



AGENDA

Mustang Public Schools Board of Education I-069

Tuesday, June 25, 2013 at 6:00 PM

Mustang Administration Office , 909 S. Mustang Rd., Mustang, OK 73064

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Mustang Public Schools Board of Education I-069 on Tuesday, June 25, 2013 at 6:00 PM. The place and street of the meeting will be Mustang Administration Office , 909 S. Mustang Rd., Mustang, OK 73064.

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. Roll Call (may be silent)

B. Standing and Financial Resolutions

1. The board will consider and may take action to approve the final budget by function code as required by State Statute for the fiscal year 2012-2013. This is the requirement of approving expenditures by approved OCAS function codes, covering these funds: general, building, and child nutrition.
2. Vote to approve or not approve the Schedule of Encumbrances:
3. The Board will consider and may take action upon the approval of the Year 2012-2013.

C. Consent Agenda

1. Donation: HAC, Inc. (Homeland Stores) made donation to Mustang Trails Elementary in the amount of \$231.22.
2. Renewal of Contract for the 2013-2014 school year with Eureka Water Company to supply drinking water to full-time classrooms that are housed in portable buildings, and to other selected sites in district.
3. Renewal of Contract for the 2013-2014 school year with University of Oklahoma, Health Science Center on behalf of the Child Study Center. They provide independent evaluations, school consultations and in-service district presentation as requested. Paid with Federal Funds.

4. Renewal of Contracts for the 2013-2014 school year with McAfee & Taft, and Walta and Walta Law Firms for legal services.
5. Renewal of contract for the 2013-2014 school year for the Workers' Compensation coverage through the Oklahoma School Assurance Group in the amount of \$585,504.00.
6. Renewal of lease agreement for property at 15th and Czech Hall and the property at 44th and Czech Hall in the amount of \$2,500.00.

D. Business

1. The board will consider and may take action to approve the construction bids for County Line Elementary presented by Timberlake Construction.
2. The board will consider and may take action to approve the amendment to the Timberlake 2012 Bond Projects contract for bids for County Line Elementary.

E. 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"

F. Acknowledge Return to Open Session

G. Statement of Executive Session by Board Clerk

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

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

J. Adjournment.

JUNE 25, 2013 SPECIAL BOARD MEETING

FISCAL YEAR 2013

PAYROLL

LEASE REVENUE BOND (10)	65-83	
GENERAL FUND (11)	2816-2854 PO 2815 CLOSED	51393-51398
BUILDING FUND (21)	41-47	
FOOD SERVICE (22)	359-455	50118
LEASE REVENUE BOND (23)	158	
OKC MAPS TRUST (24)		
BOND FUND (31)		
BOND FUND (32)		
BOND FUND (33)	19	
BOND FUND (34)		
BOND FUND (35)		
BOND FUND (36)	118-121	
BOND FUND (37)		
BOND FUND (38)		
BOND FUND (39)		

LSE REVENUE ISS 2012 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
65	06/11/2013	FOLLETT SOFTWARE COMPANY	168 TECHNOLOGY	
		SOFTWARE LICENSE DESTINY RESOURCE MANAGEMENT DESTINY LIBRARY MANAGER - STUDENT ENGAGEMENT PACKAGE FOR ONE (1) LOCATION	168-2230-530-000-0000-000-145	3,170.19
Total Purchase Order				3,170.19
66	06/11/2013	EDMOND MUSIC COMPANY	172 MUSIC INSTRUMENTS 4 HORIZO	
(3)		YAMAHA FLUTE W/CASE, YFL200AD	172-1000-655-000-0000-000-140	870.00
(3)		YAMAHA CLARINETS W/CASE	172-1000-655-000-0000-000-140	897.00
(3)		YAMAHA TRUMPETS W/CASE, YTR200AD	172-1000-655-000-0000-000-140	1,137.00
(3)		YAMAHA TROMBONE W/CASE, YSL200AD	172-1000-655-000-0000-000-140	1,137.00
(4)		YAMAHA TUBA W/CASE, YBB105	172-1000-655-000-0000-000-140	9,200.00
(8)		MUSSER MARIMBA W/CASE, M3PM	172-1000-655-000-0000-000-140	7,256.00
(4)		ROLAND SPEAKERS, CUBE CM30	172-1000-655-000-0000-000-140	700.00
(2)		DIGIMET, DIGIMET II	172-1000-655-000-0000-000-140	1,390.00
Total Purchase Order				22,587.00
67	06/11/2013	EDMOND MUSIC COMPANY	171 MUSIC INSTRUMENTS 4 CANYON	
(4)		FLUTES W/CASE, YFL200AD, YAMAHA	171-1000-655-000-0000-000-145	1,160.00
(4)		YAMAHA CLARINETS W/CASE, YCL200AD	171-1000-655-000-0000-000-145	1,196.00
(4)		YAMAHA TRUMPETS W/CASE, YTR200AD	171-1000-655-000-0000-000-145	1,516.00
(4)		YAMAHA TROMBONE W/CASE, YSL200AD	171-1000-655-000-0000-000-145	1,516.00
(4)		YAMAHA TUBA W/CASE, YBB105	171-1000-655-000-0000-000-145	9,200.00
(12)		MUSSER MARIMBA W/CASE, M3 PM	171-1000-655-000-0000-000-145	10,884.00
(4)		ROLAND SPEAKERS, CUBE CM30	171-1000-655-000-0000-000-145	700.00
(2)		DIGIMET II	171-1000-655-000-0000-000-145	1,390.00
Total Purchase Order				27,562.00
68	06/11/2013	LARSEN MUSIC CO.	172 KEYBOARD/DOLLY 4 HZN MUSIC	
(1)		JANSEN PIANO DOLLY, J4004	172-1000-654-000-0000-000-145	279.99
(1)		YAMAHA CLP430R CLAVINOVA CONSOLE PIANO	172-1000-655-000-0000-000-145	1,999.00
Total Purchase Order				2,278.99
69	06/11/2013	LARSEN MUSIC CO.	171 KEYBOARD/DOLLY 4 C.R. MUSI	
(1)		JANSEN PIANO DOLLY, J4004	171-1000-654-000-0000-000-140	279.99
(1)		YAMAHA CLP430R CLAVINOVA CONSOLE PIANO	171-1000-655-000-0000-000-140	1,999.00
Total Purchase Order				2,278.99
70	06/11/2013	NOAH'S PARK AND PLAYGROUNDS	171 PLAYGROUND EQUIPMENT	
		171 PLAYGROUND EQUIPMENT FOR CANYON RIDGE INTERMEDIATE SCHOOL	171-2630-459-000-0000-000-145	75,600.00
Total Purchase Order				75,600.00
71	06/11/2013	NOAH'S PARK AND PLAYGROUNDS	172 PLAYGROUND EQUIPMENT	
		172 PLAYGROUND EQUIPMENT FOR HORIZON INTERMEDIATE SCHOOL	172-2630-459-000-0000-000-140	90,615.00
Total Purchase Order				90,615.00
72	06/11/2013	PARIZEK BROS SERVICES	171 BERMUDA SOD 4 CANYON RIDGE	
		100K SQ. FT. OF BERMUDA SOD INSTALLED	171-2630-459-000-0000-000-145	18,000.00
Total Purchase Order				18,000.00
73	06/11/2013	WEST MUSIC	171 MUSIC INSTR 4 CANYON MUSIC	
(1)		REMO WORLD MUSIC DRUMMING SERIES PP-WMDC-AA DRUMMING PACKAGE A	171-1000-655-000-0000-000-145	3,975.00
(1)		PKG REMO FIBERSKYN 3 HD-800-06 PRE TUNED FRAME DRUMS, SET OF 6	171-1000-655-000-0000-000-145	116.50
(30)		BASIC BEAT BB201 EGG SHAKERS	171-1000-655-000-0000-000-145	45.00

LSE REVENUE ISS 2012 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
73	06/11/2013	WEST MUSIC	171 MUSIC INSTR 4 CANYON MUSIC	
			Total Purchase Order	4,136.50
74	06/13/2013	DELL COMPUTER CORP	168 TECHNOLOGY	
WINDOWS 8			171-1000-653-100-0000-000-145	4,021.89
OFFICE 2013			171-1000-653-100-0000-000-145	5,549.75
WINDOWS 8			172-1000-653-100-0000-000-140	3,309.15
OFFICE2013			172-1000-653-100-0000-000-140	4,566.25
			Total Purchase Order	17,447.04
75	06/13/2013	TWOTREES TECHNOLOGIES	168 LAB TECHNOLOGY	
LAB - LENOVO THINKCENTRE M72e - SFF - CORE i5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HD GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			171-1000-653-100-0000-000-140	6,192.00
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR - TO 4 YEAR ON-SITE 9 X 5 NBD			171-1000-653-100-0000-000-140	504.00
ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI -D VGA - BLACK - 3 YEAR WARRANTY			171-1000-653-100-0000-000-140	1,212.00
TWO TREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL.			171-1000-653-100-0000-000-140	240.00
LAB - LENOVO THINKCENTRE M72e - SFF - CORE i5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HD GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			172-1000-653-100-0000-000-145	6,192.00
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR - TO 4 YEAR ON-SITE 9 X 5 NBD			172-1000-653-100-0000-000-145	504.00
ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI -D VGA - BLACK - 3 YEAR WARRANTY			172-1000-653-100-0000-000-145	1,212.00
TWO TREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL.			172-1000-653-100-0000-000-145	240.00
			Total Purchase Order	16,296.00
76	06/13/2013	TWOTREES TECHNOLOGIES	168 CLASSROOMTECHNOLOGY	
CLASSROOM COMPUTERS - LENOVO THINKCENTER M27e - SFF-CORE I5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HP GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			172-1000-653-100-0000-000-145	34,572.00
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR TO 4 YEARS ON-SITE -9X5 NBD			172-1000-653-100-0000-000-145	2,814.00
BELKIN DVI DONGLE			172-1000-653-100-0000-000-145	1,541.00
ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI-D, VGA-BLACK - 3 YEAR WARRANTY			172-1000-653-100-0000-000-145	6,767.00
TWO TREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL			172-1000-653-100-0000-000-145	1,340.00
CLASSROOM COMPUTERS - LENOVO THINKCENTER M27e - SFF-CORE I5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HP GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			171-1000-653-100-0000-000-140	27,348.00
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR TO 4 YEARS ON-SITE -9X5 NBD			171-1000-653-100-0000-000-140	2,226.00
BELKIN DVI DONGLE			171-1000-653-100-0000-000-140	1,219.00
ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI-D, VGA-BLACK - 3 YEAR WARRANTY			171-1000-653-100-0000-000-140	5,353.00
TWO TREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL			171-1000-653-100-0000-000-140	1,060.00
			Total Purchase Order	84,240.00
77	06/13/2013	BRANDON MITCHELL	171 DIRTWORK 4 CANYON RIDGE	
DIRTWORK AT CANYON RIDGE			171-2630-459-000-0000-000-145	4,000.00

LSE REVENUE ISS 2012 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
77	06/13/2013	BRANDON MITCHELL	171 DIRTWORK 4 CANYON RIDGE	
			Total Purchase Order	4,000.00
78	06/13/2013	OFFICE DEPOT	171 MAGNA BRD 4 CANYON RIDGE	
(1)		MAGNA VISUAL MAGNETIC WORK/PLAN KIT BOARD, 36"X48"	171-2620-654-000-0000-000-145	377.10
			Total Purchase Order	377.10
79	06/13/2013	S & S EXCAVATION	171 DIRTWORK 4 CANYON RIDGE	
		DIRTWORK AT CANYON RIDGE	171-2630-459-000-0000-000-145	5,000.00
			Total Purchase Order	5,000.00
80	06/13/2013	SCHOOL OUTFITTERS	172 CART FOR MUSIC ROOM	
		LARGE MULTIMEDIA CART W/POWERSTRIP, BRETTFORD	172-2620-654-000-0000-000-140	887.98
			Total Purchase Order	887.98
81	06/13/2013	SCHOOL OUTFITTERS	171 MUSIC CART 4 CANYON RIDGE	
(2)		LARGE MULTIMEDIA CART W/POWERSTRIP, BRETTFORD	171-2620-654-000-0000-000-145	887.98
			Total Purchase Order	887.98
82	06/18/2013	AVL SYSTEMS	171 MEDIA CTR PROJECTOR 4 CANY	
(1)		4000 ANSI LUMENS WXGA LCD PROJECTOR	171-2620-652-000-0000-000-145	3,152.50
(1)		RPA ELITE UNIVERSAL PROJECTOR MOUNT W/KEYED LOCKING CHIEF	171-2620-652-000-0000-000-145	177.75
(1)		8" CEILING PLATE CHIEF	171-2620-652-000-0000-000-145	48.00
(1)		4-6" ADJUSTABLE EXTENSION COLUMN	171-2620-652-000-0000-000-145	113.25
(1)		CABLE/WIRE FOR PRODUCT INSTALLATION AND OR SETUP AVL CABLE/WIRE	171-2620-652-000-0000-000-145	375.00
(1)		HARDWARE FOR INSTALLATION	171-2620-652-000-0000-000-145	125.00
(1)		MISC. PARTS	171-2620-652-000-0000-000-145	180.00
		LIFT RENTAL	171-2620-652-000-0000-000-145	400.00
		SHIPPING/HANDLING	171-2620-652-000-0000-000-145	200.00
		LABOR	171-2620-652-000-0000-000-145	3,200.00
			Total Purchase Order	7,971.50
83	06/18/2013	SCHOOL OUTFITTERS	171 BAND LOCKERS FOR CANYON RI	
(6)		MEDIUM INSTRUMENT LOCKERS, STV-89618-278429A	171-2620-654-000-0000-000-145	6,095.22
(6)		MULTISIZED INSTRUMENT LOCKER W/GRILLE DOORS, STV-89628-278429A	171-2620-654-000-0000-000-145	5,152.50
(3)		SMALL INSTRUMENT LOCKER STV-89610278429A	171-2620-654-000-0000-000-145	3,841.65
(3)		MULTISIZED INSTRUMENT LOCKER W/GRILLE DOORS, STV-89628-278440A	171-2620-654-000-0000-000-145	2,766.39
(3)		LARGE INSTRUMENT LOCKER STV-89632-278440A	171-2620-654-000-0000-000-145	2,082.39
		SHIPPING/HANDLING	171-2620-654-000-0000-000-145	1,628.00
			Total Purchase Order	21,566.15
Total Fund				404,902.42

General Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2816	06/06/2013	FENTON'S	060 PRCHS FURN NMS	
		PURCAHSE OFFICE FURNITURE FOR PRINCIPAL AND ASSISTANT PRINCIPAL AT NMS	000-2620-654-000-0000-000-060	9,255.32
				Total Purchase Order
				9,255.32
2817	06/06/2013	INDECO SALES	060 XTRA DESKS/TABLES	
		(6) EXTRA TEACHER DESKS FOR USE DISTRICT WIDE @ \$ 333.96 X 6 = \$ 2003.76	000-2620-654-000-0000-000-060	3,088.44
		(12) 30X60 RECTANGULAR TABLES FOR USE DISTRICT WIDE @ \$ 90.39 EAC X 12 = \$ 1084.68		
				Total Purchase Order
				3,088.44
2818	06/06/2013	CENTRAL OKLAHOMA WINNELSON	055 PUMP/MOTOR F/ME	
		055 PUMP/MOTOR FOR ME	000-2620-736-000-0000-000-055	2,800.00
				Total Purchase Order
				2,800.00
2819	06/06/2013	LOWES CREDIT SERVICES	053 SUPPLIES F/CONSTR FOREMAN	
		053 PURCHASE THE FOLLOWING ITEMS FOR LANNY NEWCOMB	000-2620-618-000-0000-000-053	285.41
		72" BOSTITCH LEVEL \$69.98		
		32" BOSTITCH MAGNETIC LEVEL \$44.98		
		6" SKIL GRINDER \$46.00		
		10" SKIL DRILL PRESS W/LASER GUIDE \$129.00		
				Total Purchase Order
				285.41
2820	06/06/2013	MUSTANG COLLISION CENTER, INC.	050 VEHICLE REPAIR ON TAHOE	
		REPAIR TO TAHOE FROM DOL: 3/25/13	050-5600-930-000-0000-000-070	3,216.74
				Total Purchase Order
				3,216.74
2821	06/07/2013	BLUE RIBBON FORMS	051 CHECK STOCK 13-14	
		2013-2014 CHECK STOCK FOR GENERAL FUND - SAME PRICE FROM PREVIOUS YEAR	000-2511-611-000-0000-000-051	1,500.00
				Total Purchase Order
				1,500.00
2822	06/07/2013	AMSAN EVE SUPPLY	057 BRUSH F/CENT FLOOR MACHINE	
		057 PURCHAS A 3M 20" GENERAL PURPOSE FLOOR BRUSH FOR CENTENNIAL ELEMENTARY	000-2620-618-000-0000-000-057	320.00
				Total Purchase Order
				320.00
2823	06/07/2013	GRAINGER	057 CUSTODIAL EQUIPMENT	
		PURCHASE 4 #4AAV3 CARTS	000-2620-618-000-0000-000-057	2,536.20
		PURCHASE 6 DOLLIES	000-2620-618-000-0000-000-057	480.90
		PURCHASE 4 CARTS	000-2620-618-000-0000-000-057	644.40
				Total Purchase Order
				3,661.50
2824	06/07/2013	CINTAS CORPORATION NO. 2	052 PAPER SHREDDING F/D W	
		052 SERVICE FOR SHREDDING ALL DISTRICT WIDE CONFIDENTIAL PAPERWORK	000-2620-423-000-0000-000-052	3,000.00
				Total Purchase Order
				3,000.00
2825	06/07/2013	EEI	055 REVERSING VALVE/COIL	
		055 PURCHASE REVERSING VALVE 24V AC COIL	000-2620-618-000-0000-000-055	50.00
				Total Purchase Order
				50.00
2826	06/07/2013	GEXPRO	055 BULBS	
		055 BULBS	000-2620-618-000-0000-000-055	50.26
				Total Purchase Order
				50.26
2827	06/07/2013	TRANE CO	055 REVERSING VALVE F/SMS	

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2827	06/07/2013	TRANE CO	055 REVERSING VALVE F/SMS	
		055 PURCHASE A REVERSING VALVE FOR SMS C105	000-2620-618-000-0000-000-055	104.78
Total Purchase Order				104.78
2828	06/10/2013	THE MCGRAW HILL COMPANIES	333 105 MATH SUPPLIES	
		ORIGINAL PO 2013-11-2154 HAD MULTIPLE ITEMS FROM 2 DIFFERENT VENDORS. HAD TO CLOSE A PORTION AND OPEN A NEW PO TO CORRECT THE VENDOR.	333-1000-681-100-0000-000-105	254.91
		EVERYDAY MATH DECKS		
Total Purchase Order				254.91
2829	06/11/2013	SANDRA JOHNSON	070 SUMMER SCHOOL REFUND	
		SUMMER SCHOOL REFUND ALGEBRA II	000-5600-930-000-0000-000-070	150.00
Total Purchase Order				150.00
2830	06/11/2013	ACS PLAYGROUND ADVENTURES	053 PLAYGROUND ASSESSMENT	
		053 THE CHARGE FOR ACS TO COME AND ASSESS THE PLAYGROUND DAMAGE DISTRICT WIDE	000-2630-438-000-0000-000-053	100.00
Total Purchase Order				100.00
2831	06/11/2013	CENTRAL OKLAHOMA WINNELSON	055 WATER FOUNTAINS F/DW	
		055 PURCHASE WATER FOUNTAINS TO BE USED DISTRICT WIDE	000-2620-654-000-0000-000-055	7,966.36
Total Purchase Order				7,966.36
2832	06/11/2013	AMANDA ARLENE BRYCE	PER DIEM PLC CONF TULSA	
		PER DIEM FOR AMANDA BRYCE REPLACING KIM JOHNSON AT THE TULSA PLC CONFERENCE ON JUNE 12-14, 2013	333-2213-580-271-0000-000-705	213.00
Total Purchase Order				213.00
2833	06/11/2013	TERESA LYNN WILKERSON	PER DIEM PLC Conf	
		PER DIEM FOR TERESA WILKERSON FOR PLC CONFERENCE IN TULSA, OK ON JUNE 12-14, 2013	333-2213-580-271-0000-000-705	213.00
Total Purchase Order				213.00
2834	06/12/2013	ASHLEY ERIN RILEY STEWART	TRAINING	
		PROJECT 333 This money is for the PLC Conference in Tulsa.....Ashley's Per Diem.	333-2213-580-000-0000-000-705	213.00
Total Purchase Order				213.00
2835	06/13/2013	ALL SEASON BUILDING & SUPPLY	055 PUR MISC FITTINGS F/TE	
		055 PURCHASE MISC PLUMBING FITTINGS FOR THE PROJECT AT TE	000-2620-618-000-0000-000-055	100.00
Total Purchase Order				100.00
2836	06/13/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		25 CASES SPA4835 GLASS CLEANER	000-2620-618-000-0000-000-057	1,075.00
		25 CASES SPA4736 DAMP MOP	000-2620-618-000-0000-000-057	535.00
		25 CASES SPA4716 NABC	000-2620-618-000-0000-000-057	1,862.00
		50 CASES HDQC2 CLEAN ON THE GO	000-2620-618-000-0000-000-057	1,746.00
		12 CASES CRANBERRY HAND SOAP	000-2620-618-000-0000-000-057	646.80
		24 CASES 16# BLUE MOP HEADS	000-2620-618-000-0000-000-057	1,178.40
		50 CASES APPEAL TOILET PAPER	000-2620-618-000-0000-000-057	1,230.00
		50 CASES APPEAL PAPER TOWELS	000-2620-618-000-0000-000-057	1,097.50
		50 CASES SINGLE ROLL TOILET PAPER	000-2620-618-000-0000-000-057	1,747.50
		50 CASES 38X60 TRASH BAGS	000-2620-618-000-0000-000-057	1,791.00
		50 CASES 43X48 TRASH BAGS	000-2620-618-000-0000-000-057	1,247.50

General Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2836	06/13/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		20 CASES BOUNCE BACK	000-2620-618-000-0000-000-057	983.20
		20 CASES ENZYME	000-2620-618-000-0000-000-057	650.00
		3 CASES METERED AEROSOL	000-2620-618-000-0000-000-057	198.72
		15 CASES LIME RID	000-2620-618-000-0000-000-057	772.80
		30 CASES 19" GRIZZLY BUFFING PADS	000-2620-618-000-0000-000-057	599.70
		2 CASES WHITE TOILET MOPS	000-2620-618-000-0000-000-057	136.00
		8 CASES RAYON MOP HEADS	000-2620-618-000-0000-000-057	387.84
		20 CASES VIREX	000-2620-618-000-0000-000-057	1,549.80
Total Purchase Order				19,434.76
2837	06/13/2013	C & H DISTRIBUTORS	057 MAIL ROOM	
		8 ONLY 4422900 FLIPAK TOTES RED	000-2620-618-000-0000-000-057	160.00
Total Purchase Order				160.00
2838	06/13/2013	SOUTHWEST PAPER COMPANY, INC	057 CUSTODIAL SUPPLIES	
		20 CASES SCRUBS GRAFITTI REMOVER	000-2620-618-000-0000-000-057	1,107.60
		60 BOXES PEARL URINAL SCREENS	000-2620-618-000-0000-000-057	819.00
		6 MOP BUCKETS	000-2620-618-000-0000-000-057	649.56
		6 CASES SMALL POWDER FREE GLOVES	000-2620-618-000-0000-000-057	161.40
		10 CASES MED POWDER FREE GLOVES	000-2620-618-000-0000-000-057	269.00
		10 CASES LARGE POWDER FREE GLOVES	000-2620-618-000-0000-000-057	269.00
		10 CASES X-LARGE POWDER FREE GLOVES	000-2620-618-000-0000-000-057	269.00
		20 CASES X60 WYPALLS	000-2620-618-000-0000-000-057	1,360.00
		20 BOXES X-80 WYPALLS	000-2620-618-000-0000-000-057	430.40
		10 CASES SANITARY NAPKINS	000-2620-618-000-0000-000-057	393.60
		10 CASES TAMPAX	000-2620-618-000-0000-000-057	699.90
		25 CASES SCRUBBING SPONGES	000-2620-618-000-0000-000-057	479.00
Total Purchase Order				6,907.46
2839	06/13/2013	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	
		100 CASES HAND SOAP	000-2620-618-000-0000-000-057	4,730.00
		10 GATOR DOLLIES	000-2620-618-000-0000-000-057	260.00
		10 ONLY 44 GAL BARRELS	000-2620-618-000-0000-000-057	290.00
		20 ONLY LOBBY DUST PANS / BROOMS	000-2620-618-000-0000-000-057	260.00
		6 ONLY 55 GAL TRASH BARRELS	000-2620-618-000-0000-000-057	630.00
		10 CASES C-FOLD PAPER TOWELS	000-2620-618-000-0000-000-057	165.00
		4 CASES CLASSROOM TRASH CANS	000-2620-618-000-0000-000-057	422.40
		200 PLASTIC 1QT. BOTTLES	000-2620-618-000-0000-000-057	120.00
		200 HAND SPRAYERS	000-2620-618-000-0000-000-057	130.00
		180 CASES 313 PAPER TOWELS	000-2620-618-000-0000-000-057	6,408.00
Total Purchase Order				13,415.40
2840	06/13/2013	GRAINGER	060 12-VOLT BATTERIES	
		060 PURCHASE (12) DEWALT 12-VOLT LITHIUM ION BATTERIES AND CHARGERS	000-2620-618-000-0000-000-060	1,395.36
Total Purchase Order				1,395.36
2841	06/13/2013	GRAINGER	057 STEP LADDERS	
		057 PURCHASE (12) 3 STEP LADDERS FOR THE TWO NEW INTERMEIDATE SCHOOLS	000-2620-618-000-0000-000-057	510.12
Total Purchase Order				510.12
2842	06/13/2013	HAMBRICK-FERGUSON, INC.	055 WATER CIR. PUMP F/LE	
		055 PURCHASE A WATER CIRCULATING PUMP FOR THE SOUTH COOLING TOWER	000-2620-656-000-0000-000-055	2,499.00
		FREIGHT	000-2620-656-000-0000-000-055	143.88

