANG S | Terms<br>2% 10TH 30 DAYS PR |             |

| QNTY ORD | QNTY SHIP | QNTY B/O | PRODUCT NUMBER | DESCRIPTION  | UOM | NET PRICE | EXTENSION |
|----------|-----------|----------|----------------|--|-----|-----------|-----------|
| 1        | 1         |          | PCXXXZ7054     | 705 QUART WELD ON PVC CLEAR CEMENT (10089)                 | E   | 13.9645   | \$13.96   |
| 1        | 1         |          | PCXXXZP704     | 70 QUART WELD ON PVC PURPLE PRIMER (10223)                 | E   | 16.2919   | \$16.29   |
| 2        | 2         |          | TLLXX20597     | 960R 9 IN 10TPI LENOX RECIPROCATING SAW BLADE (DEM)        | E   | 4.9650    | \$9.93    |
| 2        | 2         |          | RZFPCXX060     | 6 INCH 7.38- 6.38 1002-66 FERNCO FLEX COUPLING CLAY TO PVC | E   | 13.1320   | \$26.26   |
| 2        | 2         |          | PFPDXX2306     | 6 IN PVC DWV WYE (D600-060)                                | E   | 34.4928   | \$68.99   |
| 2        | 2         |          | PFPDXX2406     | 6 IN PVC DWV 45 STREET ELL (D323-060)                      | E   | 25.9079   | \$51.82   |
| 2        | 2         |          | PFPDXX2896     | 6 IN PVC DWV FEMALE ADAPTER (D101-060)                     | E   | 13.0905   | \$26.18   |
| 2        | 2         |          | PFPDXX3056     | 6 IN PVC DWV PLUG THREADED (D106-060)                      | E   | 6.1458    | \$12.29   |
| 40       | 40        |          | PDPXPVC060     | 6X20 PVC SCH 40 DWV PE PIPE                                | Ea  | 4.1250    | \$165.00  |

Signature Proof of Delivery:  
*John Stone*  
04/23/13 12:35

We can now fax or email your invoices and statements. Call us if you would like to choose one of these options.

|              |                 |
|--------------|-----------------|
| Merchandise  | 390.72          |
| Freight      | 0.00            |
| Misc Charge  | 0.00            |
| Sub Total    | 390.72          |
| Taxable      | 0.00            |
| Tax          | 0.00            |
| <b>TOTAL</b> | <b>\$390.72</b> |

**RECEIVED**

MAY 03 2013

UNITED MECHANICAL, INC.

Faxed Copy

Pay By 05/10/2013 Take 2% Discount \$7.81 & Pay Only \$382.91

# Industrial Commercial Enterprises L.L.C.

3120 S. ANN ARBOR OKLAHOMA CITY, OK 73179 PHONE (405) 681-2913

Name Mustang Spidhead Rent (United Mechanical)  
 Address 430 W. Fair Street  
 City Mustang Ok Zip Code 73052  
 Job No. 2 Job Address Mustang 2305422 Date 4-15 2003 P.O. # 13028  
 Cause of Stoppage: Roots \_\_\_\_\_ Grease \_\_\_\_\_ Scale \_\_\_\_\_ Hair \_\_\_\_\_ Lint \_\_\_\_\_ Garbage \_\_\_\_\_ Pulp \_\_\_\_\_ Orangeburg Pipe \_\_\_\_\_  
 Cleaned From: Vent \_\_\_\_\_ Clean Out \_\_\_\_\_ Other \_\_\_\_\_ Total Footage \_\_\_\_\_

**JOB DESCRIPTION AND REMARKS**

*Found 4" line in question 330' to 400' from city main  
 tried to jet that 4" could not get past 33'. Pulled back and  
 on recall. Man in at approx 220' to city main. pulled back  
 made hole but did not get through to city. On site crew is  
 planning on installing double clean out close to city main.  
 So we can properly clean line.*

| STOCK #                | QUANTITY | SERVICE MEN  | ITEM DESCRIPTION   | PRICE         |
|------------------------|----------|--------------|--------------------|---------------|
| <i>S&amp;B Kabin 2</i> |          | <i>11-24</i> | <i>Jet Machine</i> | <i>276.00</i> |
| <i>63/E</i>            | <i>1</i> | <i>11-24</i> | <i>Hand out</i>    | <i>15.00</i>  |
| <i>Wats</i>            | <i>1</i> | <i>11-24</i> | <i>Contractor</i>  | <i>9.00</i>   |
|                        |          |              |                    |               |
|                        |          |              |                    |               |
|                        |          |              |                    |               |
|                        |          |              |                    |               |
|                        |          |              |                    |               |

\*NOTICE\* Conditions and aging now exist that concealed waste lines and traps of lead, cast iron, PVC, etc. that are structurally unsound, deteriorated, or have a worn-out life span, must be replaced or repaired at owners expense if line fails at time of cleaning.

PAID BY: \_\_\_\_\_  
 CHECK # \_\_\_\_\_  
 APPROVAL # \_\_\_\_\_  
 Owner's Signature *Steve H* Amount \$ *580.90* CASH

I.C.E. provides you with quality service that you can trust. When our professional technician knocks on your door many costs have already been incurred just to get him or her and our equipped truck there, ready and able to serve. The ongoing costs of licensed and trained technicians is the same whether working with tools, giving diagnosis, traveling to keep appointments, securing special parts or participating in ongoing training programs to sharpen skills. We bring our company to YOU, including on-site warranties. The charges for our service cannot be determined solely by the time it takes the technician to make the repairs or installation. Collection and attorney fees for all accounts 30 days past due will be applicable. LIENS - You are hereby notified that any persons performing labor on your property or furnishing materials for the construction, repair or improvement of your property will be entitled to file a lien against the property and/or property improvements if he is not paid in full, even though you may have paid the full contract price to your contractor. This could result in you paying for labor and materials twice. This lien can be enforced by the sale of the property and/or its improvements. To avoid this result you may demand from your contractors lien waivers from all persons performing labor or furnishing material for the work on your property. You may withhold payment to the contractor in the amount of claims for unpaid labor and materials. You also have the right to demand from your contractor a complete list of all laborers and suppliers under your contract, and the right to determine if they have been paid for labor performed and material furnished.

*Steve H* First Man  
*Steve H* Second Man  
 Third Man

Payment due upon receipt of this invoice  
 Customer Signature *Steve H* 202  
 I hereby accept above performed service and charges being satisfactory and agree to pay the above account stated. A service charge of \$25.00 will be added to any return checks or any unpaid bill at the completion of service.

# Industrial Commercial Enterprises L.L.C.

3120 S. ANN ARBOR OKLAHOMA CITY, OK 73179 PHONE (405) 681-2913

Name Mustang Middle School  
 Address 430 W. Forest Dr  
 City Mustang Zip Code 73074  
 Job No. 2 Date: 1-24-13 20013 P.O. # \_\_\_\_\_

Cause of Stoppage: Roots \_\_\_\_\_ Grease \_\_\_\_\_ Scale \_\_\_\_\_ Hair \_\_\_\_\_ Lint \_\_\_\_\_ Garbage \_\_\_\_\_ Pulp \_\_\_\_\_ Orangeburg Pipe \_\_\_\_\_  
 Cleaned From: Vent: \_\_\_\_\_ Clean Out \_\_\_\_\_ Other \_\_\_\_\_ Total Footage \_\_\_\_\_

**JOB DESCRIPTION AND REMARKS**  
 Came out to Jet on C/O on SS Building C/O that where clogged from Municipal lines then in common about Municipal ~~lines~~ bellies & roots and Damage areas recommend full replacement of pipe but customer requires common to local areas  
 for under sewer roughly 600 with 20 bucket and Man dig 4944.00 with back hoe 6000.00

| STOCK #   | QUANTITY | SERVICE MEN | ITEM DESCRIPTION | PRICE  |
|-----------|----------|-------------|------------------|--------|
| STB1WSP8  |          | 15/25       | Common           | 310.00 |
| SDP1      |          | 15/25       | Jetter           | 10.00  |
| Northwood |          | 15/25       | Jetter           | 60.00  |
| SDS-7     |          | 15/25       | Jetter           | 804.00 |
| Denise    |          | 15          | Video            | 9.00   |
| 20001     |          | 15          | Video            | 35.00  |

\*NOTICE\* Conditions and aging now exist that concealed waste lines and traps of lead, cast iron, PVC, etc. that are structurally unsound, deteriorated, or have a worn-out life span, must be replaced or repaired at owners expense if line fails at time of cleaning.  
 APPROVAL # \_\_\_\_\_  
 Owner's Signature \_\_\_\_\_ Amount \$ 1733.90 CASH

I.C.E. provides you with quality service that you can trust. When our professional technician knocks on your door many costs have already been incurred just to get him or her and our equipped truck there, ready and able to serve. The ongoing costs of licensed and trained technicians is the same whether working with tools, giving diagnosis, traveling to keep appointments, securing special parts or participating in ongoing training programs to sharpen skills. We bring our company to YOU, including on-site warranties. The charges for our service cannot be determined solely by the time it takes the technician to make the repairs or installation. Collection and attorney fees for all accounts 30 days past due will be applicable. LIENS - You are hereby notified that any persons performing labor on your property or furnishing materials for the construction, repair or improvement of your property will be entitled to file a lien against the property and/or property improvements if he is not paid in full, even though you may have paid the full contract price to your contractor. This could result in you paying for labor and materials twice. This lien can be enforced by the sale of the property and/or its improvements. To avoid this result you may demand from your contractors lien waivers from all persons performing labor or furnishing material for the work on your property. You may withhold payment to the contractor in the amount of claims for unpaid labor and materials. You also have the right to demand from your contractor a complete list of all laborers and suppliers under your contract, and the right to determine if they have been paid for labor performed and material furnished.

Payment due upon receipt of this invoice  
 Customer Signature \_\_\_\_\_ 203  
 I hereby accept above performed service and charges being satisfactory and agree to pay the above account stated. A service charge of \$25.00 will be added to any return checks or any unpaid bill at the completion of Service.

Rec'd #15 / job #25 /  
 First Man \_\_\_\_\_ Second Man \_\_\_\_\_ Third Man \_\_\_\_\_



**TIMBERLAKE CONSTRUCTION COMPANY, INC.**

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

DATE:5/13/13

PROPOSED CHANGE #55

CHANGE DESCRIPTION: Price below is to add a masonry wall around the west portion of the wall only at the freezer location per the Owner's request.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

| #                         | ITEM CODE    | DESCRIPTION                     | MATERIAL      | LABOR           | SUB                | EQUIPMENT     | TOTALS             |
|---------------------------|--------------|---------------------------------|---------------|-----------------|--------------------|---------------|--------------------|
| 1                         |              | Concrete Enterprises            |               |                 | \$4,997.00         |               | \$4,997.00         |
| 2                         |              | DMG                             |               |                 | \$11,270.00        |               | \$11,270.00        |
| 3                         |              | Oklahoma Roofing                |               |                 | \$798.00           |               | \$798.00           |
| 4                         |              | Timberlake Construction(Layout) |               | \$150.00        |                    |               | \$150.00           |
| 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             |
| <b>CATEGORY TOTALS</b>    |              |                                 | <b>\$0.00</b> | <b>\$150.00</b> | <b>\$17,066.00</b> | <b>\$0.00</b> | <b>\$17,215.00</b> |
| 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           | \$151.49        | N/A                |               | \$151.49           |
| <b>SUBTOTALS</b>          |              |                                 | <b>\$0.00</b> | <b>\$150.00</b> | <b>\$17,216.49</b> | <b>\$0.00</b> | <b>\$17,366.49</b> |
|                           |              |                                 |               | 0.2400%         | SUB LIABILITY      |               | \$41.68            |
|                           |              |                                 |               | 0.8300%         | BONDS              |               | \$144.14           |
|                           |              |                                 |               | 4.0000%         | OH&P               |               | \$694.66           |
|                           |              |                                 |               | 0.3200%         | Safety             |               | \$55.57            |
|                           |              |                                 |               | 0.2200%         | Shop Dray          |               | \$38.21            |
|                           |              |                                 |               | 0.2500%         | Cleanup            |               | \$43.42            |
| <b>TOTAL CHANGE ORDER</b> |              |                                 |               |                 |                    |               | <b>\$18,384</b>    |

**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



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: 3  
Date: 5/6/13  
Job: 13-017 Mustang Mid High  
Phone:

Description: ALT # 3 - Add West side ftg Only

We are pleased to offer the following specifications and pricing to make the following changes:  
See attached take off.. Approx add of 80 lf of ftg and stem wall per detail 8/S5.10 to west side screen wall.

The total amount to provide this work is ..... \$4,997.00

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

Submitted by: Jake Brunner  
Concrete Enterprises, Inc.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

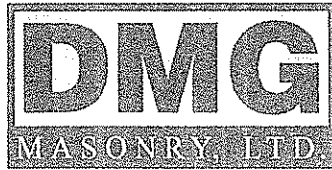
Cc:

JOB: 13-003 - MMH Renovation  
 ITEM: Email eliminating east side FTGS @ Alt # 3  
 Approx 47 lf of ftg and stem wall per detail 8/S5.10  
 DATE: Revised 5-7-12

STATUS: PENDING

PROJECT MANAG Jab

| CODE                          | DESCRIPTION           | PER UNIT COST | MATERIAL |        | LABOR   |       | SUBCONTRACTOR |      |
|-------------------------------|-----------------------|---------------|----------|--------|---------|-------|---------------|------|
|                               |                       |               | UNITS    | COST   | UNITS   | COST  | UNITS         | COST |
| <b>11.00 FIELD MANAGEMENT</b> |                       |               |          |        |         |       |               |      |
|                               |                       |               |          | 0      |         | 0     |               | 0    |
| 11.010                        | SUPERVISION           | 0.5 WK        |          | 0      | 1350.00 | 675   |               | 0    |
| 33.005                        | EXCAVATION MACHINE    | 9 CY          |          | 0      | 12.50   | 113   | 22.00         | 198  |
|                               | EXCAVATION HAND       | 5 CY          |          | 0      | 25.00   | 125   |               | 0    |
|                               | REMOVE SPOILS         | 9 CY          |          | 0      | 12.50   | 113   | 20.00         | 180  |
| 33.020                        | CONC FTGS             | 8 CY          | 76.50    | 612    | 15.00   | 120   |               | 0    |
|                               | CONC STEM WALL        | 3 CY          | 76.50    | 230    | 15.00   | 45    |               | 0    |
| 34.030                        | FORM WORK             |               |          | 0      |         | 0     |               | 0    |
|                               | FORM SIDES            | 160 SF        | 1.25     | 200    | 2.00    | 320   |               | 0    |
| 30.015                        | REINFORCING           | 0.54 TN       | 907.40   | 490    | 0.00    | 0     |               | 0    |
| 30.030                        | TIE WIRE/ REBAR LABOR | 0.54 TN       | 12.00    | 6      | 200.00  | 108   |               | 0    |
|                               |                       |               |          | 0      |         | 0     |               | 0    |
|                               |                       |               |          | 0      |         | 0     |               | 0    |
| SUBTOTAL                      |                       |               |          | 1,538  |         | 1,618 |               | 378  |
| SALES/PAYROLL TAX             |                       |               |          | 0.00%  | 0       | 45%   | 728           | 0    |
| CATEGORY SUBTOTALS            |                       |               |          | 1,538  |         | 2,346 |               | 378  |
| TOTAL COSTS , ALL CATEGORIES  |                       |               |          |        | 4,262   |       |               |      |
| ADD: BONDS                    |                       |               |          | 1.75%  | 75      |       |               |      |
| ADD: OVERHEAD                 |                       |               |          | 5.00%  | 213     |       |               |      |
| ADD: PROFIT                   |                       |               |          | 10.00% | 448     |       |               |      |
| SUBTOTAL                      |                       |               |          |        | 4,997   |       |               |      |
| GRAND TOTAL                   |                       |               |          |        | 4,997   |       |               |      |



May 9, 2013

Timberlake Construction Company  
Attn.: Jay Crawford  
[jay@timberlakeconstruction.com](mailto:jay@timberlakeconstruction.com)

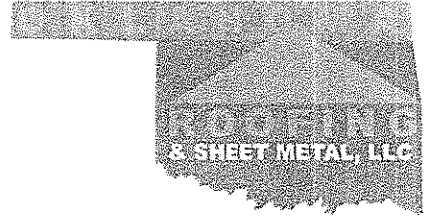
RE: Mustang Mid-High Renovations  
Alt #3 West (west wall to hide) Freezer breakdown is as follows:

|                   |              |                                |             |
|-------------------|--------------|--------------------------------|-------------|
| <b>Material:</b>  | Brick        | 7,812 ea                       | \$3,788.00  |
|                   | Mortar       | 10 cy                          | \$1,750.00  |
|                   |              |                                | \$0.00      |
|                   |              |                                | \$0.00      |
|                   |              |                                | \$0.00      |
|                   |              |                                | \$0.00      |
| <hr/>             |              |                                |             |
|                   |              | Total                          | \$5,538.00  |
| <b>Equipment:</b> |              |                                | \$125.00    |
| <b>Labor:</b>     | Foreman      | 9 HR (S)                       | \$279.00    |
|                   | 2 Bricklayer | 46 HR(S)                       | \$2,576.00  |
|                   | 2 Labor      | 48 HR (S)                      | \$1,728.00  |
|                   | <hr/>        |                                |             |
|                   |              | Total                          | \$4,583.00  |
| <br>              |              |                                |             |
|                   |              | Total Material/Equipment/Labor | \$10,246.00 |
| <br>              |              |                                |             |
|                   |              | P/O                            | \$1,024.00  |
| <hr/>             |              |                                |             |
|                   |              | Total Sum                      | 11,270.00   |

If you have any questions with the above modification please call me at (817) 784-0880.

Regards,

Louis Morris  
Project Estimator  
LM/sz



5/3/13

**BID PROPOSAL**

#80000327

Attn: Jay Crawford

RE: Mustang Mid High (Freezer wall)

We propose and agree to furnish and install all necessary labor and material to complete the following sections.

- (1) Install 36' of 2x12
- (2) Install 36lf of 24ga coping with cleat on both sides.

**BID PRICE: \$798.00**

*Respectfully*

*Ronny Gilbreath*

*Vice president*



*Chuck Bailey*

*District Athletic Director*

*mustangbroncos.org*

*405-376-7366*

# Memo

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

**Date:** May 31, 2013

**Re:** Recommendations for Athletic Website

A handwritten signature in blue ink, appearing to be 'CB', is located to the right of the memo header.

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Please consider and/or act upon my recommendation of allowing Big Teams to maintain the Mustang Athletics website, [www.mustangbroncos.org](http://www.mustangbroncos.org), for the 2013-2014 school year. At a fee of \$1,200.00 per year to be paid out of Activity Account #803.

A handwritten signature in blue ink, appearing to be 'CB', is located below the main body of the memo. Below the signature is the date '6/3/13' written in blue ink.



*Chuck Bailey*  
*District Athletic Director*  
*mustangbrncos.org*  
*405-376-7366*

# Memo

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

**Date:** May 31, 2013

**Re:** Recommendations for Athletic Department Software

Handwritten initials 'SB' in blue ink, positioned to the right of the 'To:' and 'Date:' lines.

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Please consider and/or act upon my recommendation of allowing the Rank One Sport Athlete Management and Scheduling Software be used by the athletic department for the 2013-2014 school year at a fee of \$500.00 per year, paid from Activity Account #803. Rank One Sport scheduling software provides the features and functionalities required by athletic directors, coaches and athletic trainers.

Handwritten signature 'C Bailey' and date '6/3/13' in blue ink, located below the main body of text.

**Contract Agreement**

This agreement is established between Mustang Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Mustang Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who are categorized as Visually Impaired – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training.

The fee for these services is agreed upon at \$65 per hour and billed at 15 minute minimums. Fees are calculated from port to port.

Braille Transcriber for visually impaired student for ESY services and production of Braille not to exceed 150 hours per ESY period.

The fee for these services is agreed upon at \$25 per hour.

In order to achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all applicable state/laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Mustang School System following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, P.O. Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) days notice.
6. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2014 unless review and renewed by both parties prior to that date.

\_\_\_\_\_  
Authorized Representative  
Mustang Public Schools

*Nikki Keck*

\_\_\_\_\_  
Nikki Keck, TVI, COMS  
Certification #187920 6/30/2013

\_\_\_\_\_  
Date

*5/3/13*

\_\_\_\_\_  
Date

# Memo

**To:** Sean McDaniel/Board of Education

**From:** Deborah Beel *DB*

**CC:** File

**Date:** 5/15/2013

**Re:** Continuing Contract

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Please discuss, review, and act on the continuing contract between Mustang Public Schools and Department of Rehabilitation Services for Transition work Adjustment Training for the 2013-2014 school year. This contact provides career training for students with special needs.

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
TRANSITION WORK ADJUSTMENT TRAINING**

This agreement, consisting of fifteen (15) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**MUSTANG PUBLIC SCHOOLS  
906 S HEIGHTS DRIVE  
MUSTANG, OK 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: 10-7-164 to provide work adjustment training; and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services desires employment training for its individuals.

**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. Contractor's Obligations

The Contractor agrees to submit, on an annual basis or as requested, a proposal that includes a description of the referral process, staff qualifications, admission criteria, individualized assessment tools, individualized training plan forms, curriculum, progress assessment and reporting methods and tools, a plan for post-training services, and information about facilities and equipment to be utilized. Upon approval, a contract will be issued to the Contractor. The Transition Work Adjustment Training program is designed to prepare high school age youth with significant barriers for independent competitive employment in the community by developing important work habits, attitudes and personal and social adjustment skills.

DRS clients preauthorized to participate in WAT may do so for up to 18 consecutive months, as approved on an individual basis by the DRS counselor. If the client requires more time to make additional progress, the DRS counselor may authorize additional time. Summer months spent in WAT count in the total consecutive 18 months if provided. 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 WAT as a line of service on the IPE; and
- Who are at least 16 years of age.

There are rare cases where students NOT on an IPE may participate in WAT through a trial work basis, as approved by the DRS counselor. No services may begin without prior written authorization from DRS.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease participation upon their last day of school/graduation. They may not continue to participate in WAT beyond their last day of high school (unless in rare cases and only with DRS Counselor approval).

Work Adjustment Training provided under the provisions of the Contract must comply with the component parts as described:

#### **1. Referral**

The Contractor agrees to provide Transition Work Adjustment Training to eligible individuals of the DRS who are referred to the Contractor by the DRS and pre-authorized in writing by the DRS Counselor. All services for DRS individuals will

be pre-authorized in writing by the DRS Counselor as "Transition Work Adjustment Training".

## **2. Staff Qualifications**

The work adjustment training center will assure that all instructional staff and assistants are properly trained to perform their assigned functions. The instructional staff must also have access to technical assistance and receive update training as appropriate. The Contractor will document qualifications and ongoing training/professional development.

## **3. Admission Criteria**

The work adjustment training center shall provide specific admission criteria for individuals expressing a desire to obtain independent competitive employment in the community after completing work adjustment training. Admission criteria shall be made available in accordance with the DRS requirements. The Contractor shall make every effort to educate clients and parents about working toward independent competitive community employment.

## **4. Individualized Assessment**

The work adjustment training center will assure that each individual is afforded, on a monthly basis, an individualized assessment of interpersonal and competitive work related skills. The individualized assessment shall be documented and must include:

- An assessment of the individual's interpersonal skills, including the ability to interact socially;
- Capacity to understand verbal and written instructions;
- Job skills, including the ability to meet both the physical and social aspects of competitive employment;
- Work speed and endurance;
- Career interest and awareness;
- Work behaviors, which include the ability to work independently; and
- Physical capacities and psychomotor skills.

The Contractor will assist each client in developing a realistic vocational goal upon completion of one school year in the work adjustment training center program. This will include working with clients to identify strengths, interests, abilities, challenges, job matches and mismatches, and alternative jobs within various career fields.

## **5. Individualized Training Plan (ITP)**

The work adjustment training center will assure that an individualized competitive employment training plan be prepared for each individual served within 60 calendar days of admission. The goal of the training plan shall be working towards independent competitive community employment and will be based on input from the individual and his/her parent(s) or authorized representative. It

should address areas of strength and needed services based on the individualized assessment, and provide the basis for periodic evaluation of progress towards competitive employment. ITPs for each client must be submitted to the DRS Counselor within 60 calendar days.

This ITP shall be reviewed regularly and shall also contain a detailed description of how each client will progress through work adjustment training and ultimately into a paid work experience through the Transition School-to Work: Work Study contract, or other paid or unpaid work experience (e.g., job shadowing, on the job training). DRS counselors will work with the Contractor on an individual basis to determine when a client is ready to transition out of work adjustment training and into a work experience; however, the DRS counselor and the Contractor will be given the flexibility to allow for alternate plans for individual cases. The Contractor will also assist each DRS client with developing a transportation plan for employment upon completion of services (e.g., city bus, call-a-ride, taxi, walking, carpooling, parent driving, driving self, riding a bicycle). This may be included in the ITP or another document but must be in writing.

## **6. Curriculum**

The work adjustment training center will provide instruction and orientation to work practices which is tailored to individual needs and that encompasses:

- Career Interest/Awareness and Job seeking skills (e.g., utilize resources for finding jobs, stating job interests, recognizes purpose for work and need to develop skills);
- Work Behaviors (e.g., attendance, punctuality, working independently or in groups, dressing appropriately, demonstrating safety and maturity, and following work rules);
- Job Skills (e.g., switching tasks, remaining on task, obtaining supplies, and cleaning up work area);
- Work Speed and Endurance (e.g., completing tasks with accuracy, increasing time on task, asks for additional work, and adjusts to change);
- Interpersonal/Communication Skills (e.g., ability to interact socially, cooperate, ask for help, use appropriate manners, and respond to criticism);
- Understanding Verbal and Written Instructions (e.g., following directions, responding to directions in a timely manner, remembering steps, and asking for help); and
- Work Related Skills (e.g., dealing with work pressures, counting, measuring, telling/managing time, travel and transportation—including safety training, and money management, including budgeting, spending, and saving). Safety training may include real life practice, class discussion and activities, role playing, watching safety videos, having guest speakers, etc. Sample topics may include, but are not limited to:
  - Specific equipment and documentation to keep in vehicle or on your person;
  - Emergency procedures for specific transportation options;

- Communication between program and driver before, during, and after transport;
- Maintenance and inspection of vehicles and bicycles;
- Safety in and around vehicles;
- School zones, railroad crossings;
- Unloading and double-checking vehicles after unloading;
- Knowing your surroundings and people around you;
- Seatbelts, car seats, booster seats, helmets, and other safety devices;
- Waiting on the curb;
- Crossing the street;
- Waiting at bus stops;
- Rules for bicycles;
- Strangers; and
- Being street smart.

Contractor will integrate the use of technology for clients and ensure clients are accessing technology in meaningful ways that will help better prepare them for ways to use technology for employment purposes (e.g., resume development, online applications, job searches, e-mail, and interest inventories).

The curriculum must also include real work observation and include a variety of work experiences in the community (e.g., ability to transfer work skills, learn new job tasks, and demonstrate appropriate behavior). The Contractor will ensure that each client is afforded the opportunity to experience at least six (6) different types of jobs in various community settings (e.g., retail, hotel, restaurant, manufacturing, industry, customer service, medical) throughout each school year. This must include at least 6 separate experiences in the community.

#### **7. Progress Assessment And Reporting**

The work adjustment training center shall have established procedures for evaluating the individual's progress toward independent competitive employment and skills identified in items 4 and 5 above and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals will be required every 30 days, and an additional evaluation of level of independence every 90 days, with work adjustment training not to exceed an 18 month period unless approved by the DRS staff. All progress reports and time sheets must be submitted to the DRS Counselor by the 15<sup>th</sup> of the following month for timely payment to the Contractor for students participating in work adjustment training.

#### **8. Post-Training Services**

The work adjustment training center shall provide post-training referral services for each individual in accordance with the individual's needs. Such services should include but not be limited to referrals for job placement assistance and/or continuing education.

## **9. Facilities And Equipment**

The work adjustment training center shall have adequate equipment and facilities to facilitate the training services provided by the center. The equipment and facilities used for training purposes shall meet or exceed all appropriate safety standards. Additionally, the facilities must meet the ADA requirements for accessibility. The Contractor shall ensure adequate staff to supervise students in the various facilities utilized for work adjustment training. Staff assigned to implement WAT program requirements must have appropriate training and qualifications (e.g., job coach training). Contractor shall require (essential) WAT staff (that you identify) to attend the Annual Oklahoma Transition Institute and continue to serve on and work with the local transition team in its area throughout the year.

## **10. Reporting**

The Contractor agrees to maintain all appropriate training standards and provide monthly attendance and progress reports for each authorized individual. These reports will be processed through the assigned Counselor. The DRS staff will conduct annual evaluations to ensure compliance with the DRS guidelines. Should the DRS find areas of noncompliance, the Contractor will be required to submit a corrective action plan (CAP) within 30 days. The DRS will do a follow-up visit within two months to ensure all areas on noncompliance are corrected. Final reporting and recommendation regarding competitive employment abilities or obstacles will be completed by the Contractor on each individual at the conclusion of the work adjustment training period. This final report shall include each client's plans for future employment.

## **B. DRS's Obligations**

1. The DRS agrees to provide payment to the Contractor for Transition Work Adjustment Training as set forth in Paragraph III, A.
2. All services for the DRS individuals will be pre-authorized in writing by the DRS Counselor before services are to begin.
3. The DRS agrees to conduct annual audits of the Contractor's WAT program. This may or may not include an onsite visit by DRS staff.
4. The DRS agrees to provide technical assistance to the Contractor.
5. The DRS agrees to process payment in a timely manner.

### III. Compensation

#### A. Contract Amount

In consideration of the satisfactory performance of said services, the DRS agrees to pay the Contractor as per the amounts set forth below.

The DRS will pay a fixed rate to the Contractor up to \$375.00 per month for half day (3 hour) training periods, \$250.00 per month for 2 hour per day training periods, or \$125.00 per month for 1 hour per day training periods per individual client. The Contractor will be paid at the full amount for clients who participate in trainings for at least 75% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Participation of 74% or less must be prorated accordingly. For example, if a student was present 12 out of the 20 possible school days in a month (i.e., 60%) and was in the program daily for at least 2 hours (i.e., \$250), the Contractor would bill the DRS for \$150.00 (i.e., 60% of \$250). A school month begins effective the first day the student is authorized to attend. For example, if school starts August 1, but the student is not authorized to attend until August 15, the school days that month available to that student begin on August 15.

For all school months containing 10 school days or less, the DRS will pay to the Contractor on a prorated daily rate per individual client. The daily rates to be utilized are as follows.

