



AGENDA

Board of Education Regular Meeting
Monday, October 14, 2013 at 6:00 PM

Maxine and George Morris Alternative/Mustang Education Center 400 North
Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon,

Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Board of Education Regular Meeting on Monday, October 14, 2013 at 6:00 PM. The place and street of the meeting will be Maxine and George Morris Alternative/Mustang Education Center 400 North Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon, Oklahoma 73099.

The Board of Education may discuss, make motions, and vote upon all matters appearing on this agenda. Such votes may be to approve, reject, table, reaffirm, rescind, or take no action on any agenda matter.

- A. Invocation and Flag Salute
- B. Roll Call (may be silent)
- C. Superintendent's Report
 - 1. Citizens of Character - Responsibility - Knowing and doing what is expected of me.
 - 2. Academic Scholar Recognitions
 - 3. Board Correspondence
 - 4. Bond Election 2013
 - 5. Above & Beyond - MEC Watchdog Steve Cleary
- D. Board Reports
- E. Standing and Financial Resolutions
 - 1. Chief Financial Officer Report
 - a. Vote to approve or not approve the Schedule of Encumbrances and Monthly Financial Reports:

F. Public Participation

G. Consent Agenda

1. Board of Education Minutes: September 9, 2013
2. Activity Accounts:
 - a. Transfer from Mustang Athletic Dept Acct#803 to Boy's Basketball Acct#805 in the amount of \$1,050.00 for boy's basketball uniforms.
3. Acceptance of Donation:
 - a. Donation of \$5,000 from The Bridge to Centennial Elementary to help cover field trips, needed technology, professional development for teachers and supplies.
 - b. Donation of \$5,000.00 from OKC Community Foundation Cox Connects Foundation to MHS's Video Editing Broadcasting to purchase cameras.
 - c. Donation of assorted tools (\$2,000) that include a Conover 16" lathe and Stanley Smooth Plane (\$35) for MHS Woodworking Classes from Al Lambert of Piedmont, Oklahoma.
 - d. Donation of \$388.53 from Target to Mustang Valley Elementary to go towards instructional materials.
 - e. Donation of \$302.92 from Target to Mustang Trails Elementary.
4. Out-of-District Overnight Travel:
 - a. Approval for Stacy Edwards and Tracy Skinner to attend the Simplifying RTI by Solution Tree conference in Kansas City, Mo October 22-24, 2013.
 - b. Approval for Mustang High School FFA to send six (6) students and one (1) sponsor to attend the National FFA Convention in Louisville, KY from October 30 - November 2, 2013.
 - c. Approval for the MHS boys' basketball team to participate in the Elite 14 Showcase on November 1-2, 2013 in Wichita Falls, TX.
 - d. Approval for the MHS Student Council to participate in the State Student Council Convention being held in Bixby, Oklahoma November 2-4th, 2013.
 - e. Approval for the MHS Cross Country runners to participate in the Nike Cross Country South Regional Qualifier on November 23, 2013 in Woodlands, Texas.

- f. Approval for the MHS cheerleaders to attend the NCA Cheerleading National Competition on January 24-26, 2014 in Dallas, Texas.
5. Use of Facilities:
 - a. Approval of Mustang Little League Wrestling (Matrix Grappling – Brian Picklo) for the use of the MHS wrestling room for practices Tues & Thurs evening from 6:30-7:30pm beginning November 5th - February 6th. Purpose is to develop the sport of wrestling in Elementary and Intermediate students.
 6. Renewal of Service Coordination Work Plan (3-5) with Headstart for SY 2013-2014.
 7. Renewal of contract with Oklahoma Department of Career and Technology Education for Secondary Programs of State or Federal Aid to District SY 2013-2014.
 8. Renewal of continuing agreements for SY2013-2014 between Mustang and Putnam City, Edmond, Millwood, Moore, and Crooked Oak School Districts to provide transportation to students who are homeless as required by the McKinney-Vento Act.
 9. Approval of revisions to the following Policy and Procedures:
 - a. #2030 - Use of Facility and/or Grounds
 - b. #5080 - Student Conduct and Discipline
 - c. #3035 - Teachers
 - d. #3020 - Reduction-in-Force Certified Personnel
 - e. #3030 - Teacher Evaluation
 - f. #3030-P - Teacher Performance Evaluation Procedures
 - g. #5145 Wellness Policy
 10. Approval of acceptance of grant funding from the Oklahoma Geological Foundation in the amount of \$13,238.83. Funding from the grant will be used to equip the science/STEM lab rooms at Mustang Horizon and Canyon Ridge Intermediate Schools as well as provide specific equipment to the Gifted program.
 11. Approval of Alternative Education Plan Report for SY 2013-2014.
 12. Approval of Timberlake Change Order #12 for Canyon Ridge Intermediate School. This will be a total decrease to the Construction Contingency by \$5,466.34.

13. Approval of Timberlake Change Order #9 for Mustang Horizon Intermediate. This will be a net decrease to the contingency of \$2,606.00.
14. Approval of Timberlake Change Order #2 for New Elementary. This will be a net decrease to the contingency of \$18,263.26.
15. Approval of academic courses from Canadian Valley Technology Center for Mustang students that participate to receive college credit and or career certifications.
16. Approval of District Curriculum Committee for SY 2013-2014: Melissa Malloy, Cori Stricker, Daryl Williamson, Jenny Prather, Cathey Sabo, Bekah Harris, Jan McIntyre, Dianna Taylor, Christy Brown, Jae Simmons, Debra Downing, Ramae Collins and Angela Mills.
17. Approval of Professional Development Committee for SY 2013-2014:

H. Business

1. The Board will consider and may vote to approve the contract with OU Health Science Center for a contract physical therapist Maria Jones to provide services to identified students with special needs for dates beginning October 15, 2013 to May 31, 2014.
2. The Board will consider and may vote to approve the recommendation to change the official grade span at Creek elementary from K-4 to PK-4.
3. The Board will consider and may vote to approve the resolutions for Canadian County, Cleveland County and Oklahoma County for the Annual School Board Member election for Board position four (4) for a five(5)year term and Board position two (2) for a three (3) year term.
4. The Board will consider and may vote to approve the legal notice and press release for the Annual School Board Member election for Board position number four (4) and two (2).

I. New Business:

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

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

- K. Acknowledge Return to Open Session
- L. Statement of Executive Session by Board Clerk
- M. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "A".
- N. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "B".
- O. Adjournment.

Memo

AM 10-7
CB

To: Angela Mills, Assistant Superintendent for Academic Affairs
From: Linda Atchley, Director of Instructional Programs

Citizens of Character Recognition for September Character Trait of Responsibility
Knowing and doing what is expected of me.

CEN: Kyle Reed

Creek: Jessica Brown

LE: Camyrn Connors

ME: Kayla Boggs

Trails: Kyle Patkowski

Valley: Trevor Hensley and August Enthusiasm recipient Mariah Huynh

Canyon Ridge Intermediate: Leslie Flores

Horizon Intermediate: Ashlyn Garriott and August Enthusiasm recipient Tyson Grider

MMS: Hope Berry

MNMS: Tommy Le

MHS: Joey Snodgrass

Student last Name	Student First Name	Recognition	
Cornaby	Skyler	National Merit Semi-finalist	<p>National Merit Semi-finalist -Top 1% of students taking the PSAT test. These students show exceptional academic ability and potential for success in rigorous college studies. These top students qualify to continue in the competition for National Merit Scholarships. Commended students, although not continuing in the National Merit competition, will qualify for many other scholarships based on a high index score on the PSAT.</p> <p>AP Scholar - students who received a score of 3 or higher on three or more AP exams.</p> <p>AP Scholar with Honor - an average score of at least 3.25 on all AP exams taken and scores of 3 or higher on four or more of these exams.</p> <p>AP Scholar with Distinction - an average score of at least 3.5 on all AP exams taken, and scores of 3 or higher on five or more of these exams.</p>
		AP Scholar with Distinction	
Nguyen	James	National Merit Semi-finalist	
		AP Scholar with Distinction	
Recknagel	Corban	Commended National Merit Semi-finalist	
		AP Scholar with Distinction	
Astle	Ty	AP Scholar	
Driskill	Lanr	AP Scholar	
Kersh	Scott	AP Scholar	
Martin	Tanner	AP Scholar	
Williams	Tosha	AP Scholar	
Crouch	Lyndon	AP Scholar with Honor	
Forsythe	Connor	AP Scholar with Honor	
Groves	Nicole	AP Scholar with Distinction	
Nguyen	Duy	AP Scholar with Distinction	

From: Ossenkop, Michael
Sent: Friday, October 04, 2013 1:52 PM
To: Dunn, Brenda
Subject: RE: Above and Beyond Nominees

Steve Cleary is a parent at the Mustang Education Center. Steve has helped in organizing our "Watchdog" program at MEC. Steve is our Head Dog. We now have 38 fathers that take part in the Watchdog program. From walking the halls to giving high fives to our students the dads in the program do a wonderful service to our school. It is without reservation that we endorse Steve Cleary for going above and beyond.