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2842	06/13/2013	HAMBRICK-FERGUSON, INC.	055 WATER CIR. PUMP F/LE	
			Total Purchase Order	2,642.88
2843	06/14/2013	DELL COMPUTER CORP	056 TECHNOLOGY	
WINDOWS 8			168-1000-653-100-0000-000-105	8,196.51
			168-1000-653-100-0000-000-115	4,174.62
			168-1000-653-100-0000-000-120	4,072.80
			168-1000-653-100-0000-000-130	1,883.67
			168-1000-653-100-0000-000-505	1,730.94
			168-1000-653-100-0000-000-510	1,578.21
			168-1000-653-100-0000-000-705	610.92
OFFICE2013			168-1000-653-100-0000-000-105	5,268.75
			168-1000-653-100-0000-000-110	6,041.50
			168-1000-653-100-0000-000-115	5,760.50
			168-1000-653-100-0000-000-120	5,620.00
			168-1000-653-100-0000-000-130	2,599.25
			168-1000-653-100-0000-000-505	2,388.50
			168-1000-653-100-0000-000-510	2,177.75
			168-1000-653-100-0000-000-705	843.00
			Total Purchase Order	52,946.92
2844	06/14/2013	TWOTREES TECHNOLOGIES	056 LAB TECHNOLOGY	
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR - TO 4 YEAR ON-SITE 9 X 5 NBD			168-1000-653-100-0000-000-105	1,386.00
			168-1000-653-100-0000-000-110	1,344.00
			168-1000-653-100-0000-000-115	1,512.00
			168-1000-653-100-0000-000-120	1,344.00
			168-1000-653-100-0000-000-130	840.00
			168-1000-653-100-0000-000-505	1,428.00
			168-1000-653-100-0000-000-510	1,302.00
ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI -D VGA - BLACK - 3 YEAR WARRANTY			168-1000-653-100-0000-000-105	3,333.00
			168-1000-653-100-0000-000-110	3,232.00
			168-1000-653-100-0000-000-115	3,636.00
			168-1000-653-100-0000-000-120	3,232.00
			168-1000-653-100-0000-000-130	2,020.00
			168-1000-653-100-0000-000-505	3,434.00
			168-1000-653-100-0000-000-510	3,131.00
TWOTREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL.			168-1000-653-100-0000-000-105	660.00
			168-1000-653-100-0000-000-110	640.00
			168-1000-653-100-0000-000-115	720.00
			168-1000-653-100-0000-000-120	640.00
			168-1000-653-100-0000-000-130	400.00
			168-1000-653-100-0000-000-505	680.00
			168-1000-653-100-0000-000-510	620.00
LAB - LENOVO THINKCENTRE M72e - SFF - CORE i5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HD GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			168-1000-653-100-0000-000-105	17,028.00
			168-1000-653-100-0000-000-110	16,512.00
			168-1000-653-100-0000-000-120	16,512.00
			168-1000-653-100-0000-000-130	10,320.00
			168-1000-653-100-0000-000-505	17,544.00
			168-1000-653-100-0000-000-510	15,996.00
			919-1000-653-100-0000-000-115	18,576.00
			Total Purchase Order	148,022.00
2845	06/14/2013	TWOTREES TECHNOLOGIES	056 CLASSROOM TECHNOLOGY	
CLASSROOM COMPUTERS - LENOVO THINKCENTER M27e - SFF-CORE I5 3470 / 3.2 GHz - 4GB RAM 500GB HARD DRIVE - DVD - SUPERMULTI DRIVE - HP GRAPHICS 2500 GIGABIT LAN - WINDOWS 7 PRO - 3 YEAR ON-SITE WARRANTY			168-1000-653-100-0000-000-105	21,672.00
			168-1000-653-100-0000-000-110	27,864.00
			168-1000-653-100-0000-000-115	23,736.00
			168-1000-653-100-0000-000-120	24,768.00
			168-1000-653-100-0000-000-130	8,772.00
			168-1000-653-100-0000-000-705	6,192.00
LENOVO THINKPLUS EXTENDED SERVICE AGREEMENT - PARTS & LABOR TO 4 YEARS ON-SITE -9X5 NBD			168-1000-653-100-0000-000-105	1,764.00
			168-1000-653-100-0000-000-110	2,268.00
			168-1000-653-100-0000-000-115	1,932.00
			168-1000-653-100-0000-000-120	2,016.00
			168-1000-653-100-0000-000-130	714.00
			168-1000-653-100-0000-000-705	504.00
BELKIN DVI DONGLE			168-1000-653-100-0000-000-105	966.00
			168-1000-653-100-0000-000-110	1,242.00
			168-1000-653-100-0000-000-115	1,058.00
			168-1000-653-100-0000-000-120	1,104.00

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2845	06/14/2013	TWOTREES TECHNOLOGIES	056 CLASSROOM TECHNOLOGY	
			168-1000-653-100-0000-000-130	391.00
			168-1000-653-100-0000-000-705	276.00
		ASUS VW199T-P - LED MONITOR - 19" WIDESCREEN - SPEAKERS - DVI-D, VGA-BLACK - 3 YEAR WARRANTY	168-1000-653-100-0000-000-105	4,242.00
			168-1000-653-100-0000-000-110	5,454.00
			168-1000-653-100-0000-000-115	4,646.00
			168-1000-653-100-0000-000-120	4,848.00
			168-1000-653-100-0000-000-130	1,717.00
			168-1000-653-100-0000-000-705	1,212.00
		TWO TREES PROFESSIONAL SERVICES - DELIVERY, INSTALLATION AND OFFSITE TRASH REMOVAL	168-1000-653-100-0000-000-105	840.00
			168-1000-653-100-0000-000-110	1,080.00
			168-1000-653-100-0000-000-115	920.00
			168-1000-653-100-0000-000-120	960.00
			168-1000-653-100-0000-000-130	340.00
			168-1000-653-100-0000-000-705	240.00
Total Purchase Order				153,738.00
2846	06/18/2013	XPEDX	052 ADMIN PRINT SHOP	
		4 CASES NCR 3-PART #16602 PAPER	000-2530-611-000-0000-000-052	283.32
Total Purchase Order				283.32
2847	06/18/2013	TIMBERLAKE CONSTRUCTION	050 REPLACE FRESH AIR VENT HOO	
		REPLACE EXISTING FRESH AIR VENT HOOD AFTER STORM DAMAGE TO HORIZON ON 5/31/13	050-2620-451-000-0000-000-140	4,201.00
Total Purchase Order				4,201.00
2848	06/18/2013	SHERWIN WILLIAMS	053 PAINT F/HORIZON	
		053 PURCHASE MORE PAINT FOR HORIZON INTERMEDIATE SCHOOL	000-2620-618-000-0000-000-053	600.00
Total Purchase Order				600.00
2849	06/18/2013	AMSAN EVE SUPPLY	057 REPLACE FLOOR BUFFERS	
		FOUR - REPLACEMENT SLOW SPEED BUFFERS TO BE USED DISTRICT WIDE TO REPLACE OLD AND NON-SERVICEABLE UNITS	000-2620-656-000-0000-000-057	2,192.80
Total Purchase Order				2,192.80
2850	06/18/2013	FERGUSON ENVIRONMENTAL RESOURCES	053 DISCARDED PAINT PICKUP	
		PICK UP A BARREL OF DISCARDED PAINT FROM THE MAINTENANCE WAREHOUSE PAINT SHOP	000-2620-423-000-0000-000-053	250.00
Total Purchase Order				250.00
2851	06/18/2013	GLOBAL	060 REPLCE BLOWER FANS	
		PURCHASE THE FOLLOWING INDUSTRIAL BLOWER FANS TO REPLACE SEVERAL UNITS DISTRICT WIDE USED IN THE GYMNASIUMS FOR AIR CIRCULATION THAT ARE NO LONGER SERVICEABLE:	000-2620-656-000-0000-000-060	3,669.20
		(4) 24" BLOWER FANS @ \$ 149.00 EACH		
		(8) 42" BLOWER FANS @ \$ 329.00 EACH		
Total Purchase Order				3,669.20
2852	06/18/2013	GRAINGER	055 REPLACE PUMPS AT TE	
		REPALCE TWO SUMP PUMPS IN THE LOWER LEVEL AT TRAILS ELEMENTARY DUW TO AGE OF UNITS AND CONSTANT FLOW OF WATER UNDER THE BUILDING.	000-2620-656-000-0000-000-055	508.50
Total Purchase Order				508.50
2853	06/18/2013	GRAINGER	053 REPLACEMENT DRILLS	
		PURCHASE TWO DRILL KITS FOR THE TWO INTERMEDIATE SITES AND TWO REPLACEMENT UNITS FOR MAITNENANCE. UNITS CURRENTLY ON SALE.	000-2620-618-000-0000-000-053	1,036.00
Total Purchase Order				1,036.00

General Fund 2012-2013
 Detail Encumbrance Listing
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2854	06/18/2013	BSN SPORTS, INC.	063 657 SHOULDER PADS/ HELMETS	
		RIDDELL HELMETS CLASSIC RED WITH BLACK MASKS BLACK HARD CUP CHIN STRAP BY 10 GET 1 FREE TOTAL 5 FREE AND 55 TOTAL HELMETS	063-1000-657-803-0000-000-705	9,250.00
		RIDDELL HELMET KIT	063-1000-657-803-0000-000-705	275.00
		BELTS BLACK	063-1000-657-803-0000-000-705	150.00
		WRIST COACHES SINGLE BLACK	063-1000-657-803-0000-000-705	132.00
		HELMET DECALS CUSTOM BLACK MORSEY SETS	063-1000-657-803-0000-000-705	1,400.00
		1/2 CLEATS BAG OF 50	063-1000-657-803-0000-000-705	48.00
		UA SOCKS WHITE PAIR 5 DOZEN	063-1000-657-803-0000-000-705	420.00
		UA SOCKS BLACK PAIR 6 DOZEN	063-1000-657-803-0000-000-705	504.00
		PRODOWN PRACTICE JERSEY NUMBERS FRONT AND BACK WHITE JERSEY BLACK JERSEY	063-1000-657-803-0000-000-705	13.99
		PRODOWN PRACTICE JERSEY BLANK WHITE BLACK	063-1000-657-803-0000-000-705	8.00
		ULTRA LIGHT KNEE PADS YOUTH 7 INCH SETS	063-1000-657-803-0000-000-705	119.60
		KLF 1 DONUT KNEE PADS	063-1000-657-803-0000-000-705	119.00
		ZCOOL SHOULDER PADS BUY 6 GET 1 FREE BUY 48 GET 56 TOTAL	063-1000-657-803-0000-000-705	7,920.00
		GEAR X SHOULDER PADS BUY 6 GET 1 FREE BUY 48 GET 56	063-1000-657-803-0000-000-705	5,520.00
		GEAR GAMER SHOULDER PADS BUY 6 GET 1 FREE BUY 48 GET 56 TOTAL	063-1000-657-803-0000-000-705	2,879.52
			Total Purchase Order	28,759.11
			Total Fund	477,215.55

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	51393	KYLE MARCUS WILLIAMS	PAYROLL	06/06/2013	1,567.41
2013	11	51394	JEREMY LEE DOMBEK	PAYROLL	06/06/2013	3,761.60
2013	11	51395	JON MARK YATES	PAYROLL	06/06/2013	1,567.41
2013	11	51396	GLENNIS LADON RING	PAYROLL	06/06/2013	1,567.41
2013	11	51397	JEREMY R HARPER	PAYROLL	06/06/2013	626.95
2013	11	51398	MARILYN MEJIA-COETO	PAYROLL	06/17/2013	528.59
Total Printed:						9,619.37
Total Balance Forward:						54,442,121.10
Total to Date:						54,451,740.47