- \* Daily rate for clients participating for 3 hours at \$375.00 per month--\$18.75 per day.
- \* Daily rate for clients participating for 2 hours at \$250.00 per month--\$12.50 per day.
- \* Daily rate for clients participating for 1 hour at \$125.00 per month--\$6.25 per day.

For example, if a student was present 10 out of the 10 school days for the month of December (100% of the days in the short month) and was in the program daily for at least 3 hours (which would be at the \$375.00 per month amount), the Contractor would bill the DRS at a daily rate of \$18.75 for each day (i.e., \$187.50, which is \$18.75 times 10 school days).

This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the students would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.

A student is considered in attendance for the day if the student is present at least 50% of the time that day that they are designated to be in Work Adjustment Training. For example, if a student is enrolled in Work Adjustment Training for 3 hours per day, and they are present in the program for at least 1 ½ hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance. If they are enrolled in 2

hours, they would need to be present for at least 1 hour that day, and for 1 hour of enrollment, they would need to be present for at least a half an hour that day to be counted in attendance. Billing invoices must be adjusted if a student averages less time during the month than which he or she was originally authorized (e.g., a student who is authorized 3 hours a day who really ends up averaging about 2 hours a day over the month shall only be billed at 2 hours that month).

Time in WAT begins when instruction or employment readiness/practice begins and ends when said instruction/readiness ends. Breaks are not allowable billed time for DRS WAT programs. Travel time to get to the WAT facility does not count toward billable time.

There are no "free/excused" absences that may still be billed for by the Contractor. Daily student attendance must be counted.

The Contractor is responsible for providing transportation to clients and may not seek reimbursement from the DRS for travel expenses. If an individual does not participate in training during any given month, payment will not be made for that month. Payment will be made upon submission of properly completed and approved progress reports and time sheets documenting 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.

Contractor may use funds to develop, enhance, and implement the WAT program. All funds paid to Contractor by DRS must be put back into the program and used for implementing the program. Examples of ways in which funds may be spent include, but are not limited to:

- WAT staff salaries and compensation package;
- Facility and maintenance costs;
- Substitutes to cover staff when at trainings;
- Training costs for staff to attend the Annual Oklahoma Transition Institute (OTI), job coach training, and other training relevant to fulfilling the requirements of the WAT contract (and may include registration fees, hotel, per diem, mileage, and parking for WAT staff);
- Curriculum;
- Gas for transporting DRS clients to and from community businesses for the required minimum 6 community visits;
- WAT vehicle maintenance, repairs, and depreciation;
- Program materials; and
- Uniforms or protective clothing and equipment required by community business partners.

DRS funds shall NOT be used to purchase food without the written permission from the designated DRS contract monitor. DRS will only authorize the use of funds for food in situations in which independent living skills are taught to DRS clients, and the clients have a role in planning the menu, preparing shopping lists, budgeting, shopping, preparing and cooking, serving, and cleaning after the skills instruction.

Upon request, Contractor will submit to DRS monitor an expenditure report or other proof of purchase/payment for expenditures of DRS funds.

## **B. Payment**

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice/claim, timesheets, and progress reports documenting the provision of services to issue payment to the Contractor. Invoice/claims, 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 Adjustment Training program must be active VR/VS clients and have a trial work plan and/or an Individualized Plan of Employment (IPE) in place in order for the training facility to be paid a fixed rate.

## **C. Lapse Of Invoices/Claims**

Proper invoices/claims documenting the provision of services shall be submitted within ninety (90) calendar days of the provision of those services. Supporting encumbrances may be cancelled upon a lapse of six months from the actual provision of 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. 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](http://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 And 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. 58<sup>th</sup> 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 Clean 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

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Approved as to Form:

\_\_\_\_\_  
Contact Person                  Telephone

\_\_\_\_\_  
Assistant Attorney General  
Counsel for the Oklahoma  
Department of Rehabilitation Services

\_\_\_\_\_  
Contractor's Email Address

## **AGREEMENT**

This Agreement is entered into on the 30th day of June, 2013, by and between Mustang Public Schools, Mustang Oklahoma, hereinafter referred to as 'District,' and Oklahoma Family Counseling, an Oklahoma corporation, hereinafter referred to as "Provider."

### **RECITALS:**

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

WHEREAS, the District agrees to allow access to day treatment, partial hospitalization and school-based mental health counseling services from Provider eligible students for the 2013-14 school year at the elementary and secondary schools.

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

NOW, THEREFORE, the parties agree as follows:

### **Provider Shall**

1. Provider shall provide Provider employee(s) to deliver mental health counseling services to students at the assigned schools. The Provider Employee will possess licensure as a licensed mental health professional or under supervision for licensure in the State of Oklahoma or a psychiatric social rehabilitation specialist.
2. The Provider employee will provide services to District students with the written permission of the student's parent(s):
  - a. Individual Counseling Special Ed Services  
Students identified by MPS, unlimited services to students and families.
  - b. Group Counseling Special Ed Services  
Students identified by MPS, unlimited services to students in group setting.
  - c. Individual Counseling Alt Ed High School not to exceed 4 hours per week
  - d. Group Counseling Alt Ed High School not to exceed 4 hours per week
  - e. Individual Counseling Alt Ed Middle School 3 hours per week  
Group Counseling Alt Ed Middle School 3 hours per week
  - f. Student Crisis Assessments  
Students presenting an imminent threat for suicidal / homicidal behavior.
  - g. Employee Crisis Assessments  
Employees presenting an imminent threat for suicidal / homicidal behaviors.

- h. Employee Counseling Employee mental health treatment (EAP) not to exceed 8 hours per occurrence.
  - i. CPI Training  
De-escalation techniques in which a child is temporarily out of control or having emotional / safety issues.
  - j. Staff Development Training  
Training for MPS employees in classroom management and working with students that may have behavioral health issues.
  - k. PASS-B (Promoting Appropriate School and Social Behaviors) Kindergarten- 12<sup>th</sup> grade. Individual and group counseling, case management, medication management, psychological assessments.
  - l. Perform other services as may be mutually agreed upon by both parties to the Agreement; and
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Provider employee are the sole responsibility of Provider.
  4. Services under this Agreement will extend from July 1, 2013 to June 30, 2014.
  5. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.
  6. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

**The District Shall**

1. Provide transportation to Provider location enabling students to receive services on the board approved school days calendar.
2. Provide adequate number of certified teachers to provide educational instruction as required by the Oklahoma Department of Education and the Mustang Public Schools.
3. District agrees to refer students in need of behavioral health treatment.
4. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.
5. Provide food service to Provider students receiving services at the PASS-B / Academy program.

**Payment for Services**

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

**District and Provider Mutually Agree**

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with 30 (thirty) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.
2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

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

MUSTANG PUBLIC SCHOOLS, MUSTANG  
OKLAHOMA

By: \_\_\_\_\_  
Mustang Public Schools Representative

OKLAHOMA FAMILY COUNSELING SERVICES,  
OKLAHOMA

By: \_\_\_\_\_  
OFCS Representative

# Memo

**To:** Charles Bradley  
**From:** Deborah Beel *DB CB*  
**CC:** File  
**Date:** 5/31/2013  
**Re:** Continuing Contract for Bronco Academy

---

Please review and consider for board approval the continuing contract between Mustang Public Schools and Oklahoma Family Counseling Services to provide services for up to 24 students in grades K-8 for Bronco Academy for the 2013-2014 school year. This is at a cost of \$100,000.00 for the academic year.

## AGREEMENT

This Agreement is entered into on the 30th day of June, 2013, by and between Mustang Public Schools, Mustang Oklahoma, here in after referred to as 'District,' and Oklahoma Family Counseling, an Oklahoma corporation, hereinafter referred to as "Provider."

### RECITALS:

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

WHEREAS, the District agrees to allow access to day treatment, partial hospitalization and school-based mental health counseling services from Provider eligible students for the 2013-14 school year at the elementary and secondary schools.

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

NOW, THEREFORE, the parties agree as follows:

1. Provider shall provide Provider employee(s) to deliver mental health counseling services to students at the assigned schools. The Provider Employee will possess licensure as a licensed mental health professional or under supervision for licensure in the State of Oklahoma or a psychiatric social rehabilitation specialist.
2. The Provider employee will provide services to District students with the written permission of the student's parent(s):
  - a. determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify and improve the services provided to each student as dictated by the student's individual needs and consistent with the terms of this Agreement;
  - b. orient, train and consult with professional and nonprofessional staff in treatment techniques that can be used in the classroom;
  - c. provide verbal and/or written reports to the District on a mutually agreeable schedule;
  - d. provide in-service training for staff and families as mutually agreed upon by both parties to the Agreement;
  - e. perform other services as may be mutually agreed upon by both parties to the Agreement; and

- f. implement and consult for Bronco Academy program for twenty four students designated by MPS.
3. All wages, taxes, benefits and other employment-related expenses and duties associated with the Provider employee are the sole responsibility of Provider.
4. Services under this Agreement will extend from July 1, 2013 to June 30, 2014.
5. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.
6. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

#### **The District Shall**

1. Provide transportation to Provider location enabling students to receive services on the board approved school days calendar.
2. Provide adequate number of certified teachers to provide educational instruction as required by the Oklahoma Department of Education and the Mustang Public Schools.
3. District agrees to refer students in need of behavioral health treatment.
4. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.
5. Provide food service to Provider students receiving services at the program.

#### **Payment for Services**

1. District agrees to pay provider the sum of \$100,000.00 per calendar year paid monthly in the amount of \$8,333.33 per month.

#### **District and Provider Mutually Agree**

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with 30 (thirty) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.
2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right,

remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

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

MUSTANG PUBLIC SCHOOLS, MUSTANG  
OKLAHOMA

By: \_\_\_\_\_  
Mustang Public Schools Representative

OKLAHOMA FAMILY COUNSELING SERVICES,  
OKLAHOMA

By: \_\_\_\_\_  
OFCS Representative

# Memo

**To:** Charles Bradley  
**From:** Deborah Beel *DB* *CB*  
**CC:** File  
**Date:** 5/30/2013  
**Re:** Continuing Affiliation Agreement

---

Please review and consider for Board Approval the continuing Affiliation Agreement between Mustang Public Schools and the University of Oklahoma, Health Science Center - Allied Health College. This agreement provides for clinical education experiences for students enrolled in the professional degree program of the College such as Physical Therapy, Occupational Therapy and Nursing. There is no monetary obligation on the part of the school district.

# AFFILIATION AGREEMENT

BETWEEN

MUSTANG PUBLIC SCHOOLS  
MUSTANG OK 73064

AND

THE BOARD OF REGENTS OF THE  
UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER  
ON BEHALF OF THE COLLEGE OF ALLIED HEALTH

THIS AGREEMENT is entered into this 1st day of June 2013, by and between MUSTANG PUBLIC SCHOOLS hereinafter referred to as the Facility, and the BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER on behalf of the COLLEGE OF ALLIED HEALTH, hereinafter referred to as the College.

## RECITALS

A. WHEREAS, the College has students enrolled in allied health professional programs whose education requires clinical training;

and

B. WHEREAS, the Facility has facilities for the instruction of Allied Health students;

and

C. WHEREAS, the College wishes to send to the Facility students enrolled in the professional degree programs of the College in order to (1) provide clinical education, experience and related instruction in the respective disciplines; (2) improve the overall educational programs of the College by providing learning experiences that will enable the student to progress to advanced levels of clinical performance; (3) increase contacts between academic facilities and clinical facilities for fullest exchange of expertise and use first rank teaching facilities; (4) establish and use first rank teaching facilities; (5) establish and operate a Clinical Education Program of the first rank and (6) establish and maintain a cooperative clinical education setting.

D. NOW THEREFORE, in consideration of the following mutual covenants, the parties agree as follows:

### 1. General Information

- a. The learning objectives of the Clinical Education Program shall be made clear to all persons involved by the Clinical Education Coordinator and shall be consistent with prevailing accreditation essentials/guidelines of the respective fields of study.

- b. At least once during a scheduled clinical experience, the College shall contact each Clinical Education Supervisor at Facility about student progress. The Clinical Education Supervisor may contact the College at any time regarding student progress, and must report to the College, at the earliest possible time, the name of any student whose performance is unsatisfactory.
- c. The Facility shall not charge the College for any student training activities and shall not charge the student any educational tuition or fee.
- d. As applicable, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, political beliefs, sex, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. §4212.
- e. As applicable, should the College or the College's students provide the Facility confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, Facility certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not redisclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. Facility shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. Facility shall extend these measures by contract to all subcontractors used by Facility. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with Facility for a period of at least five (5) years from the date of the violation. If Facility becomes aware of a security breach relating to this information, Facility shall immediately notify the College and shall fully cooperate with the College. Facility shall indemnify College for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.
- f. In accordance with federal law, facility acknowledges and agrees that University may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at Facility. Facility agrees to cooperate with University in any such investigation and agrees to take remedial actions to ensure such harassment or

discrimination cases. If University determines that the remedial action taken or proposed by Facility is not acceptable, University may terminate this Agreement immediately.

- g. It is understood and agreed that:
1. The College is completely responsible for, and in control of, the education of the student for practice;
  2. The Facility is completely responsible for the care given to patients;
  3. Each contributes to meeting the goal of the other through joint participation in the quality of care given; and
  4. Facility requires students to be covered by health insurance, the College must verify that insurance coverage prior to the students' arrival, and the students must carry proof of health insurance during their educational time at Facility.

2. Responsibilities of the College

- a. The College shall send to the Facility before the beginning date of the Clinical Education Program evidence of professional liability insurance coverage for each student enrolled in the program.
- b. The College shall supply or shall request the students to supply any additional information reasonably required by the Facility prior to the arrival of the students to the Facility.
- c. The College shall provide evidence of each student's participation in a blood-borne pathogens inservice, TB, MMR, and evidence of acceptance/refusal of the Hepatitis B vaccination, and if accepted, completion date.
- d. The College shall assign to the Facility only those students who have completed satisfactorily the prerequisite didactic portion of the curriculum related to the Clinical Education Program.
- e. The College shall designate a faculty member as Clinical Education Coordinator to coordinate with a designee of the Facility the assignment to be assumed by the student participating in the Clinical Education Program. The primary responsibilities of the Clinical Education Coordinator are to provide liaison between the Department and the Facility's Clinical Service and to assist students and the Clinical Service in fulfilling the objectives of the Clinical experience.
- f. The College shall see that the objectives for the Clinical Education Program are consistent with the accreditation essentials/guidelines of the respective fields of study.

- g. The College shall provide performance objectives for each clinical course for each clinical rotation and/or experience interval provided by the Facility.
- h. Upon request, the College shall provide the Facility's Clinical Education Supervisor with copies of curriculum material for the courses which are prerequisite to the clinical education courses.
- i. The College shall require students to follow rules and regulations that are mutually agreed on by the parties to this Agreement, including but not limited to the following:
  - 1. The student is responsible for conforming to the standards and practices established by the College while training in the Facility.
  - 2. The student shall follow the administrative policies, standards and practices of the Facility, including its confidentiality requirements.
  - 3. The student shall provide uniforms, or other professional attire, if required.
  - 4. The student shall provide his/her own transportation and living arrangements if not provided for by the Facility.
  - 5. The student shall report to the Facility on time, shall give notice (preferably in advance) of any absence, and shall follow all established standards and practices of the Facility and the College relative to clinical education, clinical performance and patient care.
  - 6. The student shall obtain prior written review of the Facility and the College before publishing any material relating to the clinical education experience.

### 3. Responsibilities of the Facility

- a. The Facility shall provide a supervised Clinical Education Program as agreed upon by both parties.
- b. Should Facility have a policy requiring that each Student have a criminal background check prior to the Student's assignment at Facility, the results of the check will be submitted by the Student to and satisfactory to the Facility. The Facility will not share the contents or results of the criminal background check with the College or any of its employees.
- c. The Facility shall designate a Clinical Education Supervisor to participate as the agent of the Facility in planning the Clinical Education Program at the Facility. The Clinical Education Supervisor must have sufficient experience in providing direct patient care and professional credentials as defined in the current accreditation essentials/guidelines of the respective field of study. The primary responsibilities are to provide overall supervision of students in the Facility, to verify student participation

and performance, and to provide students information about the Facility.

- d. The Facility, by written notice, will inform the College of any proposed change of the Clinical Education Supervisor.
- e. The Facility shall permit, upon reasonable request, the College faculty to visit the Facility to review services and facilities, evaluate students on site, and inspect student records and other such items pertaining to the Clinical Education Program.
- f. Upon request, the Facility will provide (or allow the College to copy) clinical material relevant to the clinical education course.
- g. The Facility shall inform the student of the administrative policies, standards and practices of the Facility.
- h. The Facility shall permit the student to have use of library materials necessary for completion of clinical assignments.
- i. The Facility shall maintain records and reports on each student's performance as required by the College and provide to the College clinical performance reports on a mutually agreeable schedule consistent with the requirements of the Clinical Education Program of the particular Department within the College.
- j. The Facility may request the College to withdraw from the Facility any student whose performance evaluation is consistently unsatisfactory, whose personal characteristics prevent professional relationships with the Facility, or whose health status is a deterrent to the student's completion of the Clinical Education Program; however, the Facility will first give notice of student's performance and allow the College the opportunity to cure.
- k. The Facility will enforce rules and regulations governing students which are mutually agreed upon by the Clinical Service of the Facility and the Department of the College.

4. Confidentiality of Protected Health Information:

- a. The attached Affiliation Confidentiality Agreement must be signed by each student and faculty member (if any) sent to the Facility.
- b. Each party agrees to observe and maintain the confidentiality of the other party's confidential and proprietary information to the extent provided by law.

5. Department Letters of Agreement:

- a. Recognizing that the specific nature of the clinical experience required by the Departments of the College may vary, it is agreed by the College and the Facility that, following execution of this Agreement and within the scope of its provisions, the College may develop letter agreements with the clinical counterparts in the Facility to formalize only operational details of the Clinical Education Programs of the College.
- b. The authority to execute these letter agreements shall remain with the Dean of the College of Allied Health and the chief administrative officer of the Facility, unless it is specifically delegated to others.

6. Term of Agreement:

- a. The period of performance under this Agreement is specified as July 1, 2013 through June 30, 2018, unless sooner terminated. Either party hereto shall have the right to terminate this Agreement upon 30 days' written notice to the other. However, said termination shall occur only at the end of any given academic term unless law or circumstance require otherwise. Either party may terminate the Agreement immediately upon written notice in the event of material breach of the Agreement.
- b. It is understood and agreed that the parties to this Agreement may revise or modify this Agreement by written amendment when both parties agree to such amendment.
- c. This Agreement constitutes the entire Agreement between the parties and supersedes all prior agreements, arrangements and understanding relating to the subject matters hereof.

7. Counterparts:

- a. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with electronic signature or otherwise, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of the Department of the College of Allied Health of the University of Oklahoma Health Sciences Center and the Facility named below.

**APPROVED FOR**  
MUSTANG PUBLIC SCHOOLS

906 S Heights

Mustang, OK 73064

\*By: \_\_\_\_\_  
Sean McDaniel  
Superintendent


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

**APPROVED FOR**  
BOARD OF REGENTS OF  
THE UNIVERSITY OF OKLAHOMA,  
HEALTH SCIENCES CENTER  
941 Stanton L. Young Blvd. Room 200  
Oklahoma City, OK 73104

By: \_\_\_\_\_  
Scott Boeh  
Asst Vice Provost for Academic Affrs  
Office of Admission and Records

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

# Memo

To: Sean McDaniel, Superintendent  
From: Ron Martin, Director of Operations   
Date: May 17, 2013  
Re: June agenda item regarding food service surplus property

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Request this item be placed on the June agenda for the board to review and consider the following food service items as surplus property.

- (1) Hobart Pass Through, Model # H1, HH2 combo, serial # 23288030
- (1) Southbend Oven, Model # X10A, serial # 89L33752
- (1) Hobart Dish Machine, Model # C44A, serial # 85-1022049
- (5) Serving Line units
- (1) Big Pot
- (1) Big Mixer

# Memo

**To:** Sean McDaniel, Superintendent  
**From:** Ron Martin, Director of Operations *RM*  
**Date:** May 16, 2013  
**Re:** June agenda item regarding surplus items

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Request the board review and consider declaring 220 football jerseys as surplus property and to be disposed of as allowed for this type of item. A letter from Mr. Bailey is attached regarding this matter for your review.



*Chuck Bailey*  
*District Athletic Director*  
*mustangbroncos.org*  
*405-376-7366*

# Memo

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

**Date:** May 16, 2013

**Re:** Recommendation deem football jerseys surplus

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Please consider and/or act upon my recommendation to deem approximately 220 used football jerseys as surplus. Athletics has determined by the advice of our football equipment manager that the jerseys have no value to our current football players. The jerseys are 6+ years old.

Thank you for your consideration,

A handwritten signature in blue ink that reads 'cBailey'.

Chuck Bailey

5/16/13

# Memo

**To:** Mustang Public Schools Board of Education, Mr. McDaniel

**From:** Geromy Schrick

**CC:** Charles Bradley

**Date:** May 22, 2013

**Re:** Surplus equipment

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Please consider the attached list of computers, monitors and peripheral components from the district to be declared surplus. They are of no value to the district.





2013-2014 Surplus List

Lakehoma Elementary

Lakehoma Media Center

| Unit# | Unit Description           | Serial #                      |
|-------|----------------------------|-------------------------------|
| 1     | Emerson VHS Player         | U21415996                     |
| 2     | Dell Monitor               | CN04P121-47804-291-L3ck       |
| 3     | Dell Computer              | 38246707957X                  |
| 4     | Dell Monitor               | MX-OH6304-47605-57D-ZWY5      |
| 5     | Dell Monitor               | 04P121-47804-291-L3PG         |
| 6     | Dell Computer              | WFQG8-RR9B6-838BH-88KJR-M98FG |
| 7     | HP Printer                 | JPBGF10122-MXG2C1T184         |
| 8     | Dell Monitor               | CN-04P121-47804-292-Cogk      |
| 9     | HP Deskjet 600 Printer     | MY62C1T197                    |
| 10    | HP Deskjet 600 Printer     | MY62C1T126X                   |
| 11    | HP Deskjet 600 Printer     | MY62C1T19C                    |
| 12    | HP Deskjet 840C Printer    | MY08919113                    |
| 13    | 3M Overhead Projector      | 274554M                       |
| 14    | Phillips TV                | 82050832M                     |
| 15    | Sonic VHS Player           | 239211003931M                 |
| 16    | Sharp Typewriter           | 9828802YK                     |
| 17    | HP Deskjet 600 Printer     | SG7AP1J0N5                    |
| 18    | HP Deskjet 600 Printer     | MY62C1T19Q                    |
| 19    | Lexmark Typewriter         | 11-XAZ08                      |
| 20    | Dell Monitor               | CN-04P121-47804-292-C01P      |
| 21    | Dell Monitor               | CN-04P121-47804-291CSVD       |
| 22    | Dell Monitor               | CN-04P121-47804-291-LWW1      |
| 23    | HP Deskjet Printer         | 30115005001805M               |
| 24    | Califone Cassette Recorder | CG180554                      |
| 25    | Cassette Recorder          | T10790                        |
| 26    | Cassette Recorder          | T10793                        |
| 27    | Califone Cassette Recorder | H6270269                      |
| 28    | Califone Cassette Recorder | CG180651                      |
| 29    | Califone Cassette Recorder | HE270600                      |
| 30    | Dell Computer              | GQRV811                       |
| 31    | Califone Cassette Recorder | He270598                      |
| 32    | Dell Computer              | 1TRVYH                        |
| 33    | Dell Computer              | 9TRVY11                       |
| 34    | Dell Computer              | GTRVY11                       |
| 35    | Dell Computer              | 5VRVY11                       |
| 36    | Dell Monitor               | CN04P121-47804-291-0546       |
| 37    | Panasonic Recorder         | T010747                       |
| 38    | Sony Recorder              | T10736                        |
| 39    | Sony Recorder              | T10742                        |
| 40    | Projector                  | 8940534M                      |
| 41    | 3M Projector               | 460731M                       |
| 42    | BUHL Projector             | X28256                        |
| 43    | 3M Projector               | T10664                        |

2013-2014 Surplus List

Lakehoma Elementary

Lakehoma Media Center



| Unit# | Unit Description        | Serial #                 |
|-------|-------------------------|--------------------------|
| 44    | 3M Projector            | 274543X                  |
| 45    | Dukane Projector        | 680981X                  |
| 46    |                         |                          |
| 47    |                         |                          |
| 48    | Singer Projector        | A23074                   |
| 49    | Singer Projector        | A22904                   |
| 50    | Horizon Projector       | 8040085016X              |
| 51    | Panasonic T.V.          | MC51170501               |
| 52    | Tulux Projector         | 41359A                   |
| 53    | Dell Monitor            | CN-04P121-47804-292-C4UH |
| 54    | HP Deskjet 672C Printer | 30115009001264M          |
| 55    | HP Deskjet Printer      | MY62C1T19W               |
| 56    | Dell Monitor            | CN-04P121-47804-291-CSU8 |
| 57    | Overhead Projector 3M   | OH-3M-56-274538          |
| 58    | Dell Monitor            | CN-04P121-47804-291-6603 |
| 59    | Karoke Machine          | 08A99                    |
| 60    | Dell Monitor            | CN-04P121-47804-254-L1WN |
| 61    | Cannon Printer          | L4LLH                    |
| 62    | Overhead Projector      | XL8266                   |
| 63    | Overhead Projector      | 454329X                  |
| 64    | Dukane Projector        | 680993M                  |
| 65    | Kodak Slide Projector   | YM1G                     |
| 66    | Dell Computer           | JTRVY11                  |
| 67    | Dell Computer           | 2YRVY11                  |
| 68    |                         |                          |
| 69    |                         |                          |
| 70    | Dell 260 Computer       | CWRVY11                  |
| 71    | Dell Monitor            | CN-04P121-47804-294-L1WS |
| 72    | Dell 260 Computer       | 3RRVY11                  |
| 73    | Dell Monitor            | CN-04P121-47804-291-C5U2 |
| 74    | Dell 260 Computer       | 8TRVY11                  |
| 75    | Dell Monitor            | CN-04P121-47804-291-C607 |
| 76    | Dell 260 Computer       | CSRVY11                  |
| 77    | Dell Monitor            | CN-04P121-4789428A-L06T  |
| 78    | Dell Monitor            | CN-04P121-47804-292-COPN |
| 79    | Dell 260 Computer       | BJJ4211                  |
| 80    | Dell Monitor            | CN-04P121-47804-292-C60N |
| 81    | Dell 260 Computer       | 56J4Z11                  |
| 82    | Dell Monitor            | CN-04P121-47804-292-COPS |
| 83    | Dell 260 Computer       | 2WRVY11                  |
| 84    | Dell Monitor            | CN-04P121-47804-291-C5VF |
| 85    | Dell Monitor            | CN-04P121-47804-291-C5VB |
| 86    | Dell 260 Computer       | 5SRV11                   |

2013-2014 Surplus List

|                                |  |
|--------------------------------|--|
| <i>Lakehome</i><br>School Name | <i>Madra Cofe</i><br>Storage Location of Surplus<br><i>LAB</i> |
|--------------------------------|--|

| Unit# | Unit Description                      | Serial #                 |
|-------|---------------------------------------|--------------------------|
| 87    | Dell Monitor                          | CN-04P121-47804-292-C4UB |
| 88    | Dell Monitor                          | CN-04P121-47804-292-C4UD |
| 89    | Dell Monitor                          | CN-04P121-47804-291-L3NY |
| 90    | Dell 260 Computer                     | HSRVY11                  |
| 91    | Dell Monitor                          | CN-04P121-47804-292-C4UD |
| 92    | Dell Monitor                          | CN-04P121-47804-291-L3NW |
| 93    | Dell Monitor                          | CN-04P121-47804-292-C4UF |
| 94    | Dell 260 Computer                     | CGK4Z11                  |
| 95    | Dell 260 Computer                     | 9SRVY11                  |
| 96    | Dell Monitor                          | CN-04P121-47804-291-L3P6 |
| 97    | Dell Monitor                          | CN-04P121-47804-292-C4UG |
| 98    | Dell 260 Computer                     | 8HJ4Z11                  |
| 99    | Dell 260 Computer                     | GSRVY11                  |
| 100   | Dell Monitor                          | CN-04P121-47804-291-L3P0 |
| 101   | Dell Monitor                          | CN-04P121-47804-291-L3NQ |
| 102   | Dell Monitor                          | CN-04P121-47804-292-C4US |
| 103   | Dell 260 Computer                     | 57RVY11                  |
| 104   | Dell 260 Computer                     | 9RMSY11                  |
| 105   | Dell Monitor                          | CN-04P121-47804-292-C0PF |
| 106   | Dell Monitor                          | CN-04P121-47804-291-L3CZ |
| 107   | Dell 260 Computer                     | 55J4Z11                  |
| 108   | Dell Monitor CN-04P121-47804-292-C4UE | <i>jordand;eil81</i>     |
| 109   | Dell 260 Computer                     | 6TRVY11                  |
| 110   | Dell Monitor                          | CN-04P121-47804-291-L3MZ |
| 111   | Dell 260 Computer                     | 2SRV11                   |
| 112   | Dell Monitor                          | CN-04P121-47804-292-C77Q |
| 113   | Dell Monitor                          | CN-04P121-47804-292-C4UL |
| 114   | Dell 260 Computer                     | BTRVY11                  |
| 115   | Dell Monitor                          | CN-04P121-47804-292-C83P |
| 116   | Dell Monitor                          | CN-04P121-47804-292-C4UQ |
| 117   | Dell 260 Computer                     | 8KJ4Z11                  |
| 118   | Dell 260 Computer                     | FVRVY11                  |
| 119   | Dell Monitor                          | CN-04P121-47804-292-C0PG |
| 120   | Dell Monitor                          | CN-04P121-47804-294-L1W4 |
| 121   | Dell 260 Computer                     | FTRVY11                  |
| 122   | Dell Monitor                          | CN-04P121-47804-294-L1WY |
| 123   | Dell Monitor                          | CN-04P121-47804-292-C0KV |
| 124   | Dell Monitor                          | CN-04P121-47804-292-C4UY |
| 125   | Dell Monitor                          | CN-04P121-47804-294-L1WU |
| 126   | Dell 260 Computer                     | 2GJ4Z11                  |
| 127   | Dell 260 Computer                     | CRRVY11                  |
| 128   | Dell 260 Computer                     |                          |