Mike Ossenkop

From: Dunn, Brenda
Sent: Friday, October 04, 2013 1:41 PM
To: Bivens, Sondra; Blackwell, Kathy; Carter, Shawna; Dombek, Susan E; McKinney, Holly; McKinney, Ryan; Mitchell, Jill; Ossenkop, Michael; Semmler, Laquita; Wilkerson, Teresa L; Wilkes, Linda; Wilson, Molly
Cc: Mills, Angela D; McDaniel, Sean; Bradley, Charles
Subject: Above and Beyond Nominees

Hello Principals,

The last couple of months the board of directors have recognized certain people for Going Above and Beyond during the Superintendent Report.

Mr. McDaniel asked for nominees from you of anyone that you believe that has gone above and beyond for your specific site. These nominees can be parents, patrons or members of the community. If you could email me with a list of anyone you would like to nominate along with a short summary of why, it will then be turned over to the Superintendent cabinet to look over and we will let you know if they will be chosen. We appreciate your nominees and hope to hear from you soon.

Respectfully,

Brenda Dunn
Secretary to the Superintendent

906 S Heights Drive
Mustang, OK 73064
405-376-7399

Report Options: As Of Date: 9/30/2013; Include sub-totals by Fund: Yes

Assets			
Cash & Investments			
11 2011 General Fund			\$1,198.84
11 2012 General Fund			\$3,168.31
11 2013 General Fund			\$4,562,551.75
11 2014 General Fund			\$362,636.74
	Fund 11 Total		<u>\$4,929,555.64</u>
21 2013 Building Fund			\$51,523.52
21 2014 Building Fund			\$493,935.89
	Fund 21 Total		<u>\$545,459.41</u>
22 2012 Child Nutrition Programs Fund			\$418.30
22 2013 Child Nutrition Programs Fund			\$58,027.68
22 2014 Child Nutrition Programs Fund			\$665,944.25
	Fund 22 Total		<u>\$724,390.23</u>
31 2014 Bond Fund #31			\$343,697.63
	Fund 31 Total		<u>\$343,697.63</u>
32 2014 Bond Fund #32			\$33,060.03
	Fund 32 Total		<u>\$33,060.03</u>
33 2014 Bond Fund #33			\$128,265.04
	Fund 33 Total		<u>\$128,265.04</u>
34 2014 Bond Fund #34			\$207,494.98
	Fund 34 Total		<u>\$207,494.98</u>
35 2014 Bond Fund #35			\$363,266.43
	Fund 35 Total		<u>\$363,266.43</u>
36 2013 Bond Fund #36			\$394.90
36 2014 Bond Fund #36			\$894,040.40
	Fund 36 Total		<u>\$894,435.30</u>
37 2014 Bond Fund #37			\$1,748,892.84
	Fund 37 Total		<u>\$1,748,892.84</u>
38 2014 Bond Fund #38			\$11,586.13
	Fund 38 Total		<u>\$11,586.13</u>
41 2013 Sinking Fund			\$245,000.00
41 2014 Sinking Fund			\$5,295,568.87
	Fund 41 Total		<u>\$5,540,568.87</u>
	Cash & Investments Total		<u>\$15,470,672.53</u>
Investments			
11 2013 General Fund			\$485,000.00
	Fund 11 Total		<u>\$485,000.00</u>
21 2014 Building Fund			\$245,000.00
	Fund 21 Total		<u>\$245,000.00</u>

Report Options: As Of Date: 9/30/2013; Include sub-totals by Fund: Yes

Assets			
Investments			
41	2013	Sinking Fund	\$240,000.00
41	2014	Sinking Fund	\$245,000.00
			Fund 41 Total
			\$485,000.00
			Investments Total
			\$1,215,000.00
Revenue Receivable			
11	2013	General Fund	(\$58,282,005.04)
11	2014	General Fund	(\$7,934,939.52)
			Fund 11 Total
			(\$66,216,944.56)
21	2014	Building Fund	(\$1,110,684.73)
			Fund 21 Total
			(\$1,110,684.73)
22	2013	Child Nutrition Programs Fund	(\$7,039.71)
22	2014	Child Nutrition Programs Fund	(\$1,126,448.82)
			Fund 22 Total
			(\$1,133,488.53)
24	2013	OKC MAPS TRUST	(\$537,472.96)
			Fund 24 Total
			(\$537,472.96)
31	2013	Bond Fund #31	\$344,272.50
31	2014	Bond Fund #31	(\$580,406.63)
			Fund 31 Total
			(\$236,134.13)
32	2013	Bond Fund #32	\$22,475.76
32	2014	Bond Fund #32	(\$53,215.23)
			Fund 32 Total
			(\$30,739.47)
33	2013	Bond Fund #33	\$13,345.98
33	2014	Bond Fund #33	(\$182,559.44)
			Fund 33 Total
			(\$169,213.46)
34	2014	Bond Fund #34	(\$218,918.44)
			Fund 34 Total
			(\$218,918.44)
35	2014	Bond Fund #35	(\$606,427.50)
			Fund 35 Total
			(\$606,427.50)
36	2013	Bond Fund #36	(\$394.90)
36	2014	Bond Fund #36	(\$1,087,875.87)
			Fund 36 Total
			(\$1,088,270.77)
37	2014	Bond Fund #37	(\$8,210,542.51)
			Fund 37 Total
			(\$8,210,542.51)
38	2014	Bond Fund #38	(\$11,586.13)
			Fund 38 Total
			(\$11,586.13)
41	2013	Sinking Fund	(\$485,000.00)
41	2014	Sinking Fund	(\$5,540,568.87)
			Fund 41 Total
			(\$6,025,568.87)

Report Options: As Of Date: 9/30/2013; Include sub-totals by Fund: Yes

Assets			
Revenue Receivable		Revenue Receivable Total	<u>(\$85,595,992.06)</u>
		Assets Total	<u><u>(\$68,910,319.53)</u></u>
Liabilities Reserves and Fund Balance			
Fund Balance/Appropriations			
11 2013 General Fund			(\$53,611,651.01)
11 2014 General Fund			<u>(\$8,795,660.43)</u>
		Fund 11 Total	<u>(\$62,407,311.44)</u>
21 2013 Building Fund			\$51,523.52
21 2014 Building Fund			<u>(\$371,748.84)</u>
		Fund 21 Total	<u>(\$320,225.32)</u>
22 2013 Child Nutrition Programs Fund			\$34,754.28
22 2014 Child Nutrition Programs Fund			<u>(\$503,170.31)</u>
		Fund 22 Total	<u>(\$468,416.03)</u>
24 2013 OKC MAPS TRUST			<u>(\$537,472.96)</u>
		Fund 24 Total	<u>(\$537,472.96)</u>
31 2013 Bond Fund #31			\$344,272.50
31 2014 Bond Fund #31			<u>(\$236,709.00)</u>
		Fund 31 Total	\$107,563.50
32 2013 Bond Fund #32			\$22,475.76
32 2014 Bond Fund #32			<u>(\$20,155.20)</u>
		Fund 32 Total	\$2,320.56
33 2013 Bond Fund #33			\$13,345.98
33 2014 Bond Fund #33			<u>(\$54,294.40)</u>
		Fund 33 Total	<u>(\$40,948.42)</u>
34 2014 Bond Fund #34			<u>(\$12,923.46)</u>
		Fund 34 Total	<u>(\$12,923.46)</u>
35 2014 Bond Fund #35			<u>(\$243,161.07)</u>
		Fund 35 Total	<u>(\$243,161.07)</u>
36 2014 Bond Fund #36			<u>(\$193,835.47)</u>
		Fund 36 Total	<u>(\$193,835.47)</u>
37 2014 Bond Fund #37			<u>(\$6,461,649.67)</u>
		Fund 37 Total	<u>(\$6,461,649.67)</u>
		Fund Balance/Appropriations Total	<u>(\$70,576,059.78)</u>
Warrants Outstanding			
11 2011 General Fund			\$1,198.84
11 2012 General Fund			\$3,168.31
11 2013 General Fund			\$377,197.72
11 2014 General Fund			<u>\$1,223,357.65</u>
		Fund 11 Total	<u>\$1,604,922.52</u>

Report Options: As Of Date: 9/30/2013; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance

Warrants Outstanding

22 2012 Child Nutrition Programs Fund	\$418.30
22 2013 Child Nutrition Programs Fund	\$16,233.69
22 2014 Child Nutrition Programs Fund	\$42,665.74

Fund 22 Total \$59,317.73

34 2014 Bond Fund #34	\$1,500.00
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Fund 34 Total \$1,500.00

Warrants Outstanding Total \$1,665,740.25

Liabilities Reserves and Fund Balance Total (\$68,910,319.53)