Building Fund 2012-2013
Detail Encumbrance Listing
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
41	06/07/2013	BECKETT BROS.	053 NMS GYM FLOOR REPAIR	
		053 REPAIR THE EAST SIDE OF THE GYM FLOOR AT MNMS DUE TO WATER DAMAGE	000-2620-438-000-0000-000-510	2,880.00
		INC PO 21-41	000-2620-438-000-0000-000-510	500.00
			Total Purchase Order	3,380.00
42	06/07/2013	FENCE SCREEN	053 FENCE SCREEN F/HS TENNIS	
		053 PURCHASE FENCE SCREEN TO REPLACE THE SCREENS THAT WERE DAMAGED DUE TO THE STORMS MAY 2013, THE SCREENS THAT ARE TO BE REPLACED ARE ON THE NORTH SIDE OF ALL COURTS	000-2620-618-000-0000-000-705	853.07
			Total Purchase Order	853.07
43	06/13/2013	USA SHADE & FABRIC STRUCTURES, INC.	CANOPY TOP FOR LE	
		PURCHASE A NEW CANOPY TOP FOR LAKEHOMA ELEMENTARY PLAYGROUND AREA. THIS CANOPY WAS DESTROYED DURING THE STORMS	000-2630-438-000-0000-000-115	3,755.00
			Total Purchase Order	3,755.00
44	06/18/2013	BECKETT BROS.	REPAIR HS AUD STAGE	
		REMOVE AND REPLACE WATER DAMAGED MAPLE FLOORING ON THE HS AUDITORIUM STAGE CAUSED BY ROOF HATCH BLOWN OPEN DURING STORM ON MAY 31ST. THE QUOTE INCLUDES REPLACING THE DAMAGED WOOD, SANDING THE ENTIRE FLOOR AND REFINISHING WITH WATER BASE FINISH.	000-2620-459-000-0000-000-705	8,173.00
			Total Purchase Order	8,173.00
45	06/18/2013	PHILLIP MCDONALD ROOFING	ROOF REPAIR PORTABLES	
		RE-ROOF TWO PORTABLES OVER BY OPERATIONS BUILDING.	000-2620-458-000-0000-000-053	4,900.00
			Total Purchase Order	4,900.00
46	06/18/2013	PHILLIP MCDONALD ROOFING	ROOF REPAIR SO ADM PRTBLE	
		RE-ROOF ADMIN SOUTH PORTABLE. COMPLETE TEAR OFF, INSTALL NEW FELT, DRIP EDGE.	000-2620-458-000-0000-000-051	2,450.00
			Total Purchase Order	2,450.00
47	06/18/2013	SEAL TIGHT DOORS & WINDOWS	GLASS DAMAGE AT VE	
		GLASS REPAIR THAT WAS DAMAGED DUE TO THE STORM	000-2620-438-000-0000-000-110	708.61
			Total Purchase Order	708.61
			Total Fund	24,219.68

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
359	05/14/2013	WHITNEY MILLER	STUDENT LUNCH REFUND-BRADLEY	
		STUDENT LUNCH REFUND FOR BRADLEY FROM M.E.	176-5600-930-700-0000-000-105	21.95
			Total Purchase Order	21.95
360	05/17/2013	STACY BURLISON DAVIS	STUDENTLUNCH REFUND-AVERY	
		STUDENT LUNCH REFUND FOR AVERY FROM NORTH MIDDLE	176-5600-930-700-0000-000-510	6.50
			Total Purchase Order	6.50
361	05/17/2013	BENITA COOPER	STUDENT LUNCH REFUND-GREGORY	
		STUDENT LUNCH REFUND FOR GREGORY FROM MHS	176-5600-930-700-0000-000-705	18.15
			Total Purchase Order	18.15
362	05/17/2013	DANIELLE GUFFEE	STUDENT LUNCH REFUND-NEVAEH	
		STUDENT LUNCH REFUND FOR NEVAEH FRM TRAILS	176-5600-930-700-0000-000-120	7.90
			Total Purchase Order	7.90
363	05/17/2013	JENNIFER LAMERE	STUDENT LUNCH REFUND-CIARA	
		STUDENT LUNCH REFUND FOR CIARA FROM MHS	176-5600-930-700-0000-000-705	26.10
			Total Purchase Order	26.10
364	05/17/2013	NUTRIKIDS- HEARTLAND PAYMNT SYSTEM	NUTRIKIDS POS MANAGER UPGRADE	
		UPGRADE FROM NUTRIKIDS STANDARD POS MANAGER TO ENTERPRISE (SQL) POS MANAGER	385-3140-346-700-0000-000-050	1,500.00
			Total Purchase Order	1,500.00
365	05/17/2013	FERGUSON ENVIRONMENTAL RESOURCES	GREASE TRAP CLEANING	
		GREASE TRAP CLEANING FOR 8 SCHOOLS	385-3140-429-700-0000-000-105	110.00
			385-3140-429-700-0000-000-110	220.00
			385-3140-429-700-0000-000-120	220.00
			385-3140-429-700-0000-000-125	220.00
			385-3140-429-700-0000-000-135	220.00
			385-3140-429-700-0000-000-505	220.00
			385-3140-429-700-0000-000-510	220.00
			385-3140-429-700-0000-000-705	220.00
			Total Purchase Order	1,650.00
366	05/20/2013	APRONS AND SMOCKS.COM	APRONS FOR ALL SCHOOL KITCHENS	
		3 POCKET BIB APRONS IN VARIOUS COLORS FOR ALL SCHOOL KITCHENS	176-3140-618-700-0000-000-050	1,997.95
		SHIPPING	385-3140-618-700-0000-000-050	65.45
			Total Purchase Order	2,063.40
367	05/24/2013	RANDY B CARDENAS	LUNCH REFUND	
		LUNCH REFUND FOR RANDY CARDENAS	176-5600-930-700-0000-000-505	18.35
			Total Purchase Order	18.35
368	05/24/2013	KRISTINA K COOK	LUNCH REFUND	
		LUNCH REFUND	176-5600-930-700-0000-000-705	12.30
			Total Purchase Order	12.30
369	05/24/2013	BRANDI JEAN SEARS	LUNCH REFUND	
		LUNCH REFUND FOR BRANDI SEARS	176-5600-930-700-0000-000-505	19.10
			Total Purchase Order	19.10
370	05/24/2013	PAMELA BYERS GEORGE	LUNCH REFUND	
		LUNCH REFUND	176-5600-930-700-0000-000-510	14.35
			Total Purchase Order	14.35
371	05/24/2013	RANDY SMITHPETER	STUDENT LUNCH REFUND-ASHLYNN	
		STUDENT LUNCH REFUND FOR ASHLYNN FROM M.E.	176-5600-930-700-0000-000-105	20.00

Child Nutrition Programs Fund 2012-2013
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
371	05/24/2013	RANDY SMITHPETER	STUDENT LUNCH REFUND-ASHLYNN	
			Total Purchase Order	20.00
372	05/28/2013	FRED PRYOR SEMINARS	BASIC SUPERVISION SEMINAR	
		TUITION FOR BASIC SUPERVISION SEMINAR FOR ROXANNE DAVIS	385-3180-860-700-0000-000-120	139.00
			Total Purchase Order	139.00
373	06/04/2013	JAMIE ANDRUS	STUDENT LUNCH REFUND-ZACHARY	
		STUDENT LUNCH REFUND FOR ZACHARY FROM MHS	176-5600-930-700-0000-000-705	14.20
			Total Purchase Order	14.20
374	06/04/2013	CYNTHIA AVEY	STUDENT LUNCH REFUND-NYLES	
		STUDENT LUNCH REFUND FOR NYLES FROM MHS	176-5600-930-700-0000-000-705	9.35
			Total Purchase Order	9.35
375	06/04/2013	SANDRA BAIR	STUDENT LUNCH REFUND-KRYSTAL	
		STUDENT LUNCH REFUND FOR KRYSTAL FROM MHS	176-5600-930-700-0000-000-705	11.25
			Total Purchase Order	11.25
376	06/04/2013	LISA BATES	STUDENT LUNCH REFUND-ALEXANDRA	
		BATES LISA	176-5600-930-700-0000-000-705	6.30
			Total Purchase Order	6.30
377	06/04/2013	GWENDOLYN BRACKETT	STUDENT LUNCH REFUND-MADISON	
		STUDENT LUNCH REFUND FOR MADISON FROM MHS	176-5600-930-700-0000-000-705	112.05
			Total Purchase Order	112.05
378	06/04/2013	TRACIE BRADY	STUDENT LUNCH REFUND-SHELBY	
		STUDENT LUNCH REFUND FOR SHELBY FROM MHS	176-5600-930-700-0000-000-705	8.30
			Total Purchase Order	8.30
379	06/04/2013	SARAH BROWN	STUDENT LUNCH REFUND-TYLER	
		STUDENT LUNCH REFUND FOR TYLER FROM MHS	176-5600-930-700-0000-000-705	8.85
			Total Purchase Order	8.85
380	06/04/2013	SHANNON BUCK	STUDENT LUNCH REFUND-MADISON	
		STUDENT LUNCH REFUND FOR MADISON FROM CENTENNIAL	176-5600-930-700-0000-000-135	19.85
			Total Purchase Order	19.85
381	06/04/2013	KERRI BUTLER	STUDENT LUNCH REFUND-CHEYENNE	
		STUDENT LUNCH REFUND FOR CHEYENNE FROM MHS	176-5600-930-700-0000-000-705	12.25
			Total Purchase Order	12.25
382	06/04/2013	LINDA BYFORD COOK	STDNT LNCH RFND-DANIEL-MICAHAE	
		STUDENT LUNCH REFUND FOR DAINEL FROM MHS	176-5600-930-700-0000-000-705	110.60
		STUDENT LUNCH REFUND FOR MICHAEL FROM MHS	176-5600-930-700-0000-000-705	0.90
			Total Purchase Order	111.50
383	06/04/2013	JODI L CARROLL	STUDENT LUNCH REFUND-JAMIE	
		STUDENT LUNCH REFUND FOR JAMIE FROM MHS	176-5600-930-700-0000-000-705	33.80
			Total Purchase Order	33.80
384	06/04/2013	LAURIE ANN CATHEY	STUDENT LUNCH REFUND-MEGAN	
		STUDENT LUNCH REFUND FOR MEGAN FROM MHS	176-5600-930-700-0000-000-705	13.55
			Total Purchase Order	13.55
385	06/04/2013	TERRA LYNN COLLIER	STUDENT LUNCH REFUND-JARRETT	
		STUDENT LUNCH REFUND FOR JARRETT FROM MHS	176-5600-930-700-0000-000-705	22.15

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
385	06/04/2013	TERRA LYNN COLLIER	STUDENT LUNCH REFUND-JARRETT	
			Total Purchase Order	22.15
386	06/04/2013	CHRISTA COOK	STUDENT LUNCH REFUND-JULIA	
		STUDENT LUNCH REFUND FOR JULIA FROM MHS	176-5600-930-700-0000-000-705	19.75
			Total Purchase Order	19.75
387	06/04/2013	GEORGANA CRAVEN	STUDENT LUNCH REFUND-ASHTYN	
		STUDENT LUNCH REFUND FOR ASHTYN FROM MHS	176-5600-930-700-0000-000-705	14.75
			Total Purchase Order	14.75
388	06/04/2013	KIESHA DARNELL	STUDENT LUNCH REFUND-AUSTIN	
		STUDENT LUNCH REFUND FOR AUSTIN FROM MHS	176-5600-930-700-0000-000-705	20.60
			Total Purchase Order	20.60
389	06/04/2013	CAROL DAVIS	STUDENT LUNCH REFUND-EVAN	
		STUDENT LUNCH REFUND FOR EVAN FROM MHS	176-5600-930-700-0000-000-705	86.85
			Total Purchase Order	86.85
390	06/04/2013	KATHRYN DICKSON	STUDENT LUNCH REFUND-KEVIN	
		STUDENT LUNCH REFUND FOR KATHRYN FROM MHS	176-5600-930-700-0000-000-705	20.80
			Total Purchase Order	20.80
391	06/04/2013	KARY DILLINGHAM	STUDENT LUNCH REFUND-BRADY	
		STUDENT LUNCH REFUND FOR BRADY FROM MHS	176-5600-930-700-0000-000-705	13.40
			Total Purchase Order	13.40
392	06/04/2013	MARCI EARLY	STUDENT LUNCH REFUND-RHETT	
		STUDENT LUNCH REFUND FOR RHETT FROM MHS	176-5600-930-700-0000-000-705	8.80
			Total Purchase Order	8.80
393	06/04/2013	RHONDA FELDMANN	STUDENT LUNCH REFUND-BRODY	
		STUDENT LUNCH REFUND FOR BRODY FROM MHS	176-5600-930-700-0000-000-705	46.00
			Total Purchase Order	46.00
394	06/04/2013	CHERI FRUIT	STUDENT LUNCH REFUND-STEVEN	
		STUDENT LUNCH REFUND FOR STEVEN FROM MHS	176-5600-930-700-0000-000-705	9.60
			Total Purchase Order	9.60
395	06/04/2013	JANE GENZLER	STUDENT LUNCH REFUND-STEPHANIE	
		STUDENT LUNCH REFUND FOR STEPHANIE FROM MHS	176-5600-930-700-0000-000-705	63.95
			Total Purchase Order	63.95
396	06/04/2013	JAIME GIBSON	STUDENT LUNCH REFUND-ALLISON	
		STUDENT LUNCH REFUND FOR ALLISON FROM MHS	176-5600-930-700-0000-000-705	9.80
			Total Purchase Order	9.80
397	06/04/2013	VANESSA GRASS	STUDENT LUNCH REFUND-SIERRA	
		STUDENT LUNCH REFUND FOR SIERRA FROM MHS	176-5600-930-700-0000-000-705	24.65
			Total Purchase Order	24.65
398	06/04/2013	GAYLA GRAY	STUDENT LUNCH REFUND-ROWDY	
		STUDENT LUNCH REFUND FOR GAYLA FROM MHS	176-5600-930-700-0000-000-705	5.85
			Total Purchase Order	5.85
399	06/04/2013	GREEN KRISTINE	STUDENT LUNCH REFUND-DAKOTA	17
		STUDENT LUNCH REFUND FOR DAKOTA FROM MHS	176-5600-930-700-0000-000-705	5.25
			Total Purchase Order	5.25