2013-2014 Surplus List

|     |  |  |
|-----|--|--|
| 129 |  |  |
| 130 | <br>School Name | <br>Storage Location of Surplus<br>F6A3 |
| 131 |  |  |
| 132 |  |  |
| 133 |  |  |
|     | <b>Unit Description</b>  | <b>Serial #</b>  |
| 134 | Dell Monitor   | CN-04P121-47804-294-L1WL   |
| 135 | Dell Monitor   | CN-04P121-47804-292-C4UC   |
| 136 | Dell 260 Computer  | JVRVY11  |
| 137 | Dell 260 Computer  | 2TRVY11  |
| 138 | Dell 260 Computer  | CJJ4211  |
| 139 | Dell Monitor   | CN-04P121-47804-294-L1W2   |
| 140 | Dell Monitor   | CN-04P121-47804-292-C3TF   |
| 141 | Dell 260 Computer  | FJJ4Z11  |
| 142 | Dell 260 Computer  | 3VRVY11  |
| 143 | Dell Monitor   | CN-04P121-47804-292-COR4   |
| 144 | Dell Monitor   | CN-04P121-47804-294-L1W8   |
| 145 | Dell 260 Computer  | HRRVY11  |
| 146 | Dell Monitor   | CN-04P121-47804-292-C4UR   |
| 147 |  |  |
| 148 |  |  |
| 149 | Dell Monitor   | CN-09M5664180  |
| 150 | Dell Monitor   | CN-04P121-47804-292-C4UV   |
| 151 | Dell 260 Computer  | 4WRVY11  |
| 152 | Dell Monitor   | CN-04P121-47804-292-COPJ   |
| 153 | Del 260 Computer   | 5RRVY11  |
| 154 | Dell Monitor   | CN-04P121-47804-294-L1WA   |
| 155 | Dell Monitor   | CM2317P  |
| 156 | Dell Monitor   | CN-04P121-47804-291-CS04   |
| 157 | Dell Computer  | 9WRVY11  |
| 158 | Dell Computer  | JWRVY11  |
| 159 | Dell Monitor   | CN-04P121-47804-291-C6OF   |
| 160 | Dell 260 Computer  | 4KJ4Z11  |
| 161 | Dell 260 Computer  | JSFP451  |
| 162 | Calfone Tape Player  | JA700463   |
| 163 | Curtis DVD player  | 1110746600006m   |
| 164 | Mini-vox speaker   | B83061   |
| 165 |  |  |
| 166 |  |  |
| 167 | 3M Overhead Projector  | 460741x  |
| 168 | 3M Overhead Projector  | 460745x  |
| 169 |  |  |
| 170 |  |  |
| 171 |  |  |
| 172 |  |  |
| 173 |  |  |
| 174 |  |  |
| 175 |  |  |

## Mustang Middle School

### Items will be in library

| Unit#   | Unit Description-Condition                            | Serial #                 |
|---------|---|--------------------------|
| Column1 | Column2   | Column3                  |
| 1       | Dell GX260 Works slow                                 | 4B42Z11                  |
| 2       | Dell GX260 Works slow                                 | 5MK4Z11                  |
| 3       | Dell 760 Not working                                  | HQG0CK1                  |
| 4       | Dell 760 Not working                                  | HQG1CK1                  |
| 5       | Dell GX270 Not Working                                | 3K6SB51                  |
| 6       | Dell GX270 Not Working                                | 886SB51                  |
| 7       | Dell GX270 Not Working                                | 5L67B51                  |
| 8       | Dell GX260 Not Working                                | DLK4Z11                  |
| 9       | DellGX270 Not Working                                 | DG6SB51                  |
| 10      | Dell GX270 Not Working                                | 2DRRB51                  |
| 11      | Dell GX270 Not Working                                | JFRRB51                  |
| 12      | Dell GX270 Not Working                                | 71BNB51                  |
| 13      | Dell GX270 Not Working                                | 5FRRB51                  |
| 14      | Dell GX270 Not Working                                | 2K6SB51                  |
| 15      | Dell monitor Not Working                              | CN-0M1618-46633-457-211U |
| 16      | Dell monitor Not Working                              | CN-0M1615-64180-451-1DJH |
| 17      | Dell monitor Not Working                              | MX-H6304-47605-571LU     |
| 18      | Dell monitor Not Working                              | CN-04P121-47804-292-C3QY |
| 19      | Dell monitor Not Working                              | MX-0X3782-47605-460-B7KZ |
| 20      | Dell monitor Not Working                              | CN-0M1619-64180-451-1DKH |
| 21      | Sylvania DVD/VHS Not Working                          | U02470034                |
| 22      | Samsung DVD/ VHS Not Working                          | 6RCXA64339V              |
| 23      | VCR Two Decks Working                                 | 67016828098              |
| 24      | Dell Latitude Laptop 110L Works SLOW!                 | CN-OU6962-48643-5C2-4953 |
| 25      | Dell Latitude laptop D800 Not Working                 | 11558647009              |
| 26      | Califone cassette recorder Not Working                | AD830276                 |
| 27      | Califone cassette recorder Not Working                | HF03U1509                |
| 28      | Bose speakers Not Working                             | 033734Z80656437BP        |
| 29      | Logitech speakers                                     | PID:A911                 |
| 30      | 3M overhead projector Not Working                     | 483003                   |
| 31      | 3M overhead projector Not Working                     | 496381                   |
| 32      | Box of keyboards working                              |                          |
| 33      | Box of computer cables/ laptop chargers               |                          |
| 34      | Dukane Micomatic Working                              | 1330460                  |
| 35      | Box of misc. bulbs for 3M overhead projectors working |                          |
| 36      | Box of VHS tapes working                              |                          |
| 37      | Box of VHS tapes working                              |                          |

|       |                                 |                          |
|-------|---------------------------------|--------------------------|
| 38    | HP Jet Direct 170X              | SG94456378               |
| 39    | CN SOHO Switch                  | AHD1205001252            |
| 40    | Box of VHS tapes working        |                          |
| 41/42 | Box of VHS tapes working        |                          |
| 43    | Sharp VHS player Not Working    |                          |
| 44    | Zenith Data Systems Not Working | 6HSEJH007244             |
| 45    | Dell GX270 Working              | GDBNB51                  |
| 46    | Dell GX270 Working              | 6K6SB51                  |
| 47    | Dell Monitor Working            | VN-OM1619-64180-455-1TLH |
| 48    | Dell Monitor Working            | CN-OM1619-64180-446-1QFH |
| 49    | Dell Monitor Working            | CN-04P121-47804-292-C50F |
| 50    | Dell Monitor Working            | 2PJ7G51                  |
| 51    | Dell GX260 Not Working          | 8NK4Z11                  |
| 52    | Dell GX270 works slow           | 4J6SB51                  |
| 53    | Dell GX270 works slow           | 796SB51                  |
| 54    | Dell GX270 works slow           | FDRRB51                  |
| 55    | Dell GX270 works slow           | CXTDB51                  |
| 56    | Dell GX270 works slow           | CQ1VF41                  |
| 57    | Dell GX270 works slow           | 391VF41                  |
| 58    | Dell GX270 works slow           | BH6SB51                  |
| 59    | Dell GX270 works slow           | 9G6SB51                  |
| 60    | Dell GX270 works slow           | 81BNB51                  |
| 61    | Dell GX260 works slow           | 8CK4Z11                  |
| 62    | Box of Keyboards                |                          |
| 63    | Speakers 691H                   |                          |
| 64    | Speakers 691H                   |                          |
| 65    | Dell Moniator works             | MY-OX3782-47603-469-BNBK |
| 66    | Dell Monitor Working            | MY-OX3782-47603-469-BN2A |
| 67    | Mimio (in bag set)              | 02136ACC                 |
| 68    | Mimio (in bag set)              | FBEB9335                 |
| 69    | Box of Alaph Smart 2000         |                          |
| 70    | Box of Alaph Smart 2000         |                          |
| 71    | Box of Alaph Smart 2000         |                          |
| 72    | Dell GX270 works                | 5FBNB51                  |
| 73    | Dell GX270 works                | 4L6SB51                  |
| 74    | Dell GX270 works                | D1BNB51                  |
| 75    | DELL GX270                      | GG6SB51                  |
| 76    | Dell GX260 works                | G9K4Z11                  |
| 77    | Dell GX 270 works               | F86SB51                  |
| 78    | Dell GX270 works                | CJ6SB51                  |
| 79    | Library cart works              |                          |
| 80    | Library cart works              |                          |
| 81    | Library cart works              |                          |
| 82    | Dell GX270 works slow           | HCRRB51                  |
| 83    | Dell GX270 works slow           | 8CRRB51                  |
| 84    | Dell GX270 works slow           | FJ6SB51                  |
| 85    | Dell GX270 works slow           | HK6SB51                  |

2013-2014 Surplus List

|                            |   |
|----------------------------|---|
| <b>Mustang High School</b> | <b>Mustang High School Media Center</b> |
|----------------------------|---|

| Unit# | Unit Description                            | Serial #                      |
|-------|---|-------------------------------|
| 1     | Samsung TV Model No TXN2726 (Media)         | OCCWA02725N                   |
| 2     | HP Printer/Scanner HP1610 (Woodard)         | SDGOB -0401-01                |
| 3     | VCR/DV player Go Video - DVD 5000 (Woodard) | 1.015E+11                     |
| 4     | Dell Laptop Docking Station (Woodard)       | CNOMT00214941                 |
| 5     | Dell Latitude D800 Laptop (Hix-Hyden)       | 00045-553-061-816             |
| 6     | HP Office Jet 5510 Q3434A (Marzec)          | MY520G350                     |
| 7     | IBM Type 2628 Think Pad Laptop (Rachlin)    | 55181                         |
| 8     | Monitor, CRT, Compaq (Garner)               | 146CL26UA260                  |
| 9     | Monitor, CRT, Dell (Garner)                 | OP0151641841Q003F             |
| 10    | Monitor, CRT, Dell (Garner)                 | 30705002013116A               |
| 11    | Monitor, CRT, Dell (Garner)                 | 30705007018115A               |
| 12    | Monitor, CRT, Dell (Garner)                 | 30705002018180A               |
| 13    | Monitor, CRT, Dell (Garner)                 | 30705002018529A               |
| 14    | Monitor, CRT, Dell (Garner)                 | 30705002013355A               |
| 15    | CPU/Tower, Dell Dimension 2400 (Garner)     | 8NYWF41                       |
| 16    | CPU/Tower, Dell Dimension 2400 (Garner)     | CNYWF41                       |
| 17    | CPU/Tower, Dell Dimension 2400 (Garner)     | 8MYWF41                       |
| 18    | CPU/Tower, Dell Dimension 2400 (Garner)     | 3NYWF41                       |
| 19    | CPU/Tower, Dell Dimension 2400 (Garner)     | GNYWF41                       |
| 20    | CPU/Tower, Dell Dimension 2400 (Garner)     | DMYWF41                       |
| 21    | CPU/Tower, Dell Dimension 2400 (Garner)     | JMYWF41                       |
| 22    | Box of Keyboards, Mice, for above (Garner)  | N/A                           |
| 23    | Box of 11 mice (Marzec)                     | N/A                           |
| 24    | Old Speakers (Marzec)                       | N/A                           |
| 25    | HP Photoprint 2575 (Mangus)                 | C68DxG1                       |
| 26    | Dell Laptop Inspiron 4000 (Mangus)          | DSIN TW-079IVH-12800-12G-6623 |
| 27    | Dell Docking Station (Mangus)               | CNOMT00214941                 |
| 28    | RCA VHS Camcorder (Media)                   | 242250678                     |
| 29    | Panasonic VHS Camcorder (Media)             | D8WA12017                     |
| 30    | Phillips CD Player/Recorder (Gass)          | N/A                           |
| 31    | Laptop Dell Latitude D610 (Page)            | CN-OD4571-48643-62M-2780      |
| 32    | Magnavox DVD/VCR Player DV220MW9            | D14929495DV220MW9             |
| 33    | Elmo HP-L Overhead (Media)                  | 507424                        |
| 34    | 3M Overhead (Media)                         | 170093041                     |
| 35    | Laptop Dell Latitude 131L (Media)           | 80045-598-764-925             |
| 36    | 3M Overhead (Media)                         | 316N                          |
| 37    | Elmo HP-L355 Overhead (Media)               | 507789                        |
| 38    | Laptop Dell Latitude 131L (Media)           | 80045-598-764-921             |
| 39    | Canon Pixma Pro 9500 Mark II (Media)        |                               |
| 40    | Canon Pixma Pro 9000 Mark II (Media)        |                               |
| 41    | Laptop Dell Latitude 131L (Media)           | 80045-598-764-976             |
| 42    | Laptop Dell Latitude 131L (Media)           | 80045-598-764-978             |
| 43    | Laptop Dell Latitude 131L (Media)           | 80045-598-764-977             |

2013-2014 Surplus List

|                            |                                  |
|----------------------------|----------------------------------|
| <b>Mustang High School</b> | Mustang High School Media Center |
|----------------------------|----------------------------------|

| Unit# | Unit Description                  | Serial #             |
|-------|-----------------------------------|----------------------|
| 44    | Laptop Dell Latitude 131L (Media) | 80045-598-764-926    |
| 45    | Laptop Dell Latitude 131L (Media) | 80045-598-764-937    |
| 46    | Laptop Dell Latitude 131L (Media) | 80045-959-777-362    |
| 47    | Laptop Dell Latitude 131L (Media) | 80045-598-764-939    |
| 48    | Laptop Dell Latitude 131L (Media) | 80045-598-764-931    |
| 49    | Laptop Dell Latitude 131L (Media) | 80045-598-764-933    |
| 50    | Dell 1200MP Projector             | CN0WF136725716911804 |
| 51    | Sanyo PLC-SU51 Projector          | G4Y03157             |
| 52    | HP deskjet 40c                    | MX15M6F0FYBH         |
| 53    | HP Deskjet 840c                   | MY05C190F0KV         |
| 54    | box power cords                   |                      |
| 55    | Dell Optiplex GX 115              | 18R4G01              |
| 56    | Dell Optiplex GX 115              | 1MY4G01              |
| 57    | Canon BJC-2000 Printer (Garner)   | FBF03911             |
| 58    | Dell Laptop Docking Station       | CN07W7626453544O0120 |
| 59    | Monitor, CRT, Dell (Griffin)      | MX0419TG4780117RH2KY |
| 60    | Monitor, CRT, Dell (Griffin)      | MX0419TG4780117VH2XR |
| 61    | Monitor, CRT, Dell (Griffin)      | MX0419TG4780123EC40H |
| 62    | Monitor, CRT, Dell (Griffin)      | MX0419TG47801231C1YV |
| 63    | Monitor, CRT, Dell (Griffin)      | MX0419TG4780117VH2XM |
| 64    | Monitor, CRT, Dell (Griffin)      | MY082CGN466320BD91QR |
| 65    | box keyboards and mice (Griffin)  |                      |
| 66    |                                   |                      |
| 67    |                                   |                      |
| 68    |                                   |                      |
| 69    |                                   |                      |
| 70    |                                   |                      |
| 71    |                                   |                      |
| 72    |                                   |                      |
| 73    |                                   |                      |
| 74    |                                   |                      |
| 75    |                                   |                      |
| 76    |                                   |                      |
| 77    |                                   |                      |
| 78    |                                   |                      |
| 79    |                                   |                      |
| 80    |                                   |                      |
| 81    |                                   |                      |
| 82    |                                   |                      |
| 83    |                                   |                      |
| 84    |                                   |                      |
| 85    |                                   |                      |
| 86    |                                   |                      |

## Valley 2012-13

**Location Surplus is stored: Must all be in same area for pickup.**

Media Center

| Unit# | Unit Description                             | Serial #            |
|-------|--|---------------------|
| 18    | Dell Monitors(9)                             | 04P121              |
| 19    | Dell keyboards (58)                          |                     |
| 20    | DELL GX260 CPU                               | 00045-163-279-321   |
| 21    | DELL GX260 CPU                               | 35M6Y11             |
| 22    | DELL GX260 CPU                               | 6NMSY11             |
| 23    | DELL GX260 CPU                               | JQM6Y11             |
| 24    | Dell GX260 CPU                               | 6WMSY11             |
| 25    | DELL GX260 CPU                               | 7634211             |
| 26    | DELL GX260 CPU                               | 9MRTY11             |
| 27    | DELL GX260 CPU                               | H4MSY11             |
| 28    | DELL GX260 CPU                               | 3WMSY11             |
| 29    | Dell Monitors(5)                             | M783s               |
| 30    | Overhead Projector                           | High School         |
| 31    | NEC Projector                                | VT770               |
| 32    | NEC Projector                                | VT440               |
| 33    | Overhead Projector 3M                        | 276398              |
| 34    | Headphones (3)                               |                     |
| 35    | Dell Projector 2300MP w/ Remote(CT020601712) | 2300MP              |
| 36    | Epson Power Lite 600P                        | DN80280036M         |
| 37    | Sylvania DVD & VCR w/remote                  | UO2470235           |
| 38    | Sharp VCR w/ remote                          | 605813809           |
| 39    | Sharp VCR w/ remote                          | 605183672           |
| 40    | Sharp VCR w/ remote                          | 605184353           |
| 41    | Sharp VCR w/ remote                          | 605813694           |
| 42    | Sharp VCR w/ remote                          | 605814808           |
| 43    | Sharp VCR w/ remote                          | 605813530           |
| 44    | Sharp VCR w/ remote                          | 605814785           |
| 45    | Sharp VCR w/ remote                          | 605813812           |
| 46    | Sharp VCR w/ remote                          | 605813636           |
| 47    | Sharp VCR no remote                          | 605814777           |
| 48    | Sharp VCR w/ remote                          | 605813632           |
| 49    | Dell monitor                                 | P12147804291L3Q     |
| 50    | Dell monitor                                 | P12147804291L3CL    |
| 51    | Dell GX260 Cpu                               | 1UMSV11             |
| 52    | Overhead Projector EIMD                      |                     |
| 53    | Dell Monitor                                 | CNO4P12147804291LQ9 |
| 54    | Dell GX260 CPU                               | 48M18Y11            |
| 55    | Overhead Projector ELMO                      | 375202              |
| 56    | Speakers ( Box)                              |                     |
| 57    | Dell GX 260 CPU                              | DDK4Z11             |
| 58    | Dell GX 260 CPU                              | FVMSY11             |

# VANEY

|     |                            |                        |
|-----|----------------------------|------------------------|
| 59  | Dell GX 260 CPU            | D7JM631                |
| 60  | overhead projector Buhl    | 80121                  |
| 61  | Overhead projector 3M 1610 | 16012774               |
| 62  | Dell monitor               | CNOPO1516418049S31SG   |
| 63  | Dell Monitor               | CNO4P2124780428HL2YY   |
| 64  | Dell GX 260 CPU            | HGRY11                 |
| 65  | Dell Monitor               | CNO4P21247804291L3RZ   |
| 66  | Dell GX 260 CPU            | H8F6Y71                |
| 67  | Dell Monitor               | CNO4D121478032BNCEKB   |
| 68  | Dell GX 260 CPU            | 45166333350            |
| 69  | HP Brio CPU                | US02102538             |
| 70  | HP Monitor                 | CNO1522196T            |
| 71  | HP Brio CPU                | USO2102573             |
| 72  | HP monitor                 | CNO1522192T            |
| 73  | HP Monitor                 | CNO1522045             |
| 74  | HP Brio CPU                | US02102585             |
| 75  | Overhead Projector 3M      | 469043                 |
| 76  | DELL GX260 CPU             | 4516633389             |
| 77  | DELL GX260 CPU             | J7MSY11                |
| 78  | Dell Monitor               | 04P12147804291L555     |
| 79  | Dell GX 260 CPU            | 45166333371            |
| 80  | Dell Monitor               | 04P12147804291L3QX     |
| 81  | Dell GX 260 CPU            | 45163279337            |
| 82  | Dell Monitor               | CNO4P12147804291L3AF   |
| 83  | Dell Monitor               | CNO4P121478804291L3561 |
| 84  | Dell GX 260 CPU            | G634Z11                |
| 85  | Dell GX 260 CPU            | 1KMSY11                |
| 86  | Dell GX 260 CPU            | 1XMSY11                |
| 87  | Dell monitor               | 04P1214780328nCEKF     |
| 88  | Dell GX 260 CPU            | D534Z11                |
| 89  | DELL GX260 CPU             | CDY6?Y71               |
| 90  | Dell Monitor               | CNo4P12147804291L158   |
| 91  | DELL GX260 CPU             | 9XMSY11                |
| 92  | Dell Monitor               | CNO4P12147804291L3BE   |
| 93  | Dell Monitor               | CNO4P12147804291LssQ   |
| 94  | Dell GX 260 CPU            | 84MSY11                |
| 95  | DELL GX260 CPU             | D8S5Y71                |
| 97  | Dell Monitor               | CNO4P12147804291L587   |
| 98  | DELL GX260 CPU             | 77MSY11                |
| 99  | Overhead 3M Projector      | 254307                 |
| 99  | Dell Monitor               | NC04P121478042A1C4T8   |
| 100 | DELL GX260 CPU             | 3VX6HB1                |
| 101 | Dell Monitor               | MX0419TG4780115LH16C   |
| 102 | DELL GX260 CPU             | J7S5Y71                |
| 103 | DELL GX260 CPU             | 5XMSY11                |
| 104 | Dell Monitor               | CNO4P12147804291L3BJ   |
| 105 | Overhead Projector         | 37093                  |

# V A I L E Y

|     |                       |                      |
|-----|-----------------------|----------------------|
| 106 | Dell Monitor          | CN04P12147804291L553 |
| 107 | Dell Monitor          | 45166333398          |
| 108 | Dell Monitor          | 45166333366          |
| 109 | DELL GX260 CPU        | JXMSY11              |
| 109 | Samsung TV            | 3CDFB00038           |
| 110 | DELL GX260 CPU        | 5LMSY11              |
| 111 | Dell Monitor          | CN01P12147804291L3BN |
| 112 | DELL GX260 CPU        | 3485Y71              |
| 113 | DELL GX260 CPU        | 9785Y71              |
| 114 | Dell Monitor          | Cn04P12147804291L3QR |
| 116 | DELL GX260 CPU        | DQMSY11              |
| 117 | Dell Monitor          | CN0412147804291L29T  |
| 119 | Dell Monitor          | 3.011E+13            |
| 120 | DELL GX260 CPU        | 5534Z11              |
| 121 | Dell Monitor          | 3.011E+13            |
| 122 | DELL GX260 CPU        | 5KMSY11              |
| 115 | Dell Monitor          | CN04P12147804291L3CM |
| 118 | dell Monitor          | CN04P12147804291L3CM |
| 123 | Dell Monitor          | Cn0412147804291L2AM  |
| 124 | Dell Monitor          | CNO4P12147804291L3CH |
| 125 | DELL GX260 CPU        | CLMSY11              |
| 126 | DELL GX260 CPU        | Missing #            |
| 127 | DELL GX260 CPU        | 125587911975RPGHB1   |
| 128 | dell Monior           | CN04P12147804297L3Q5 |
| 129 | Overhead              | ZH1113C              |
| 130 | Dell monitor          | CN04P12147804291L305 |
| 131 | Dell Monitor          | Cn04P1214780429L3QP  |
| 132 | Dell GX260 Cpu        | D4MSY11              |
| 133 | Zenith Monitor        | MS5ZS705401621       |
| 134 | Dell GX260 Cpu        | 6156HB1              |
| 135 | Overhead Travelgraph  | J40866               |
| 136 | Dell GX260 Cpu        | CXMSY11              |
| 137 | Dell Monitor          | CN04P12147804291L5RH |
| 138 | Dell GX260 Cpu        | JK57Y71              |
| 139 | Dell Monitor          | My08G1574780324QBHLZ |
| 140 | Dell Monitor          | MY08G1574760336BB6DH |
| 141 | Dell Gx260 Cpu        | 0932RY               |
| 142 | Dell Monitor          | CN04P12147804291L5R7 |
| 143 | Gateway Monitor       | MRA5350C08389        |
| 144 | Dell CPU              | 9KMSY11              |
| 145 | Dell Monitor          | CN04P12147804291L29R |
| 146 | Overhead 3M Projector | 975966               |
| 147 | Dell Monitor          | CNOP12147804291L5RX  |
| 148 | Dell CPU              | 9CDSS71              |
| 149 | Dell Monitor          | CN04P12147804291L5RD |
| 150 | Dell Monitor          | CN04P12147804295L2UD |
| 151 | Dell CPU              | 7M79HB1              |

# VALLEY

|     |                         |                      |
|-----|-------------------------|----------------------|
| 152 | Dell CPU                | FYMSY11              |
| 153 | Dell CPU                | GY58Y71              |
| 154 | Dell Monitor            | CN04P12147804291L5R6 |
| 155 | Dell CPU                | 5Y46HB1              |
| 156 | Dell CPU                | FXMSY11              |
| 157 | Dell Monitor            | CN04P12147804291L5RF |
| 158 | Dell CPU                | 15MSY11              |
| 159 | Dell Monitor            | CN04P12147804291L3R9 |
| 160 | Dell CPU                | 97MSY11              |
| 161 | Dell CPU                | 9QMSY11              |
| 162 | Dell Monitor            | CN04P12147804291L3CJ |
| 163 | Dell CPU                | CY96HB1              |
| 164 | Dell Monitor            | MXOH630447605571AILM |
| 165 | Dell Monitor            | CN04P12147804291L154 |
| 166 | Dell CPU                | 7ZK5Y71              |
| 167 | Overhead Projector ELMO | 375188               |
| 168 | Dell Monitor            | CNOCJ1677287265JOV1L |
| 169 | Dell CPU                | BBNBHB1              |
| 170 | Overhead Travelgraph    | 86843                |
| 171 | HP Deskjet 6940         | 08970A               |
| 172 | Dell CPU                | 5YMSY11              |
| 173 | Panasonic Tape recorder |                      |
| 174 | Acer Monitor            | 9178502019           |
| 175 | A Open CPU              | 13101836             |
| 176 | Dreamwriter             | T4029805             |
| 177 | Dreamwriter             | T4029810             |
| 178 | Dreamwriter             | T4029808             |
| 179 | Dreamwriter             | T40298801            |
| 180 | Dreamwriter             | T40298800            |
| 181 | Dreamwriter             | T4029804             |
| 182 | Dreamwriter             | T4029803             |
| 183 | Dreamwriter             | T4029811             |
| 184 | Dreamwriter             | T4029814             |
| 185 | Dreamwriter             | T4029802             |
| 186 | Dreamwriter             | T4031284             |
| 187 | Dreamwriter             | T4031283             |
| 188 | Dreamwriter             | T4031287             |
| 189 | Dreamwriter             | T40312186            |
| 190 | Dreamwriter             | T4031385             |
| 191 | Dreamwriter             | T4031828             |
| 192 | TV Mount                |                      |
| 193 | Overhead Projector 3M   | S171019531           |
| 194 | Overhead Projector 3M   | S171019514           |
| 195 | Overhead Projector 3M   | 276403               |
| 196 | Overhead Prjevtor 3M    | S171016356           |
| 197 | 3600 Hub/Repeaters      |                      |
| 198 | ACCEL Scan              | 11C11032071          |

UANEY

|     |               |                       |
|-----|---------------|-----------------------|
| 199 | ACCEL Scan    | 11C11032059           |
| 200 | Dell Monitor  | CNOM161964180433 DCRH |
| 201 | Dell Monitor  | CN04P12147804295L2TR  |
| 202 | TV Magnavox   | 41710145              |
| 203 | Projecta Cart |                       |
|     |               |                       |
|     | Box of Cords  |                       |

2013-2014 Surplus List

|               |                                     |
|---------------|-------------------------------------|
| Mustang Creek | In front of Media Director's office |
|---------------|-------------------------------------|

| Unit#        | Unit Description                | Serial #                 |
|--------------|---------------------------------|--------------------------|
| <del>1</del> | <del>Dell GX 620 computer</del> | <del>6278V71</del>       |
| <del>2</del> | <del>Dell GX 620 computer</del> | <del>47F6Y71</del>       |
| <del>3</del> | <del>Dell GX 620 computer</del> | <del>96Y6Y71</del>       |
| <del>4</del> | <del>Dell GX 620 computer</del> | <del>27F6Y71</del>       |
| <del>5</del> | <del>Dell GX 620 computer</del> | <del>H9Y6Y71</del>       |
| <del>6</del> | <del>Dell GX 620 computer</del> | <del>FDQ2JN1</del>       |
| <del>7</del> | <del>Dell GX 620 computer</del> | <del>88F6Y71</del>       |
| <del>8</del> | <del>Dell GX 620 computer</del> | <del>HH56HB1</del>       |
| <del>9</del> | <del>Dell GX 620 computer</del> | <del>4TW6Y71</del>       |
| 10           | Dell LCD Monitor                | CN-0CJ167-72872-65V-07EU |
| 11           | Dell Monitor                    | CN-OR9239-48220-636-01N6 |
| 12           | Dell Monitor                    | 6E0MU07011               |
| 13           | Dell Monitor                    | MX-0H6304-47605-571-A1PS |
| 14           | Califone cassette player        | AD830148                 |
| 15           |                                 |                          |
| 16           |                                 |                          |
| 17           |                                 |                          |
| 18           |                                 |                          |
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| 41           |                                 |                          |
| 42           |                                 |                          |
| 43           |                                 |                          |

2013-2014 Surplus List

|                    |                                  |
|--------------------|----------------------------------|
| Mustang Elementary | Surplus is stored in the Library |
|--------------------|----------------------------------|

| Unit#         | Unit Description             | Serial #              |
|---------------|------------------------------|-----------------------|
| <del>1</del>  | <del>Dell 620 computer</del> | 7VN6Y71               |
| 2             | Dell Monitor                 | MX0H63447605571A17Y   |
| 3             | Dell Monitor                 | MX0H6344760557DAWQ5   |
| <del>4</del>  | <del>Dell 620 computer</del> | D056HB1               |
| <del>5</del>  | <del>Dell 620 computer</del> | FF56HB1               |
| 6             | Dell Monitor                 | MX0H63044760557DAWQE  |
| <del>7</del>  | <del>Dell 620 computer</del> | 2088V71               |
| <del>8</del>  | <del>Dell 620 computer</del> | FRW6Y71               |
| 9             | Dell Monitor                 | MX0H63044760551A1LX   |
| <del>10</del> | <del>Dell 620 computer</del> | HC6YW71               |
| <del>11</del> | <del>Dell 620 computer</del> | 6LW6Y71               |
| 12            | HP Laser Jet 2300dn          | CNBGG33776            |
| <del>13</del> | <del>Dell 620 computer</del> | HZK5Y71               |
| 14            | Dell Monitor                 | MXDH630447605571A23S  |
| 15            | Dell Monitor                 | MX0H63044760557DAW9S  |
| 16            | Dell 620 computer            | 4N16Y71               |
| 17            | Hitachi 4 Head VHS Player    | 90808846              |
| <del>18</del> | <del>Dell 620 computer</del> | G916Y71               |
| <del>19</del> | <del>Dell 620 computer</del> | HLW6Y71               |
| <del>20</del> | <del>Dell 620 computer</del> | 3156HB1               |
| <del>21</del> | <del>Dell 620 computer</del> | JKP6HB1               |
| <del>22</del> | <del>Dell 620 computer</del> | CJ57Y71               |
| 23            |                              |                       |
| <del>24</del> | <del>Dell 620 computer</del> | 79S5Y71               |
| <del>25</del> | <del>Dell 620 computer</del> | GFNBHB1               |
| <del>26</del> | <del>Dell 620 computer</del> | 4B78Y71               |
| 27            | Dell Monitor                 | MX0H6304478605571A1MK |
| 28            | Dell Monitor                 | CNORN2394822063404XS  |
| 29            | Dell Monitor                 | MX0H63044760557FAXF4  |
| <del>30</del> | <del>Dell 620 computer</del> | J916Y71               |
| <del>31</del> | <del>Dell 620 computer</del> | BXK5Y71               |
| 32            | Dell Monitor                 | CNOCJ1677287265V1LPU  |
| 33            | Dell Monitor                 | MX0H630447605571A23V  |
| 34            |                              |                       |
| 35            |                              |                       |
| 36            |                              |                       |
| 37            |                              |                       |
| 38            |                              |                       |
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| 41            |                              |                       |
| 42            |                              |                       |
| 43            |                              |                       |