Report Options: As Of Date: 9/30/2013

Cash By Account and Fund

AC 0101	BANK OF OKLAHOMA, N.A.		
2011 11	General Fund		\$1,198.84
2012 11	General Fund		\$3,168.31
2013 11	General Fund		\$4,562,551.75
2014 11	General Fund		\$362,636.74
2013 21	Building Fund		\$51,523.52
2014 21	Building Fund		\$493,935.89
2012 22	Child Nutrition Programs Fund		\$418.30
2013 22	Child Nutrition Programs Fund		\$58,027.68
2014 22	Child Nutrition Programs Fund		\$665,944.25
2014 31	Bond Fund #31		\$343,697.63
2014 32	Bond Fund #32		\$33,060.03
2014 33	Bond Fund #33		\$128,265.04
2014 34	Bond Fund #34		\$207,494.98
2014 35	Bond Fund #35		\$363,266.43
2013 36	Bond Fund #36		\$394.90
2014 36	Bond Fund #36		\$894,040.40
2014 37	Bond Fund #37		\$1,748,892.84
2014 38	Bond Fund #38		\$11,586.13
2013 41	Sinking Fund		\$245,000.00
2014 41	Sinking Fund		\$5,295,568.87
		Total AC 0101	\$15,470,672.53
AI 0103	YUKON NATIONAL		
2014 41	Sinking Fund		\$245,000.00
		Total AI 0103	\$245,000.00
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		
2014 21	Building Fund		\$245,000.00
		Total AI 0113	\$245,000.00
			<u>\$16,685,672.53</u>

Cash By Fund

2011 11	General Fund	\$1,198.84
2012 11	General Fund	\$3,168.31
2013 11	General Fund	\$5,047,551.75
2014 11	General Fund	\$362,636.74
2013 21	Building Fund	\$51,523.52
2014 21	Building Fund	\$738,935.89
2012 22	Child Nutrition Programs Fund	\$418.30
2013 22	Child Nutrition Programs Fund	\$58,027.68

Report Options: As Of Date: 9/30/2013

Cash By Account and Fund

2014	22	Child Nutrition Programs Fund	\$665,944.25
2014	31	Bond Fund #31	\$343,697.63
2014	32	Bond Fund #32	\$33,060.03
2014	33	Bond Fund #33	\$128,265.04
2014	34	Bond Fund #34	\$207,494.98
2014	35	Bond Fund #35	\$363,266.43
2013	36	Bond Fund #36	\$394.90
2014	36	Bond Fund #36	\$894,040.40
2014	37	Bond Fund #37	\$1,748,892.84
2014	38	Bond Fund #38	\$11,586.13
2013	41	Sinking Fund	\$485,000.00
2014	41	Sinking Fund	\$5,540,568.87
			<hr/>
			\$16,685,672.53

OCTOBER 14, 2013 BOARD MEETING

FISCAL YEAR 2014

PAYROLL

LEASE REVENUE BOND (10)	106-132	
GENERAL FUND (11)	840-1170	50634-51508
BUILDING FUND (21)	31-41	
FOOD SERVICE (22)	175-206	50022-50113
LEASE REVENUE BOND (23)		
OKC MAPS TRUST (24)	1	
BOND FUND (31)		
BOND FUND (32)	4-5	
BOND FUND (33)	11	
BOND FUND (34)		
BOND FUND (35)	13-14	
BOND FUND (36)	32-33	
BOND FUND (37)	43-49	
BOND FUND (38)	1	
BOND FUND (39)		

LSE REVENUE ISS 2012 2013-2014
Summary Change Order Listing
As of 10/8/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
8	7/1/2013	CENTRAL OKLAHOMA TURF	ROLLOVER 2013-10-11	100.00
13	7/1/2013	FENTON'S	ROLLOVER 2013-10-18	-2,403.14
32	7/1/2013	LOWES CREDIT SERVICES	ROLLOVER 2013-10-56	-58.46
51	7/1/2013	S & S EXCAVATION	ROLLOVER 2013-10-79	-3,960.00
56	7/1/2013	LIBERTON INC.	ROLLOVER 2013-10-84	-503.50
57	7/1/2013	LIBERTON INC.	ROLLOVER 2013-10-85	-42.40
65	7/15/2013	LOWES CREDIT SERVICES	171 BLINDS 4 ADMIN AREA AT C.R	-32.00
85	8/13/2013	FIVE STAR FENCE	172 FENCE 4 SIDEWALK @ HORIZON	-426.00
Total Change Orders				-7,325.50

LSE REVENUE ISS 2012 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
106	9/9/2013	APPLE INC.	172 TECHNOLOGY	
		VOLUME PURCHASING VOUCHER	172-1000-653-000-0000-000-140	500.00
				Total Purchase Order
				500.00
107	9/9/2013	APPLE INC.	171 TECHNOLOGY	
		VOLUME PURCHASING VOUCHER	171-1000-653-000-0000-000-145	500.00
				Total Purchase Order
				500.00
108	9/9/2013	DELL COMPUTER CORP	172 TECHNOLOGY	
		EQUOTE 1008409928464	172-1000-653-100-0000-000-140	2,895.50
		DELL PRECISION T1650 WORKSTATION INCLUDES WIN 7		
				Total Purchase Order
				2,895.50
109	9/9/2013	DELL COMPUTER CORP	171 TECHNOLOGY	
		EQUOTE 1008409928464	171-1000-653-100-0000-000-145	2,895.50
		DELL PRECISION T1650 WORKSTATION INCLUDES WIN 7		
				Total Purchase Order
				2,895.50
110	9/9/2013	BARCO PRODUCTS	171 TRASH RECEPTICLES 4 INSIDE	
		(12) SQUARE COMMERCIAL TRASH RECEPTACLES, 38SQNP, 38GALLON, GRAY	171-2620-654-000-0000-000-145	1,656.00
		SHIPPING/HANDLING	171-2620-654-000-0000-000-145	427.90
				Total Purchase Order
				2,083.90
111	9/11/2013	BUDGET FLAG & BANNER	172 OKLAHOMAN FLAG 4 OUTSIDE	
		(1) 4X6 OKLAHOMAN FLAG FOR OUTSIDE	172-2620-654-000-0000-000-140	63.00
				Total Purchase Order
				63.00
112	9/11/2013	DECKER EQUIPMENT	171 ATOMIC CLOCKS	
		(12) 14" ATOMIC CLOCKS, #X72	171-2620-654-000-0000-000-145	359.40
		SHIPPING/HANDLING	171-2620-654-000-0000-000-145	13.15
				Total Purchase Order
				372.55
113	9/11/2013	K-LOG, INC	171 PORTABLE WHITEBOARDS	
		(2) PORTABLE WHITE BOARDS FOR BAND, ITEM4872-LM 4X6	171-2620-654-000-0000-000-145	1,078.00
		SHIPPING	171-2620-654-000-0000-000-145	142.80
				Total Purchase Order
				1,220.80
114	9/11/2013	OSWALT RESTAURANT SUPPLY	171 REPLACEMENT PARTS 4 VCM	
		(1) RUBBER SCRAPER, #12209-2	171-2620-618-000-0000-000-145	64.80
		(1) KNOB, #291956	171-2620-618-000-0000-000-145	77.20
		FREIGHT	171-2620-618-000-0000-000-145	15.00
				Total Purchase Order
				157.00
115	9/11/2013	THOMPSON EDUCATIONAL FURNISHINGS	171 RECOVER COUCH 4 NURSES OFF	
		(1) RECOVERY COUCH FOR NURSE STATION, ITEM3713-16	171-2620-654-000-0000-000-145	930.90
				Total Purchase Order
				930.90
116	9/20/2013	CENTRAL OKLAHOMA TURF	172 SOD 4 CORNER OF HORIZON	
		SOD FOR CORNER OF HORIZON	172-2630-714-000-0000-000-140	3,000.00
				Total Purchase Order
				3,000.00
117	9/23/2013	BUDGET FLAG & BANNER	171 FLAGS 4 CAF, MEDIA, GYM	
		(2) US FLAGS WITH STANDS AND POLES, 3X5	171-2620-654-000-0000-000-145	400.00
		(2) OKLAHOMA FLAGS WITH STANDS AND POLES, 3X5	171-2620-654-000-0000-000-145	400.00
		(1) US FLAG, 4X6	171-2620-654-000-0000-000-145	32.00
		(1) OKLAHOMAN FLAG, 4X6	171-2620-654-000-0000-000-145	40.80