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
400	06/04/2013	LAURA GUARNERA	STUDENT LUNCH REFUND-SHELBY	
		STUDENT LUNCH REFUND FOR SHELBY FROM MHS	176-5600-930-700-0000-000-705	14.59
			Total Purchase Order	14.59
401	06/04/2013	JOAN LIRA HARDING	STUDENT LUNCH REFUND-DAKOTA	
		STUDENT LUNCH REFUND FOR DAKOTA FROM MHS	176-5600-930-700-0000-000-705	12.17
			Total Purchase Order	12.17
402	06/04/2013	TERESA HAY	STUDENT LUNCH REFUND-CHANTELL	
		STUDENT LUNCH REFUND FOR CHANTELL FROM MHS	176-5600-930-700-0000-000-705	12.00
			Total Purchase Order	12.00
403	06/04/2013	KIM RENEE HILL	STDNT LNCH RFND-NIKKI-SPENCER	
		STUDENT LUNCH REFUND FOR NIKKI FROM MHS	176-5600-930-700-0000-000-705	6.10
		STUDENT LUNCH REFUND FOR SPENCER FROM MHS	176-5600-930-700-0000-000-705	5.05
			Total Purchase Order	11.15
404	06/04/2013	LESLIE HOBBS	STUDENT LUNCH REFUND-CYDNEE	
		STUDENT LUNCH REFUND FOR CYDNEE FROM MHS	176-5600-930-700-0000-000-705	26.15
			Total Purchase Order	26.15
405	06/04/2013	CHERLY HOFFMAN	STUDENT LUNCH REFUND-JOHN	
		STUDENT LUNCH REFUND FOR JOHN FROM MHS	176-5600-930-700-0000-000-705	7.00
			Total Purchase Order	7.00
406	06/04/2013	CHRISTINA HOLLAND	STUDENT LUNCH REFUND-MIRANDA	
		STUDENT LUNCH REFUND FOR MIRANDA FROM MHS	176-5600-930-700-0000-000-705	16.10
			Total Purchase Order	16.10
407	06/04/2013	CONNIE HUFFMAN	STUDENT LUNCH REFUND-ASHLEY	
		STUDENT LUNCH REFUND FOR ASHLEY FROM MHS	176-5600-930-700-0000-000-705	8.50
			Total Purchase Order	8.50
408	06/04/2013	JESSIE HUNTER	STUDENT LUNCH REFUND-JESSIE	
		STUDENT LUNCH REFUND FOR JESSIE FROM MHS	176-5600-930-700-0000-000-705	6.50
			Total Purchase Order	6.50
409	06/04/2013	LYDIA J HURST	STUDENT LUNCH REFUND-KYLE	
		STUDENT LUNCH REFUND FOR KYLE FROM MHS	176-5600-930-700-0000-000-705	12.45
			Total Purchase Order	12.45
410	06/04/2013	NANCY JAMROZ	STUDENT LUNCH REFUND-BAILLY	
		STUDENT LUNCH REFUND FOR BAILLY FROM MHS	176-5600-930-700-0000-000-705	76.90
			Total Purchase Order	76.90
411	06/04/2013	BRENDA JOHNSON	STUDENT LUNCH REFUND-BLAKE	
		STUDENT LUNCH REFUND FOR BLAKE FROM MHS	176-5600-930-700-0000-000-705	18.30
			Total Purchase Order	18.30
412	06/04/2013	JANA JONES	STUDENT LUNCH REFUND -DYLAN	
		STUDENT LUNCH REFUND FOR DYLAN FROM MHS	176-5600-930-700-0000-000-705	87.80
			Total Purchase Order	87.80
413	06/04/2013	LEIGH JORDAN	STUDENT LUNCH REFUND-JACOB	
		STUDENT LUNCH REFUND FOR JACOB FROM MHS	176-5600-930-700-0000-000-705	24.65
			Total Purchase Order	24.65
414	06/04/2013	PAULA KINCAID	STUDENT LUNCH REFUND-RICHILYN	
		STUDENT LUNCH REFUND FOR RICHILYN FROM MHS	176-5600-930-700-0000-000-705	20.00

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
414	06/04/2013	PAULA KINCAID	STUDENT LUNCH REFUND-RICHILYN	
			Total Purchase Order	20.00
415	06/04/2013	KIM LEGRANGE	STUDENT LUNCH REFUND-JESSICA	
		STUDENT LUNCH REFUND FOR JESSICA FROM MHS	176-5600-930-700-0000-000-705	37.35
			Total Purchase Order	37.35
416	06/04/2013	POLLY LEY	STUDENT LUNCH REFUND-MADELINE	
		STUDENT LUNCH REFUND FOR MADELINE FROM MHS	176-5600-930-700-0000-000-705	8.20
			Total Purchase Order	8.20
417	06/04/2013	GINA LEZER	STUDENT LUNCH REFUND-JOHN	
		STUDENT LUNCH REFUND FOR JOHN FROM MHS	176-5600-930-700-0000-000-705	73.85
			Total Purchase Order	73.85
418	06/04/2013	JULIE MCDANIEL	STUDENT LUNCH REFUND-JOSH	
		STUDENT LUNCH REFUND FOR JOSH FROM MHS	176-5600-930-700-0000-000-705	6.40
			Total Purchase Order	6.40
419	06/04/2013	SARA MCDONALD	STUDENT LUNCH REFUND-SARA	
		STUDENT LUNCH REFUND FOR SARA FROM MHS	176-5600-930-700-0000-000-705	15.00
			Total Purchase Order	15.00
420	06/04/2013	MARLENE MILLS	STUDENT LUNCH REFUND-LARISSA	
		STUDENT LUNCH REFUND FOR LARISSA FROM MHS	176-5600-930-700-0000-000-705	11.00
			Total Purchase Order	11.00
421	06/04/2013	TERRY MODANA	STUDENT LUNCH REFUND-VICTORIA	
		STUDENT LUNCH REFUND FOR VICTORIA FROM MHS	176-5600-930-700-0000-000-705	22.15
			Total Purchase Order	22.15
422	06/04/2013	DEIDRA MOORE	STUDENT LUNCH REFUND-CAITLIN	
		STUDENT LUNCH REFUND FOR CAITLIN FROM MHS	176-5600-930-700-0000-000-705	8.00
			Total Purchase Order	8.00
423	06/04/2013	KAREN MOORE	STUDENT LUNCH REFUND-KAREN	
		STUDENT LUNCH REFUND FOR HEATHER FROM MHS	176-5600-930-700-0000-000-705	23.60
			Total Purchase Order	23.60
424	06/04/2013	TERESA RENE PENDELL	STUDENT LUNCH REFUND-CARL	
		STUDENT LUNCH REFUND FOR CARL FROM LAKEHOMA	176-5600-930-700-0000-000-115	21.50
			Total Purchase Order	21.50
425	06/04/2013	PAMELA PHAM	STUDENT LUNCH REFUND-PHILLIP	
		STUDENT LUNCH REFUND FOR PHILLIP FROM MHS	176-5600-930-700-0000-000-705	45.25
			Total Purchase Order	45.25
426	06/04/2013	SHERRY PICCONI	STUDENT LUNCH REFUND-TAYLOR	
		STUDENT LUNCH REFUND FOR TAYLOR FROM HIGH SCHOOL	176-5600-930-700-0000-000-705	6.10
			Total Purchase Order	6.10
427	06/04/2013	VICKY POPEL	STUDENT LUNCH REFUND-RYELI	
		STUDENT LUNCH REFUND FOR RYELI FROM MHS	176-5600-930-700-0000-000-705	76.20
			Total Purchase Order	76.20
428	06/04/2013	BARBARA POWELL	STUDENT LUNCH REFUND-CHELSI	
		STUDENT LUNCH REFUND FOR CHELSI FROM MHS	176-5600-930-700-0000-000-705	8.95
			Total Purchase Order	8.95

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
429	06/04/2013	JACKEE RAMIREZ	STUDENT LUNCH REFUND-KYLEE	
		STUDENT LUNCH REFUND FOR KYLEE FROM MHS	176-5600-930-700-0000-000-705	25.15
				Total Purchase Order
				25.15
430	06/04/2013	AMANDA MARIE RICE	LNCH RFND-AMANDA-ALLY-ADDISON	
		STUDENT LUNCH REFUND FOR AMANDA FROM MHS	176-5600-930-700-0000-000-705	8.90
		STUDENT LUNCH REFUND FOR ALLY FROM LAKEHOMA	176-5600-930-700-0000-000-115	0.75
		STUDENT LUNCH REFUND FOR ADDISON FROM LAKEHOMA	176-5600-930-700-0000-000-115	0.40
				Total Purchase Order
				10.05
431	06/04/2013	CYNTHIA MARIE RICE	STUDENT LUNCH REFUND-THOMAS	
		STUDENT LUNCH REFUND FOR THOMAS FROM MHS	176-5600-930-700-0000-000-705	10.00
				Total Purchase Order
				10.00
432	06/04/2013	CHERYL ROBERTSON	STUDENT LUNCH REFUND-AUSTEN	
		STUDENT LUNCH REFUND FOR AUSTEN FROM MHS	176-5600-930-700-0000-000-705	38.15
				Total Purchase Order
				38.15
433	06/04/2013	BETTY L SCHWARTZ	STUDENT LUNCH REFUND-AMELIA	
		STUDENT LUNCH REFUND FOR AMELIA FROM MHS	176-5600-930-700-0000-000-705	7.31
				Total Purchase Order
				7.31
434	06/04/2013	LACINDA SCRIVNER	STUDENT LUNCH REFUND-ASHLYNN	
		STUDENT LUNCH REFUND FOR ASHLYNN FROM MHS	176-5600-930-700-0000-000-705	16.75
				Total Purchase Order
				16.75
435	06/04/2013	RADONNA SNIDER	STUDENT LUNCH REFUND-WACEY	
		STUDENT LUNCH REFUND FOR WACEY FROM MHS	176-5600-930-700-0000-000-705	29.20
				Total Purchase Order
				29.20
436	06/04/2013	CARISSA LYNN SPEARS	STUDENT LUNCH REFUND-CHRIS	
		STUDENT LUNCH REFUND FOR CHRIS FROM CENTENNIAL	176-5600-930-700-0000-000-135	10.35
				Total Purchase Order
				10.35
437	06/04/2013	BECKY STEVENS	STUDENT LUNCH REFUND-CALEB	
		STUDENT LUNCH REFUND FOR CALEB FROM MHS	176-5600-930-700-0000-000-705	7.65
				Total Purchase Order
				7.65
438	06/04/2013	CARRIE STEWART	STUDENT LUNCH REFUND-TAYLOR	
		STUDENT LUNCH REFUND FOR TAYLOR FROM MHS	176-5600-930-700-0000-000-705	18.95
				Total Purchase Order
				18.95
439	06/04/2013	DIANA ROSETTA TAYLOR	STUDENT LUNCH REFUND-DAVID	
		STUDENT LUNCH REFUND FOR DAVID FROM MHS	176-5600-930-700-0000-000-705	26.90
				Total Purchase Order
				26.90
440	06/04/2013	NANCY THALER	STUDENT LUNCH REFUND-NATHAN	
		STUDENT LUNCH REFUND FOR NATHAN FROM MHS	176-5600-930-700-0000-000-705	21.15
				Total Purchase Order
				21.15
441	06/04/2013	KRISTEN TIDABACK	STUDENT LUNCH REFUND-JORDAN	
		STUDENT LUNCH REFUND FOR JORDAN FROM MHS	176-5600-930-700-0000-000-705	7.25
				Total Purchase Order
				7.25
442	06/04/2013	SHAWNA TILLMAN	STUDENT LUNCH REFUND-SYDNEY	
		STUDENT LUNCH REFUND FOR SYDNEY FROM MHS	176-5600-930-700-0000-000-705	29.10
				Total Purchase Order
				53.10
443	06/04/2013	KARLA JANN TYLER	STUDENT LUNCH REFUND-COURTNAY	