2013-2014 Surplus List

|                |                          |
|----------------|--------------------------|
| Mustang Trails | Hall behind Media Center |
|----------------|--------------------------|

| Unit# | Unit Description | Serial #  |
|-------|------------------|-----------|
| 1     | DELL GX 260      | HS88Y71   |
| 2     | DELL GX 260      | HNRVY11   |
| 3     | DELL GX 260      | J242Z11   |
| 4     | DELL GX 260      | 6342Z11   |
| 5     | DELL GX 260      | 1N16Y71   |
| 6     | DELL GX 260      | 8M16Y71   |
| 7     | DELL GX 260      | 3JRVY11   |
| 8     | DELL GX 260      | 58F6Y71   |
| 9     | DELL GX 260      | DQW6Y71   |
| 10    | DELL GX 260      | 9JRVY11   |
| 11    | DELL GX 260      | HPRVY11   |
| 12    | DELL GX 260      | 3DTTY11   |
| 13    | DELL GX 260      | 2K56Y71   |
| 14    | DELL GX 260      | C068Y71   |
| 15    | DELL GX 260      | 3NH5Y71   |
| 16    | DELL GX 260      | GHRVY11   |
| 17    | DELL GX 260      | 5PRVY11   |
| 18    | DELL GX 260      | JRW6Y71   |
| 19    | DELL GX 260      | DK16Y71   |
| 20    | DELL GX 260      | H1F6Y71   |
| 21    | DELL GX 260      | BDW8771   |
| 22    | DELL GX 260      | BK31Y11   |
| 23    | SHARP VCR        | 605814593 |
| 24    | DELL GX 260      | 7QRVY11   |
| 25    | SHARP VCR        | 605814592 |
| 26    | SHARP VCR        | 605813830 |
| 27    | SHARP VCR        | 605813822 |
| 28    | DELL GX 260      | H068Y71   |
| 29    | DELL GX 260      | 25S5Y71   |
| 30    | DELL GX 260      | TQUVY11   |
| 31    | DELL GX 260      | BKRVY11   |
| 32    | DELL GX 620      | 8F56HB1   |
| 33    | DELL GX 260      | HC78Y71   |
| 34    | DELL GX 260      | 5QRVY11   |
| 35    | DELL GX 260      | 3QRVY11   |
| 36    | DELL GX 620      | CPX6HB1   |
| 37    | DELL GX 260      | 9D6YW71   |
| 38    | DELL GX 260      | LKKPRTT   |
| 39    | DELL GX 260      | LKKPRTC   |
| 40    | DELL GX 260      | 3SW6Y71   |
| 41    | DELL GX 260      | GKRVY11   |
| 42    | DELL GX 270      | 16N5R41   |
| 43    | DELL GX 260      | 5LW6Y71   |

2013-2014 Surplus List

|                |                          |
|----------------|--------------------------|
| Mustang Trails | Hall behind Media Center |
|----------------|--------------------------|

| Unit# | Unit Description | Serial #        |
|-------|------------------|-----------------|
| 44    | DELL GX 260      | H142Z11         |
| 45    | DELL GX 260      | DPZ6Y71         |
| 46    | DELL GX 260      | JH57Y71         |
| 47    | DELL GX 260      | 5NRVY11         |
| 48    | DELL GX 270      | 603FX41         |
| 49    | DELL GX 260      | 7KRVY11         |
| 50    | DELL GX 260      | 7PRVY11         |
| 51    | DELL GX 260      | 3PRVY11         |
| 52    | DELL GX 270      | CTFP451         |
| 53    | DELL GX 270      | F342Z11         |
| 54    | DELL GX 260      | JM16Y71         |
| 55    | DELL GX 260      | FM16Y71         |
| 56    | DELL GX 260      | G95I761         |
| 57    | DELL MONITORS    |                 |
| 58    | CN-04P121        | 47804-291-C56U  |
| 59    | CN-04P121        | 47803-28N-CEYU  |
| 60    | CN-04P121        | 47804-291-C56K  |
| 61    | CN-04P121        | 47804-295-L2M1  |
| 62    | CN-04P121        | 47803-28N-CEMQ  |
| 63    | CN-04P121        | 47804-295-L2M5  |
| 64    | CN-04P121        | 47804-295-L2U2  |
| 65    | CN-04P121        | 47803-28N-CEQ7  |
| 66    | CN-04P121        | 47804-295-L2LJ  |
| 67    | CN-04P121        | 47804-293-L1HP  |
| 68    | CN-04P121        | 47804-295-L2LR  |
| 69    | CN-04P121        | 47804-293-L191  |
| 70    | CN-04P121        | 47804-293-L1HN  |
| 71    | CN-04P121        | 47804-291-C56N  |
| 72    | CN-04P121        | 47804-291-C3X6  |
| 73    | CN-04P121        | 47804-291-C56Q  |
| 74    | CN-04P121        | 47804-291-C56P  |
| 75    | CN-04P121        | 47804-293-LOQI  |
| 76    | CN-04P121        | 47804-293-LOQP  |
| 77    | CN-04P121        | 47804-291-C56L  |
| 78    | CN-04P121        | 47804-293-LOS Y |
| 79    | CN-04P121        | 48704-292-C4WX  |
| 80    | CN-04P121        | 47804-293-LORO  |
| 81    | CN-04P121        | 47804-295-L2MF  |
| 82    | CN-04P121        | 47803-28N-CE4J  |
| 83    | CN-04P121        | 47804-295-LONW  |
| 84    | CN-04P121        | 47804-293-L1HE  |
| 85    | CN-04P121        | 47804-295-L2LK  |
| 86    | CN-04P121        | 47803-28N-CEQ9  |

2013-2014 Surplus List

|                       |                          |
|-----------------------|--------------------------|
| <b>Mustang Trails</b> | Hall behind Media Center |
|-----------------------|--------------------------|

| Unit# | Unit Description                 | Serial #                 |
|-------|----------------------------------|--------------------------|
| 1     | 101 Dell GX 260                  | 2NRVY11                  |
| 2     | 102 Dell GX 260                  | F742z11                  |
| 3     | 103 Dell GX 260                  | FPRVY11                  |
| 4     | 104 HP DESKJET 940C              | MX17T6D1GR               |
| 5     | 105 Dell Inspiron 500m Laptop    | 4D3GF31                  |
| 6     | DELL MONITORS:                   |                          |
| 7     | 107 CN-04P121                    | 47804-295-L2U2           |
| 8     | 108 CN-04P121                    | 47804-291-C3X4           |
| 9     | 109 CN-0M1619                    | 64180-441-9LMH           |
| 10    | 110 Dukane MicroMatic II         | 1597929                  |
| 11    | 111 Da-Lite Classis White Screen |                          |
| 12    | 112 HP Deskjet 940 C             | CN22S6C035               |
| 13    | 113 Buhl Overhead Projector      | C-29044                  |
| 14    | 114 Dell Monitor                 | CN-O4P121-47803-28N-CE43 |
| 15    | 115 Dell Monitor                 | CN-04P121-47804-295-L2MN |
| 16    | 116 Buhl Overhead Projector      | C-48125                  |
| 17    | 117 Buhl Overhead Projector      | C-28871                  |
| 18    | 118 HP Deskjet 600               | MY62C1T28X               |
| 19    | 119 Sharp VCR                    | 605815120                |
| 20    | 120 Samsung Television           | 3CDFB00252               |
| 21    | 121 Samsung Television           | 3CDFB00350               |
| 22    | 122 Sharp VCR                    | 605813670                |
| 23    | 123 Shintom VCR                  | 202205106                |
| 24    | 124 DELL MONITOR CN-04P121       | 47803-28N-CEQ3           |
| 25    | 125 Pioneer Laser Disc           | QA3908743                |
| 26    | 126 Pioneer Laser Disc           | QA3908913                |
| 27    | 127 Pioneer Laser Disc           | QA3908525                |
| 28    | 128 Sharp VCR                    | 605814357                |
| 29    | 129 Trutech VCR                  | UO5894692                |
| 30    | 130 Pioneer Laser Disc           | 3905817                  |
| 31    | 131 Sharp VCR                    | 605813810                |
| 32    | 132 Dell Monitor CN-04P121       | 47804-293-LOQT           |
| 33    | 133 DELL MONITOR CN-04P121       | 47804-293-L0SY           |
| 34    | 134 DELL MONITOR CN-04P121       | 47804-295-L2LH           |
| 35    | 135 DELL MONITOR CN-04P121       | 47804-292-C75P           |
| 36    | 136 HP Deskjet 600               | My62C1T192               |
| 37    |                                  |                          |
| 38    |                                  |                          |
| 39    |                                  |                          |
| 40    |                                  |                          |
| 41    |                                  |                          |
| 42    |                                  |                          |
| 43    |                                  |                          |

MHS Medora Center

| Curriculum Dept Technology Surplus | Item  | Model #   | Serial #                 | Location |
|------------------------------------|---|-----------|--------------------------|----------|
|                                    | DELL Keyboard                               |           | CN-0GM952-44751-891-00XE | MHS G210 |
|                                    | DELL Keyboard                               |           | CN-OCJ344-37172-66Q-0192 | MHS G210 |
|                                    | DELL Laptop Charging Station                |           | CN-072762-64535-59E-0409 | MHS G210 |
|                                    | DELL Laptop Charging Station                |           | CN-0MT0021-4941          | MHS G210 |
|                                    | DELL Laptop Charging Station                |           | CN-07W762-64535-842-0384 | MHS G210 |
|                                    | DELL Laptop Charging Station                |           | CN-07W762-73901-81I-1866 | MHS G210 |
|                                    | DELL Latitude Laptop D630                   | PP18L     | HY469 A00                | MHS G210 |
|                                    | CISCO IP Phone 7911                         |           | FCH1220FTLZ              | MHS G210 |
|                                    | ELMO Desktop Presenter                      | DT-100 AF | 30705002014221           | MHS G210 |
|                                    | SMART Expression 303 Mobile Multimedia Cart |           | SE1-303-2359             | MHS G210 |
|                                    | HP Deskjet                                  | 6940      | C891A-002                | MHS G210 |
|                                    | DELL Desktop GX620                          |           | 27SSV74                  | MHS G210 |
|                                    | DELL Desktop GX620                          |           | 12SSV71                  | MHS G210 |
|                                    | DELL Desktop GX620                          |           | 22F6Y71                  | MHS G210 |
|                                    | DELL Desktop GX620                          |           | F06Y71                   | MHS G210 |
|                                    | HP Deskjet                                  | 5940      | CN570IZ05G               | MHS G210 |
|                                    | DELL Projector                              |           | CN-0G5371-S0081-5B3-0451 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #25       | 2D6B78E1                 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #22       | 819CD44D                 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #24       | B391EA72                 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #21       | 775828B                  | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #23       | B5FD3079                 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #27       | 958CC059                 | MHS G210 |
|                                    | MIMIO DIGITAL MEETING ASSISTANT             | #26       | F766A33B                 | MHS G210 |

2013-2014 Surplus List

|                     |                   |
|---------------------|-------------------|
| North Middle School | Girls locker room |
|---------------------|-------------------|

| Unit# | Unit Description                   | Serial #                 |
|-------|------------------------------------|--------------------------|
| 1     | Dell Monitor                       | s/n 30510004006526       |
| 2     | HP Printer/copier                  | s/n cn3c4f5123           |
| 3     | 3m projector                       | 41253                    |
| 4     | 3m projector                       | 54543                    |
| 5     | Dell Desktop                       | JSKF601                  |
| 6     | Lexmark printer                    | 3382                     |
| 7     | Gray Monitor                       | f08c0137404              |
| 8     | Computer speaker bar               | dell no #                |
| 9     | Xerox4025 printer                  |                          |
| 10    | MLI speakers                       | no #                     |
| 11    | HP deskjet 540                     | us4841h044               |
| 12    | HP PSC 750x printer                | my287d2241               |
| 13    | S video cable                      | no #                     |
| 14    | HP 1610 printer                    | my54cd112t               |
| 15    | 3m projector                       | 7040129                  |
| 16    | Gateway speakers                   | 517112767AE              |
| 17    | Alpha smart cart                   | no #                     |
| 18    | MLI 691h speakers                  | no#                      |
| 19    | MLI 691h speakers                  | no#                      |
| 20    | DELL OPTIPLEX GX260 COMPUTER       | 76F2Z11                  |
| 21    | DELL OPTIPLEX GX260 COMPUTER       | 2S9C021                  |
| 22    | DELL OPTIPLEX GX260 COMPUTER       | 4S9C021                  |
| 23    | RCA VHS VCR                        | 622391891                |
| 24    | HITACHI VHS VCR DA-4               | 90630978                 |
| 25    | PANASONIC LASERDISC PLAYER AG-LD30 | DA3210019                |
| 26    | Dell monitor                       | E771P                    |
| 27    | Laser disc pioneer player          | pe3903069                |
| 28    | HP 5610 printer                    | cn58tce200               |
| 29    | HP laserjet 1200                   | cnb5g33158               |
| 30    | hp laserjet 2300d                  | cnbfb21164               |
| 31    | RCA VHS VCR                        | 619391988                |
| 32    | VERNIER LAB PRO 1-1002B            | 1310017232               |
| 33    | VERNIER LAB PRO 1-1002B            | 1310017275               |
| 34    | PALM M130 HANHELD PALM PILOT       | 00PYV2N310UC             |
| 35    | PALM M130 HANHELD PALM PILOT       | 00PYV3P310BV             |
| 36    | IOMEAGA ZIP DRIVE ZIP 100          | PSA013A0L9               |
| 37    | DELL MONITOR E772P                 | CN-04P121-47804-28M-C2SS |
| 38    | DELL MONITOR E771                  | MX-0419TG-47801-17P-H0JC |
| 39    | DELL MONITOR E771P                 | MX-0419TG-47801-18I-H103 |
| 40    | HP officejet 5610                  | cn7aff62hg               |
| 41    | hp psc 2355                        | my48lc11j8               |
| 42    | dell monitor destop                | mx0419tg4780117phojg     |
| 43    | Dell computer                      | 4lf2r01                  |

2013-2014 Surplus List

|                     |                   |
|---------------------|-------------------|
| North Middle School | Girls locker room |
|---------------------|-------------------|

| Unit# | Unit Description              | Serial #         |
|-------|-------------------------------|------------------|
| 44    | HP 1610 xi printer            | my57ef31x2       |
| 45    | NEC projector                 | 04005429b        |
| 46    | Dell Projector 2400           | bmpnod1          |
| 47    | Dell Projector 2200           | g1k7p51          |
| 48    | Dell projector 1201mp         | 3ctv4c1          |
| 49    | Dell projector plus remote    | 2lxmod1          |
| 50    | Dell projector                | c2lkod1          |
| 51    | Infocus projector             | andc45001175     |
| 52    | Philips projector plus remote | wr11023669966219 |
| 53    | Philips projector             | wr11023669966209 |
| 54    | Sanyo VCR                     | 11570833d8       |
| 55    | Samsung VCR /DVD              | 54225            |
| 56    | VCR ??                        | 943361492        |
| 57    | scanner                       | 045d009414d1     |
| 58    | Wireless mimio                | oaec000c2        |
| 59    | tvator                        | 289581010        |
| 60    | 3m1700 overhead               | 704131           |
| 61    | 3m overhead                   | 41257            |
| 62    | VCR Daewood                   | MV62d00527       |
| 63    | EiKI tape/cd player           | 51166            |
| 64    | Sharp VCR                     | 807996482        |
| 65    | Hitachi vcr                   | 91060484         |
| 66    | ION VCR                       | n20809i00411494  |
| 67    | Toshiba VCR                   | 92162480         |
| 68    | Dell projector                | a02              |
| 69    | CALIFONE CASSETTE PLAYER      | AC312335         |
| 70    | SPIRIT CD PLAYER              | 16374            |
| 71    | HP deskjet 450                | SG2AC112PY       |
| 72    | HP deskjet 450                | SG29K111TN       |
| 73    | HP deskjet 450                | SG2AB1127G       |
| 74    |                               |                  |
| 75    |                               |                  |
| 76    |                               |                  |
| 77    |                               |                  |
| 78    |                               |                  |
| 79    |                               |                  |
| 80    |                               | *                |
| 81    |                               |                  |
| 82    |                               |                  |
| 83    |                               |                  |
| 84    |                               |                  |
| 85    |                               |                  |
| 86    |                               |                  |

2013-2014 Surplus List

|              |                         |
|--------------|-------------------------|
| North Middle | Girls locker room - gym |
|--------------|-------------------------|

| Unit# | Unit Description      | Serial #     |
|-------|-----------------------|--------------|
| 1     | A/V cart Black        | 3 shelves    |
| 2     | Samsung tv            | 3CDFB00385   |
| 3     | HP PRINTER J4500      | CN978C93DR   |
| 4     | AWA SPEAKERS          | 332309       |
| 5     | 3M OVERHEAD PROJECTOR | 625689       |
| 6     | AWA CD/CASS PLAYER    | S01UBB280021 |
| 7     | OVERHEAD PROJECTOR    | 70011222     |
| 8     | 3M OVERHEAD PROJECTOR | 625689       |
| 9     | A/V CART BLACK        | 3 shelves    |
| 10    | PHOTO ENLARGER OMEGA  | 172819       |
| 11    | MISC. PHOTO EQUIPMENT |              |
| 12    | 3M OVERHEAD PROJECTOR | 235241       |
| 13    | 3M OVERHEAD PROJECTOR | 235242       |
| 14    | DELL LATITUDE D 600   | P5F7W41      |
| 15    | DELL LATITUDE D 800   | 8VD7641      |
| 16    | DELL LATITUDE D 600   | 95F7W41      |
| 17    | DELL LATITDUE D 800   | GHW9H41      |
| 18    | DELL LATITUDE D 600   | DNCBR41      |
| 19    | DELL LATITUDE D 600   | 35F7W41      |
| 20    | HP DESKJET 930C       | MX03F1TODT   |
| 21    | HP OFFICEJET PRO 8000 | CN10B2Q08B   |
| 22    | PHILLIPS VCR          | 15479138     |
| 23    |                       |              |
| 24    |                       |              |
| 25    |                       |              |
| 26    |                       |              |
| 27    |                       |              |
| 28    |                       |              |
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| 41    |                       |              |
| 42    |                       |              |
| 43    |                       |              |

**PROJECT COMPLETION NOTIFICATION  
FOR SUBURBAN SCHOOL IMPROVEMENTS**

|                         |                          |
|-------------------------|--------------------------|
| School District         | <u>Mustang</u>           |
| Project Completion Date | <u>December 11, 2012</u> |
| City Project No.        | <u>OS15-5046</u>         |

**PROJECT INFORMATION**

Purchase of land for new Elementary school

---

Project Title  
New School

---

Name of School Building/Facility  
9301 SW 59th St., OKC, OK

---

Address/Location of School Building/Facility  
~395

---

Number of Oklahoma City Resident Students Currently Enrolled at School Facility  
Jeff Woodard

---

Project Contact  
906 S. Heights Dr., Mustang, OK 73064

---

Address  
405-376-7342 / 405-376-7901

---

Phone/Fax  
woodardj@mustangps.org

---

Email  
December 11, 2012

---

Project Completion Date

**SUMMARY OF PROJECT COSTS**

|                             |  |
|-----------------------------|--|
| \$                          | <u>225,812.40</u>                      |
| Total Project Cost          | \$ <u>229,000</u>                      |
| OCMAPS Funding Received     | \$ <u>58.08 through April 30, 2013</u> |
| Total Interest Earned       | \$ <u>225,812.40</u>                   |
| Total OCMAPS Funds Expended | \$ <u>3,246.39</u>                     |
| OCMAPS Funds to be Returned |  |

*571 through 6/11/13*

**SUPERINTENDENT APPROVAL**

The undersigned Superintendent of Schools certifies that this project was completed and that monies received from the OCMAPS Program were used for the purpose of completing the project and any remaining monies, with accrued interest, has been returned to the OCMAPS Office to be deposited into the appropriate account.

By: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

Comm. # \_\_\_\_\_

**SUPPORTING DOCUMENTATION**

Please attach appropriate supporting documentation evidencing completion of the project.

**Please return this form to:**

OCMAPS Trust Office  
420 West Main Suite 400  
Oklahoma City, OK 73102

**PROJECT COMPLETION VERIFICATION**

Suburban Schools Project Manager \_\_\_\_\_

---

Date \_\_\_\_\_

OCMAPS Program Manager \_\_\_\_\_

---

Date \_\_\_\_\_

MEMO

To: Sean McDaniel, Superintendent *SM*  
From: Jeff Woodard, Director of Bonds/Construction  
Date: May 28, 2013  
Re: Approval of Amendment to Contract for new Elementary

Respectfully request that the Board discuss, consider, and/or act upon approval of the amendment to the Timberlake 2012 Bond Projects contract for the new County Line Elementary earthwork.

 **Document A133™ – 2009 Exhibit A**

**Guaranteed Maximum Price Amendment**

for the following **PROJECT:**  
*(Name and address or location)*

2012 Bond Projects  
New Elementary School - (County Line Elementary)  
Earthwork  
9201 SW 59th Street  
Mustang, OK 73064

**THE OWNER:**  
*(Name, legal status and address)*

Mustang Public Schools  
906 S Heights Drive  
Mustang, OK 73064

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status and address)*

Timberlake Construction Co., Inc.  
PO Box 18297  
Oklahoma City, OK 73154

**ARTICLE A.1**

**§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Three Hundred Forty Four Thousand Five Hundred Thirty One Dollars & NO/100 (\$ 344,531.00 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

**§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.  
*(Provide below or reference an attachment.)*

**§ A.1.1.3** The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner.  
*(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)*

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

| See Exhibit "C"

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:  
(Identify allowance and state exclusions, if any, from the allowance price.)

| Item | Price (\$0.00) |
|------|----------------|
|------|----------------|

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

| Document | Title | Date | Pages |
|----------|-------|------|-------|
|----------|-------|------|-------|

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:  
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

| See Exhibit "B"

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:  
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

| See Exhibit "B"

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

| June 25, 2013

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
CONSTRUCTION MANAGER (Signature)

| Chad Fulton, School Board President  
(Printed name and title)

Robert Renshaw Jr., Sr. Vice President of Operations  
(Printed name and title)

Init.

EXHIBIT "B"

COUNTY LINE ELEMENTARY SCHOOL - EARTHWORK  
PROJECT #1313

MAY 10, 2013

---

DIVISION 0 – BIDDING REQUIREMENTS AND CONTRACT FORMS

|       |  |    |
|-------|--|----|
| 00000 | PROJECT MANUAL COVER PAGE                            | 1  |
| 00001 | TABLE OF CONTENTS                                    | 1  |
| 00010 | SOLICITATION FOR BIDS                                | 2  |
| 00100 | INSTRUCTIONS TO BIDDERS                              | 3  |
| 00130 | BID FORM   | 2  |
| 00160 | AFFIDAVIT OF BIDDER                                  | 1  |
| 00161 | TOBACCO FREE AFFIDAVIT                               | 1  |
| 00162 | SEX OFFENDERS AFFIDAVIT                              | 1  |
| 00163 | AFFIDAVIT OF NON-COLLUSION                           | 1  |
| 00164 | BUSINESS RELATIONSHIP AFFIDAVIT                      | 1  |
| 00170 | SUBCONTRACTOR'S CHECK LIST FOR BID SUBMITTAL         | 1  |
| 00210 | SUBCONTRACT AGREEMENT FORM                           | 1  |
| 00211 | SUBCONTRACT DOCUMENT                                 | 15 |
| 00220 | SUBCONTRACT AFFIDAVIT OF NON PAYMENT FOR PROCUREMENT | 1  |
| 00224 | DRUG FREE AFFIDAVIT                                  | 1  |
| 00230 | PAYMENT APPLICATION CHECK LIST                       | 1  |
| 00250 | SALES TAX AGENCY AGREEMENT                           | 2  |
| 00300 | PERFORMANCE BOND                                     | 1  |
| 00350 | STATUTORY BOND                                       | 1  |
| 00375 | DEFECT BOND  | 1  |
| 00450 | SUBSTITUTION REQUEST FORM                            | 1  |
| 00700 | GENERAL CONDITIONS                                   | 41 |
| 00800 | SUPPLEMENTARY CONDITIONS                             | 1  |
| 00801 | REQUEST FOR INFORMATION PROTOCOL                     | 2  |
| 00802 | REQUEST FOR INFORMATION FORM                         | 2  |
| 00900 | GEOLOGICAL REPORT (For Reference Only)               | 43 |

DIVISION 1 – GENERAL REQUIREMENTS

|       |                                   |   |
|-------|-----------------------------------|---|
| 01010 | SUMMARY OF WORK (BID PACKAGE)     | 4 |
| 01100 | SUMMARY OF WORK                   | 2 |
| 01200 | PRICE AND PAYMENT PROCEDURES      | 2 |
| 01230 | ALTERNATES                        | 1 |
| 01300 | ADMINISTRATIVE REQUIREMENTS       | 4 |
| 01325 | CONSTRUCTION PROGRESS SCHEDULE    | 2 |
| 01400 | QUALITY REQUIREMENTS              | 3 |
| 01425 | REFERENCE STANDARDS               | 1 |
| 01500 | TEMPORARY FACILITIES AND CONTROLS | 3 |
| 01510 | TEMPORARY UTILITIES               | 1 |
| 01525 | FIELD OFFICES                     | 2 |
| 01565 | SECURITY MEASURES                 | 1 |
| 01600 | PRODUCT REQUIREMENTS              | 3 |
| 01700 | EXECUTION REQUIREMENTS            | 8 |
| 01780 | CLOSEOUT SUBMITTALS               | 5 |

DIVISION 2 – EXISTING CONDITIONS

02 3210..... Geotechnical Investigations..... 1  
02 4100..... Demolition ..... 2

CIVIL TECHNICAL SPECIFICATIONS COVER SHEET

STRUCTURAL TECHNICAL SPECIFICATION COVER SHEET

DIVISION 31 – EARTHWORK

31 1000..... Site Clearing..... 5  
31 2000..... Earthwork ..... 12  
31 2300..... Excavation Support & Protection..... 4  
31 2303..... Excavation & Fill for Structures ..... 5

DRAWING INDEX:

COVER SHEET

G1.1 ..... Drawing Index – Dated 4-10-13  
C0.0 ..... General Notes – Dated 4-11-13  
C2.0 ..... Site Layout Plan (1) – Dated 4-11-13  
C2.1 ..... Site Layout Plan (2) – Dated 4-11-13  
C5.0 ..... Grading & Drainage Plan (1) – Dated 4-11-13  
C5.1 ..... Grading & Drainage Plan (2) – Dated 4-11-13  
C6.0 ..... Erosion Control Plan (1) – Dated 4-11-13  
C6.1 ..... Erosion Control Details – Dated 4-11-13  
C7.0 ..... S.W.P.P.P. – Dated 4-11-13

**EXHIBIT "C"**

**May 10, 2013**

**TIMBERLAKE CONSTRUCTION CO., INC.  
COUNTY LINE ELEMENTARY SCHOOL  
BUDGET BREAKDOWN BY DIVISION**

|              |   |                |
|--------------|---|----------------|
| <b>DIV 2</b> | <b>BID PACKAGE #1 EARTHWORK – JERRY TIPTON CONST</b>      | <b>317,000</b> |
|              | <b>Alternate # 1 – Area A Wing Extension Building Pad</b> | <b>11,000</b>  |
|              |   |                |
|              | <b>TOTAL BID PACKAGE #1</b>                               | <b>328,000</b> |
|              |   |                |
|              | <b>FEE (4%)</b>   | <b>13,120</b>  |
|              |   |                |
|              | <b>BOND (1%)</b>  | <b>3,411</b>   |
|              |   |                |
|              |   |                |
|              | <b>GUARANTEED MAXIMUM PRICE</b>                           | <b>344,531</b> |
|              |   |                |

MEMO

To: Sean McDaniel, Superintendent  
From: Jeff Woodard, Director of Bonds/Construction *JW*  
Date: May 30, 2013 *5-30-13*  
Re: Contract Agreement with Connelly Paving Company

Respectfully request that the Board discuss, consider, and/or act upon approval of the contract agreement between Mustang Public Schools and Connelly Paving for paving project at Valley Elementary gym parking.

**CONTRACT**

**THIS CONTRACT AND AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between MUSTANG PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT # 1069, party of the first part, hereinafter termed "School District" and CONNELLY PAVING COMPANY, party of the second part, hereinafter termed "Contractor".

**WITNESSETH:**

**WHEREAS**, MUSTANG PUBLIC SCHOOLS has caused to be prepared in accordance with law, certain specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for:

**2013 PARKING LOT IMPROVEMENTS PROJECT**

**Bid Package 1**

as outlined and set out in the bidding documents and in accordance with the terms and provisions of said contract; and

**WHEREAS**, Contractor, in response to said Solicitation for Bids, published in The Journal Record, has submitted to the School District in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract; and

**WHEREAS**, the School District in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above named Contractor to be the lowest responsible bidder on the above described project, and has duly awarded this contract to said Contractor for the sum named in the proposal, to wit: ONE HUNDRED SEVENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX & 50/100 DOLLARS (\$174,776.50).