LSE REVENUE ISS 2012 2013-2014
Detail Encumbrance Listing
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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
117	9/23/2013	BUDGET FLAG & BANNER	171 FLAGS 4 CAF, MEDIA, GYM	
			Total Purchase Order	872.80
118	9/23/2013	SOLAR TRAFFIC SYSTEMS, INC.	171 CROSSWALK WARNING SIGNS	
(2)		SOLAR POWERED LED CROSSWALK SIGNS	171-2670-655-000-0000-000-145	2,320.00
			Total Purchase Order	2,320.00
119	9/25/2013	THOMPSON EDUCATIONAL FURNISHINGS	171 CREDENZA 4 CONF TABLE	
(1)		HON CREDENZA WITH DOORS, ITEM H105909	171-2620-654-000-0000-000-145	794.00
			Total Purchase Order	794.00
120	9/27/2013	K-LOG, INC	171 DISPLAY CASES 4 CANYON RID	
(2)		DARK BRONZE, LIGHTED DISPLAY CASES, ITEM GDC-445	171-2620-654-000-0000-000-145	4,188.00
		SHIPPING	171-2620-654-000-0000-000-145	312.71
		LIGHTING OPTION	171-2620-654-000-0000-000-145	498.00
			Total Purchase Order	4,998.71
121	9/30/2013	KENNETH DALE SHOCKLEY	171 DIRTWORK FOR CANYON RIDGE	
		DIRTWORK AT CANYON RIDGE	171-2630-459-000-0000-000-145	3,560.00
			Total Purchase Order	3,560.00
122	10/1/2013	LELAND MCELROY	171 SIGNAGE FOR C.R.	
		SIGNAGE FOR CANYON RIDGE WALLS	171-2620-654-000-0000-000-145	90.00
			Total Purchase Order	90.00
123	10/1/2013	DOLESE BROS CO	171 CONCRETE FOR SIDEWALK	
		CONCRETE FOR THE SIDEWALK FROM PARKING LOT TO PLAYGROUND	171-2630-455-000-0000-000-145	2,000.00
			Total Purchase Order	2,000.00
124	10/1/2013	KNIGHT PAVING, INC	171 SIDEWALK TO PLAYGROUND	
		BUILD SIDEWALK TO PLAYGROUND FROM PARKING LOT	171-2630-455-000-0000-000-145	1,976.00
			Total Purchase Order	1,976.00
125	10/1/2013	PARIZEK BROS SERVICES	171 SOD FOR CANYON RIDGE PLAYG	
		SOD FOR CANYON RIDGE PLAYGROUND/BACK AREA	171-2630-459-000-0000-000-145	14,126.40
			Total Purchase Order	14,126.40
126	10/1/2013	INDECO SALES	171 PORTABLE RISER FOR CR	
		PURCHASE SEVEN SETS OF PORTABLE RISERS FOR CANYON RIDGE.	160-2620-654-000-0000-000-145	10,176.40
			Total Purchase Order	10,176.40
127	10/7/2013	LEGACY ENGINEERING	171 CIVIL WORK 4 CROSSWALK	
		CIVIL ENGINEERING WORK FOR PEDESTRIAN CROSS WALK AT CANYON RIDGE	171-2630-334-000-0000-000-145	1,300.00
			Total Purchase Order	1,300.00
129	10/7/2013	JL HEIN SERVICE INC	171 TECHNOLOGY	
		FRONT ROW AUDIO SYSTEMS	171-1000-653-100-0000-000-145	55,775.52
		OKLAHOMA STATE CONTRACT		
			Total Purchase Order	55,775.52
131	10/7/2013	JL HEIN SERVICE INC	172 TECHNOLOGY	
		FRONT ROW PRO DIGITAL SYSTEM	172-1000-653-100-0000-000-140	48,803.58
		OKLAHOMA STATE CONTRACT		

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<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
131	10/7/2013	JL HEIN SERVICE INC	172 TECHNOLOGY	
			Total Purchase Order	48,803.58
132	10/7/2013	JL HEIN SERVICE INC	171 PROJECTOR FOR STAGE	
		PROJECTOR FOR STAGE AT CANYON RIDGE	171-2620-732-000-0000-000-145	8,188.30
			Total Purchase Order	8,188.30
			Total Fund	169,600.86

General Fund 2013-2014
Summary Change Order Listing
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P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2	7/1/2013	LIBERTY MUTUAL	SURETY BONDS	400.00
23	7/1/2013	MARKS PLUMBING PARTS	055 PLUMBING SUPPLIES	45.83
24	7/1/2013	OKLAHOMA DEPT OF LABOR	055 BOILER/PRESS VESSEL INSP	-350.00
46	7/1/2013	LOWES CREDIT SERVICES	053 MISC SUPPLIES/MATERIALS	-20.74
51	7/1/2013	S & S EXCAVATION	053 SNOW/ICE REMOVAL	-15,000.00
53	7/1/2013	SECURITY SOLUTIONS	053 KEYS	379.54
66	7/1/2013	PITNEY BOWES	052 MAINT AGREE F/INSERTER	52.07
67	7/1/2013	PITNEY BOWES	052 MAINT AGREE F/TRACKING SYS	12.00
77	7/1/2013	A.S.C. AUTOMOTIVE	054 VEH PARTS	390.04
112	7/1/2013	OFFICE DEPOT	056 TECHNOLOGY	5,085.85
174	7/8/2013	FOREVER YOUNG REHAB	183 OT SERVICES ESY JULY 2013	-181.25
225	7/15/2013	BARNES & NOBLE	333 145 CANYON - TEXTBOOKS	-148.00
228	7/15/2013	THOMPSON SCHOOL BK.DEPOSITORY	333 105 MUSTANG ELEM TEXTBOOK	-27.00
230	7/15/2013	THOMPSON SCHOOL BK.DEPOSITORY	333 125 CREEK - TEXTBOOKS	-1,360.07
231	7/15/2013	THOMPSON SCHOOL BK.DEPOSITORY	333 135 CENTENNIAL - TEXTBOOKS	-24.30
259	7/15/2013	ROGER BURNETT	050 SECURITY FOR SEPTEMBER	-25.00
299	7/16/2013	SCHOLASTIC BOOK FAIRS	561 110 SCHOLASTIC	8.57
312	7/16/2013	RACHEL MARIE THOMAS	050 PYSCH MILEAGE 2013/14	476.27
321	7/16/2013	DYNAVOX MAYER-JOHNSON	059 SP ED CANYON RIDGE	-15.00
325	7/16/2013	LAKESHORE LEARNING	059 HORIZON/P.SHADE	-15.00
326	7/16/2013	LRP PUBLICATIONS	621 MATERIALS/RESOURCES	-1,500.00
329	7/16/2013	PCI EDUCATIONAL PUBLICATIONS	059 SP ED CANYON RIDGE	-203.45
330	7/16/2013	NCS PEARSON	059 SCREENING TESTFOR NMS/SME	29.88
401	7/22/2013	DELL COMPUTER CORP	060 IMAGE DRUM FOR 1320C	-104.49
402	7/22/2013	HAMBRICK-FERGUSON, INC.	055 HOT WATER PUMP F/ME	-67.20
406	7/24/2013	DELL COMPUTER CORP	059 TECH SUPPLIES	-2.00
413	7/24/2013	LEARNING A-Z	572 120 LEARNING A-Z	-15.00
416	7/24/2013	DALE ROGERS TRAINING CENTER, INC.	183 DUES AND FEES	-500.00
425	7/24/2013	JOHN VARUGHESE	183 JULY E-S-Y	-200.00
426	7/24/2013	OPUBCO	EMPLOYMENT ADVERTISING	97.64
476	7/30/2013	eMED	050 MEDICAL SUPPLIES	17.91
497	8/2/2013	OKC AMBUCS	059 PHYSICAL THERAPY CANYON R	-28.00
501	8/2/2013	BLICK ART MATERIALS	396 SUPPLIES FOR AP VERTICAL	-28.46
567	8/13/2013	APPLE INC.	060 IPAD FOR CUST TRAINER	-0.99
572	8/13/2013	BARNES & NOBLE	110 INSTRUCTION	7.44
576	8/13/2013	PLANK ROAD PUBLISHING, INC	050 MUSIC SUBSCRIPTION	64.20

General Fund 2013-2014
Summary Change Order Listing
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P.O. No.	Date	To Whom Issued	P.O. Description	Amount
597	8/13/2013	OFFICE DEPOT	140 - SPEC ED CLASSROOM	-1.20
598	8/13/2013	OFFICE DEPOT	510 CLASSROOM SUPPLIES	-22.95
601	8/13/2013	DEMCO INC.	050-BAND/MUSIC SUPPLIES	49.11
603	8/13/2013	NASCO	050 - ART SUPPLIES	-165.04
618	8/14/2013	TEACHWARE EDUCATIONAL	561 050 SOFTWARE PURCHASE	-26.00
630	8/19/2013	FOLLETT EDUCATIONAL SERVICES	505 PURCHASE LIBRARY BOOKS	27.26
644	8/20/2013	STAPLES BUSINESS ADVANTAGE 156121:	412 705 CLASSROOM SUPPLIES	-43.80
645	8/20/2013	BLICK ART MATERIALS	043 705 CRAFTS	8.82
646	8/20/2013	ETCHWORLD	043 705 CRAFTS TWO	57.55
668	8/21/2013	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES - HORIZON	2.78
669	8/21/2013	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES - CANYON RIDG	2.78
670	8/21/2013	SCHOOL SPECIALTY	SCIENCE SUPPLIES - HORIZON	-10.14
671	8/21/2013	SCHOOL SPECIALTY	SCIENCE SUPPLIES - CANYON RIDG	-10.14
679	8/21/2013	SCHOOL SPECIALTY	SCIENCE SUPPLIES - CANYON RIDG	-194.95
683	8/21/2013	C & H DISTRIBUTORS	057 CUSTODIAL SUPPLIES	63.89
686	8/21/2013	HANDWRITING WITHOUT TEARS	059 TRAILS / OT/PT	-56.10
693	8/22/2013	LIBERTON INC.	110 SCHOOL SUPPLY	-37.00
695	8/22/2013	WCEPS	572 140/145 ELL WIDA STANDARD	2.00
697	8/22/2013	OFFICE DEPOT	561 110 TEACHER SUPPLIES	-18.46
706	8/22/2013	DISCOUNT SCHOOL SUPPLY	110 CLASSROOM SUPPLIES	-6.86
707	8/22/2013	DEMCO INC.	050 145 AUDIO CART FOR CRI	24.11
708	8/22/2013	QUILL	050 145 SCHOOL SUPPLIES	-64.00
710	8/22/2013	OFFICE DEPOT	064 CURR SUPPLIES	9.72
711	8/23/2013	WANDA DENISE BLACK	021 125 Library remodel	-1.69
712	8/23/2013	OFFICE DEPOT	572 115 ELL SUPPLIES	60.02
713	8/23/2013	STAPLES BUSINESS ADVANTAGE 156121:	572 115 ELL SUPPLIES	-2.29
714	8/23/2013	TOWER TECH, INC	055 COOLING TWR FAN/MOTOR	-91.08
728	8/23/2013	QUILL	023 135 PAPER SHREDDER	-37.50
730	8/23/2013	OFFICE DEPOT	000 051 SUPPLIES	0.90
732	8/26/2013	RAMAE LYNN COLLINS	023 705 TRAVEL REIMBURSEMENT	93.24
735	8/26/2013	LEARNING ZONEXPRESS	412 705 INSTRUCTIONAL MATERIAL	33.14
742	8/27/2013	BARNES & NOBLE	050 DISTRICT NURSEING MANUAL	22.57
743	8/27/2013	FEINER SUPPLY	059 CLASSROOM SUPPLIES	11.90
744	8/27/2013	WESTERN PSY SERVICES	059 TESTING MATERILAS SPEECH	33.20
745	8/27/2013	EASTBAY - DEPT 5374	063 801 CC UNIFORMS	-256.50
746	8/27/2013	PENDER'S MUSIC COMPANY	038 135 MUSIC	9.06