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
443	06/04/2013	KARLA JANN TYLER	STUDENT LUNCH REFUND-COURTNAY	
		STUDENT LUNCH REFUND FOR COURTNEY FROM MHS	176-5600-930-700-0000-000-705	26.80
				Total Purchase Order
				26.80
444	06/04/2013	TAMARA VERNON	STUDENT LUNCH REFUND-ANDREW	
		STUDENT LUNCH REFUND FOR ANDREW FROM MHS	176-5600-930-700-0000-000-705	23.80
				Total Purchase Order
				23.80
445	06/04/2013	SHARI WAJDA	STUDENT LUNCH REFUND-TRISTEN	
		STUDENT LUNCH REFUND FOR TRISTEN FROM MHS	176-5600-930-700-0000-000-705	8.85
				Total Purchase Order
				8.85
446	06/04/2013	DONNA WALCHEL	STUDENT LUNCH REFUND-CURTIS	
		STUDENT LUNCH REFUND FOR CURTIS FROM MHS	176-5600-930-700-0000-000-705	14.75
				Total Purchase Order
				14.75
447	06/04/2013	KARMA WHITCOMB	STUDENT LUNCH REFUND-AUBRI	
		STUDENT LUNCH REFUND FOR AUBRI FROM MHS	176-5600-930-700-0000-000-705	41.65
				Total Purchase Order
				41.65
448	06/04/2013	JENNIFER A YATES	STUDENT LUNCH REFUND-JILLIAN	
		STUDENT LUNCH REFUND FOR JILLIAN FROM MHS	176-5600-930-700-0000-000-705	25.10
				Total Purchase Order
				25.10
449	06/04/2013	STACEY ZINKE	STUDENT LUNCH REFUND-MASON	
		STUDENT LUNCH REFUND FOR MASON FROM MHS	176-5600-930-700-0000-000-705	16.35
				Total Purchase Order
				16.35
450	06/04/2013	DELL COMPUTER CORP	TOUCH SCREEN MONITORS	
		15 IN INTELLITOUCH SER/USB GRY LCD MNTR 1000 SERIES	176-3140-653-700-0000-000-050	1,641.16
				Total Purchase Order
				1,641.16
451	06/04/2013	NUTRIKIDS- HEARTLAND PAYMNT SYSTEM	NUTRIKIDS POS LICENSE &SUPPORT	
		NUTRIKIDS POS LICENSING, MAINTENANCE AND TECH SUPPORT FOR CANYON RIDGE KITCHEN	176-3140-346-700-0000-000-145	2,550.00
				Total Purchase Order
				2,550.00
452	06/04/2013	OKLA. CITY-COUNTY HEALTH DEPT	FOOD SVC OPERATOR CERTIFICATE	
		FOOD SERVICE OPERATOR CERTIFICATE FOR ROXANNE DAVIS	176-3140-810-700-0000-000-120	6.00
				Total Purchase Order
				6.00
453	06/07/2013	COZENS REFRIGERATION INC	FREEZER DOOR AND FRAME	
		NEW DOOR AND FRAME FOR WAREHOUSE FREEZER AND INSTALLATION	176-3140-731-700-0000-000-050	7,000.00
				Total Purchase Order
				7,000.00
454	06/13/2013	OSWALT RESTAURANT SUPPLY	LIDDING MACHINE	
		MANUAL LIDDING MACHINE, MODEL #AL400, FORM PLASTIC CO.	382-3140-736-700-0000-000-145	2,370.00
		TRAY HOLDER 1105718 T-300 W/GKST AP (ALUM)	382-3140-736-700-0000-000-145	216.00
		ADAPTER PLATE TO HOLD TRAY HOLDER (PART #1039165)	382-3140-736-700-0000-000-145	172.80
		SHIPPING	382-3140-736-700-0000-000-145	125.00
				Total Purchase Order
				2,883.80
455	06/18/2013	OKLA. CITY-COUNTY HEALTH DEPT	FOOD SVC OPER CERTIFICATES	
		FOOD SERVICE OPERATOR CERTIFICATES FOR LINDA RIGGS AND DENISE PERHANE.	385-3140-810-700-0000-000-050	12.00
				Total Purchase Order
				12.00

Child Nutrition Programs Fund 2012-2013
Detail Encumbrance Listing
As of 06/19/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	Total Fund	21,500.58
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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	50118	STEVEN DALE COATNEY	PAYROLL	06/20/2013	1,966.77
						Total Printed: 1,966.77
						Total Balance Forward: 3,877,213.05
						Total to Date: 3,879,179.82

LEASE REVENUE BOND 2012-2013
 Detail Encumbrance Listing
 As of 06/19/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
158	06/13/2013	JL HEIN SERVICE INC	153 TECHNOLOGY	
		HS AUDITORIUM PROJECTION SYSTEM COSMO,208"D 110"HX176"W NPA MWC 48" TOTAL BLACK DROP AT TOP LOW VOLTAGE CONTROL BLACK CASE DA LITE 20027129	153-1000-653-100-0000-000-056	2,495.00
		EPSON PowerLite Pro Z8350WNL Projector WXGA, 8500 Lumens White No Lens	153-1000-653-100-0000-000-705	6,179.00
		EPSON Long Throw Zoom Lens for PowerLite Pro Z8000WUNL and Z8050WNL (ELPLL07)	153-1000-653-100-0000-000-705	2,189.00
		WMA2S WALL MOUNT ACCY. UNIVERSAL PROJECTOR MOUNT	153-1000-653-100-0000-000-705	192.00
		FIXED 6" EXTENSION POLE	153-1000-653-100-0000-000-705	20.00
		HDMI CABLE, HIGH SPEED WITH ETHERNET, CL2 RATED, 25 FT, 24AWG	153-1000-653-100-0000-000-705	45.00
		HDMI over Twisted Pair Transmitter Over 1 STP Cable	153-1000-653-100-0000-000-705	224.00
		HDMI OVER TWISTED PAIR RECEIVER OVER 1 STP CABLE	153-1000-653-100-0000-000-705	249.00
		XGA & Stereo Audio over Twisted Pair Transmitter (Requires TP-122)	153-1000-653-100-0000-000-705	249.00
		XGA & Stereo Audio over Twisted Pair Transmitter (Requires TP-121)	153-1000-653-100-0000-000-705	240.00
		CUSTOM PLATE WITH HDMI, VGA, AND 3.5MM FOR STAGE WALL	153-1000-653-100-0000-000-705	69.00
		8 FOOT TYTON CONDUIT AND DEEP WALLBOX	153-1000-653-100-0000-000-705	38.50
		CONDUIT WITH NO WALL BOX	153-1000-653-100-0000-000-705	55.50
		TWISTED PAIR (CAT 6) RUNS AND SCREEN CONTROL RUN FROM STAGE TO SOUND BOOTH	153-1000-653-100-0000-000-705	500.00
		MOUNTING HARDWARE	153-1000-653-100-0000-000-705	250.00
		CUSTOM RACK MOUNT PANEL WITH VGA, 3.5MM, AND HDMI CONNECTION	153-1000-653-100-0000-000-705	79.00
		15FT. VGA CABLE WITH AUDIO	153-1000-653-100-0000-000-705	26.00
		HDMI CABLE, HIGH SPEED WITH ETHERNET CL2 RATED, 15 FT	153-1000-653-100-0000-000-705	29.30
		10 FT. VGA CABLE WITH AUDIO	153-1000-653-100-0000-000-705	38.00
		HDMI CABLE, HIGH SPEED WITH ETHERNET, CL2 RATED, 6 FT	153-1000-653-100-0000-000-705	48.00
		6FT VGA WITH AUDIO	153-1000-653-100-0000-000-705	48.00
		2 RU RACK SHELF BY RAXXESS	153-1000-653-100-0000-000-705	43.00
		8x1 HDMI Switcher	153-1000-653-100-0000-000-705	629.00
		KRAMER XGA TO HDMI SCALER	153-1000-653-100-0000-000-705	578.00
		SONY BLUE RAY DVD PLAYER	153-1000-653-100-0000-000-705	149.00
		INSTALLATION OF ABOVE LISTED EQUIPMENT	153-1000-653-100-0000-000-705	2,500.00
		SHIPPING & HANDLING CHARGES	153-1000-653-100-0000-000-705	350.00
		UNIVERSAL PROJECTOR MOUNT	153-1000-653-100-0000-000-705	179.00
			Total Purchase Order	17,691.30
			Total Fund	17,691.30

Bond Fund #33 2012-2013
Detail Encumbrance Listing
 As of 06/19/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
19	06/18/2013	GENTRY SERVICE & REPAIR	157 HVAC UNITS 4 HS	
(3)		HVAC UNITS FOR HS E. NORTH BLDG RMS E122, E123, E131	157-2620-453-000-0000-000-705	22,500.00
			Total Purchase Order	22,500.00
			Total Fund	22,500.00

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
Bond Fund #36 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	36	118	FOLLETT SOFTWARE COMPANY	168 TECHNOLOGY	06/07/2013	601.00
2013	36	119	SYNERGY DATA COM	168 TECHNOLOGY	06/13/2013	10,842.69
2013	36	120	DELL COMPUTER CORP	168 TECHNOLOGY	06/13/2013	491.75
2013	36	121	TWOTREES TECHNOLOGIES	168 TECHNOLOGY	06/13/2013	10,059.00
Total Printed:						21,994.44
Total Balance Forward:						10,259,528.48
Total to Date:						10,281,522.92

EUREKA WATER COMPANY

729 S.W. 3rd - Oklahoma City, Oklahoma 73109 - (405) 235-8474 - www.ozarkah2o.com

Account #	076996
Contract #	077286
Order Date	06/12/2013

OFFICE COPY

WATER

Route	Tax Code	Qty	Water Type	Special Price	Delivery	Order Taken By	Order Date
		1	OZ 3 GAL	\$4.25 No Tax	X	TRACY	06/12/2013
Installation Instructions: Set 06/12/13 Any Time CONTRACT RENEWAL FOR 2013-2014 CALANDAR SCHOOL YEAR. THANKS				Equipment: CC Mat: Any Shpe: Any 42R Cone Cups \$3.11 7oz Flat Cups \$4.43 Bottle Deposit \$7.00			
Billing Address: MUSTANG PUBLIC SCHOOLS 906 S HEIGHTS DRIVE MUSTANG, OK 73064 Phone: (405) 376-7322 Contact: CHARLES BRADLEY				Delivery Address: MUSTANG PUBLIC SCHOOLS 906 S HEIGHTS DRIVE MUSTANG, OK 73064 Phone: (405) 376-7399 Contact:			

Route Delivery Instructions:

Customer Credit Information:	
Landlord: Existing Customer	Phone:
Address:	Phone:
Cust Employer:	Phone:
Spouse: Employer:	Phone:
Owner/Manager:	Home Phone:
Home Address:	

Rental Terms: RENTAL

1. Customer agrees to pay as rent \$5.00 NO sales tax per month in the Company's offices.
2. This lease agreement is for a period of 1 months.

How Did You Hear of Eureka?

CONTRACT RENEWAL FOR 2013-2014 CALANDAR SCHOOL YR

EQUIPMENT AGREEMENT

The following LEASE AGREEMENT is made this day by and between Eureka Water Company, hereinafter called the Company and above named hereinafter called the Customer.

Lease Agreement

The Company hereby agrees to lease the above listed water cooler/dispensing equipment for use by Customer at the Customer's address shown. See Rental Terms above. Customer understands this rental fee is NOT A DEPOSIT and is NOT REFUNDABLE and is NOT APPLIED TOWARD PURCHASE. Subsequent payments are due monthly (or as specified above) in advance thereafter. The term of this lease shall commence on the date of installation and shall extend from year-to-year until terminated by written notice given by either party not less than 30 days prior to the desired cancellation date. **TERMINATION BEFORE END OF INITIAL TERM WILL SUBJECT CUSTOMER TO A CHARGE OF \$40.00 FOR COSTS INCURRED BY COMPANY.**

The Company shall at all times keep the cooler equipment in good working condition, provided notice of failure of the equipment is given by the Customer. The Company shall not be held liable for damages caused by the overflow of the waste pan or in any other manner whatsoever. Customer agrees to keep the unit clean and to only use water purchased from Eureka Water Company in the unit. Customer further agrees to pay for loss of or any damage to this equipment for any cause whatsoever, reasonable wear and tear expected.

Title to the equipment, with right of immediate possession, is to remain in the Company, and Customer hereby agrees never to move this equipment from the premises herein described without prior written consent from the Company.

General Terms

Should Customer default in payment when due, the Company shall terminate this Agreement without notice and may enter Customer's premises without liability of any kind and re-take possession of the equipment described above.

Customer agrees to indemnify the Company for any liability resulting from the use of said equipment by Customer. Customer further agrees to pay a reasonable attorney's fee for any action taken as a result of any breach of this agreement.

On all payments in arrears 10 days or more, Customer shall pay a late charge of 1.5% per month on the delinquent amount. It is hereby agreed and understood that this contract constitutes the entire agreement between the parties with respect to the lease/purchase of the equipment described above, and no other agreement, unless in writing, dated and signed by both parties, shall limit or qualify its terms.

ACCEPTANCE: I am the Customer or authorized by the Customer to accept the terms of this agreement and have received the above listed items. 27

Accepted By: _____ Set By: _____

Date Set: _____

CONTRACTED SERVICE AGREEMENT

AGREEMENT made between The Board of Regents of the University of Oklahoma, Health Sciences Center on behalf of the Child Study Center, Section of Developmental Behavioral Pediatrics, Department of Pediatrics, (hereinafter referred to as the "CSC") and Independent School District No. 69 of Canadian County - Mustang Public Schools, whose principal place of business is located at 906 S Heights, City of Mustang, County of Mustang (hereinafter referred to as "School").