**NOW, THEREFORE**, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed and hereby agree as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at its own cost and expense, furnish all labor, materials, tools and equipment required to perform and complete said work in strict accordance with the contract documents, including the bidding documents, "Oklahoma Department of Transportation, 1999 Specifications for Highway Construction", any special provisions, schedules and the plans adopted and approved by

MUSTANG PUBLIC SCHOOLS, all of which documents are on file in the Office of LEGACY ENGINEERING, INC. and are made a part of this contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (if none, so state) None.

2. The School District shall make payments to the Contractor in the following manner: On or about the first day of each month, the Engineer, or other appropriate person, will review estimates of the value, based on contract prices and/or schedule of values of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the School District Engineer, or other appropriate person, such detailed information as he may request.

Each monthly estimate for payment must contain or have attached an affidavit as required by 74 O.S. § 85.22 and 74 O.S. § 3109.

3. On completion of the work, but prior to the acceptance thereof by the Owner, it shall be the duty of the Engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, said official shall make his final certificate to the School District. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor; thereupon, the final estimate (including retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this contract.

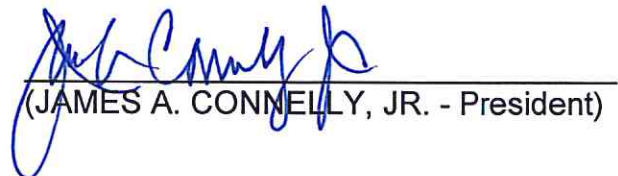
4. The sworn and notarized statement below must be signed and notarized before this contract will become effective.

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed in four (4) duplicate originals, the day and year first above written.

**CONNELLY PAVING COMPANY**

**ATTEST:**

  
(Witness - Secretary)

  
(JAMES A. CONNELLY, JR. - President)



**MUSTANG PUBLIC SCHOOLS**

**CERTIFICATE OF NONDISCRIMINATION**

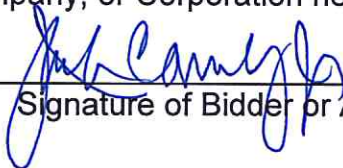
In connection with the performance under the Contract, the Contractor agrees as follows:

- A. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, sex, color, national origin, ancestry, age or disability as defined by the Americans with Disabilities Act of 1990, Sec. 3(2). Contractor shall take affirmative action to ensure that employees are treated without regard to their race, creed, sex, color, national origin, ancestry, age or disability, as defined by the Americans with Disabilities Act of 1990, Sec. 3(2). Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff or termination, rate of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor and Subcontractors shall agree to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this Section.
- B. In the event of the Contractor's noncompliance with this Nondiscrimination Certificate, the Contract may be canceled, terminated or suspended by the Contracting Public Entity. The Contractor may be declared by the Contracting Public Entity ineligible for further contracts until satisfactory proof of intent to comply shall be made by the Contractor and/or Subcontractors.
- C. The Contractor agrees to include the requirements of this Nondiscrimination Certificate in any subcontracts connected with the performance of this Contract.

I have read the above and agree to abide by these requirements:

***This form must be fully completed and signed by the Contractor or Contractor's Authorized Agent.***

CONNELLY PAVING COMPANY  
Name of Individual, Partnership, Limited Liability  
Company, or Corporation hereinafter called Bidder

  
\_\_\_\_\_  
Signature of Bidder or Authorized Agent

**JAMES A. CONNELLY, JR., PRESIDENT**

MEMO

To: Sean McDaniel, Superintendent  
From: Jeff Woodard, Director of Bonds/Construction  
Date: May 30, 2013  
Re: Contract Agreement with A-Tech Paving Company

JW  
5-30-13

Respectfully request that the Board discuss, consider, and/or act upon approval of the contract agreement between Mustang Public Schools and A-Tech Paving for paving project at Lakehoma Elementary north parking lot.

**CONTRACT**

**THIS CONTRACT AND AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between MUSTANG PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT # 1069, party of the first part, hereinafter termed "School District" and \_\_\_\_\_, party of the second part, hereinafter termed "Contractor".

**WITNESSETH:**

**WHEREAS**, MUSTANG PUBLIC SCHOOLS has caused to be prepared in accordance with law, certain specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for:

**2013 PARKING LOT IMPROVEMENTS PROJECT**

**Bid Package 2**

as outlined and set out in the bidding documents and in accordance with the terms and provisions of said contract; and

**WHEREAS**, Contractor, in response to said Solicitation for Bids, published in The Journal Record, has submitted to the School District in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract; and

**WHEREAS**, the School District in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above named Contractor to be the lowest responsible bidder on the above described project, and has duly awarded this contract to said Contractor for the sum named in the proposal, to wit: SEVENTY FOUR THOUSAND NINE HUNDRED NINETY DOLLARS (\$ 75995.50.00). FIVE DOLLARS & 50/CENTS

**NOW, THEREFORE**, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed and hereby agree as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at its own cost and expense, furnish all labor, materials, tools and equipment required to perform and complete said work in strict accordance with the contract documents, including the bidding documents, "Oklahoma Department of Transportation, 1999 Specifications for Highway Construction", any special provisions, schedules and the plans adopted and

approved by MUSTANG PUBLIC SCHOOLS, all of which documents are on file in the Office of LEGACY ENGINEERING, INC. and are made a part of this contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (if none, so state) None.

2. The School District shall make payments to the Contractor in the following manner: On or about the first day of each month, the Engineer, or other appropriate person, will review estimates of the value, based on contract prices and/or schedule of values of work done and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the School District Engineer, or other appropriate person, such detailed information as he may request.

Each monthly estimate for payment must contain or have attached an affidavit as required by 74 O.S. § 85.22 and 74 O.S. § 3109.

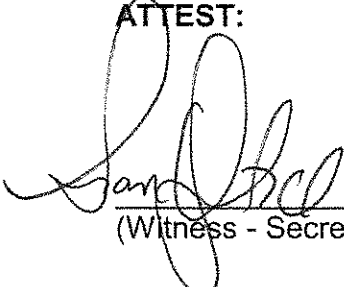
3. On completion of the work, but prior to the acceptance thereof by the Owner, it shall be the duty of the Engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents, and upon making such determination, said official shall make his final certificate to the School District. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor; thereupon, the final estimate (including retainages) will be approved and paid and the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this contract.


4. The sworn and notarized statement below must be signed and notarized before this contract will become effective.

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed in four (4) duplicate originals, the day and year first above written.

**ATTEST:**

**COMPANY NAME**  
A-TECH PAVING

  
\_\_\_\_\_  
SUSAN JUSTICE  
(Witness - Secretary)

  
\_\_\_\_\_  
JAY DOYLE  
(Individual - President)



# Insurance Proposal

PREPARED FOR:

## Mustang Public Schools, District #69

PROPOSED TERM:

July 1, 2013 to July 1, 2014

PRESENTED BY:

Tom Caraway

Agar-Ford-Jarmon & Muldrow  
3101 West Tecumseh Road, Suite 202  
Norman, OK 73072

This presentation is designed to give you an overview of the insurance coverages we recommend for your company. It is meant only as a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies that may be placed for you. Please refer to your specific insurance contracts for details on coverages, conditions, and exclusions.

**Mustang Public School ISD #69  
Insurance Renewal Options  
Jun-13**

| COMPANY NAME  | Property- Flood,<br>Earthquake,Business income, Crime,<br>Inland Marine |   | Casualty- General<br>Liability, Auto, Legal Liability |                   | Totals           |
|---|---|---|---|-------------------|------------------|
|   | Cost  | Deductible  | Cost  | Deductible        |                  |
| <b>Option #1</b>  |   |   |   |                   |                  |
| TRAVELERS - AGAR FORD   | \$ 298,493  | \$250,000 W/H<br>\$50,000<br>Earthquake/Flood<br>\$10,000 all other             |   |                   | \$ 298,493       |
| OSIG- General Liability   |   |   | \$ 38,462   | \$ -              |                  |
| OSIG- Auto  |   |   | \$ 64,067   | \$ 1,000          |                  |
| OSIG- School Board Legal Liability  |   |   | \$ 38,461   | \$ 2,500          | \$140,990        |
| Buy Back Option to \$100,000 Wind/Hail per<br>occurrence district wide (Max annual payout is \$300,000) | \$ 48,760   | \$100,000 W/H<br>per occurrence<br>district wide                                |   |                   | \$ 48,760        |
|   |   |   |   |                   | <b>\$488,243</b> |
| <b>Option #2</b>  |   |   |   | Increase \$       | \$ 169,291       |
| TRAVELERS - AGAR FORD   | \$ 245,166  | \$100,000 W/H<br>per premises<br>\$50,000<br>Earthquake/Flood<br>\$10,000 other |   |                   | \$ 245,166       |
| OSIG- General Liability   |   |   | \$ 38,462   | \$ -              |                  |
| OSIG- Auto  |   |   | \$ 64,067   | \$ 1,000          |                  |
| OSIG- School Board Legal Liability  |   |   | \$ 38,461   | \$ 2,500          | \$ 140,990       |
|   |   |   |   |                   | <b>\$386,156</b> |
| <b>Option not recommended</b>   |   |   |   | Increase \$       | \$ 67,204        |
| TRAVELERS - AGAR FORD   | \$ 298,493  | \$250,000 W/H<br>\$50,000<br>Earthquake/Flood<br>\$10,000 all other             |   |                   | \$ 298,493       |
| EMC - General Liability   |   |   | \$ 39,049   | \$ 1,000          |                  |
| EMC-Auto  |   |   | \$ 96,628   | \$ 1,000          |                  |
| EMC-School Board Legal Liability  |   |   | \$ 7,865  | \$ 2,500          | \$ 143,542       |
|   |   |   |   |                   | <b>\$442,035</b> |
|   |   |   |   | Increase \$       | \$ 123,083       |
| <b>Current MPS policy 2012-13</b>   |   |   |   |                   |                  |
| TRAVELERS - AGAR FORD   | \$ 199,083  | \$ 100,000  |   |                   | \$ 199,083       |
| EMC -GL   |   |   | \$ 30,733   | \$ 1,000          |                  |
| EMC - Auto  |   |   | \$ 81,962   | \$ 1,000          |                  |
| EMC - Legal Liability   |   |   | \$ 7,174  | \$ 2,500          | \$ 119,869       |
|   |   |   |   | <b>Total Cost</b> | <b>\$318,952</b> |

**MUSTANG PUBLIC SCHOOLS  
2013-2014 PREMIUM SUMMARY**

| COVERAGE SECTION  | INSURANCE COMPANY   | EXPIRING PREMIUMS | EMC RENEWAL PREMIUMS | OPTION #1 RENEWAL PREMIUMS | OPTION #2 RENEWAL PREMIUMS |
|---|---------------------|-------------------|----------------------|----------------------------|----------------------------|
| Property, Including:<br>Flood<br>Earthquake<br>Business Income<br>Equipment Breakdown<br>Crime<br>Inland Marine | Travelers Insurance | \$199,083         |                      | \$298,493                  | \$245,166                  |
| General Liability   | EMC                 | EMC \$30,733      | EMC \$39,049         | OSIG \$38,462              | OSIG \$38,462              |
| Business Auto   | EMC                 | EMC \$81,962      | EMC \$96,628         | OSIG \$64,067              | OSIG \$64,067              |
| School Board Legal Liability  | EMC                 | EMC \$7,174       | EMC \$7,865          | OSIG \$38,461              | OSIG \$38,461              |
| <b>Total Annual Premium</b>   |                     | <b>\$318,952</b>  |                      | <b>\$488,243</b>           | <b>\$386,156</b>           |

**OPTIONAL COVERAGE:**

|                      |                   |             |
|----------------------|-------------------|-------------|
| Pollution Liability: | Chartis Specialty | \$14,601.50 |
| \$1,000,000 Limit    |                   | \$23,800.18 |
| \$3,000,000 Limit    |                   |             |

\*Wind/Hail Deductible buyback reduces the \$250,000 wind/hail deductible Per Occurrence to \$100,000 by selling \$150,000 layer of coverage. The Maximum annual payment for this deductible is \$300,000.

| Property Coverage Comparison      | 2012-2013 Expiring Policy | 2013-2014 Renewal Policy |
|-----------------------------------|---------------------------|--------------------------|
| Blanket Building                  | \$178,620,865             | \$197,056,608            |
| Blanket Contents                  | \$24,747,580              | \$22,923,080             |
| Blanket Bond Instruments          | \$630,000                 | \$630,000                |
| Business Income And Extra Expense | \$2,000,000               | \$2,000,000              |
| <b>TOTAL</b>                      | <b>\$205,998,445</b>      | <b>\$222,609,688</b>     |

# PROPERTY

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INSURER: Travelers/Phoenix Insurance Co.

**A.M. Best Rating: A**

Admitted Carrier

Non-Admitted Carrier

POLICY NUMBER: 6307530X204

POLICY TERM: 7/1/2013 to 7/1/2014

## SEE ATTACHED SOV

CAUSES OF LOSS: Deluxe Property Coverage form Includes Equipment Breakdown. Special - Provides coverage for direct losses subject to exclusions, conditions, and limitations of the policy.

VALUATION: Replacement Cost

DEDUCTIBLES:

- A) \$100,000 Wind/Hail Per Occurrence - Per Building  
\$50,000 Earthquake/Flood Any One Occurrence  
\$10,000 All Other Losses Any One Occurrence
- B) \$250,000 Wind/Hail Per Occurrence, All Locations  
\$50,000 Earthquake/Flood Any One Occurrence  
\$10,000 All Other Losses Any One Occurrence

PREMIUM:

- A) Travelers \$100,000 Wind/Hail Deductible Per Occurrence, Per Building, **\$242,327**
- B) Travelers \$250,000 Wind/Hail Deductible Per Occurrence, All Locations **\$295,654**

FORMS & ENDORSEMENTS: Vacancy Restriction DX T3 10

IMPORTANT EXCLUSIONS: See Policy for Specific Coverage, Exclusions, Limitations, Conditions and Definitions

## SPECIFIC QUESTIONS, CONDITIONS, AND/OR SUBJECTIVITIES:

CAUSES OF LOSS:

**Basic:** Insures against loss or damage caused by fire, lightning, explosion, smoke, windstorm or hail, aircraft, vehicles, riot or civil commotion, vandalism, sprinkler leakage, sinkhole, and volcanic eruption. Sprinkler leakage may be excluded especially when the risk is not sprinklered and coverage is not needed.

**Broad:** Insures against loss or damage caused by fire, lightning, explosion, smoke, windstorm or hail, aircraft, vehicles, riot or civil commotion, vandalism, sprinkler leakage, sinkhole, and volcanic eruption plus falling objects, weight of ice, snow or sleet, water damage from plumbing fixtures and

collapse due to any of the named incidents in the basic and broad causes of loss.

- Special:** Provides coverage for direct losses subject to exclusions, conditions, and limitations of the policy.
- Flood:** Coverage for the peril of Flood as defined by the policy subject to policy provisions and conditions of coverage.
- Earthquake:** Coverage for the peril of Earthquake or Earth Movement as defined by the policy subject to policy provisions and conditions of coverage.

**VACANCY:** Coverage for buildings that are considered "vacant" varies from by carrier and policy form. Please read the policy for vacancy provisions that could affect coverage in the event of a loss. Please advise our office should a building become vacant or unoccupied. Definitions vary as to what is considered vacant or unoccupied.

**VALUATION METHODS:**

- Actual Cash Value:** The cost to replace an item at the time of loss after subtracting depreciation.
- Reproduction:** The cost of reproducing the lost or damaged property.
- Replacement Cost:** The cost to replace the property with similar property intended to perform the same function when replacement with identical property is impossible or unnecessary.
- Actual Loss Sustained:** The carrier will pay for the actual loss of Business Income you sustain and the necessary Extra Expense (if applicable) you incur due to the necessary suspension of your operation during the period of restoration.
- Invoice Cost:** The insured's purchase price of the subject(s) of insurance.
- Market Value:** Property to be valued at the market price as of the time and place of loss or damage.
- Replacement Cost:** The amount it would cost to replace an asset at current prices.
- Stated Amount:** The amount specifically scheduled on the policy declarations is valued at the amount shown.
- Agreed Value:** Item is valued at and insured for the amount indicated in the policy schedule and without depreciation.

## PROPERTY – Wind & Hail Deductible Buy Back

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INSURER: Arch Specialty Insurance Company

A.M. Best Rating: A+ IX

Admitted Carrier

Non-Admitted Carrier

POLICY TERM: 7/1/2013 to 7/1/2014

**SEE ATTACHED SOV**

CAUSES OF LOSS: Wind and Hail

VALUATION: Replacement Cost

LIMITS: \$150,000 Wind and Hail Deductible Per Occurrence with a \$300,000 aggregate

DEDUCTIBLE: \$100,000 Wind and Hail

PREMIUM: **\$48,760.00, Includes Fee and Tax**

**Options:**

- a) **\$150,000 Per Occurrence Deductible with a \$450,000 Maximum Aggregate.  
Premium - \$59,360, Includes Fee and Tax**
- b) **\$150,000 Per Occurrence Deductible with a \$150,000 Maximum Aggregate.  
Premium - \$32,860, Includes Fee and Tax**

**NOTE: This company does business on a non-admitted basis in Oklahoma. Insolvency of the carrier is not subject to the Guaranty Fund protection.**



May 06, 2013

**Board of Directors**

Lloyd Snow,  
Chairman  
Superintendent:  
Sand Springs Schools

Terry Davidson,  
Vice Chairman  
Superintendent:  
Comanche Schools

Dr Kent  
Shellenberger,  
Secretary  
Superintendent:  
Bethany Schools

Dr Penny Haynes,  
Treasurer  
Superintendent:  
Allen Bowden  
Schools

Dusty Ricks,  
Member  
Superintendent:  
Mid America  
Technology Center

Brad Overton,  
Member  
Superintendent:  
Cordell Schools

Shawn Hime,  
Member  
Superintendent: Enid  
Schools

**Executive Director**

David Martin

Sean McDaniel  
Mustang Public Schools  
906 South Heights Drive  
Mustang, OK 73064

RE: Membership Proposal Effective 7/1/2013

Dear Sean McDaniel:

We are very pleased to provide you with the attached proposal for property and casualty insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, member owned and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. OSIG continues to deliver on our promises. The financial success of the program provides opportunities for distributions to be made to return surplus funds to

**Your membership cost for insurance coverage through Oklahoma Schools Insurance Group is for the period of 7/1/2013 - 7/1/2014. The annual cost is \$140,990.**

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is constantly growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times and in today's insurance market.

Loss control, risk management services, and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability and School Violent Act Protection Coverage
- Online Training in many different areas for your school employees
- Loss Control Site Surveys / Safety Inspections
- Member Only Risk Management Liability at [www.osig.org](http://www.osig.org)

If you have any questions about the insurance procurement process or this proposal, please contact your local agent or any member of the OSIG administration team. Contact names and phone numbers are included in the proposal.

Thank you very much!

Sincerely,

OSIG Program Administration

Cc: Agar-Ford-Jarmon & Muldrow

P. O. Box 3068  
Tulsa, OK 74101-3068  
Phone 918-764-1686 • Toll Free 866-444-0061

# Memo

To: Mustang Public Schools Board of Education, Mr. McDaniel

From: Geromy Schrick

CC: Charles Bradley

Date: June 6, 2013

Re: New computers for Classroom and Lab Computers for Mustang Elementary, Lakehoma Elementary, Education Center, Trails Elementary, Valley Elementary, Middle Schools KB Lab and Intermediate Schools

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Please Discuss, consider and/or act upon the acceptance of the sealed bid proposals for 581 new computers for Classroom and Lab Computers for Mustang Elementary, Lakehoma Elementary, Education Center, Trails Elementary, Valley Elementary, Middle Schools KB Lab and Intermediate Schools units. The bid opening was June 6<sup>th</sup>, and all pricing is attached to this document.

I am recommending Two Trees proposal of 581 Lenovo ThinkCentre M72E computers at a cost of \$402,296.00, this cost includes the computers, delivery, installation and trash removal. The Two Trees proposal was the second lowest of all proposals received in the sealed bid process and met all of the RFP specifications.

My department and I evaluated all of the machine specifications proposed in the process and determined that the bid from CDW should be disqualified because it did not meet our minimum specifications listed in the RFP for processor speed and only had a 1 year warranty on the proposed monitors. The RFP required 4 years of warranty on all components.

This is a Bond funded project.

Geromy Schrick

Director of Technology

**CLASSROOM**

| COMPANY          | CPU BRAND/MODEL #                           | CPU COST        | # UNITS    | Cpu only            |
|------------------|---|-----------------|------------|---------------------|
| CDW              | HP PRO 4300 CTO - Disqualified- under specs | \$570.00        | 339        | \$193,230.00        |
| <b>TWO TREES</b> | <b>LENOVO THINKCENTRE M72E</b>              | <b>\$702.00</b> | <b>339</b> | <b>\$237,978.00</b> |
| PEAK TIME #1     | HP Compaq Elite 8300 SFF PC                 | \$723.44        | 339        | \$245,246.16        |
| DELL             | DELL/OPTIPLEX 3010                          | \$749.00        | 339        | \$253,911.00        |
| UNITED SYSTEMS   | DELL/OPTIPLEX 3010                          | \$826.87        | 339        | \$280,308.93        |
| PEAK TIME #2     | DELL/OPTIPLEX 3010                          | \$902.26        | 339        | \$305,866.14        |

**LAB COMPUTERS**

| COMPANY          | CPU BRAND/MODEL#                            | CPU COST        | # UNITS    | CPU only            |
|------------------|---|-----------------|------------|---------------------|
| CDW              | HP PRO 4300 CTO - Disqualified- under specs | \$570.00        | 242        | \$137,940.00        |
| <b>TWO TREES</b> | <b>LENOVO THINKCENTRE M72E</b>              | <b>\$679.00</b> | <b>242</b> | <b>\$164,318.00</b> |
| PEAK TIME #1     | HP COMPAQ ELITE 8300 SFF PC                 | \$712.80        | 242        | \$172,497.60        |
| DELL             | DELL OPTIPLEX 3010 SMALL FORM FACTOR        | \$759.00        | 242        | \$183,678.00        |
| UNITED SYSTEMS   | DELL OPTIPLEX 3010 SMALL FORM FACTOR        | \$837.47        | 242        | \$202,667.74        |
| PEAK TIME #2     | DELL OPTIPLEX 3010 SMALL FORM FACTOR        | \$892.02        | 242        | \$215,868.84        |

| COMPANY          | Combined cpu total  |                             |
|------------------|---------------------|-----------------------------|
| CDW              | \$331,170.00        | Disqualified- under specs   |
| <b>TWO TREES</b> | <b>\$402,296.00</b> | <b>Recommended Proposal</b> |
| PEAK TIME #1     | \$417,743.76        |                             |
| DELL             | \$437,589.00        |                             |
| UNITED SYSTEMS   | \$482,976.67        |                             |
| PEAK TIME #2     | \$521,734.98        |                             |

# Memo

To: Sean McDaniel, Superintendent *SM*  
From: Ron Martin, Director of Operations *RM*  
Date: May 24, 2013  
Re: June agenda item regarding playground equipment at Intermediate sites

---

Request the board review and approve the playground equipment proposed by Noah's Park & Playgrounds for both Horizon and Canyon Ridge. Both principals reviewed all submittals and chose the proposals being presented to the board for approval.

Recommend the bid in the amount of \$ 73,500.00 plus an alternate bid for beveled swing mats in the amount of \$ 2100.00 submitted by Noah's Park & Playground for Canyon Ridge Intermediate School.

Recommend the bid in the amount of \$ 88,515.00 plus an alternate bid for beveled swing mats in the amount of \$ 2100.00 submitted by Noah's Park & Playground for Mustang Horizon Intermediate School.

**PLAYGROUND EQUIPMENT FOR CANYON RIDGE**


THURSDAY, MAY 16, 2013

|                          |   |
|--------------------------|---|
| Noah's Park & Playground | \$73,500.00                               |
| Kid's Place Designs      | \$81,970.00                               |
| Cunningham Associates    | \$99,998.15                               |
| ACS Playground           | \$89,500.00<br>\$88,500.00                |
| Rex Playground           | \$99,905.00<br>\$98,931.00<br>\$69,030.00 |

**PLAYGROUND EQUIPMENT FOR HORIZON**

THURSDAY, MAY 16, 2013

|                          |   |
|--------------------------|---|
| Noah's Park & Playground | \$88,515.00                               |
| Kid's Place Designs      | \$92,115.00                               |
| Cunningham Associates    | \$99,344.28                               |
| ACS Playground           | \$99,500.00                               |
| Rex Playground           | \$99,448.00<br>\$99,669.00<br>\$76,730.00 |

|   |   |   |
|---|---|---|
| <b>Noah's pARK &amp; Playgrounds, LLC</b><br>P.O. Box 7987<br>Edmond, OK 73083<br>Ph: (877) 248-5444<br>Fx: (405) 607-0624<br><br><a href="http://www.noahsplay.com">www.noahsplay.com</a><br> | <b>Bill To:</b><br>Mustang Public Schools<br><br>906 South Heights Drive<br>Mustang, OK 73064                                 | <b>Noah's Park Sales Representative</b><br>Stephen Shepherd<br>Ph: (405) 607-0714 Fx: (405) 607-0624<br>stephen@noahsplay.com |
|   | <b>Ship To:</b><br>NPP Warehouse for Delivery<br>14710 Metro Plaza Blvd.<br>Suite A<br>Edmond, OK 73013                       | <h1 style="text-align: center;">Proposal</h1>   |
|   | <b>Physical Address for Installation:</b><br>Canyon Ridge Intermediate<br><br>3600 South Sara Road<br>Oklahoma City, OK 73064 |   |
|   | <b>Approximate Ship Date of Equipment</b><br>8 to 10 Weeks  |   |

|                                    |                              |                                       |
|------------------------------------|------------------------------|---------------------------------------|
| <b>Primary Contact:</b> Ron Martin | <b>Phone:</b> (405) 376-7804 | <b>E-mail:</b> martinro@mustangps.org |
| <b>Alternate Contact:</b>          | <b>Phone:</b>                | <b>E-mail:</b>                        |

| Qty   | Item #    | Description Product and/or Services                          | Unit Price  | Freight    | Extended Amount |
|-------|-----------|--|-------------|------------|-----------------|
| 1     | 46601     | Galaxy Spinner   | \$3,270.00  |            | \$3,270.00      |
| 2     | F4        | F-4 Spinner  | \$6,999.00  |            | \$13,998.00     |
| 1     | 220615    | The Cube - Large   | \$15,317.00 |            | \$15,317.00     |
| 1     | 220130    | Oxygen Climber   | \$8,270.00  |            | \$8,270.00      |
| 1     | SW001-ADA | 1-Bay Single-Post Swing w/ Two Molded ADA Seats, 8' Crossbar | \$1,933.00  |            | \$1,933.00      |
| 1     | 581-818x  | 4-Bay Bipod Swing w/ Belt Seats, 10' Crossbar                | \$2,244.00  |            | \$2,244.00      |
| 8     | 571-110   | Tetherball Post w/ Ball                                      | \$164.00    |            | \$1,312.00      |
| 2     | B8RCS     | 8' Bench w/o Back, inground mount                            | \$230.00    |            | \$460.00        |
| 1     | 2BY2FRS12 | Full ADA Ramp System for 12" Border Timbers                  | \$600.00    |            | \$600.00        |
| 70    | 2BY2412   | 12" Plastic Playground Border Timbers                        | \$20.00     |            | \$1,400.00      |
| 4,975 | Weedmat   | Geotextile Fabric for Weed Control                           | \$0.15      |            | \$746.25        |
| 46    | Gravel    | Pea Gravel for Drainage, 2" Depth (measured in tons)         | \$28.50     |            | \$1,311.00      |
| 160   | EWf       | Engineered Wood Fiber, 10" Depth (measured in cubic yards)   | \$16.00     |            | \$2,560.00      |
| 1     | Freight   | Freight for all items  |             | \$6,500.00 | \$6,500.00      |

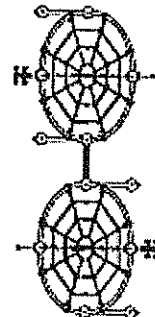
|  |   |                                      |
|--|---|--------------------------------------|
| This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing.  |   | <b>Subtotal:</b> \$59,921.25         |
| Order Approved by: _____ (signature) Date: _____<br>Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed.<br>PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS. |   | <b>Installation Fee:</b> \$13,578.75 |
| <b>Full Installation</b>   | FULL INSTALLATION: Products & Safety Surfacing to be installed by Noah's Park & Playgrounds. Noah's Park & Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation. | <b>Sales Tax:</b> N/A                |
| Noah's Park & Playgrounds must receive an Authorized Signed PO prior to processing order: _____  |   | <b>Total:</b> \$73,500.00            |

70'-4"