General Fund 2013-2014
Summary Change Order Listing
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P.O. No.	Date	To Whom Issued	P.O. Description	Amount
747	8/27/2013	OFFICE DEPOT	125 OFFICE SUPPLIES	-3.87
751	8/27/2013	STAPLES BUSINESS ADVANTAGE 156121:	051 OFFICE SUPPLIES	-7.41
753	8/28/2013	APPLE INC.	056 TECHNOLOGY	-2.97
754	8/28/2013	MACGILL & CO.	022 140 Nursing Supplies	-0.76
756	8/28/2013	BEST BUY BUSINESS ADVANTAGE ACCO	050 SUPPLIES	-199.80
760	8/28/2013	SCHOOL NURSE SUPPLY, INC.	050 145 CANYON HEALTH EQUIP	3.10
762	8/28/2013	QUILL	140 INSTRUCTIONAL SUPPLIES	80.43
763	8/28/2013	SAS SCHOOL DIVISION	510 OFFICE SUPPLIES	3.88
771	8/30/2013	DIAMOND TROPHIES	110 TEACHER NAME PLATES	-1.20
772	8/30/2013	QUILL	705 CLASSROOM SUPPLIES	-93.16
774	8/30/2013	WAL-MART- 6032202040025802	023-120 office supplies	-1.71
777	8/30/2013	OFFICE DEPOT	023 120 office supplies	1.04
779	9/3/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	-3,713.21
780	9/3/2013	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	-0.96
787	9/3/2013	GLENDALE	705 FLAG FOR MEDIA CENTER	1.00
789	9/3/2013	WAL-MART- 6032202040025802	022 705 SUPPLIES FOR NURSE	-26.12
790	9/3/2013	HASTINGS	510 FARRIS EXTENSION SUPPLIES	-199.80
792	9/3/2013	WAL-MART- 6032202040025802	510 OLIGANGA EXT. SUPPLIES	14.11
793	9/3/2013	WAL-MART 6032202000413519	510 OTTO EXTENTION SUPPLIES	-5.72
796	9/3/2013	OFFICE DEPOT	412 510 CLASSROOM SUPPLIES	-44.25
797	9/3/2013	SOONER PREVENTION SERVICES, LLC	050 705 PARKING LOT SECURITY	-9,440.00
808	9/4/2013	ALL SEASON BUILDING & SUPPLY	012 705 BUILDING SUPPLIES	46.67
809	9/4/2013	EDUCATIONAL THEATRE ASSOCIATION	012 705 ANNUAL MEMBERSHIP DUE!	-5.00
811	9/4/2013	AMERICAN BAND ACCESSORIES INC	007 705 GUARD POLES AND SILK	28.28
815	9/4/2013	BILINGUAL DICTIONARIES	572 505/510 BIL DICTIONARIES	10.48
823	9/4/2013	LAKESHORE LEARNING	050-120 NEW KINDER CLASS	-401.12
825	9/4/2013	OFFICE WORLD, INC	067 OFFICE SUPPLIES	-287.87
831	9/4/2013	AMAZON.COM-6045787810316675	412 705 remotes for projectors	-20.02
834	9/4/2013	OFFICE DEPOT	067 OFFICE SUPPLIES	14.97
835	9/4/2013	OFFICE DEPOT	023-120 office supploes	-2.74
836	9/4/2013	STAPLES BUSINESS ADVANTAGE 156121:	059 OT/PT SUPPLIES	-1.52
837	9/4/2013	STAPLES BUSINESS ADVANTAGE 156121:	412 705 Ink Toner	-74.06
838	9/4/2013	STAPLES BUSINESS ADVANTAGE 156121:	412 705 Ink Toner	-62.04
Total Change Orders				-27,673.71