WHEREAS, School is an Independent School District who, from time to time, requires the services of independent contractors to assist it in the provision of educational services to its faculty, staff, and students; and

WHEREAS, CSC provides contracted services to school districts such as School and has a great deal of experience in the provision of said services; and

WHEREAS, the performance of such services is of mutual interest to School and CSC, and is consistent with the organizational purpose and objectives of the CSC; and

WHEREAS, CSC is willing to provide said services to School and School is willing to contract with CSC to receive said services according to the terms, covenants, and conditions hereinafter set forth;

For the reason set forth above, and in consideration of the mutual promises and agreements hereinafter set forth, School and CSC agree as follows:

SECTION I

School hereby contracts with CSC for CSC to perform evaluations, consultations, and provide recommendations for children referred by the school with learning and/or behavioral problems (hereinafter referred to as "contract services"). CSC hereby accepts and agrees to such, subject to the general supervision and pursuant to the orders, advice, and direction of Mark Wolraich, M.D., Director of CSC.

SECTION II

The dates of performance of this agreement shall be July 1, 2013 through June 30, 2014. Either party may terminate the Agreement upon thirty (30) days written notice to the other party. Either party may terminate this agreement immediately upon written notice in the event of material breach of this agreement.

IN SCHOOL YEAR 2013-2014, APPOINTMENTS FOR THESE SERVICES WILL BE SCHEDULED AS SOON AS POSSIBLE AFTER REQUIRED PATIENT INFORMATION HAS BEEN RECEIVED AT CSC, or as such dates and times as reasonable, required and as set forth by CSC service providers.

SECTION III

Following evaluation and upon the district receiving the written reports, an invoice for services provided to an individual child as requested by the School will be sent to the School within 45 days. School shall pay CSC for services rendered by CSC professional staff. Compensation will be dependent on the specific service requested for an individual child:

School consultation	\$75.00/hour
In-Service District Presentations	\$100.00/hour

Mileage will be paid at the current federal rate

Additional services requested by School will be mutually agreed upon in writing before services are rendered and will include written correspondence listing the costs of the additional services to be provided.

The compensation as set forth herein is inclusive of all expenses of CSC including, but not limited to, long distance telephone calls, shipping charges, travel expenses, reproduction costs, presentations costs, etc. The compensation set forth herein shall upon be considered full payment for all contracted services unless otherwise agreed by the parties, as described above.

Payment shall be made payable to the University of Oklahoma Health Sciences Center, within forty-five days (45) of receipt of proper invoice. Payment shall be mailed to the attention of Jennifer Winfrey, Child Study Center, Department of Pediatrics, OUHSC, 940 NW 13th Street, Suite 4900, OKC, 73104.

SECTION IV

School and CSC agree that CSC shall be considered at all times and for all purposes an independent contractor as defined by Oklahoma law. It is understood that CSC is solely responsible for the payment of all applicable employment taxes, unemployment insurance premiums, worker's compensation premiums, withholding taxes, and any and all other taxes or benefits normally associated with, or provided to, an employee. CSC is self-insured in accordance with the Oklahoma Governmental Tort Claims Act.

SECTION V

To the extent allowed by Oklahoma law, CSC agrees that all information regarding patients supplied to it, and all work processed by CSC, will be held confidential and private and will not be disclosed to anyone other than the PATIENT'S PARENTS OR LEGAL GUARDIAN without the parents' express written permission.

SECTION VI

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.

SECTION VII

Each party will be responsible for its own negligent and intentional acts and omissions. CSC 's liability is governed by the terms of the Oklahoma Governmental Tort Claims Act, 51 Okl. St. §§ 151 et seq.

SECTION VIII

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 of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may only be amended by written agreement signed by both parties. The persons signing this Agreement represent that they have full authority to do so and that their signatures shall bind the parties for which they sign. School and CSC stipulate that neither of them has made any representations with respect to the subject matter of this agreement or any representations including the execution and delivery thereof except such representations as are specifically set forth herein, and each of the parties herein acknowledges that it has relied on its own judgment in entering into this agreement. No waiver or modification of this agreement, or of any covenant, condition or limitation herein contained, shall be valid unless in writing.

AGREED AND ACCEPTED BY:

Independent School District No. 69 of Canadian County - Mustang Public Schools,

Signed: _____
Board President Date
Independent School District No. 69 of Canadian County - Mustang Public Schools

AGREED AND ACCEPTED BY:

The Board of Regents of the University of Oklahoma, Health Sciences Center

Signed: _____
Lisa C. Asch, MS, MPH, CRA Date
Associate Director
Office of Research Administration

Read and Acknowledged by: _____
Mark Wolraich, M.D. Date
Director, Child Study Center

CONTRACT FOR LEGAL SERVICES

This Contract for Legal Services ("Contract") is entered into this ____ day of _____, 2013, by and between McAfee & Taft A Professional Corporation ("McAfee & Taft") and Mustang Public Schools ("Mustang" or the "School District").

RECITALS

1. McAfee & Taft is a law firm which is regularly engaged in providing a variety of legal services to clients in both the public and private sectors.
2. Mustang is a public school district which anticipates that, from time to time, it will require legal services such as those provided by McAfee & Taft.

THEREFORE, in consideration of the mutual promises and representations contained herein, the parties agree as follows:

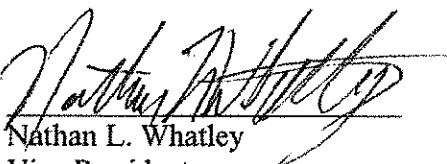
AGREEMENT

1. The School District agrees to engage McAfee & Taft as district counsel and McAfee & Taft agrees to provide legal services to the School District on an as needed basis during the School District's 2013/2014 school year.
2. The legal services provided by McAfee & Taft will be billed monthly, at the discounted hourly rates as set forth in Exhibit "A" to this Contract.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed as of the date first above written.

For McAfee & Taft
A Professional Corporation

For Mustang Public Schools



Nathan L. Whatley
Vice President

EXHIBIT "A"

BILLING RATES

Attorney	Standard	Discounted
Richard Riggs	325.00	145.00
John Papahronis	325.00	145.00
Tony Puckett	265.00	130.00
Joseph Walters	265.00	130.00
Robert Garbrecht	325.00	145.00
Mark Spencer	255.00	130.00
Sam Fulkerson	285.00	145.00
Nathan Whatley	285.00	145.00
Jennifer Callahan	305.00	145.00
Associates	175 to 220	120.00

CONTRACT FOR LEGAL SERVICES

This agreement is entered into between Independent School District No. 69 of Canadian County, Oklahoma a/k/a Mustang Public Schools ("District") and the law firm of Walta & Walta ("Firm") for the time period of July 1, 2013 until June 30, 2014 upon the following terms and conditions:

1. District desires that said Firm provide legal services to the District, its board members, administration, or other personnel as directed by the Superintendent of Schools or the President of the Board of Education.
2. Firm agrees to provide such legal services as requested.
3. District will be billed for legal services at the rate of \$175.00 per hour.
4. Firm will provide monthly invoices to the District.
5. District will not be charged for travel time for up to 4 trips per month to the District. Anything in excess of 4 trips per month will have a flat charge of \$200.00 for travel to and from the District.
6. There will be no charges for facsimile transmissions.
7. There will be no charges for long distance.
8. The District will be responsible for the payment of all costs incurred, including witness fees, filing fees, deposition costs, etc.
9. Firm will give the District top priority in terms of immediate needs of the Board or the Superintendent, including attending all meetings of the Board of Education, if requested, and that the Firm will be immediately accessible to Board members, the Superintendent, and District administrative staff.
10. Phyllis Walta will be assigned as the attorney to provide legal services to the District and Frank Walta will be the backup attorney.

Executed on this the ____ day of _____, 2013.



Phyllis L. Walta
Walta & Walta
Attorneys at Law

President
Board of Education
Mustang Public Schools

Clerk of the Board
Mustang Public Schools

Memo

To: Sean McDaniel, Superintendent *SM*
From: Deanna Mowrey, Chief Financial Officer *DM*
Date: 06/10/2013
Subject: 2013/2014 Workers' Compensation

Please discuss, review and/or approve the proposal from The Beckman Company for our quote through the Oklahoma School Assurance Group for the FY2013-2014 school year. The renewal rate of \$585,504.00 is an increase of 2.6% from the previous year rate of \$570,243.00.

Thank you for your consideration of this request.

Ms. Bonnie Lightfoot
Mustang School District
906 South Heights Drive
Mustang, OK 73064

May 24, 2013

Re: 2013/2014 Workers' Compensation

Dear Ms. Lightfoot:

We appreciate the opportunity to present your workers' compensation insurance quote for 2013/2014. The Beckman Company has access to many different markets, which allows us to provide the most competitive premiums available.

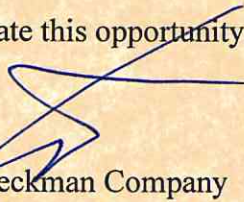
The Beckman Company, which began in 1960, is recognized as one of Oklahoma's largest privately owned insurance agencies. We represent some 60+ insurance carriers. The majority of our staff are C.I.C.'s or hold other professional status (this is probably unsurpassed for an agency our size in the country). On the public side we currently write some 500+ public entities from school districts, counties, cities, as well as colleges and major universities throughout the state of Oklahoma.

On a personal note we give as references the current and former governors living in our state as well as, Mike Turpen, Robert Henry, and H.E. Rainbolt. Martin and Tom Beckman are both Certified Insurance Counselors. Will Beckman, a MGA, is past chairman of the Oklahoma Development Finance Authority, Oklahoma's largest finance authority. The Principals have over 100 years of insurance experience and the Beckman Company has been recognized as one of America's top brokers on a multitude of lines of coverage.

Enclosed please find your 2013/2014 quote through the Oklahoma School Assurance Group. Because of your districts strong efforts to maintain good loss control, your district has a history with the Oklahoma School Assurance Group, a preferred group specially for Oklahoma school districts with good loss records. The Beckman Company will serve the best interest of your school district's needs with workers' compensation now and in the future.

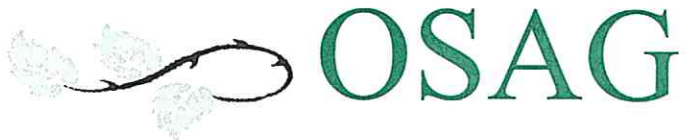
If you should have any questions or concerns, please feel free to call.

Appreciate this opportunity,



The Beckman Company
Bill, Will, Martin & Tom Beckman

enclosure



Oklahoma School Assurance Group

May 24, 2013

Mustang School District
Attn: Ms. Bonnie Lightfoot
906 S. Heights Drive
Mustang, OK 73064

Dear Ms. Lightfoot and Mustang School District Board of Education:

Please find enclosed the Workers' Compensation proposal for your district's 2013/2014 school year from the Oklahoma School Assurance Group.

You will also find a Workers' Compensation General Information flyer along with an *Affidavit for Filing with Competitive Bid*.

To ensure safety and coverage effective July 1, 2013, as a current member you will be automatically renewed unless we receive written notification by June 14, 2013.

If you have any questions, please feel free to call our office at *1-800-699-5905* anytime.

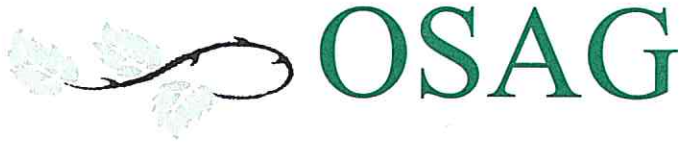
Sincerely,

Tina J. Wamsley, Secretary
Oklahoma School Assurance Group

TJW/vml

enclosure

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Telephone 405-879-0213 / 800-699-5905 Facsimile 405-842-0051
www.okschoolassurancegroup.org



Oklahoma School Assurance Group

Mustang School District
Attn: Bonnie Lightfoot
906 S. Heights Drive
Mustang, OK 73064

May 24, 2013

Re: 2013/2014 Workers' Compensation Insurance

Dear Ms. Lightfoot,

Workers' Compensation Insurance represents a major expenditure of resources for school revenue for instructional purposes.

The Oklahoma School Assurance Group (OSAG) was founded as a way to assist school districts in saving moneys in accordance with the Interlocal Cooperation Act and approved by the Attorney General in 1994. OSAG is a member owned non-accessible group benefiting it's member districts.

This is solely a non-profit entity for the purpose of developing and providing economical and efficient workers' compensation for schools in Oklahoma. Since 1994, OSAG has continued to grow to over 485+ school districts participating. This OSAG quote includes all cost associated with your insurance coverage including your administrative expense, insurance commission, and insurance cost.

The advantages of the OSAG PLAN are:

1. All loss control and claim service will be administrated by Consolidated Benefits Resources who services both the city and school participants. We encourage you to check out the handling of the city and public school participants.
2. All interest income on funds invested will be applied to the further benefit of the group.
3. Non auditable for current policy year.
4. Up to a 10% refund for school participants when the first dollar group overall loss ratio is under 100%.
5. OSAG approved dividend. In 2008 approximately 8% of the insurance cost premium was returned to OSAG First Dollar Members.

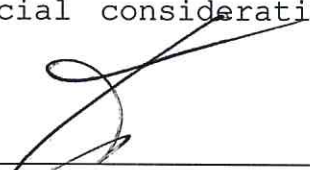
Your total premium for the 2013/2014 Workers' Compensation is \$585,504.00

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Telephone 405-879-0213 / 800-699-5905 Facsimile 405-842-0051
www.okschoolassurancegroup.org

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says, that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Tom Beckman

Subscribed and sworn to before me this 10th day of May, 2013.