F-4  
SPINNERS



F-4  
SPINNERS

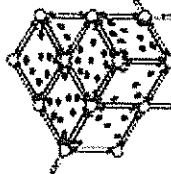


OXYGEN

GALAXY  
SPINNER



THE  
CUBE L



ADA  
SWINGS



10'  
4-BAY  
SWINGS



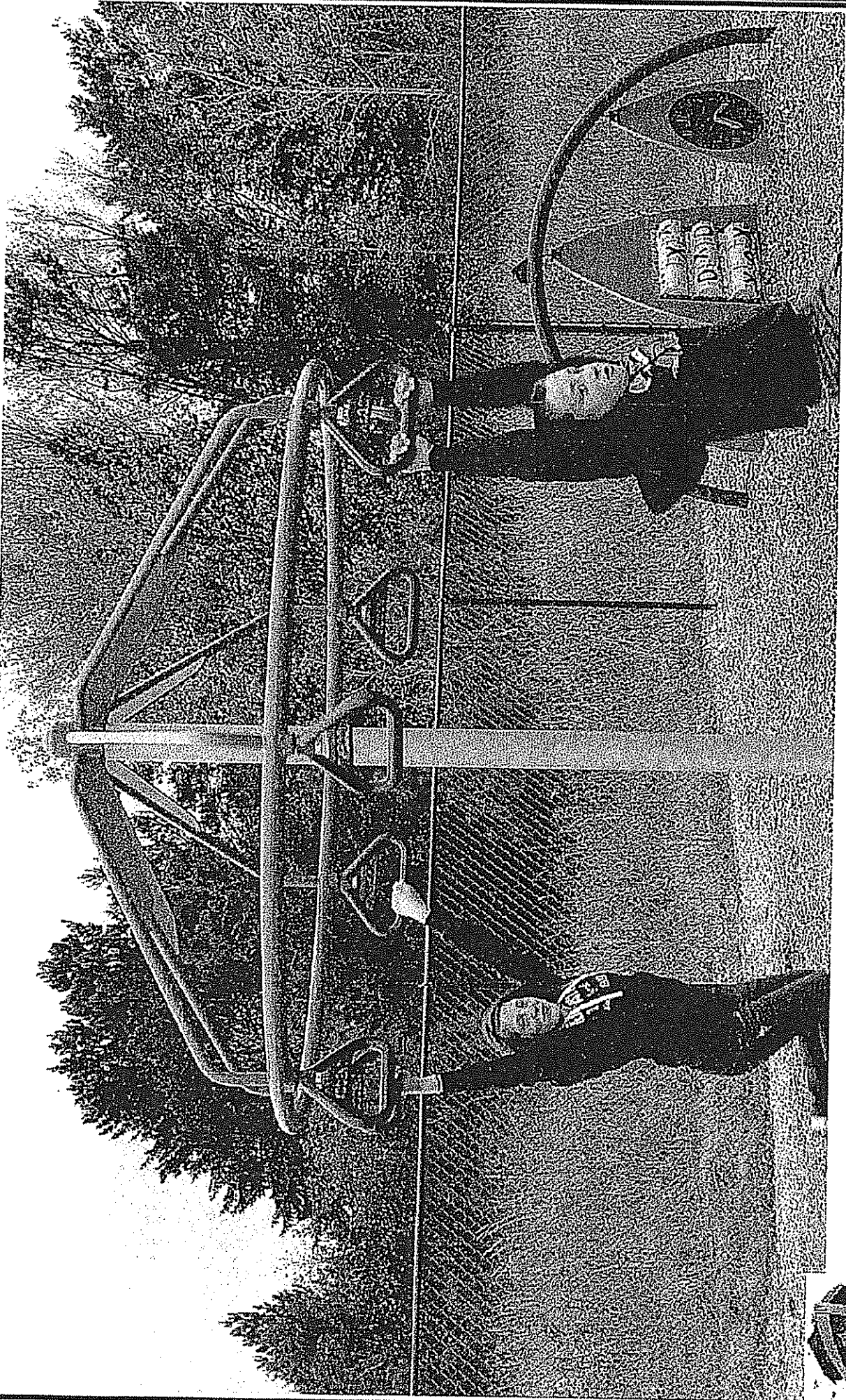
88'-7"



Noah's park  
& playgrounds

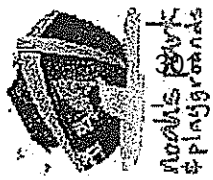
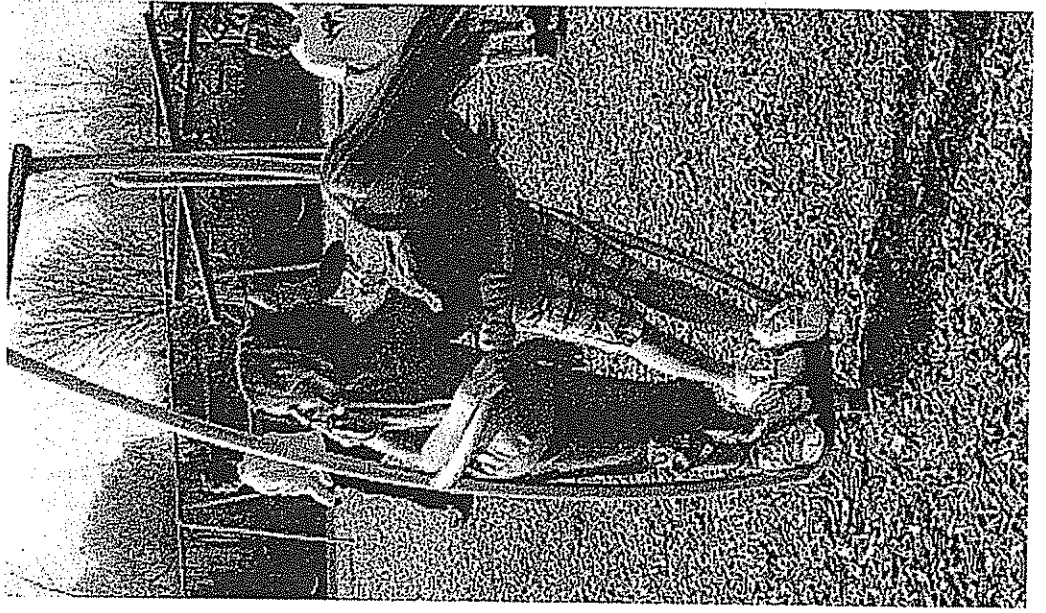
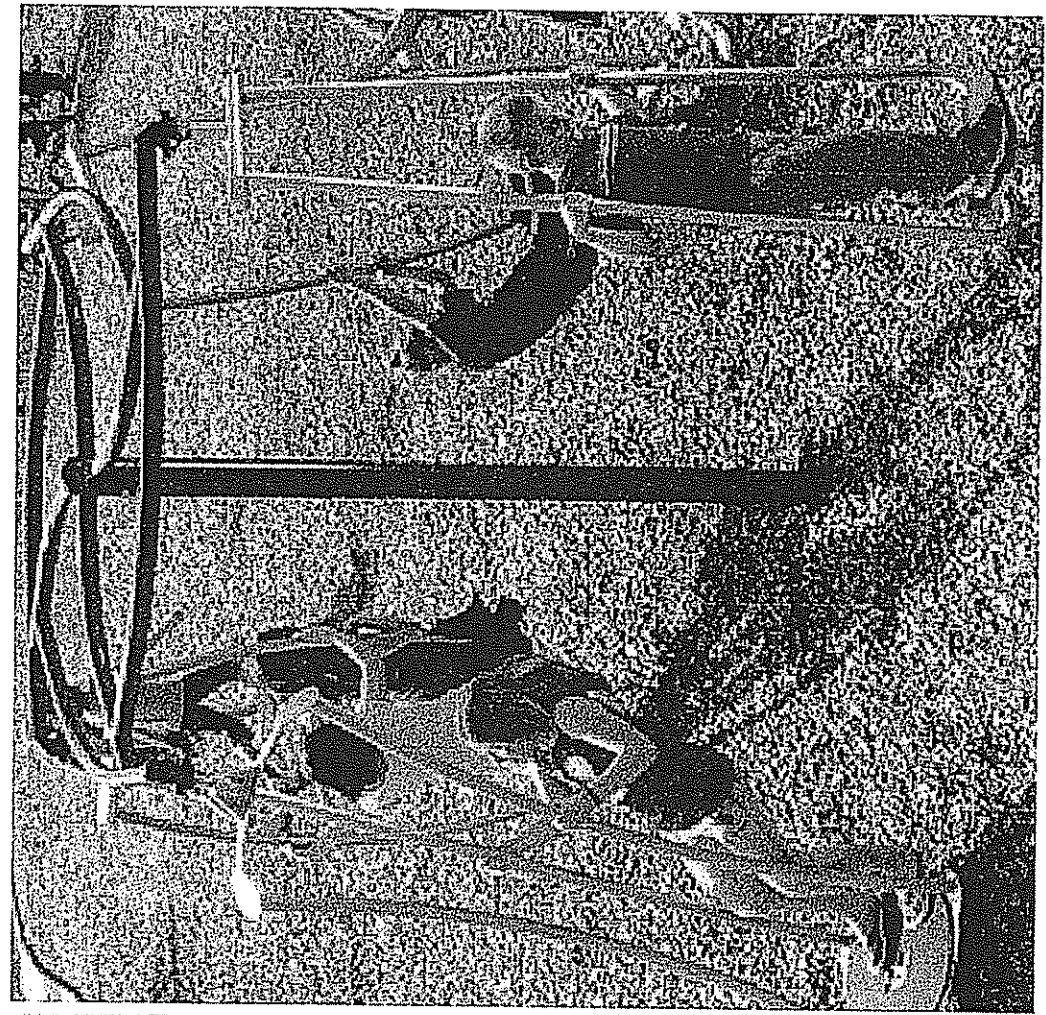
Drawing Name: Canyon Ridge - Site Plan

Canyon Ride Intermediate

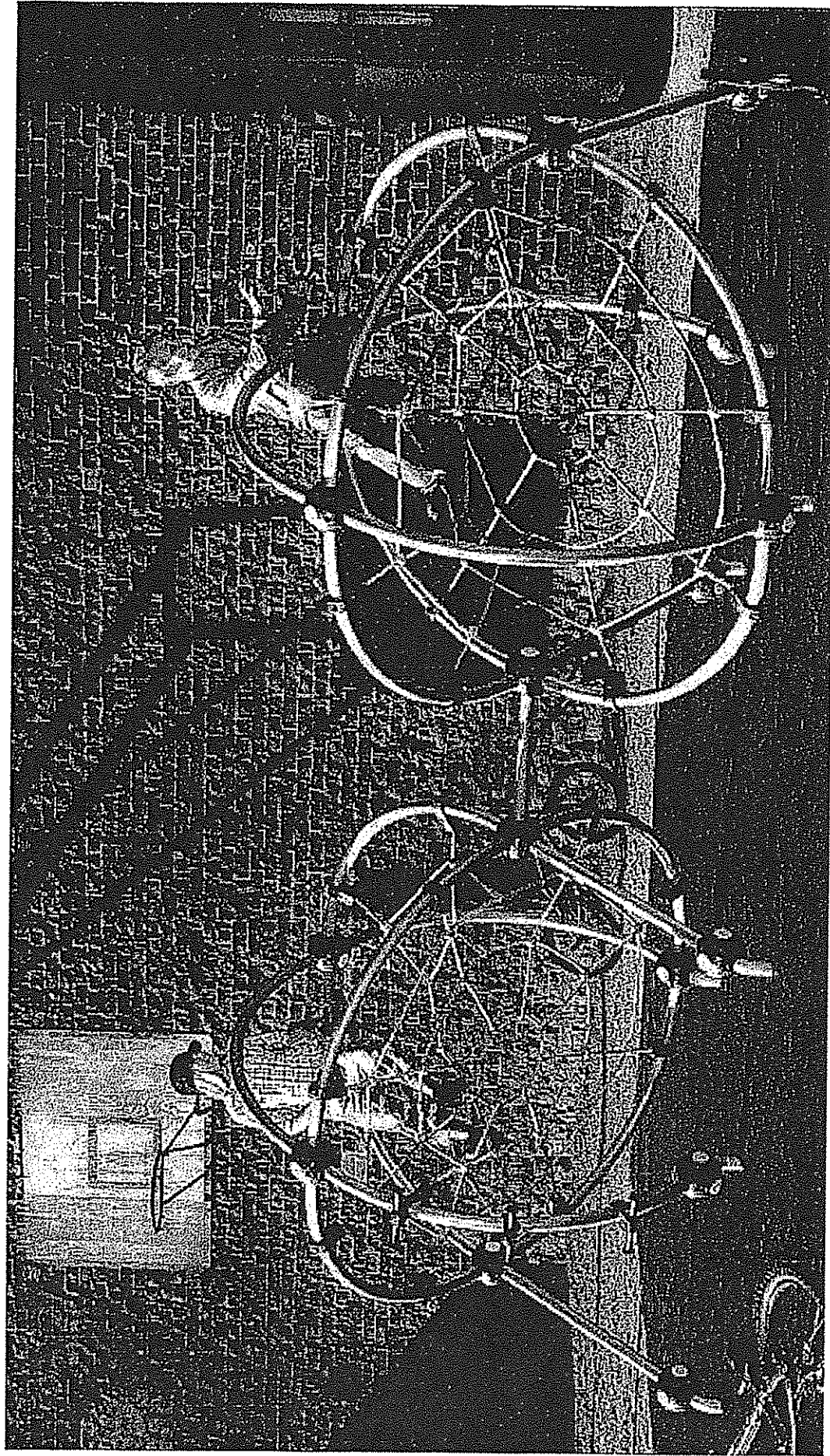


Moose's Park  
& Playgrounds

Independent Items - Galaxy Spinner

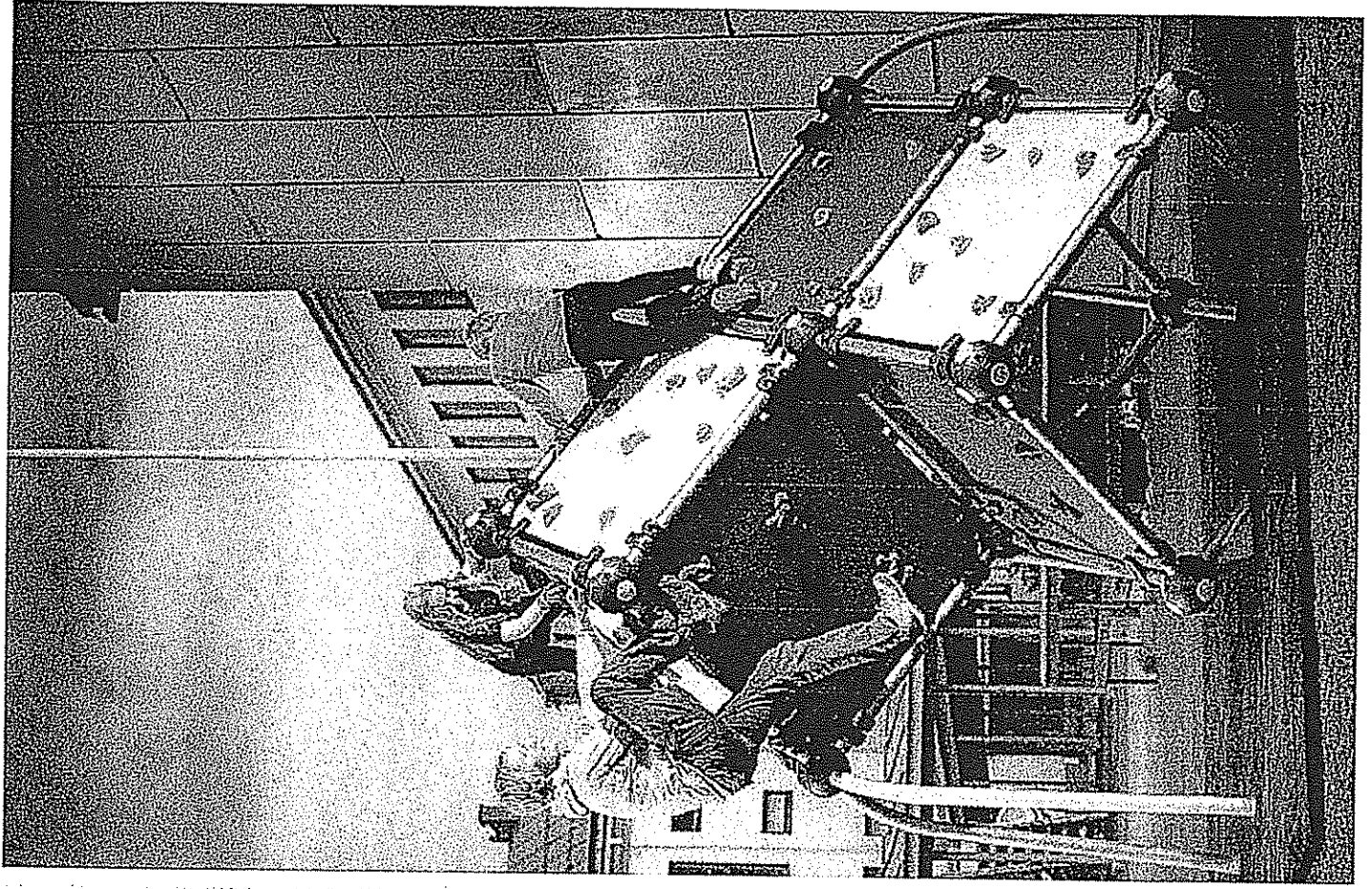
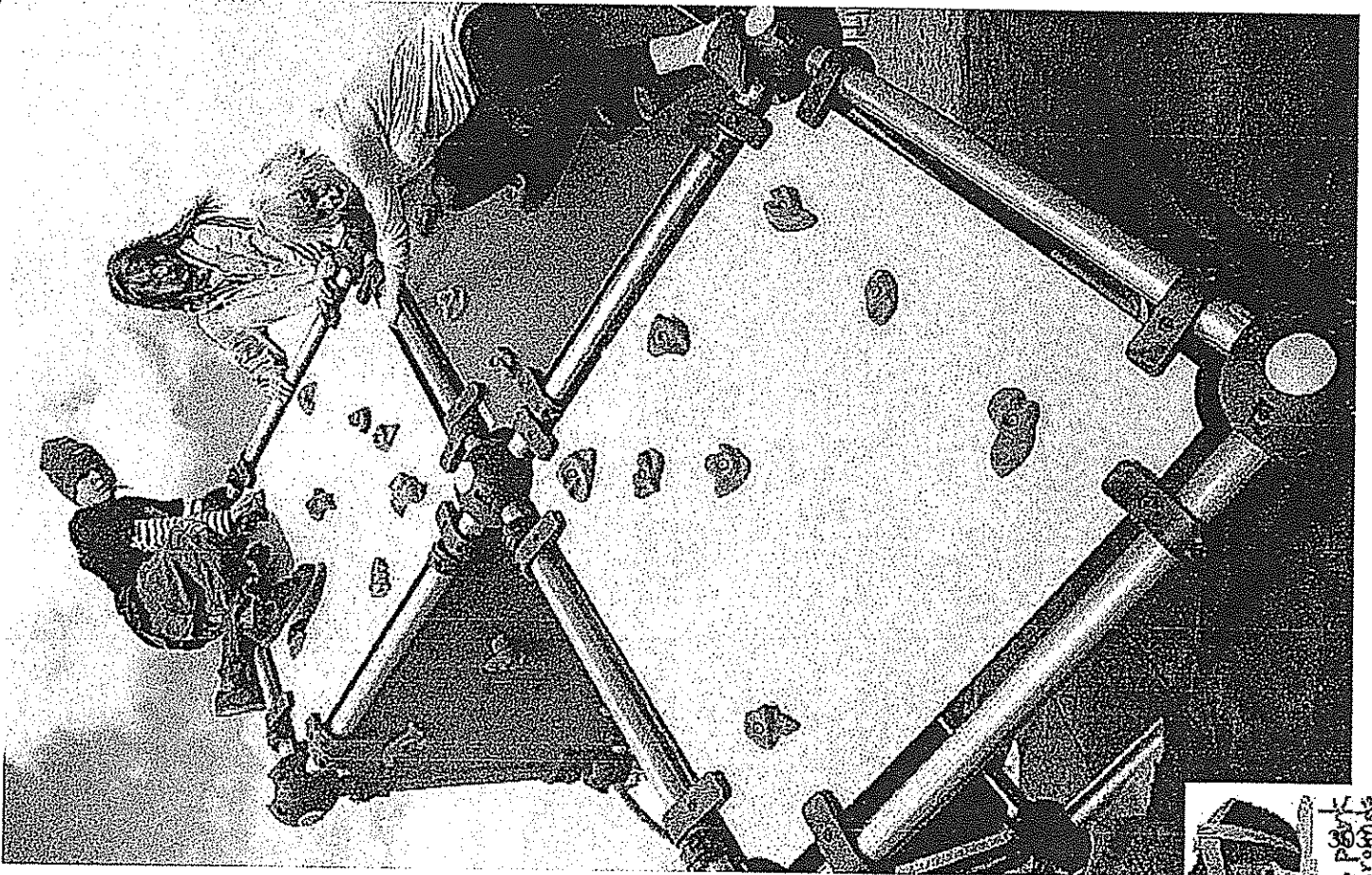


**Canyon Role Intermediate - Option 5**




**Independent Items - Oxygen**

Canyon Role Intermediate - Option B



Independent Items - The Cube - Large

**Noah's pARK & Playgrounds, LLC**  
**P.O. Box 7987**  
**Edmond, OK 73083**  
**Ph: (877) 248-5444**  
**Fx: (405) 607-0624**  
**www.noahsplay.com**



**Bill To:**  
 Mustang Public Schools  
 906 South Heights Drive  
 Mustang, OK 73064

**Ship To:**  
 NPP Warehouse for Delivery  
 14710 Metro Plaza Blvd.  
 Suite A  
 Edmond, OK 73013

**Physical Address for Installation:**  
 Canyon Ridge Intermediate  
 3600 South Sara Road  
 Oklahoma City, OK 73064

**Noah's Park Sales Representative**  
**Stephen Shepherd**  
**Ph: (405) 607-0714 Fx: (405) 607-0624**  
**stephen@noahsplay.com**

# Proposal

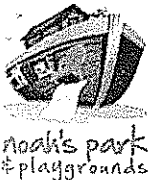
**Proposal Date:** 5/17/2013      **Proposal Number:** 131693 SDS

**Approximate Ship Date of Equipment**  
**8 to 10 Weeks**

**Primary Contact:** Ron Martin      **Phone:** (405) 376-7804      **E-mail:** martinro@mustangps.org  
**Alternate Contact:**      **Phone:**      **E-mail:**

| Qty | Item #   | Description Product and/or Services | Unit Price | Freight  | Extended Amount |
|-----|----------|-------------------------------------|------------|----------|-----------------|
| 10  | SwingMat | 32" x 54" x 2" Beveled Swing Mat    | \$120.00   | \$650.00 | \$1,850.00      |

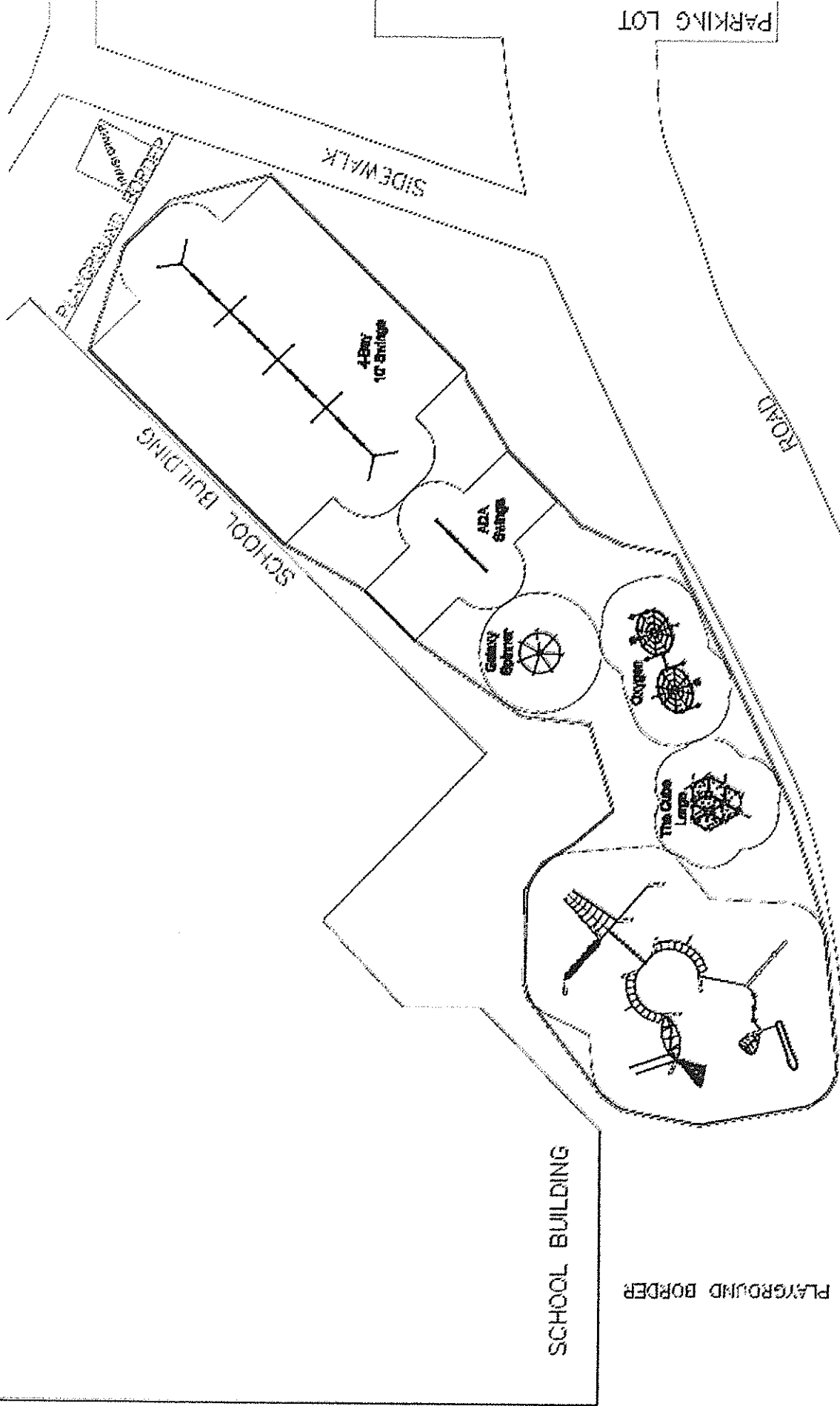
|  |  |  |
|--|--|--|
| <p>This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing.</p> <p>Order Approved by: _____ (signature) Date: _____<br/>         Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed.<br/>         PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK &amp; PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.</p> |  | <p><b>Subtotal:</b> \$1,850.00</p> <p><b>Installation Fee:</b> \$250.00</p> <p><b>Sales Tax:</b> N/A</p> <p><b>Total:</b> \$2,100.00</p> |
| <p><b>Full Installation</b></p> <p>FULL INSTALLATION: Products &amp; Safety Surfacing to be Installed by Noah's Park &amp; Playgrounds. Noah's Park &amp; Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation.</p> <p>Noah's Park &amp; Playgrounds must receive an Authorized Signed PO prior to processing order:</p>  |  |  |

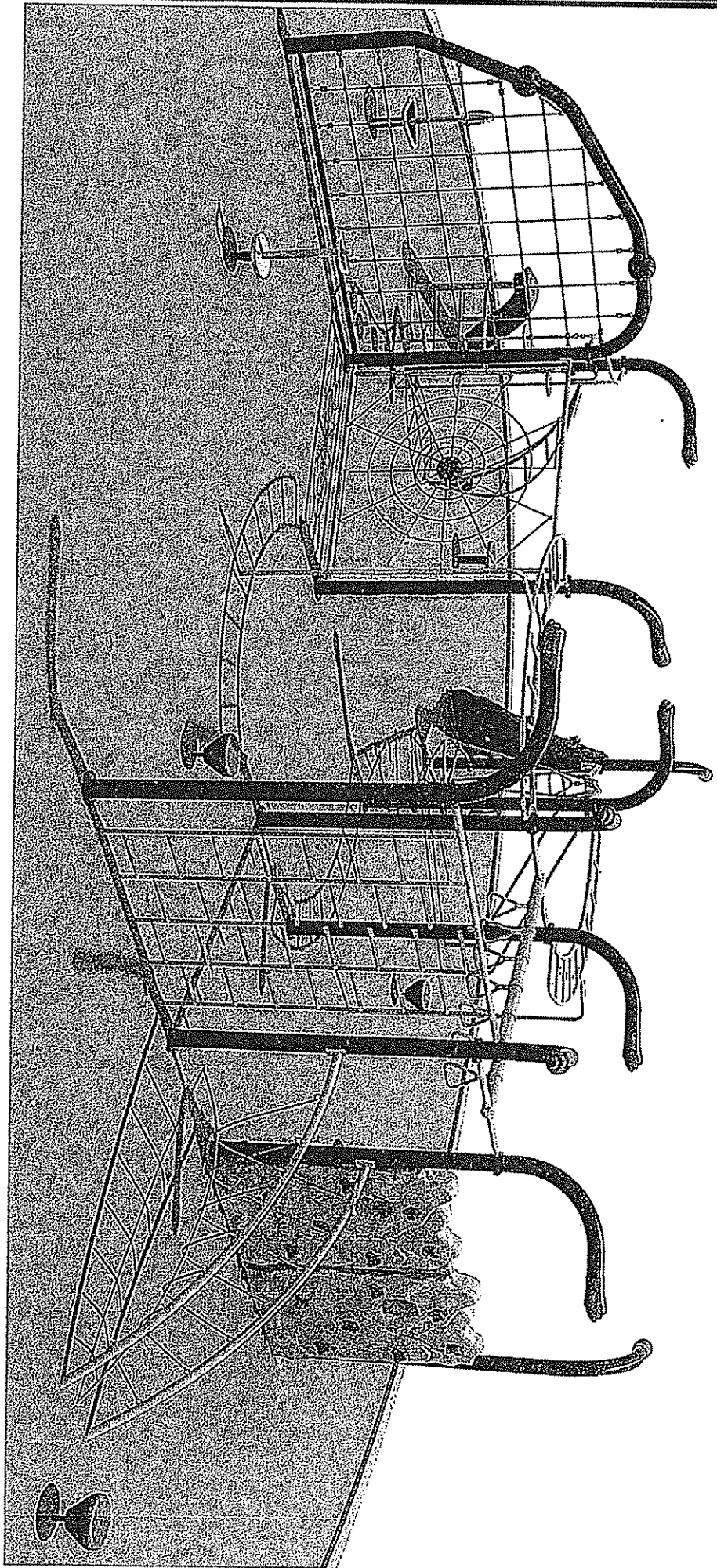
|   |   |   |
|---|---|---|
| <b>Noah's pARK &amp; Playgrounds, LLC</b><br>P.O. Box 7987<br>Edmond, OK 73083<br>Ph: (877) 248-5444<br>Fx: (405) 607-0624<br><a href="http://www.noahsplay.com">www.noahsplay.com</a><br> | <b>Bill To:</b><br>Mustang Public Schools<br>906 South Heights Drive<br>Mustang, OK 73064               | <b>Noah's Park Sales Representative</b><br>Stephen Shepherd<br>Ph: (405) 607-0714 Fx: (405) 607-0624<br>stephen@noahsplay.com |
|   | <b>Ship To:</b><br>NPP Warehouse for Delivery<br>14710 Metro Plaza Blvd.<br>Suite A<br>Edmond, OK 73013 | <h1 style="text-align: center;">Proposal</h1>   |
| <b>Physical Address for Installation:</b><br>Mustang Horizon Intermediate<br>430 Forster Drive<br>Mustang, OK 73064   | <b>Proposal Date:</b> 5/21/2013 <b>Proposal Number:</b> 139392 SDS                                      | <b>Approximate Ship Date of Equipment</b><br>8 to 10 Weeks  |