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
840	9/5/2013	SYNERGISTIC POWER SYSTEMS CORP.	055 CONTROL PANEL F/HS FB STAD	
		055 CONTROL PANEL FOR THE HS FOOTBALL STADIUM LIGHTS	000-2620-654-000-0000-000-055	7,000.00
			Total Purchase Order	7,000.00
841	9/5/2013	THYSSEN KRUPP ELEVATOR	053 ELEVATOR REPAIRS	
		053 ELEVATOR REPAIRS AROUND THE DISTRICT	000-2620-438-000-0000-000-053	541.00
			000-2620-438-000-0000-000-053	459.00
			Total Purchase Order	1,000.00
842	9/5/2013	APPLE INC.	510 CLASSROOM APPLE TVS	
		15 APPLE TVS	000-1000-653-100-0000-000-510	1,485.00
			Total Purchase Order	1,485.00
843	9/5/2013	ONENET	056 TECHNOLOGY	
		OUSF FAST ETHERNET	000-2580-530-000-0000-000-056	2,300.00
			000-2580-530-000-0000-000-056	1,168.00
			Total Purchase Order	3,468.00
844	9/5/2013	B&H PHOTO/VIDEO	012 705 VIDEO EQUIPMENT	
		SANDISK 64 GB SDXC MEMORY CARD ULTRA CLASS 10 UHS-1 (#SAUSDU64GB)	012-1000-653-100-4022-000-705	103.90
		LOWEPRO EVENT MESSENGER 250 (BLACK/RED) (#LOEM250BR)	012-1000-653-100-4022-000-705	56.91
		DAVIS & SANFORD PROVISTA 7518 TRIPOD W/FM18 HEAD (#DAPVT75)	012-1000-653-100-4022-000-705	164.95
		KINGSTON MOBILELITE G3 USB 3.0 CARD READER (#KIFCRMLG3)	012-1000-653-100-4022-000-705	10.64
		TIFFEN 46 MM UV HAZE 1 FILTER (#TIUV46)	012-1000-653-100-4022-000-705	8.95
		PANASONIC VW-BC10 BATTERY CHARGER (#PAVWBC10)	012-1000-653-100-4022-000-705	47.00
		PANASONIC LITHIUM-ION BATTERY PACK FOR CAMCORDERS (#PAVWVBT380)	012-1000-653-100-4022-000-705	124.99
		PANASONIC HC-V720 LIVE STREAMING HD CAMCORDER (#PAHCV720K)	012-1000-653-100-4022-000-705	449.00
		SHIPPING	012-1000-653-100-4022-000-705	25.00
			012-1000-653-100-4022-000-705	5.00
			Total Purchase Order	996.34
845	9/5/2013	CSN STORES, LLC	012 705 THEATRE FURNITURE	
		WINSOME ESSENTIAL 24' STOOLS, SET OF 2/BLACK (#MODEL#20224)	012-1000-654-100-4022-000-705	277.05
			Total Purchase Order	277.05
846	9/5/2013	BARNES & NOBLE	572 705/145 ELL BOOKS	
		VARIOUS TITLES TO USE WHILE SERVING ELL STUDENTS	572-1000-641-410-4000-000-705	500.00
		VARIOUS TITLES TO SERVICE ELL STUDENTS	572-1000-641-410-1110-000-145	172.35
			572-1000-641-410-1110-000-145	27.65
			Total Purchase Order	700.00
847	9/5/2013	BILINGUAL DICTIONARIES	572 145 ELL BIL DICTIONARIES	
		715X CHINESE WORD TO WORD	572-1000-681-410-1310-000-145	19.95
		718X CHINESE W TO W CONTENT VOC	572-1000-681-410-1310-000-145	74.85
		907B STAR PICTURE DICTIONARY	572-1000-681-410-1310-000-145	19.95
		907A SESMA CHINESE PICTURE BOOK	572-1000-681-410-1310-000-145	33.90
		SHIPPING AND HANDLING	572-1000-681-410-1310-000-145	14.87
			Total Purchase Order	163.52
848	9/5/2013	ECKROAT SEED CO	064 816 FEILD MAINTENANCE	
		AERIFY ENTIRE OUTFIELD 2 TIMES	064-2630-711-802-0000-000-705	240.00
		APPLY 16X50# CHAMPIONSHIP RYEGRASS	064-2630-711-802-0000-000-705	1,040.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
848	9/5/2013	ECKROAT SEED CO	064 816 FEILD MAINTENANCE	
		IMPORT 75 TONS WASHED SAND	064-2630-711-802-0000-000-705	750.00
		IMPORT 40 YARDS OF ORGANIC COMPOST	064-2630-711-802-0000-000-705	1,350.00
		BLEND AND APPLY	064-2630-711-802-0000-000-705	760.00
		SMOOTH AND FILL	064-2630-711-802-0000-000-705	650.00
		ROLL WITH 3.5 TON VIBRATORY ROLLER	064-2630-711-802-0000-000-705	300.00
		APPLY 14X40# 11-11-22-T/E	064-2630-711-802-0000-000-705	218.40
		SPREAD SEED AND FERTILIZER	064-2630-711-802-0000-000-705	250.00
		MOBILIZATION	064-2630-711-802-0000-000-705	300.00
Total Purchase Order				5,918.40
849	9/5/2013	HOBBY LOBBY	510 UMPHREY EXT. SUPPLIES	
		GLUE	000-1000-619-100-0000-000-510	131.83
		DOUBLE STICK TAPE		
		PAPER SACKS		
		SCRAPBOOK PAPER RIBBON STICKERS		
Total Purchase Order				131.83
850	9/5/2013	JAMIE RUTH MORGAN	050 JAMIE MORGAN MILEAGE	
		JAMIE MORGAN MILEAGE REIMBURSEMENT FOR THE 2013-14 SCHOOL YEAR PER JOB REQUIREMENT TEACHING PE AT MNMS AND COACHING VARSITY BASKETBALL AT MHS	050-1000-580-100-0000-000-050	1,000.00
Total Purchase Order				1,000.00
851	9/5/2013	NASCO	050- ART START UP SUPPLIES	
		9717997(A) BLACK SHARPIE FINE POINT MARKERS 12 CT	050-1000-683-100-1050-000-140	112.20
			050-1000-683-100-1050-000-140	28.05
		9716048(A) AMADA 5 INCH SNIPPY SCISSORS POINTED PKG OF 12	050-1000-683-100-1050-000-140	24.60
			050-1000-683-100-1050-000-140	6.15
Total Purchase Order				171.00
852	9/5/2013	QUILL	023 140 OFFICE SUPPLIES	
		9017CL101328 10X13 LARGE MANILA ENVELOPES 100 BOX	023-2410-619-100-0000-000-140	19.19
		901717643 CLIPBOARDS	023-2410-619-100-0000-000-140	8.58
		901737304 WALL MOUNT TRAY	023-2410-619-100-0000-000-140	14.38
		9017Q5215 1/5 CUT LETTER SIZE HANGING FOLDERS	023-2410-619-100-0000-000-140	37.45
Total Purchase Order				79.60
853	9/5/2013	PBS VIDEO NEWS	505 INSTRUCTIONAL SUPPLIES	
		THE SECRET LIFE OF THE TEENAGE BRAIN	000-1000-615-100-0001-000-505	43.99
		BAD BLOOD: A CAUTIONARY TALE	000-1000-615-100-0001-000-505	16.00
		SHIPPING AND HANDLING	000-1000-615-100-0001-000-505	5.25
		THIS EMOTIONAL LIFE	000-1000-615-100-0001-000-505	43.99
		PROMO CODE: FD1K05		
		20% OFF OF EVERYTHING		
Total Purchase Order				109.23
854	9/5/2013	PREVENT BLINDNESS	181 050 REGISTRATION NEW NURSE	
		REGISTRATION FOR 2 NEW NURSES TO ATTEND STATE REQUIRED TRAINING TO BE ABLE TO CONDUCT VISION SCREENING FOR:	181-2573-860-000-0000-000-105	50.00
			181-2573-860-000-0000-000-120	50.00
		LORI KNOWLES		
		ASHLEY ARMSTRONG		
Total Purchase Order				100.00
855	9/5/2013	WESTCO COMPUTER & LAMINATOR	059 LAMINATING FILE SP SER	
		LAMINATING FILM FOR SP SERVICES, 2 ROLLS, THICK FILM	059-1000-619-239-0000-000-059	64.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
855	9/5/2013	WESTCO COMPUTER & LAMINATOR	059 LAMINATING FILE SP SER	
			Total Purchase Order	64.00
856	9/5/2013	QUILL	505 INSTRUCTION	
		LOGITECH MK 520 KEYBOARD / MOUSE	000-1000-653-100-0001-000-505	39.99
		LOGITECH CORDLESS PRESENTER R400	000-1000-653-100-0001-000-505	47.49
		CLASSROOM KEEPERS MAILBOX 30 SLOTS	000-1000-619-100-0001-000-505	43.99
		MAXELL 190319 HEADPHONE	000-1000-653-100-0001-000-505	66.40
		BLACK EXPO DRY ERASE MARKERS 1 DOZEN	000-1000-619-100-0001-000-505	6.89
			Total Purchase Order	204.76
857	9/5/2013	QUILL	135 OFFICE SUPPLIES	
		WESTCOTTR VALUE LINE STAINLESS STEEL 8" SCISSORS; 3-PACK ITEM # 901-13403Q	000-1000-619-100-0000-000-135	8.64
		QUILL BRAND, COUTOUR TAPE DISPENSER; BLACK ITEM # 901-7-11546QL	000-1000-619-100-0000-000-135	10.35
		CHARLES LEONARD FULL STRIP ECONOMY METAL STAPLER ITEM# 901-JV60619 MODEL # CHL82210	000-1000-619-100-0000-000-135	10.80
		FLIPSIDE PROJECT BOARDS, WHITE, 8 PER CARTON ITEM #901-JV36314 MODEL # FLP3004208	000-1000-619-100-0000-000-135	21.61
		WAUSAU RE-ENTRY RED CARDSTOCK	000-1000-611-100-0000-000-135	11.34
		WAUSUA EXACT VELLUM YELLOW CARDSTOCK	000-1000-611-100-0000-000-135	8.19
		WAUSAU GAMMA GREEN CARDSTOCK	000-1000-611-100-0000-000-135	11.34
		APOLLO LASER COPIER TRANSPARENCY FILM ITEM ## 901-PP100CUN	000-1000-619-100-0000-000-135	20.53
		VELCRO HOOP/LOOP DOT CASE ITEM #901-191857BOX	000-1000-619-100-0000-000-135	79.08
			Total Purchase Order	181.88
858	9/5/2013	SCHOOL SPECIALTY	505 LIBRARY SUPPLIES	
		AVERY LABELS #5160, PACK OF 3,000 ITEM #067673	000-2220-619-100-0000-000-505	26.99
		HAMMOND AND STEPHENS WIRE BOUND PRENUMBERED CABONLESS RECEIPT BOOK - 240 RECEIPTS, 083378	000-2220-619-100-0000-000-505	12.99
		COPERNICUS DEWEY DOCUMENT CAMERA STAND ITEM #1445365	000-2220-653-100-0000-000-505	208.87
			Total Purchase Order	248.85
859	9/5/2013	NASCO	015 705 CLASSROOM SUPPLIES	
		PRANG MARKERS	015-1000-619-100-0000-000-705	51.26
			Total Purchase Order	51.26
860	9/5/2013	OFFICE DEPOT	510 FAX MACHINE INK	
		CANON CARTRIDGE 104	000-1000-611-100-0000-000-510	150.08
			Total Purchase Order	150.08
861	9/5/2013	OFFICE DEPOT	198 AWARD CARD STOCK -ATCHLEY	
		424134 GREY CARD STOCK - LINDA ATCHLEY	198-2340-611-250-0000-000-050	14.53
			Total Purchase Order	14.53
862	9/5/2013	OFFICE DEPOT	198 050 SUPPLIES LINDA ATCHLEY	
		612011 - MAILING LABELS	198-2340-619-251-0000-000-050	21.60
		619627 - 1 BOX OF 12 YELLOW HIGHLIGHTERS	198-2340-619-251-0000-000-050	8.54
		162581 INDEX LABELS	198-2340-619-251-0000-000-050	28 68
		810838 - MANILLA FILE FOLDERS	198-2340-619-251-0000-000-050	6.64