Notary Public

My commission expires: June 29, 2015
My commission number: 11005899

NOTE:
Each competitive bid submitted to a county, school district or municipality must be accompanied with the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.

GENERAL INFORMATION ON WORKERS' COMPENSATION

- 1) Workers' Compensation coverage and benefits are provided under The Workers' Compensation Act (Act), O.S. Title 85. This state statute specifies who is covered, what injuries and diseases are covered and gives the benefits to be paid to employees with injuries and diseases that are compensable under the Workers' Compensation Act.
- 2) The Act requires the employer to pay for the cost of medical treatment plus a percentage of the employee's wages if he/she is unable to return to work due to doctor's orders. It is the company's procedure to call all injured employees to review and discuss their claim and explain the benefits they will receive under the Act.
- 3) The Act states that a workers' compensation claim must be filed when an employee has an on-the-job accident which requires medical attention away from the work site or for which the employee will be missing time from work under doctor's orders. (When something happens and you are in doubt, call *The Oklahoma School Assurance Group* and ask if a claim needs to be filed.)
- 4) The Act defines who is covered in the definition of an "employee". Generally, all paid employees are covered (it does not matter if they are full-time or part-time).

An "employee" must be injured during the "course and scope of their employment". Any unusual circumstances should be reported to the company so they can investigate and determine whether that situation comes within the scope of the Act.

Oklahoma School Assurance Group
PO Box 18858
Oklahoma City, OK 73154
(800) 699-5905
(405) 842-0051 facsimile

SURFACE LEASE OF REAL PROPERTY

This agreement is entered into on this the 25th day of June 2013, between Independent School District No. 69 of Canadian County, Oklahoma a/k/a Mustang Public Schools ("Lessor") and Brandon Mitchell ("Lessee") for the lease of surface rights only for the following real property owned by Lessor:

Tract 1: 50 acres at 15th and Czech Hall Road (west of Canadian Valley Technology Center). This land is located in Canadian County and described as follows:

The North Half of the Northeast Quarter (N/2 NE/4) of Section Eight (8), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma.

LESS AND EXCEPT:

A tract of land beginning at the Northeast corner (NE/c) of the Northeast Quarter (NE/4) of said Section 8, Township 11 North, Range 5 West;

Thence South 00° East along the East line of said N/2 NE/4 a distance of 1,246.25 feet;

Thence South 89° 35'32" West and parallel with South line of Said N/2 NE/4 a distance of 1049.69 feet;

Thence North 00° 18'42" West a distance of 1,245.69 feet to a point on the North line of said N/2 NE/4;

Thence North 89° 33'41" East along said North line a distance of 1,047.96 feet to the Point of Beginning.

Tract 2: 80 acres at SW 44th and Czech Hall Road

All of the Northwest Quarter (NW/4) of Section Twenty-one (21), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma. Said tract of land being particularly described as follows:

BEGINNING at the Northwest corner of said Northwest Quarter (NW/4);

THENCE North 90° 00'00" East, along the North line of said Northwest Quarter (NW/4), a distance of 2,648.65 feet to the Northeast corner of said Northwest Quarter (NW/4);

THENCE South 00°20'37" East, along the East line of said Northwest Quarter (NW/4), a distance of 2,644.44 feet to the Southeast corner of said Northwest Quarter (NW/4);

THENCE North 89°58'32" West, along the South line of said Northwest Quarter (NW/4), a distance of 2,650.37 feet to the Southwest corner of said Northwest Quarter (NW/4);

THENCE North 00°West, along the West line of said Northwest Quarter (NW/4), a distance of 2,643.30 feet to the POINT OF BEGINNING.

Said tract of land containing 7,004,835 square feet of 160.8089 acres, more or less.

This lease agreement is subject to the following terms and conditions:

1. Lessee may utilize the surface of Tracts 1 and 2 for agricultural purposes.

2. Lessee is entitled to plant, maintain and harvest agricultural products on Tracts 1 and 2. Lessee is totally responsible for all costs associated with any agricultural enterprise on Tracts 1 and 2.
3. Lessee promises to maintain Tracts 1 and 2 in such a manner that they will not become a nuisance, specifically to ensure that there are no tall weeds or grass (other than agricultural products) that will be allowed to stand on said Tracts. This obligation exists even if Lessee does not plant agricultural products on said land.
4. Lessee shall hold the Lessor harmless from any and all liability arising from Lessee's use of the surface of Tracts 1 and 2.
5. Lessee shall not sublease Tracts 1 or 2 without written permission of the Lessor.
6. Lessee is not allowed to have cattle, sheep, goats, horses, or other farm animals on Tracts 1. Cattle is allowed on Track 2.
7. In exchange for the above promises, Lessee is entitled to 100% of all proceeds from the sale of all agricultural products harvested from Tracts 1 and 2.
8. Lessor has the right to have employees, agents, or representatives of Lessor on Tracts 1 or 2 if the need arises during the term of the lease.
9. Lessor has the right to terminate this lease if the Lessee does not abide by the above promises and covenants.
10. Lessor shall pay the Lessee a rental fee of \$1,000.00 per year for Tract 1 and \$1,500.00 per year for Tract 2, for a total of \$2,500.00 per year, payable in July 2013.
11. This lease shall expire on June 30, 2014. If the Lessee has a crop growing on Tracts 1 or 2 at the time of the expiration of the lease, he shall be entitled to harvest the crop past the expiration of the lease term.

LESSOR:

LESSEE:

President
Mustang Board of Education

Brandon Mitchell

Clerk
Mustang Board of Education

SCHEDULE "A"

June 25, 2013

NAME		SITE/ASSIGNMENT		EFFECTIVE
Resignations:				
Sewell-Delaney, Gina		Centennial/Special Ed. Teacher Assistant		5/23/2013
Davis, Patrick		Creek/Teacher		5/23/2013
Mitchell, Heather		Creek/Teacher		5/23/2013
Carlisle, Chelsea		ME/Teacher		5/23/2013
Young, Jami		Valley/Teacher		5/23/2013
Sharp, Steven		MMS/Band		5/23/2013
Buxton, Bradley		MNMS/Teacher		5/23/2013
Smith, Rachael		ESY Special Ed Teacher Assistant		6/21/2013
Terminations:				
Prudhome II, Alan		Release from Probationary Contract	District/Summer Custodian	6/4/2013
Rosenberger-Wisda, Heather		Release from Probationary Contract	Lakehoma/Custodian	6/4/2013
Name	From: Site/Assignment	To: Site/Assignment		Effective
Reassignments:				
Brewster, Dawn		HS/4.0 hr Cafeteria Assistant	Mustang Horizon/6.5 hr Cafeteria Assistant	2013-2014
Joule, Dee		HS/3.0 hr Cafeteria Assistant	Mustang Horizon/3.0 hr Cafeteria Assistant	2013-2014
Thomas, Carol		HS/7.0 hr Cafeteria Assistant	Mustang Horizon/7.0 hr cafeteria Assistant	2013-2014
Day, Alicia		HS/English Teacher	HS/Counselor	2013-2014
Dillard, Joni		HS/Spanish Teacher	HS/Testing and Data Facilitator	2013-2014
Justus, Betty		ME/6.5 hr Cafeteria Assistant	HS/6.5 hr Cafeteria Assistant	2013-2014
Carter, Amanda		Lakehoma/Custodian	Canyon Ridge/7.5 hr Cafeteria Assistant	2013-2014
Renyer, Joangelina		Centennial/2 hr Office Assistant	Centennial/Nurse Assistant	2013-2014
Hott, Tonya		Creek/2 hr Office Assistant	Creek/Nurse Assistant	2013-2014
Cox, Rebecca		Lakehoma/2 hr Office Assistant	Lakehoma/Nurse Assistant	2013-2014
Gonshor, Teresita		MMS/Custodian	MMS/Head Custodian	2013-2014
Name	Replacement/New	Site/Assignment		Effective
Employment:				
*Open	New	District/Tech. Support Specialist Supervisor		2013-2014
Bailey, Lisa	New	Administration/Personnel Specialist		2013-2014
Johnson, Crystal	New	Administration/Payroll Specialist		6/24/2013
Thompson, Markie	Replacement/Terra Collier	Administration/Payroll Specialist		6/24/2013
Dombek, Susan	Replacement/Meggan Wilson	District/Unassigned Elementary Head Principal		2013-2014
Mangus, Jacob	New	District/Technology Support Specialist		2013-2014
McClure, Angela	New	District/Summer Transportation Worker		6/18/2013
McCurry, Elizabeth	New	District/Summer Maintenance		6/17/2013
Rader, Haley	New	District/Technology Support Specialist		2013-2014
Caudle, Katelyn	Replacement/Alicia Day	HS/English Teacher		2013-2014
Dick, Brad	Replacement/Stephanie Rankin	HS/Computer Applications Teacher		2013-2014
Myers, Sara	Replacement/Jenny Yates	HS/Math Teacher		2013-2014
Wedel, Deborah	Replacement/Darren Dean	HS/Science Teacher		2013-2014
Murphy, Conni	Replacement/Donita Bradford	MNMS/3.0 hr cafeteria assistant		2013-2014
Yeahquo, Timothy	New	MNMS/Math Teacher		2013-2014
Hall, Teresa	Replacement/Linda Riggs	MMS/Cafeteria Assistant		2013-2014
Webb, Harley	Replacement/Marlo Roddy	MMS/Social Studies Teacher		2013-2014
Williams, Andra	Replacement/Kameron Hill	MMS/Mild-Moderate Special Ed. Teacher		2013-2014
Barker, Allegra	New	Canyon Ridge/Art Teacher Assistant		2013-2014
Douglas, Chelsea	New	Canyon Ridge/6th Social Studies Teacher		2013-2014

SCHEDULE "A"

June 25, 2013

Name	Replacement/New	Site/Assignment	Effective
Employment: Continued			
Johnson, Amber	New	Canyon Ridge/Nurse Assistant	2013-2014
Brown, Martha	New	Mustang Horizon/STEM Teacher	2013-2014
Edwards, Jennifer	Replacement/Randy Cardenas	Mustang Horizon/Leadership - Communications Teacher	2013-2014
Norman, Marilyn	Replacement/Tracy James	Mustang Horizon/Special Ed Teacher	2013-2014
Pool, Bailey	Replacement/Emily Finney	Mustang Horizon/6th Grade Math Teacher	2013-2014
Pool, Jessica	Replacement/Jennifer Koeninger	Mustang Horizon/5th Grade Teacher	2013-2014
Selph, Stepheni	New	Mustang Horizon/Cafeteria Assistant	2013-2014
Sewell-Delaney, Gina	New	Mustang Horizon/Technology Teacher	2013-2014
McWilliams, Britney	Replacement/Tina Addington	Creek/Kindergarten Teacher	2013-2014
Lee, Angela	Replacement/Toni Carney	Creek/Elem. Teacher	2013-2014
Boggs, Jennifer	Replacement/Jennifer Willis	ME/Elementary Teacher	2013-2014
Hensley, Ayrial	Replacement/Christina Hawkins	ME/Early Childhood Teacher	2013-2014
Serjeant, Glenda "Michelle"	Replacement/Kristina Northcutt LOA	ME/Elementary Teacher	2013-2014
Kirby, Karen	Replacement/Britney Bornemann	Lakehoma/Counselor	2013-2014
Duncan, Crystal	Replacement/Juli Wilkins	Trails/Elementary Teacher	2013-2014
Ewart, Stephanie	New	Trails/Art Assistant	2013-2014
Garcia, Windi	New	Trails/Art Assistant	2013-2014
Godwin, Samantha	Replacement/Casey Hansen	Trails/Early Childhood/Elementary Assistant	2013-2014
Lamkin, Teresa	New	Trails/Nurse Assistant	2013-2014
McSperitt, Carin	New	Trails/Elementary Teacher	2013-2014
Barbic, Jennifer	Replacement/Rachael Smith	Centennial/ESY Teacher Assistant	June - July
Name		Site/Assignment	Effective
Extra-Duty/Supplemental:			
Lang, Angela		HS/Summer Biology Teacher	07/01-07/31/2013
Wilkerson, Teresa		HS/Summer Principal	06/11- 06/30/2013
Cathell, Andrea		District/Curriculum Summer Training	June, July & August
Cheek, Julie		District/Curriculum Summer Training	June, July & August
Davis, Ginger		District/Curriculum Summer Training	June, July & August
Henager, Kayla		District/Curriculum Summer Training	June, July & August
Hubbard, Truda		District/Curriculum Summer Training	June, July & August
Spradlin, Jamie		District/Curriculum Summer Training	June, July & August
Tobler, Michelle		District/Curriculum Summer Training	June, July & August
Trent, Shawnda		District/Curriculum Summer Training	June, July & August
Walls, Morgan		District/Curriculum Summer Training	June, July & August
Watson, Misti		District/Curriculum Summer Training	June, July & August

*FTE - job description and salary attached

Schedule "B"

June 25, 2013

Continuing employment on a regular contract for the following Support Personnel for the 2013-2014 school year			
Ervin, Michelle			
Bensch, Greta			
Reed, Amy			