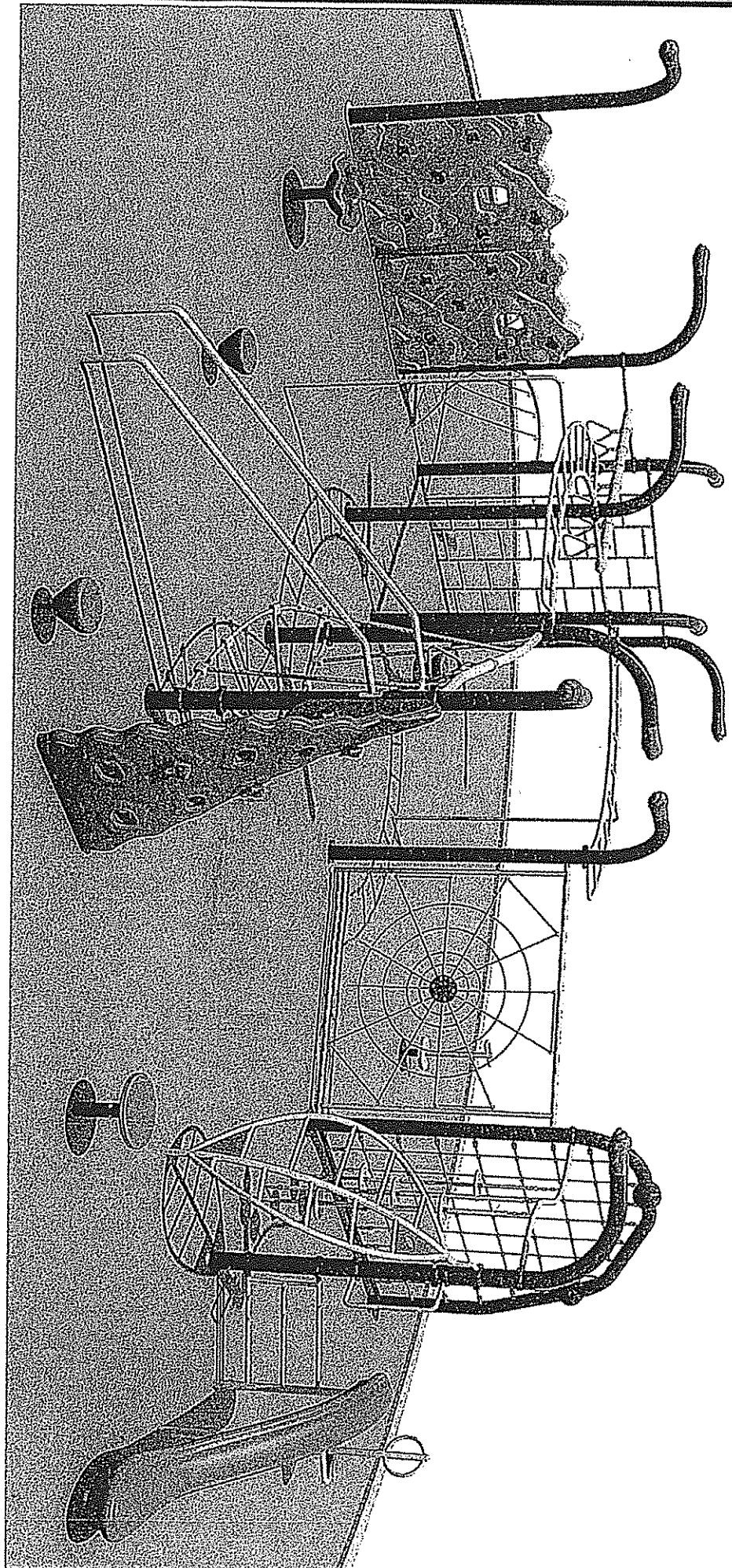
|                                    |                              |                                       |
|------------------------------------|------------------------------|---------------------------------------|
| <b>Primary Contact:</b> Ron Martin | <b>Phone:</b> (405) 376-7804 | <b>E-mail:</b> martinro@mustangps.org |
| <b>Alternate Contact:</b>          | <b>Phone:</b>                | <b>E-mail:</b>                        |

| Qty   | Item #    | Description Product and/or Services                          | Unit Price  | Freight    | Extended Amount |
|-------|-----------|--|-------------|------------|-----------------|
| 1     | RP-20701  | 5-12 Playstructure   | \$17,493.00 |            | \$17,493.00     |
| 1     | 46601     | Galaxy Spinner   | \$3,270.00  |            | \$3,270.00      |
| 1     | 220615    | The Cube - Large   | \$15,317.00 |            | \$15,317.00     |
| 1     | 220130    | Oxygen Climber   | \$8,270.00  |            | \$8,270.00      |
| 1     | SW001-ADA | 1-Bay Single-Post Swing w/ Two Molded ADA Seats, 8' Crossbar | \$1,933.00  |            | \$1,933.00      |
| 1     | 581-818x  | 4-Bay Bipod Swing w/ Belt Seats, 10' Crossbar                | \$2,244.00  |            | \$2,244.00      |
| 8     | 571-110   | Tetherball Post w/ Ball                                      | \$164.00    |            | \$1,312.00      |
| 6     | 541-614   | 3.5" OD Bent Post Basketball Goal, Painted w/ Chain Net      | \$715.00    |            | \$4,290.00      |
| 2     | B8RCS     | 8' Bench w/o Back, inground mount                            | \$230.00    |            | \$460.00        |
| 1     | 2BY2FRS12 | Full ADA Ramp System for 12" Border Timbers                  | \$600.00    |            | \$600.00        |
| 110   | 2BY2412   | 12" Plastic Playground Border Timbers                        | \$20.00     |            | \$2,200.00      |
| 6,475 | Weedmat   | Geotextile Fabric for Weed Control                           | \$0.15      |            | \$971.25        |
| 59    | Gravel    | Pea Gravel for Drainage, 2" Depth (measured in tons)         | \$28.50     |            | \$1,681.50      |
| 205   | EWf       | Engineered Wood Fiber, 10" Depth (measured in cubic yards)   | \$16.00     |            | \$3,280.00      |
| 1     | Freight   | Freight for all items  |             | \$7,700.00 | \$7,700.00      |

|  |   |                                      |
|--|---|--------------------------------------|
| This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing.  |   | <b>Subtotal:</b> \$71,021.75         |
| Order Approved by: _____ (signature) Date: _____<br>Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed.<br>PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS. |   | <b>Installation Fee:</b> \$17,493.25 |
| <b>Full Installation</b>   | FULL INSTALLATION: Products & Safety Surfacing to be installed by Noah's Park & Playgrounds. Noah's Park & Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation. | <b>Sales Tax:</b> N/A                |
| Noah's Park & Playgrounds must receive an Authorized Signed PO prior to processing order:  |   | <b>Total:</b> \$88,515.00            |

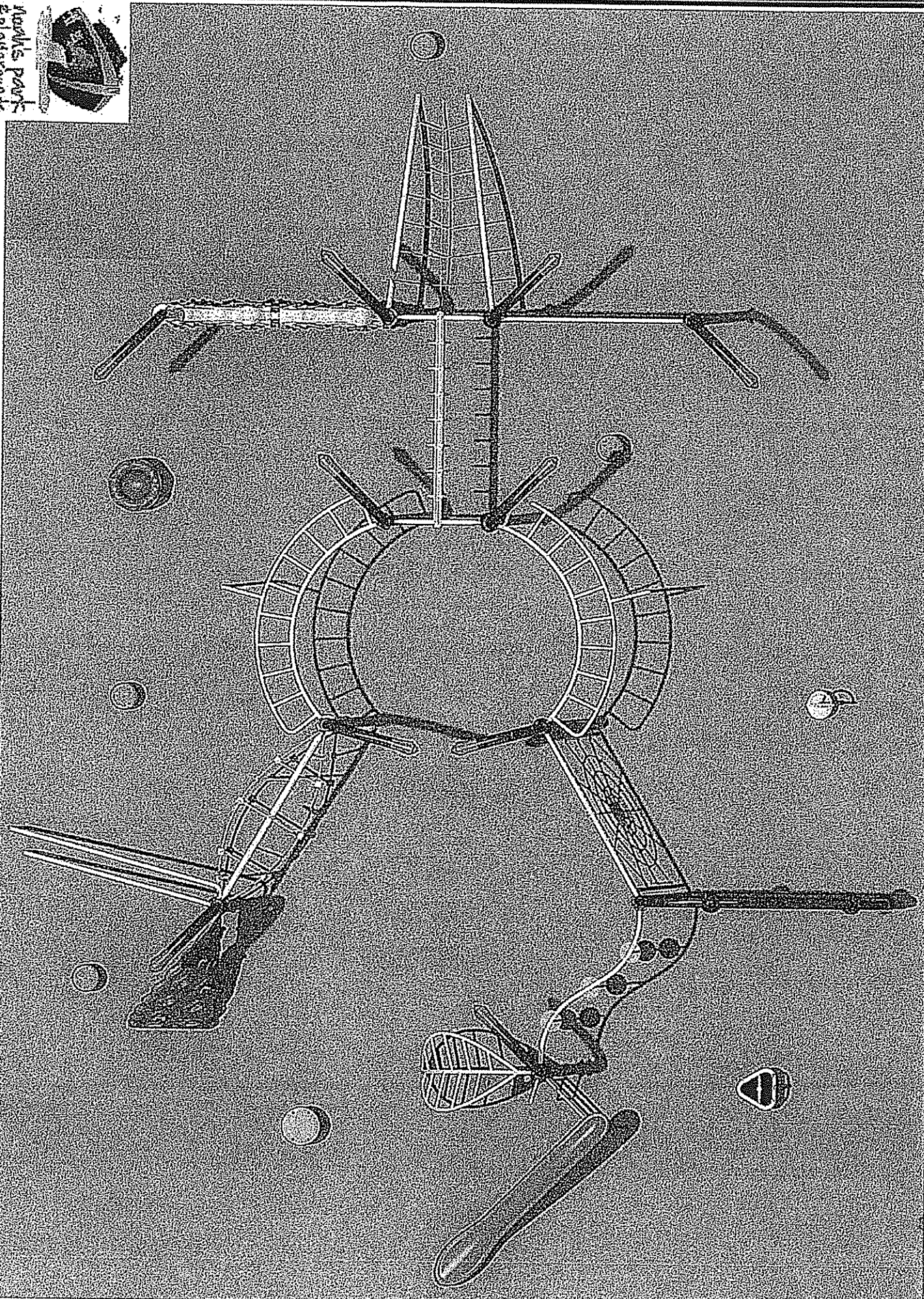






Mustang Park  
& Playgrounds

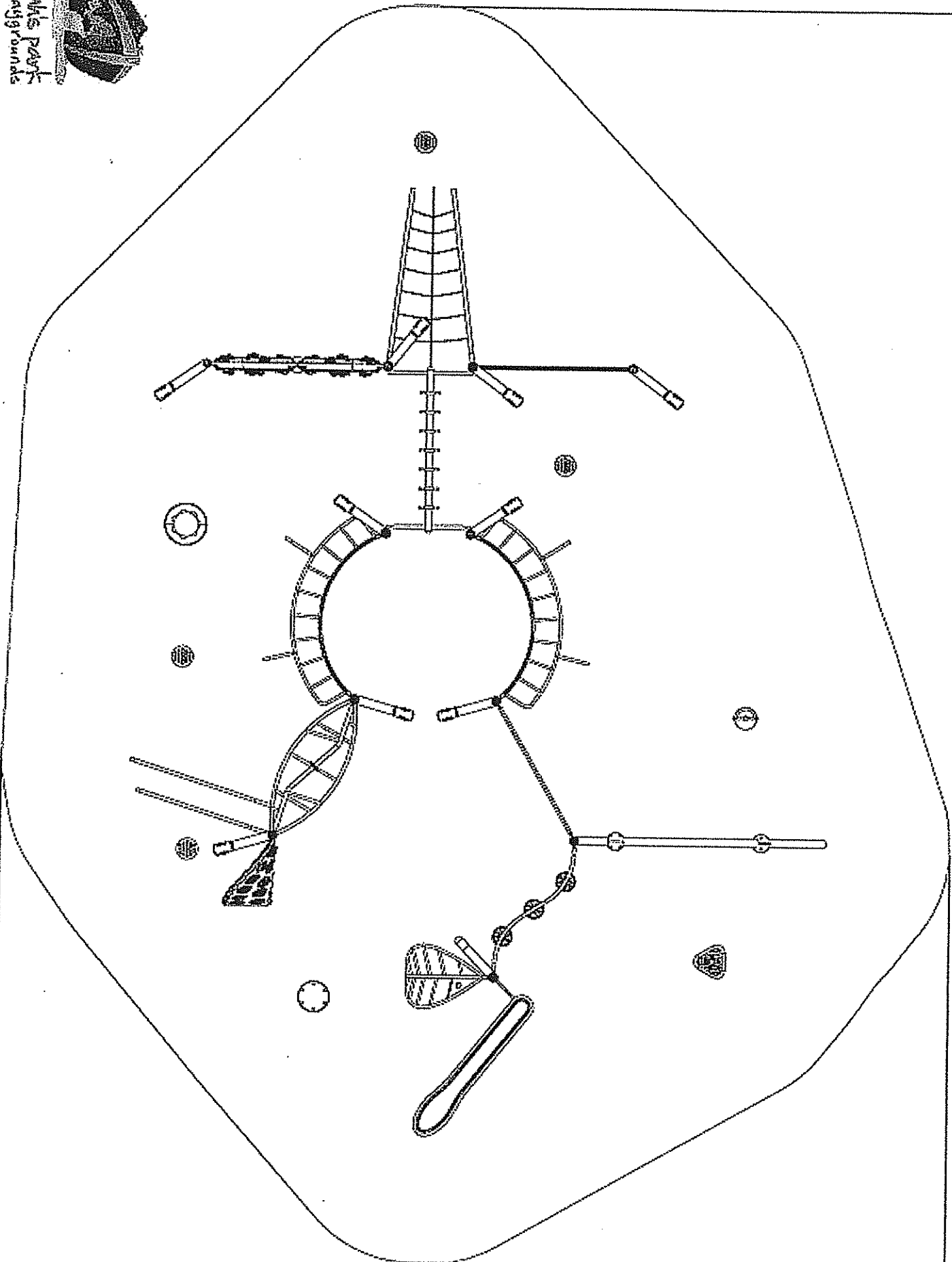
Playstructure - Back View



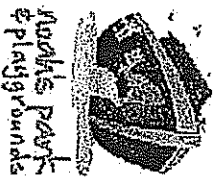
Mustang I  
izon Intermediate  
Playstructure - Top View

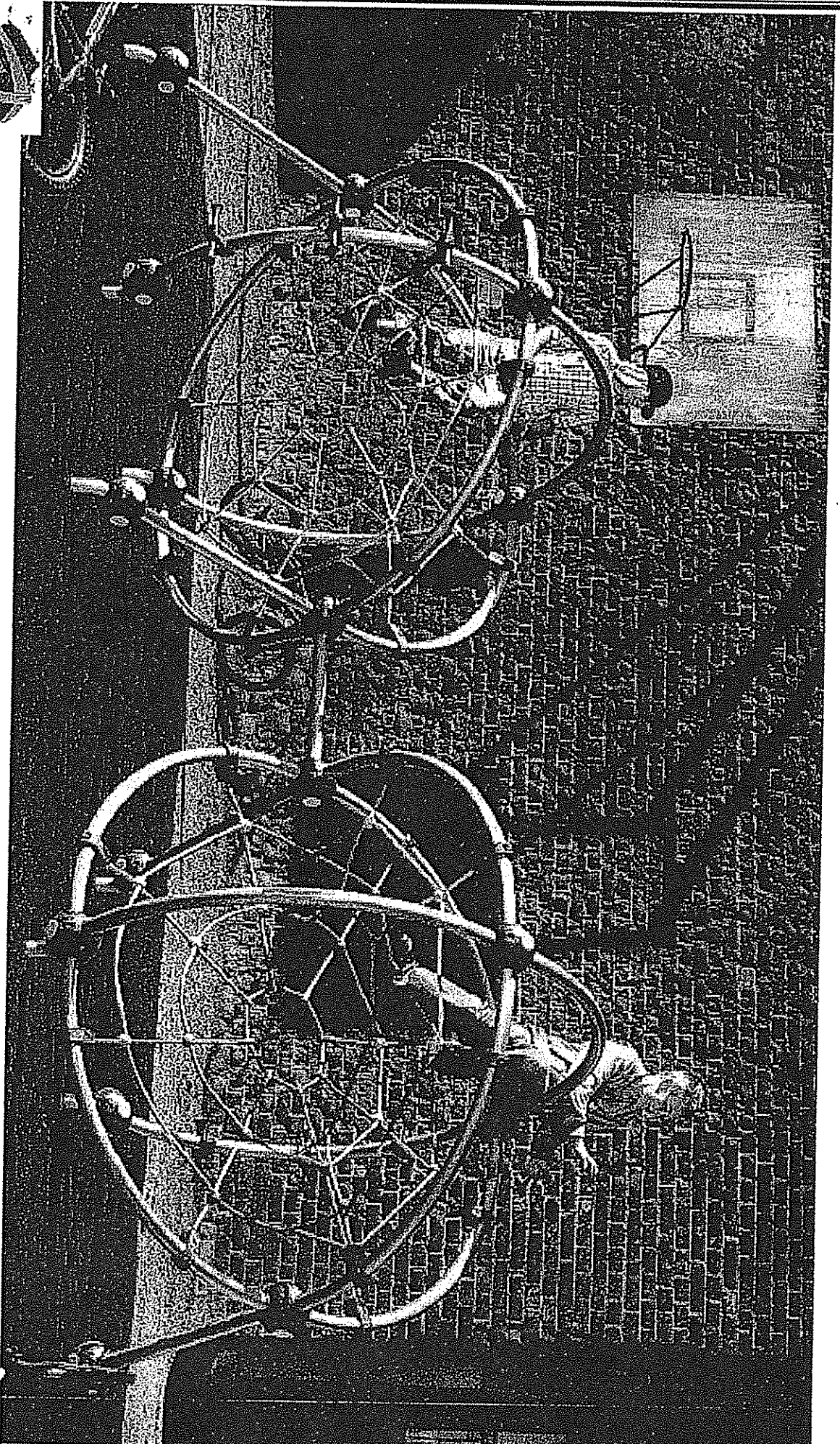
60'-2"

310



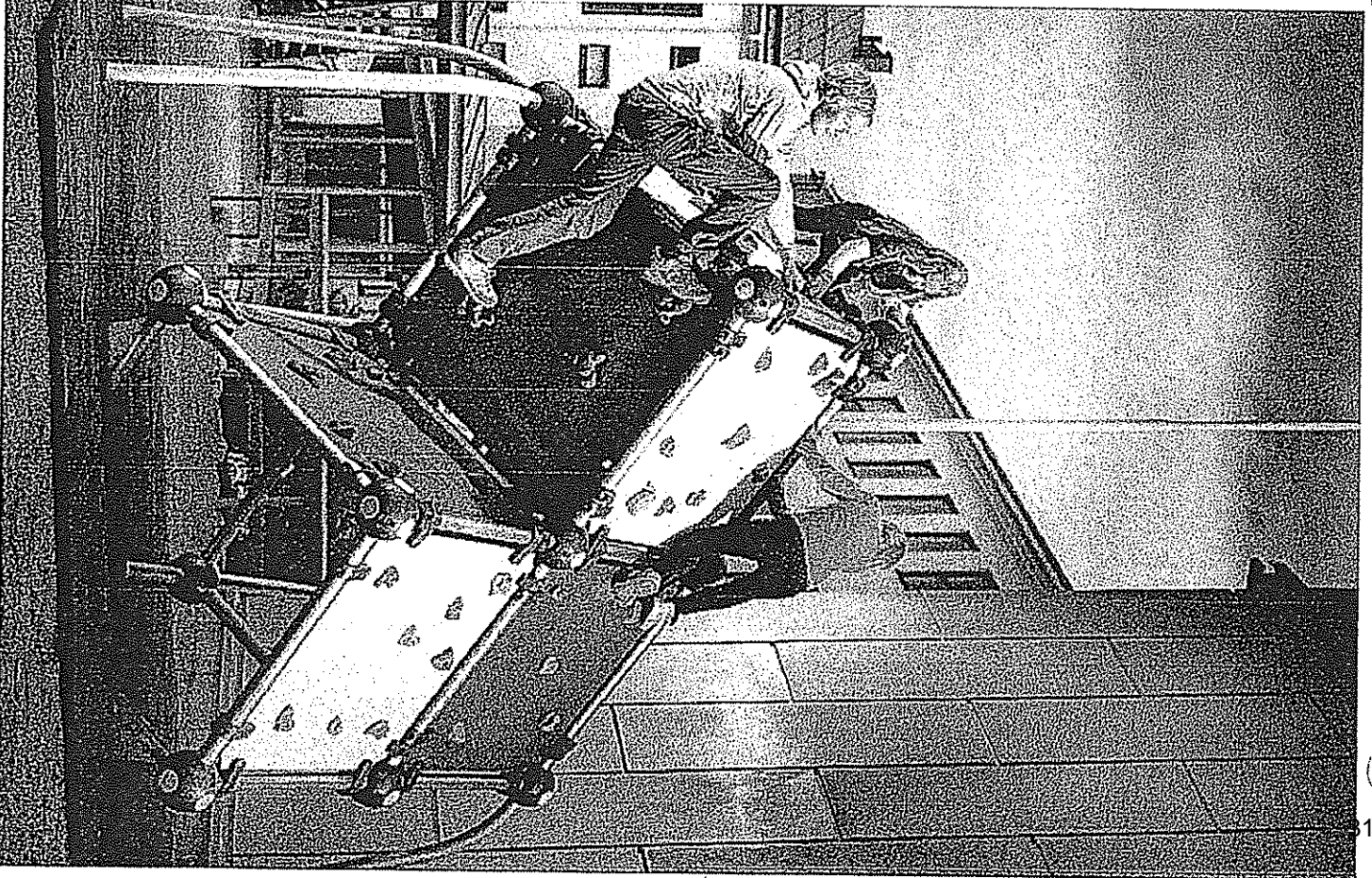
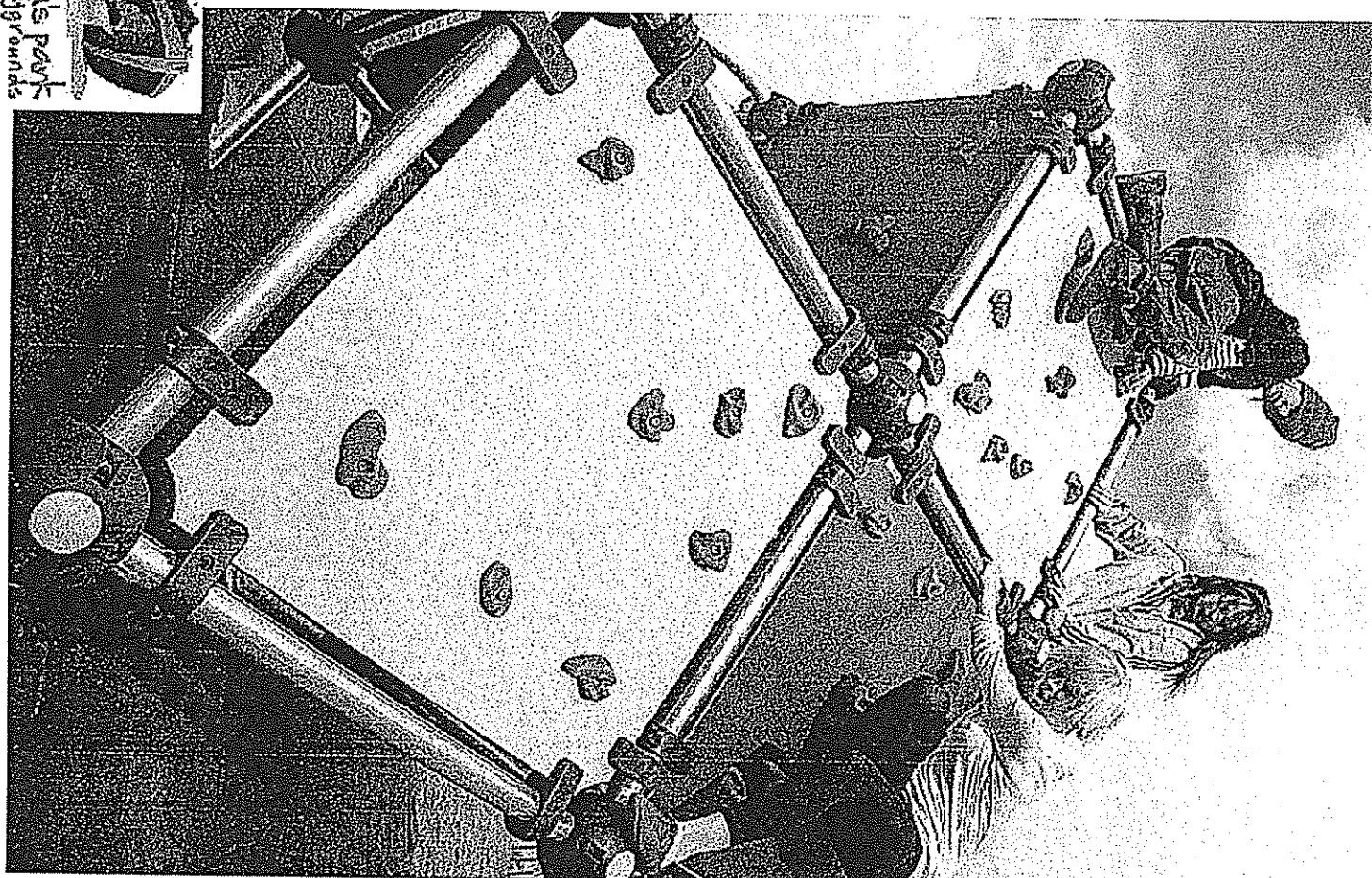
45'-2"



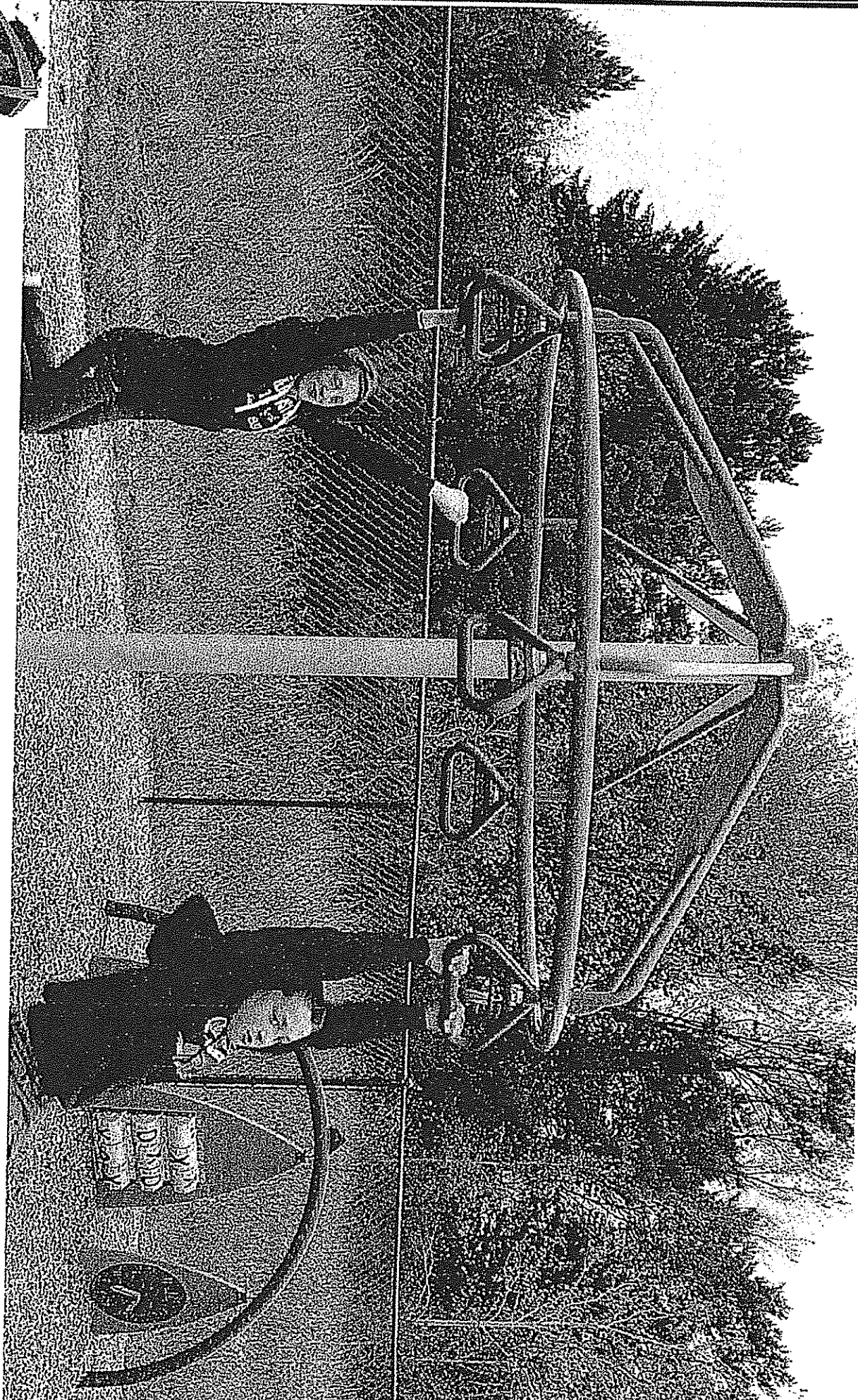


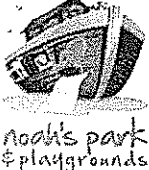
Mustang's part  
of playground  
independence

Independent Items - Oxygen



Independent Items - The Cube (Larva)



|   |   |   |
|---|---|---|
| <b>Noah's pARK &amp; Playgrounds, LLC</b><br>P.O. Box 7987<br>Edmond, OK 73083<br>Ph: (877) 248-5444<br>Fx: (405) 607-0624<br><br><a href="http://www.noahsplay.com">www.noahsplay.com</a><br> | <b>Bill To:</b><br>Mustang Public Schools<br><br>906 South Heights Drive<br>Mustang, OK 73064                           | <b>Noah's Park Sales Representative</b><br>Stephen Shepherd<br>Ph: (405) 607-0714 Fx: (405) 607-0624<br>stephen@noahsplay.com |
|   | <b>Ship To:</b><br>NPP Warehouse for Delivery<br>14710 Metro Plaza Blvd.<br>Suite A<br>Edmond, OK 73013                 | <h1 style="text-align: center;">Proposal</h1>   |
|   | <b>Physical Address for Installation:</b><br>Mustang Horizon Intermediate<br><br>430 Forster Drive<br>Mustang, OK 73064 |   |
|   | <b>Proposal Date:</b> 5/21/2013 <b>Proposal Number:</b> 132501 SDS  |   |
|   | <b>Approximate Ship Date of Equipment</b><br>8 to 10 Weeks  |   |

|                                    |                              |                                       |
|------------------------------------|------------------------------|---------------------------------------|
| <b>Primary Contact:</b> Ron Martin | <b>Phone:</b> (405) 376-7804 | <b>E-mail:</b> martinro@mustangps.org |
| <b>Alternate Contact:</b>          | <b>Phone:</b>                | <b>E-mail:</b>                        |

| Qty | Item #   | Description Product and/or Services | Unit Price | Freight  | Extended Amount |
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|   |  |   |
|---|--|---|
| This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing.<br>Order Approved by: _____ (signature) Date: _____<br>Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed.<br>PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS. |  | <b>Subtotal:</b> \$1,850.00<br><br><b>Installation Fee:</b> \$250.00<br><br><b>Sales Tax:</b> N/A |
| <b>Full Installation</b>  | <b>FULL INSTALLATION:</b> Products & Safety Surfacing to be installed by Noah's Park & Playgrounds. Noah's Park & Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation. |   |
| Noah's Park & Playgrounds must receive an Authorized Signed PO prior to processing order:   |  | <b>Total:</b> \$2,100.00  |

## **MOTION**

I MOVE that the Board adopt the Resolution attached as **EXHIBIT A** hereto; declare the existence of an emergency under the provisions of Section 130 of the Oklahoma Competitive Bidding Act; and authorize the Superintendent to solicit direct proposals for repairs, without notice or bid.