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
862	9/5/2013	OFFICE DEPOT	198 050 SUPPLIES LINDA ATCHLEY	
			Total Purchase Order	65.46
863	9/5/2013	ARCHWAY MARKETING SERVICES	050 705 HIGH SCHOOL TEXTBOOKS	
		HIGH SCHOOL SOCIOLOGY BOOKS THE STUDY OF HUMAN RELATIONSHIPS 9780554004419	050-1000-644-100-5720-000-705	7,461.20
		HANDLING	050-1000-644-100-5720-000-705	74.61
			Total Purchase Order	7,535.81
864	9/5/2013	THOMPSON SCHOOL BK.DEPOSITORY	050 705 HIGH SCHOOL TEXTBOOKS	
		HIGH SCHOOL PSYCHOLOGY SE PRENTICE HALL BOOKS ISBN 9780205790289	050-1000-644-100-5641-000-705	7,092.42
			Total Purchase Order	7,092.42
865	9/5/2013	OFFICE DEPOT	561 TEACHER SUPPLIES	
		BELKIN SURGE PROTECTOR #497820	561-1000-619-424-0000-000-110	46.79
			561-1000-619-424-0000-000-120	46.79
		CUBICLE CLIPS #617094	561-1000-619-424-0000-000-110	3.60
			561-1000-619-424-0000-000-120	3.60
			Total Purchase Order	100.78
866	9/5/2013	OFFICE DEPOT	572 ELL CURRICULUM SUPPLIES	
		LEXAR JUMPDRIVE TWISTTURN USB FLASH DRIVE 32GB #592018	572-1000-653-410-0000-000-110	19.99
			572-1000-653-410-0000-000-115	19.99
			572-1000-653-410-0000-000-505	19.99
			572-1000-653-410-0000-000-705	19.99
			Total Purchase Order	79.96
867	9/5/2013	STAPLES BUSINESS ADVANTAGE 1561215	561 TEACHER SUPPLIES	
		MOLESKINE EVERNOTE LARGE RULED #147313	561-1000-619-424-0000-000-110	19.26
			561-1000-619-424-0000-000-120	19.26
			561-1000-619-424-0000-000-125	19.26
		PAPERMATE FLAIR PENS ULTRA FINE BLUE #44327	561-2330-619-424-0000-000-050	18.99
		OIC VERTICALMATE CLIP #515176	561-2330-619-424-0000-000-050	3.85
			Total Purchase Order	80.62
868	9/6/2013	DYNAMIC MEASUREMENT GROUP	541 DIBELS TRNG STACY TREADWAY	
		DIBELS TRAINING FOR STACY TREADWAY AT TRAILS SEPT 10 & 11	541-2213-860-000-0000-000-120	250.00
			Total Purchase Order	250.00
869	9/6/2013	STANBURY UNIFORM INC	209 705 MARCHING BAND FLAGS	
		STANDARD 36X72 STRAIGHT CURVED FLAG BLUE SPARKLE	209-1000-681-901-0000-000-705	2,108.00
		STANDARD 36X54 STRAIGHT CURVED FLAG RAINBOW LANDSCAPE	209-1000-681-901-0000-000-705	840.00
		STANDARD 36X54 STRAIGHT CURVED FLAG GOLD SPARKLE	209-1000-681-901-0000-000-705	1,240.00
		ART/SET UP FEES	209-1000-681-901-0000-000-705	150.00
		SHIPPING	209-1000-681-901-0000-000-705	120.00
			Total Purchase Order	4,458.00
870	9/6/2013	FOLLETT SOFTWARE COMPANY	056 TECHNOLOGY	
		DESTINY RENEWEL	000-2230-530-000-0000-000-056	11,040.00
			Total Purchase Order	11,040.00
871	9/9/2013	DEHART AIR CONDITIONING	055 HVAC REPAIR AT CE	
		055 REPAIR THE HVAC COMPRESSOR UNIT AT CE	000-2620-433-000-0000-000-055	535.00
			000-2620-433-000-0000-000-055	325.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
871	9/9/2013	DEHART AIR CONDITIONING	055 HVAC REPAIR AT CE	
			Total Purchase Order	1,000.00
872	9/9/2013	WAREHOUSE TECHNOLOGY	010 705 FAX/COPIER INK	
		FAX/COPIER INK CARTRIDGE FOR REGISTRAR OFFICE	010-2120-611-000-0000-000-705	198.36
			Total Purchase Order	198.36
873	9/9/2013	ALL SEASON BUILDING & SUPPLY	012 705 SUPPLIES FOR THEATRE 2	
		1 X 4 X 12 PINE BOARDS	012-1000-681-100-4020-000-705	54.00
		1/2" STAPLES FOR STAPLE GUNS (BOX)	012-1000-681-100-4020-000-705	28.00
		1/2" SCREWS (BY LB.)	012-1000-681-100-4020-000-705	45.00
			Total Purchase Order	127.00
874	9/9/2013	ELDRIDGE PLAYS AND MUSICALS	012 705 ROYALTY FEE THEATRE	
		ROYALTY FEE FOR (3) PERFORMANCES FOR PARENTS JUST DONT UNDERSTAND BY BRYAN STARCHMAN	012-1000-810-100-4022-000-705	225.00
			Total Purchase Order	225.00
875	9/9/2013	HANCOCK FABRICS	012 705 FABRIC FOR THEATRE 2	
		MUSLIN FABRIC ROLLS	012-1000-681-100-4020-000-705	174.25
			Total Purchase Order	174.25
876	9/9/2013	HASTINGS	012 705 CONTEST MATERIAL	
		THE MOTH EDITED BY CATHERINE BURNS	012-1000-641-100-4022-000-705	16.00
			Total Purchase Order	16.00
877	9/9/2013	SAMUEL FRENCH, INC.	012 705 ROYALTY FEE FOR PLAY	
		ROYALTY FEE FOR 3 PERFORMANCES OF FAIRY TALE COURTROOM BY DANA PROULX	012-1000-810-100-4020-000-705	225.00
			Total Purchase Order	225.00
878	9/9/2013	WAL-MART- 6032202040025802	012 705 PAINT (FOR ONE ACT)	
		GALLONS OF PAINT (BROWN, BLACK)	012-1000-681-100-4022-000-705	108.57
			Total Purchase Order	108.57
879	9/9/2013	LOWES CREDIT SERVICES	195 705 SUPPLYS/RESALE	
		2X4X8 PINE LUMBER	195-1000-681-100-3500-000-705	30.48
			Total Purchase Order	30.48
880	9/9/2013	MCKINLEY HARDWOODS	195 705 RESALE/SUPPLYS	
		2" POPLAR LUMBER	195-1000-681-100-3500-000-705	111.00
		5/4 RED OAK LUMBER	195-1000-681-100-3500-000-705	53.00
		APPALACHION RED OAK LUMBER	195-1000-681-100-3500-000-705	795.00
		WHITE MAPLE (SHORTS) LUMBER	195-1000-681-100-3500-000-705	239.00
		WALNUT (SHORTS) LUMBER	195-1000-681-100-3500-000-705	397.00
		WALNUT 8" WIDE LUMBER	195-1000-681-100-3500-000-705	198.50
		WOOD GLUE	195-1000-681-100-3500-000-705	171.00
			Total Purchase Order	1,964.50
881	9/9/2013	PITSCO	195 705 RESALE/SUPPLYS	
		SUPER CLIP SPRINGS	195-1000-681-100-3500-000-705	275.40
			Total Purchase Order	275.40
882	9/9/2013	ACP DIRECT	510 APPLE TV CABLES	
		HDMI MALE TO MALE 6FT CABLES	000-1000-653-100-0000-000-510	99.20
			Total Purchase Order	99.20
883	9/9/2013	DEMCO INC.	050 145 Library Carts	28
		LIBRARY QUIET 6 SLOPING BOOK TRUCK RED	050-2220-654-000-0000-000-145	275.99

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
883	9/9/2013	DEMCO INC.	050 145 Library Carts	
		LIBRARY QUIET SINGLE SIDED BOOK TRUCK 3 SLOPING	050-2220-654-000-0000-000-145	276.24
				Total Purchase Order
				552.23
884	9/9/2013	FOLLETT LIBRARY RESOURCES	021 705 BOOKS	
		AWARD BOOKS, REQUESTED TITLES (FROM STUDENTS AND TEACHERS), REPLACEMENT COPIES, ETC	021-2220-641-100-0000-000-705	1,500.00
				Total Purchase Order
				1,500.00
885	9/9/2013	GALE	021 705 DATABASES FOR RESEARCH	
		OPPOSING VIEWPOINTS IN CONTEXT RENEWAL STUENT RESOURCES IN CONTEXT RENEWAL ACCOUNT # 163718 CONTRACT # 321794 PROMO CODE # 13RNV012	021-2230-530-000-0000-000-705	3,264.62
				Total Purchase Order
				3,264.62
886	9/9/2013	PEARSON	059 PSYCHS TESTING MATERIALS	
		BASC-2 PRS ADOLESCENT	059-2140-614-239-0000-000-059	64.70
		BASC-2 TRC CHILD	059-2140-614-239-0000-000-059	32.35
		BASC-2 TRC ADOLESCENT	059-2140-614-239-0000-000-059	32.35
		BASC-2 SRP ADOLESCENT	059-2140-614-239-0000-000-059	32.35
		SHIPPING CHARGES IF APPLIED	059-2140-614-239-0000-000-059	20.00
				Total Purchase Order
				181.75
887	9/9/2013	JL HEIN SERVICE INC	200 130 SMART BOARD INSTALLS	
		INSTALLATION LOWER SMARTBOARD SYSTEM THAT ARE ON SHEET ROCK WALLS	200-1000-652-100-1010-000-130	500.00
		INSTALLATION OF LOWER SMARTBOARD SYSTEM THAT MOUNTED OVER WHITEBOARDS	200-1000-652-100-1010-000-130	750.00
		WBAE EXTENSION KIT, INTERACTIVE BOARD ACCY	200-1000-652-100-1010-000-130	147.00
		SHIPPING AND HANDLING CHARGES	200-1000-652-100-1010-000-130	50.00
				Total Purchase Order
				1,447.00
888	9/9/2013	JL HEIN SERVICE INC	412 705 Front Row Technology	
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	1,195.00
		Digital system w/IR Speakers, Reciever, Pendent Mic, w/Warranty		
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	45.00
		Front Row Receiver Wall Mounting Tray for Digital system		
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	18.50
		Conduit with no wall box		
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	295.00
		Student handheld Mic/Phone kit battery hands free clip		
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	150.00
		Installtion		
		Front Row Technology with Front Row Pro projected cost \$1,775 for school year 2013-2014 -	412-1000-653-316-8100-000-705	38.00
		Shipping & Handleing		
				Total Purchase Order
				1,291.50
889	9/9/2013	ELIZABETH M WARREN	189 705 HB MILEAGE/ M.T.	