# # #

## EXHIBIT A

### RESOLUTION

WHEREAS, on May 31, 2013, a tornado and flooding caused significant structural and other damage to all the District's facilities; and

WHEREAS, the damage – to all of the District's facilities – is the direct result of sudden and unforeseen circumstances and constitutes a present and continuing risk to the health and safety of students, faculty and employees of the District.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Mustang School District, on the basis of the forgoing, declares there to be an emergency under the provisions of Section 130 of the Oklahoma Competitive Bidding Act, and hereby authorizes the Superintendent of Schools to solicit proposals for the awarding of a contract or contracts to repair the damages, without notice or bid. The Board of Education further directs that this Resolution be made a part of the official Minutes of this Special Meeting, and that the Minutes be forwarded within ten (10) days to the **State Construction Administrator of the Construction and Properties Division of the Office of Management and Enterprise Services.**

DATED this \_\_\_\_\_ day of June, 2013.

\_\_\_\_\_  
PRESIDENT, Board of Education

Attest:

\_\_\_\_\_  
CLERK, Board of Education



SCHEDULE "A"

June 10, 2013

| NAME                       |                                     | SITE/ASSIGNMENT                         |  | EFFECTIVE |
|----------------------------|-------------------------------------|---|--|-----------|
| <b>Resignations</b>        |                                     |   |  |           |
| Britt, Danny               |                                     | District/Maintenance                    |  | 5/31/2013 |
| VanTuyle, Jeffery          |                                     | District/Transportation                 |  | 5/22/2013 |
| Welch, Michael             |                                     | District/Transportation                 |  | 5/21/2013 |
| Hawkins, Christina         |                                     | ME/2nd grade Teacher                    |  | 5/23/2013 |
| Dumey, Leah                |                                     | TE/Teacher                              |  | 5/23/2013 |
| Hansen, Casey              |                                     | TE/Teacher                              |  | 6/3/2013  |
| LeBoeuf, Debbie            |                                     | TE/Cafeteria                            |  | 5/20/2013 |
| Miguez, Michele            |                                     | TE/Teacher                              |  | 5/23/2013 |
| Stewart, Patty             |                                     | TE/Cafeteria                            |  | 5/1/2013  |
| Wilson, Amber              |                                     | TE/Cafeteria Manager                    |  | 5/14/2013 |
| Scott, Connie              |                                     | MMS/Cafeteria Assistant                 |  | 5/23/2013 |
| Bush, Heath                |                                     | HS/Teacher                              |  | 5/23/2013 |
| Crawley, Stanley           |                                     | HS/Academic Intervention Specialist     |  | 6/30/2013 |
| Evans, Paul                |                                     | HS/Teacher, Coach                       |  | 5/23/2013 |
| Lampkin, Amie              |                                     | HS/Math Teacher                         |  | 5/23/2013 |
| Lusk, Clinton              |                                     | HS/Special Ed Teachers Assistant        |  | 5/23/2013 |
| Rice, Amanda               |                                     | HS/Math Teacher                         |  | 5/23/2013 |
| Shockley, Carrie           |                                     | HS/Site Secretary                       |  | 5/30/2013 |
| Walker, Eric               |                                     | HS/Teacher                              |  | 5/23/2013 |
| Carney, Toni               |                                     | Creek/Teacher                           |  | 5/23/2013 |
| Lee, Brandon               |                                     | Creek/Cafeteria Assistant               |  | 5/23/2013 |
| Wilson, Meggan             |                                     | Creek/Principal                         |  | 6/12/2013 |
| Gray, Zachary              |                                     | MEC/PASS Science Teacher                |  | 5/23/2013 |
| Waters, Lindy              |                                     | Valley/Teacher                          |  | 5/23/2013 |
| Finney, Emily              |                                     | Mustang Horizon/6th Grade Math          |  | 5/23/2013 |
| Name                       | From: Site/Assignment               | To: Site/Assignment                     |  | Effective |
| <b>Reassignments</b>       |                                     |   |  |           |
| Conway, Anita Haftek       | Valley/ELL Teacher                  | Canyon Ridge/ELL Teacher                |  | 2013-2014 |
| Dady, Cathy                | MMS/Head Custodian                  | Canyon Ridge/Head Custodian             |  | 2013-2014 |
| Davis, Sharolyn            | HS/Science Teacher                  | Canyon Ridge/6th Grade Science Teacher  |  | 2013-2014 |
| Flores, Amy                | MNMS/Counselor                      | Canyon Ridge/5th Grade Teacher          |  | 2013-2014 |
| Gordon, Jayna              | MNMS/Cafeteria Assistant            | Canyon Ridge/Cafeteria Assistant        |  | 2013-2014 |
| Kilgo, Mandi               | MMS/PE Teacher                      | Canyon Ridge/PE Teacher                 |  | 2013-2014 |
| McCuller, Ellen            | Transportation                      | Canyon Ridge/Special Ed. TA             |  | 2013-2014 |
| Riggs, Linda               | MMS/Cafeteria Assistant             | Canyon Ridge/Cafeteria Manager          |  | 2013-2014 |
| Tindall, Lana              | MMS/Cashier                         | Canyon Ridge/Cashier                    |  | 2013-2014 |
| Bernhardt, Caitlyn         | Centennial/1st Grade Teacher        | Centennial/Kindergarten Teacher         |  | 2013-2014 |
| Addington, Tina            | Creek/Kindergarten Teacher          | Creek/Pre-K Teacher                     |  | 2013-2014 |
| Davis, Patrick             | Creek/2nd Grade Teacher             | Creek/New Position                      |  | 2013-2014 |
| Riddle, Mathew             | Creek/Custodian                     | Creek/Head Custodian                    |  | 5/22/2013 |
| Swanson, Jennifer          | Trails/DD Pre-K Teacher             | Creek/DD Pre-K Teacher                  |  | 2013-2014 |
| Perhane, Denise            | Lakehoma/Cafeteria Assistant        | Lakehoma/Cafeteria Manager              |  | 2013-2014 |
| Cathey, Laurie             | Trails/Cafeteria Assistant 3.25 hr  | Trails/Cafeteria Assistant 6.25 hr      |  | 2013-2014 |
| Davis, Roxanne             | MNMS/Cashier                        | Trails/Cafeteria Manager                |  | 2013-2014 |
| Linson, Jennifer           | Trails/Cafeteria Assistant 4.0 hour | Trails/Cafeteria Assistant 7.25 hour    |  | 2013-2014 |
| Wilkins, Juli              | Trails/Teacher                      | Trails/Severe-Profound Spec Ed. Teacher |  | 2013-2014 |
| Carmichael, Aimee          | Valley/Office Assistant             | Valley/Nurse's Assistant                |  | 2013-2014 |
| Name                       | From: Site/Assignment               | To: Site/Assignment                     |  | Effective |
| <b>Reassignments Cont:</b> |                                     |   |  |           |
| Haas, Tammi                | Centennial/Kindergarten Teacher     | Valley/ELL Teacher                      |  | 2013-2014 |

SCHEDULE "A"

June 10, 2013

|                            |                                   |  |  |                  |
|----------------------------|-----------------------------------|--|--|------------------|
| Brewer, Diane              | HS/Cafeteria Manager              | Mustang Horizon/Cafeteria Manager              |  | 2013-2014        |
| Davidson, Lenise           | HS/Cafeteria Assistant            | Mustang Horizon/Cashier                        |  | 2013-2014        |
| Fruit, Andrea              | MMS/Literature Teacher            | Mustang Horizon/6th Grade English              |  | 2013-2014        |
| Fiene, Cindy               | MNMS/Cafeteria Assistant          | Mustang Horizon/Cafeteria Asst.                |  | 2013-2014        |
| Scott, Jennifer            | HS/Cafeteria Assistant            | Mustang Horizon/Cafeteria Asst.                |  | 2013-2014        |
| Atchley, Joel              | MMS/Social Studies Teacher        | MMS & MNMS Life Apps elective Teacher          |  | 2013-2014        |
| Hill, Kameron              | MMS/Special Ed Teacher            | MMS/Alt. Ed Teacher                            |  | 2013-2014        |
| Berry, Julie               | Mustang Horizon/Math Teacher      | MMS/Pre-Algebra Teacher                        |  | 2013-2014        |
| Dean, Darrin               | HS/Physical Science Teacher       | MMS/Science Teacher                            |  | 2013-2014        |
| Thomas, Katrina            | Lakehoma/Cafeteria Assistant      | MMS/Cafeteria Assistant                        |  | 2013-2014        |
| Farris, Aymee              | MNMS/Title I Reading              | MNMS/Alt Ed Teacher                            |  | 2013-2014        |
| Grimes, Cindy              | MNMS/Tech Ed                      | MNMS/8th Math Teacher                          |  | 2013-2014        |
| Selby, Scott               | HS/Teacher                        | District/Assistant Athletic Director           |  | 2013-2014        |
| Daugherty, Martha          | District/Bus Driver               | District/Maintenance Department                |  | 6/4/2013         |
|                            |                                   |  |  |                  |
| <b>Name</b>                | <b>Replacement/New</b>            | <b>Site/Assignment</b>                         |  | <b>Effective</b> |
| <b>Employment</b>          |                                   |  |  |                  |
| Cathell, Andrea            | Replacement/Amie Lamkin           | HS/Algebra I Teacher                           |  | 2013-2014        |
| Dombek, Jeremy             | Replacement/Paul Evans, Mark Ryan | HS/Weightlifting Teacher                       |  | 2013-2014        |
| Harper, Jeremy             | Replacement/Terry Long            | HS/Spec. Ed. Mild Moderate Teacher             |  | 2013-2014        |
| Hiedebrecht, Barbara       | Replacement/Eric Walker           | HS/Math Teacher                                |  | 2013-2014        |
| Korstjens, Kevin           | New                               | HS/Math Teacher                                |  | 2013-2014        |
| Neel, Caroline             | Replacement/Sharolyn Davis        | HS/Science Teacher                             |  | 2013-2014        |
| Ring, Glennis              | Replacement/Scott Selby           | HS/PE Teacher                                  |  | 2013-2014        |
| Self, Christy              | Replacement/Gary Stinnett         | HS/Science Teacher                             |  | 2013-2014        |
| Stough, Kathleen           | Replacement/Treva Parrish         | HS/Spec. Ed Teacher                            |  | 2013-2014        |
| Wilkerson, Teresa          | Replacement/Angela Hunt           | HS/Head Principal                              |  | 2013-2014        |
| Williams, Kyle             | Replacement/Mark Ryan             | HS/Social Studies Teacher                      |  | 2013-2014        |
| Williamson, Suni           | Replacement/Heath Bush            | HS/Algebra I Teacher                           |  | 2013-2014        |
| Yates, Mark                | Replacement/Paul Evans            | HS/Social Studies Teacher                      |  | 2013-2014        |
| Helms, Patrick             |                                   | Temporary Summer Custodian                     |  | 6/3/2013         |
| Legg, Tucker               |                                   | Temporary Summer Custodian                     |  | 6/3/2013         |
| Sand, Teresa               |                                   | Temporary Summer Custodian                     |  | 6/3/2013         |
| Schorsack, Sydney          |                                   | Temporary Summer Custodian                     |  | 6/3/2013         |
| Tindall, Lana              |                                   | Temporary Summer Custodian                     |  | 6/3/2013         |
| Goble, Lucas               |                                   | Temporary Summer Maintenance                   |  | 6/3/2013         |
| Martin, Robert             |                                   | Temporary Summer Maintenance                   |  | 6/3/2013         |
| Ryczkowski, Jacob          |                                   | Temporary Summer Maintenance                   |  | 6/3/2013         |
|                            |                                   |  |  | 6/3/2013         |
| Rosenberger-Wisda, Heather | Replacement/Tracey Softley        | ME/Custodian                                   |  | 6/3/2013         |
| Coatney, Steven            | Replacement/David McElhane        | District/CN Warehouse Supervisor               |  | 6/17/2013        |
|                            |                                   |  |  | 5/22/2013        |
| Mejia-Coeto, Marilyn       | Replacement/Beverly Farrington    | District/Custodian                             |  | 5/22/2013        |
| Bridgforth, Jeniece        | New                               | District/School Psychologist                   |  | 2013-2014        |
| Armstrong, Ashley          | New                               | District/Nurse                                 |  | 2013-2014        |
| Knowles, Lori              | New                               | District/ Nurse                                |  | 2013-2014        |
| Miller, Joy                | Replacement/Travis East           | District/Unassigned Special Ed. Teacher        |  | 2013-2014        |
| <b>Name</b>                | <b>Replacement/New</b>            | <b>Site/Assignment</b>                         |  | <b>Effective</b> |
| <b>Employment Cont:</b>    |                                   |  |  |                  |
|                            |                                   |  |  | 2013-2014        |
| Reid, Cara                 | Replacement/Larissa Hensley       | District/Speech Language Pathologist           |  | 2013-2014        |
| Sanders, Regena            | New                               | District/Speech Language Pathologist Assistant |  | 2013-2014        |

SCHEDULE "A"

June 10, 2013

|                                 |                                |  |  |                  |
|---------------------------------|--------------------------------|--|--|------------------|
| Thein, Heather                  | Replacement/Britney Bornemann  | ME/Counselor                             |  | 2013-2014        |
| Williamson, Daryl               | Replacement/LOA Lacey Davis    | ME/PE Teacher                            |  | 2013-2014        |
| France, Karen                   | Replacement/Leah Dumey         | Trails/Elem. Teacher                     |  | 2013-2014        |
| Gore, Sandy                     | New                            | Trails/Early Childhood/Elem. Teacher     |  | 2013-2014        |
| Hardie, Janelle                 | Replacement/Jeanne Jones       | Trails/Elem. Teacher                     |  | 2013-2014        |
| Owens, Rachelle                 | New                            | Trails/Early Childhood/Elem. Teacher     |  | 2013-2014        |
| McDougal, Christie              | New                            | Trails/Elem. Teacher                     |  | 2013-2014        |
| Smith, Kaila                    | New                            | Trails/Early Childhood/Elem. Teacher     |  | 2013-2014        |
| Taylor, Whitney                 | New                            | Trails/Early Childhood/Elem. Teacher     |  | 2013-2014        |
| Watson, Kimberly                | Replacement/Clauda Murar       | Trails/Spec. Ed Teacher Assistant        |  | 2013-2014        |
| Rhynes, Raylene                 | Replacement/Patricia Heath     | Creek/Reading Teacher                    |  | 2013-2014        |
| Riddle, Stephanie               | Replacement/Stephanie Riddle   | Creek/Spec. Ed Teacher Assistant         |  | 2013-2014        |
| Sealey, Valerie                 | New                            | Creek/Teacher                            |  | 2013-2014        |
| Stidham, Francis                | Replacement/Logan Marshall     | Creek/Spec. Ed Teacher Assistant         |  | 2013-2014        |
| Henderson, Meredith             | Replacement/Diana McElroy      | Centennial/3rd Grade Teacher             |  | 2013-2014        |
| Marschall, Justin               | Replacement/Lauren Tilley      | Centennial/4th Grade Teacher             |  | 2013-2014        |
| Metcalf, Allison                | Replacement/Caitlyn Bernhardt  | Centennial/1st Grade Teacher             |  | 2013-2014        |
| Nunley, Linda                   | New                            | Centennial/Counselor                     |  | 2013-2014        |
| Bennett, Whitney                | New                            | Canyon Ridge/6th Grade Math Teacher      |  | 2013-2014        |
| Crowe, Tonya                    | New                            | Canyon Ridge/STEM Teacher                |  | 2013-2014        |
| Jones, Dakota                   | New                            | Canyon Ridge/6th Grade SS Teacher        |  | 2013-2014        |
| Warren, Sharon                  | New                            | Canyon Ridge/Cafeteria Assistant         |  | 2013-2014        |
| Brown, Jessica                  | Replacement/Abby Johnson       | Mustang Valley/Elem. Teacher             |  | 2013-2014        |
| Burk, Vallan                    | Replacement/Lindy Waters       | Mustang Valley/Elem. Teacher             |  | 2013-2014        |
| Kuhn-Arnett, Karissa            | Replacement/Jen Nelson         | Mustang Valley/Art Teacher               |  | 2013-2014        |
| Schafer, Melissa                | Replacement/Pam Greenwell      | Mustang Valley/Teacher                   |  | 2013-2014        |
| Hubbard, Truda                  | Replacement/Mary Jane McDonald | Mustang Horizon/Teacher                  |  | 2013-2014        |
| Watson, Misti                   | Replacement/Julie Berry        | Mustang Horizon/Teacher                  |  | 2013-2014        |
| Wentworth, Kylee                | Replacement/Becky Hicks        | Mustang Horizon/Special Ed. Teacher Asst |  | 2013-2014        |
| Engel, Faith                    | Replacement/Joel Atchley       | MMS/7th Grade Social Studies Teacher     |  | 2013-2014        |
| Bostic, Tiffany                 | New                            | MNMS/8th ELA Teacher                     |  | 2013-2014        |
| Hunt, Staci                     | Replacement/Kathy Parker       | MNMS/Counselor                           |  | 2013-2014        |
| Mangus, Greg                    | Replacement/Belinda Watson     | MNMS/Band Director                       |  | 2013-2014        |
| Nixon, Kelly                    | Replacement/Rhonda Northrip    | MNMS/Science Teacher                     |  | 2013-2014        |
| Open                            | New                            | District/Transportation Summer Worker    |  | June-July        |
| <b>Name</b>                     |                                | <b>Site/Assignment</b>                   |  | <b>Effective</b> |
| <b>Extra-Duty/Supplemental:</b> |                                |  |  |                  |
| Hill, Kameron                   |                                | HS/Boys Basketball Assistant Coach       |  | 2013-2014        |
| Jackson, Kendrick               | Adjunct                        | HS/Boys Basketball Assistant Coach       |  | 2013-2014        |
| Liberty, Adam                   | Adjunct                        | HS/Boys Basketball Assistant Coach       |  | 2013-2014        |
| Open                            |                                | HS/Boys Basketball Assistant Coach       |  | 2013-2014        |
| Open                            |                                | HS/Girls Basketball Assistant Coach      |  | 2013-2014        |
| Cornelius, Scott                |                                | HS/Girls Basketball Assistant Coach      |  | 2013-2014        |
| <b>Name</b>                     |                                | <b>Site/Assignment</b>                   |  | <b>Effective</b> |
| <b>Extra-Duty/Supplemental:</b> |                                |  |  |                  |

SCHEDULE "A"

June 10, 2013

|                   |           |   |           |
|-------------------|-----------|---|-----------|
| Miles, Jody       |           | HS/Girls Basketball Assistant Coach   | 2013-2014 |
| Morgan, Jamie     |           | HS/Girls Basketball Assistant Coach   | 2013-2014 |
| Brooks, Sean      |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Hardin, Brent     |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Price, Cody       |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Open              |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Open              |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Winterrowd, Kevin |           | HS/Assistant Baseball Coach   | 2013-2014 |
| Bryce, Amanda     |           | HS/Assistant Softball Coach &<br>HS/Assistant Girls Track Coach                                 | 2013-2014 |
| Little, Cody      |           | HS/Assistant Softball Coach   | 2013-2014 |
| Long, Jerry       |           | HS/Assistant Softball Coach   | 2013-2014 |
| Webb, Harley      |           | HS/Assistant Softball Coach   | 2013-2014 |
| Allen, Craig      |           | HS/Assistant Wrestling Coach  | 2013-2014 |
| Allen, Will       |           | HS/Assistant Wrestling Coach  | 2013-2014 |
| Open              |           | HS/Assistant Wrestling Coach  | 2013-2014 |
| Andrews, Jayne    |           | HS/Assistant Cheer/Pom Coach  | 2013-2014 |
| Dennison, Kelly   |           | HS/Assistant Cheer/Pom Coach  | 2013-2014 |
| Hess, Wes         |           | HS/Boys Soccer Assistant Coach  | 2013-2014 |
| Long, Chad        |           | HS/Boys Soccer Assistant Coach  | 2013-2014 |
| Josh, Thomas      | Volunteer | HS/Boys Soccer Assistant Coach  | 2013-2014 |
| Mason, John       | Adjunct   | HS/Girls Soccer Assistant Coach   | 2013-2014 |
| Mason, Matt       | Adjunct   | HS/Girls Soccer Assistant Coach   | 2013-2014 |
| Riggs, Lindsay    |           | HS/Girls Soccer Assistant Coach   | 2013-2014 |
| Wythe, Tyler      |           | HS/Girls Soccer Assistant Coach   | 2013-2014 |
| Jones, Jay        |           | HS/Boys Tennis Assistant Coach  | 2013-2014 |
| Open              |           | HS/Girls Tennis Assistant Coach   | 2013-2014 |
| Koehler, Kurt     | Adjunct   | HS/Swimming Assistant Coach   | 2013-2014 |
| Open              |           | HS/Swimming Assistant Coach   | 2013-2014 |
| Steiner, Elliot   |           | HS/Boys Cross Country Assistant Coach   | 2013-2014 |
| Bailey, Vickie    |           | HS/Girls Cross Country Assistant Coach<br>& Girls Track Asst. Coach                             | 2013-2014 |
| Hurst, Taylor     |           | HS/Volleyball Assistant Coach & Girls<br>Tennis Assistant Coach                                 | 2013-2014 |
| Ring, Glennis     |           | HS/Assistant Head Football Coach  | 2013-2014 |
| Williams, Kyle    |           | HS/Offensive Football Coordinator   | 2013-2014 |
| Yates, Mark       |           | HS/Defensive Football Coordinator   | 2013-2014 |
| Hannon, John      |           | HS/Assistant Football Coach & HS/Boys<br>Track Assistant Coach                                  | 2013-2014 |
| Stover, Chas      |           | HS/Assistant Football Coach   | 2013-2014 |
| Ketch, Doug       |           | HS/Assistant Football Coach & Girls<br>Tennis Assistant Coach                                   | 2013-2014 |
| Harper, Jeremy    |           | HS/Assistant Football Coach & Summer<br>Weight Room Supervisor                                  | 2013-2014 |
| Peterson, Eric    |           | HS/Head Girls Track Coach &<br>HS/Assistant Football Coach &<br>HS/Summer Weight Rm. Supervisor | 2013-2014 |

| Name                     | Site/Assignment | Effective |
|--------------------------|-----------------|-----------|
| Extra-Duty/Supplemental: |                 |           |

SCHEDULE "A"

June 10, 2013

|                                 |  |  |  |                         |
|---------------------------------|--|--|--|-------------------------|
| Harper, Chad                    |  | HS/Assistant Football Coach & Boys Golf Assistant Coach/Summer Weight Rm. Supervisor       |  | 2013-2014               |
| Allen, Carrie                   |  | HS/Counseling - Summer work not to exceed 160 hours  |  | June - July             |
| Summers, Ranae                  |  | HS/Counseling - Summer work not to exceed 160 hours  |  | June-July               |
| Stover, Chas                    |  | HS/Summer Weight Room Supervisor   |  | June-July               |
| Williams, Kyle                  |  | HS/Summer Weight Room Supervisor   |  | June-July               |
| Yates, Mark                     |  | HS/Summer Weight Room Supervisor   |  | June-July               |
| Open                            |  | HS/Girls Track Assistant Coach   |  | 2013-2014               |
| Open                            |  | HS/Girls Golf Assistant Coach  |  | 2013-2014               |
| Open                            |  | HS/Boys Track Assistant Coach  |  | 2013-2014               |
| Open                            |  | HS/Volleyball Assistant Coach  |  | 2013-2014               |
| Blocker, Lance                  |  | MMS/Summer Weight Room Supervisor  |  | June-July               |
| Golemon, Troy                   |  | MMS/Summer Weight Room Supervisor  |  | June-July               |
| Evans, Tony                     |  | MNMS/Summer Weight Room Supervisor   |  | June-July               |
| Brock, Karrissa                 |  | Homebound/Homebased instructor   |  | 05/01/2013 - 05/21/2013 |
| Bowman, Clay                    |  | District/Computer Support  |  | 2013-2014               |
| Garner, Tom                     |  | District/Computer Support  |  | 2013-2014               |
| Lupton, Trudi                   |  | MMS/Head Cheer Coach   |  | 2013-2014               |
| Golemon, Troy                   |  | MMS/Head 8th Football & Boys Track Coach   |  | 2013-2014               |
| Fertonani, Angelo               |  | MMS/Head 7th Football & Wrestling Coach  |  | 2013-2014               |
| Jones, Amy                      |  | MMS/Head Girls Softball Coach  |  | 2013-2014               |
| McElroy, Diana                  |  | MMS/Head Girls Volleyball Coach  |  | 2013-2014               |
| Bridges, Karen                  |  | MMS/Head Boys & Girls Cross Country/Girls Golf Coach and MMS Athletic Director             |  | 2013-2014               |
| Fletcher, Max                   |  | MMS/Head 7th Boys Basketball Coach   |  | 2013-2014               |
| Blocker, Lance                  |  | MMS/Head 8th Boys Basketball & Golf Coach  |  | 2013-2014               |
| Fears, Shonda                   |  | MMS/Head 7th Girls Basketball Coach  |  | 2013-2014               |
| Dean, Darrin                    |  | MMS/Head 8th Girls Basketball Coach  |  | 2013-2014               |
| Williams, Krystal               |  | MMS/Head Boys Tennis Coach   |  | 2013-2014               |
| Wagnon, J.C.                    |  | MMS/Head Girls Tennis Coach  |  | 2013-2014               |
| Basco, Gina                     |  | MMS/Head Girls Track Coach   |  | 2013-2014               |
| Buxton, Bradley                 |  | MNMS/Head 7th Grade Football Coach   |  | 2013-2014               |
| Tschetter, Ben                  |  | MNMS/Summer Weight Room Supervisor & 8th Grade Football Head Coach & Boys Track Head Coach |  | 2013-2014               |
| Burch, Nathan                   |  | MNMS/Boys-Girls Cross Country Head Coach   |  | 2013-2014               |
| Reed, Stephanie                 |  | MNMS/Softball Head Coach & 7th & 8th Girls Basketball Head Coach                           |  | 2013-2014               |
| Dillard, Tom                    |  | MNMS/Volleyball Head Coach & Boys Golf Head Coach  |  | 2013-2014               |
| Open                            |  | MNMS/7th Grade Basketball Head Coach   |  | 2013-2014               |
| <b>Name</b>                     |  | <b>Site/Assignment</b>   |  | <b>Effective</b>        |
| <b>Extra-Duty/Supplemental:</b> |  |  |  |                         |

SCHEDULE "A"

June 10, 2013

|                  |  |                                      |  |           |
|------------------|--|--------------------------------------|--|-----------|
| Booth, Ryan      |  | MNMS/Girls Golf Head Coach           |  | 2013-2014 |
| Hurst, Garrett   |  | MNMS/Boys Tennis Head Coach          |  | 2013-2014 |
| Open             |  | MNMS/Girls Tennis Head Coach         |  | 2013-2014 |
| Anthony, Resa    |  | MNMS/Girls Track Head Coach          |  | 2013-2014 |
| Bjerk, Joy       |  | MNMS/Cheer Head Coach                |  | 2013-2014 |
| Page, Jason      |  | MNMS/8th Grade Boys Basketball Coach |  | 2013-2014 |
| Maynard, Rocky   |  | MNMS/Athletic Director               |  | 2013-2014 |
| Bieber, Teresa   |  | HS/Summer Enrollment Secretary       |  | 6/3/2013  |
| Hannaford, Tracy |  | HS/Summer Enrollment Secretary       |  | 6/3/2013  |
|                  |  |                                      |  |           |
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Schedule "B"  
June 10, 2013

| <b>Continuing employment on a regular contract for the following Support Personnel for the 2013-2014 school year</b> |  |                                    |                  |
|--|--|------------------------------------|------------------|
| Ellison, Danny   |  |                                    |                  |
| Lowder, Debra  |  |                                    |                  |
| Pando, Olga  |  |                                    |                  |
| McNeil, Shelly   |  |                                    |                  |
|  |  |                                    |                  |
| <b>Certified Temporary I position to Certified Temporary II for 2013-2014</b>  |  |                                    |                  |
| Green, Ashley  |  |                                    |                  |
| Garrett, Rondalyn  |  |                                    |                  |
|  |  |                                    |                  |
| <b>Name</b>  | <b>From</b>                              | <b>To</b>                          | <b>Effective</b> |
| <b>Administrator Promotion</b>   |  |                                    |                  |
| Wilson, Karen  | District/Special Services Asst. Director | District/Special Services Director | 2013-2014        |
|  |  |                                    |                  |
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Schedule "B"  
June 10, 2013

| <b>Continuing employment on a regular contract for the following Support Personnel for the 2013-2014 school year</b> |  |                                    |                  |
|--|--|------------------------------------|------------------|
| Ellison, Danny   |  |                                    |                  |
| Lowder, Debra  |  |                                    |                  |
| Pando, Olga  |  |                                    |                  |
| McNeil, Shelly   |  |                                    |                  |
|  |  |                                    |                  |
| <b>Certified Temporary I position to Certified Temporary II for 2013-2014</b>  |  |                                    |                  |
| Green, Ashley  |  |                                    |                  |
| Garrett, Rondalyn  |  |                                    |                  |
|  |  |                                    |                  |
| <b>Name</b>  | <b>From</b>                              | <b>To</b>                          | <b>Effective</b> |
| <b>Administrator Promotion</b>   |  |                                    |                  |
| Wilson, Karen  | District/Special Services Asst. Director | District/Special Services Director | 2013-2014        |
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