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
889	9/9/2013	ELIZABETH M WARREN	189 705 HB MILEAGE/ M.T.	
		HOMEBASED MILEAGE FOR M.T. 9/3/13- 12/21/13	189-1000-580-422-0000-000-705	15.82
			189-1000-580-422-0000-000-705	110.74
			Total Purchase Order	126.56
890	9/9/2013	WESTCO COMPUTER & LAMINATOR	125 laminating film	
		LAMINATING FILM	000-1000-619-100-1050-000-125	180.00
			Total Purchase Order	180.00
891	9/9/2013	OFFICE DEPOT	125 DATA BOARD MATERIAL	
		TRI-FOLD CORRUGATE DISPLAY BOARD	000-1000-619-000-0000-000-125	87.89
		POST-IT 2X2 SUPER STICKY ELECTRIC GLOW COLLECTION	000-1000-619-000-0000-000-125	76.41
			Total Purchase Order	164.30
892	9/9/2013	OFFICE DEPOT	059 OFFICE SUPPLIES	
		OFFICE DEPOT BRAND SELF STICK NOTES, 3 X 5, YELLOW, 100 SHEETS PER PAD, PACK OF 12	059-2340-619-239-0000-000-059	27.98
		SCOTCH TRANSPARENT TAPE, 1" CORE, 3/4" X 1000", PACK OF 12	059-2340-619-239-0000-000-059	30.99
		REDI TAG PREPRINTED SIGNATURE FLAGS IN DISPENSER, PLEASE SIGN & RETURN, RED	059-2340-619-239-0000-000-059	11.98
		OFFICE DEPOT BRAND SHIPPING TAPE, 1.89 X 110, CLEAR, PACK OF 6 ROLLS	059-2340-619-239-0000-000-059	16.99
		ELMER'S GLUE ALL PURPOSE GLUE STICKS, PACK OF 12	059-2340-619-239-0000-000-059	7.99
			Total Purchase Order	95.93
893	9/11/2013	BREAK AWAY TRAVEL	000 051 TRAVEL & HOTEL	
		AIRLINE TICKETS FOR GEROMY SCHRICK, DEANNA MOWREY & CAROL WOOD TO TEMPE, ARIZONA FOR AN ALIO CONFERENCE ON OCT 15-16, 2013.	000-2573-580-000-0000-000-051	823.60
		HOTEL ACCOMODATIONS FOR GEROMY SCHRICK, DEANNA MOWREY & CAROL WOOD FOR TEMPE MISSION PALMS HOTEL & CONFERENCE CENTER WHILE ATTENDING AN ALIO CONFERENCE ON OCT 15-16, 2013.	000-2573-580-000-0000-000-051	1,096.62
			Total Purchase Order	1,920.22
894	9/11/2013	WEIDENHAMMER SYSTEMS CORPORATION	000 051 REGISTRATION	
		REGISTRATION FOR CONFERENCE OCTOBER 15-16TH, TEMPE AZ Weidenhammeralior/CIMSr NATIONAL USERS' CONFERENCE October 15-16, 2013 Registration Fee: \$795.00 CAROL WOOD, GEROMY SCHRICK, DEANNA MOWREY	000-2573-860-000-0000-000-051	2,385.00
			Total Purchase Order	2,385.00
895	9/13/2013	LAKE MURRAY LODGE	060 LODGING F/BILL DADY	
		060 LODGING FOR THE OSPMA CONVENTION TO BE HELD AT LAKE MURRAY, MR DADY WILL BE SPENDING ONE NIGHT OUT. THE CONF IS SEPT 25-27, BILL WILL BE STAYING THE 25TH AND RETURNING ON THE 26 TH	000-2573-860-000-0000-000-060	68.00
			Total Purchase Order	68.00
896	9/13/2013	OKLAHOMA ENVIRONMENTAL	057 LG POLY CARTS	
		057 PURCHASE 15 65 GAL POLY CARTS	000-2630-654-000-0000-000-057	975.00
			Total Purchase Order	975.00
897	9/13/2013	SAM'S CLUB	060 PRCHSE TABLES FOR DW USE	
		PURCHASE TEN (10) EIGHT FOOT PLASTIC FOLDING TABLES FOR USE DISTRICT WIDE.	000-2620-654-000-0000-000-060	798.80
			Total Purchase Order	798.80

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
898	9/13/2013	KENNETH DALE SHOCKLEY	053 SNOW/ICE REMOVAL	
		053 SNOW/ICE REMOVAL DISTRICT WIDE	000-2630-427-000-0000-000-053	20,000.00
				Total Purchase Order
				20,000.00
899	9/13/2013	RAM PRODUCTS, LTD	054 VEH MAINT	
		054 VEH MAINT	000-2650-612-000-0000-000-054	340.24
			000-2650-612-000-0000-000-054	659.76
				Total Purchase Order
				1,000.00
900	9/13/2013	ROSS TRANSPORTATION	054 BUS PARTS	
		054 BUS PARTS	000-2740-612-000-0000-000-054	2,175.88
			000-2740-612-000-0000-000-054	449.48
			000-2740-612-000-0000-000-054	3,293.00
			000-2740-612-000-0000-000-054	863.04
				Total Purchase Order
				6,781.40
901	9/13/2013	DELL COMPUTER CORP	GATE PRINTER	
		DELL C1765NFW MULTIFUNCTION COLOR PRINTER	198-1000-653-251-0000-000-135	292.49
		UNSPSC 4321210500 Price		
		\$292.49		
				Total Purchase Order
				292.49
902	9/13/2013	WAREHOUSE SUPPLIES	110 CLASSROOM SUPPLIES	
		PALLETS OF PAPER	000-1000-611-100-0000-000-110	1,819.20
				Total Purchase Order
				1,819.20
903	9/13/2013	WAREHOUSE SUPPLIES	198 105 INSTRUCTIONAL SUPPLIES	
		STANDARD MAILING ENVELOPES	198-1000-619-251-0000-000-105	23.25
		DUPLICATING PAPER CASE	198-1000-611-251-0000-000-105	45.50
				Total Purchase Order
				68.75
904	9/13/2013	BARNES & NOBLE	505 ORDER BOOKS	
		ORDER COPIES OF "TOWERING" FOR BOOK CLUB	000-2220-641-100-0000-000-505	85.00
				Total Purchase Order
				85.00
905	9/13/2013	BROOKLYN PUBLISHERS	012 705 SCRIPTS	
		AL LITERATION, PRIVATE EYE BY FORREST MUSSELMAN	012-1000-641-100-4022-000-705	8.75
		MISSISSIPPI MIRROR BY ALAN HAEHNEL	012-1000-641-100-4022-000-705	8.75
		SHIPPING	012-1000-641-100-4022-000-705	6.50
				Total Purchase Order
				24.00
906	9/13/2013	DISCOUNT MAGAZINE SUB SERVICE	021 705 MAGAZINES MEDIA CENTER	
		19 VARIOUS TITLE MAGAZINES	021-2220-648-000-0000-000-705	400.00
				Total Purchase Order
				400.00
907	9/13/2013	PEARSON	368 AP FRENCH BOOKS/GRANT	
		THE BOOK: ALLONS AU-DELA' FOR AP FRENCH THRU GRANT MONEY. KAREN MCCHESENEY'S CLASS	368-1000-641-252-3115-000-705	511.76
		8% SHIPPING AND HANDLING	368-1000-641-252-3115-000-705	40.94
				Total Purchase Order
				552.70
908	9/13/2013	STEVE SPANGLER SCIENCE	198 105 INSTRUCTIONAL SUPPLIES	
		BUBBLEGUM KITS FOR BUBBLEGUM UNIT	198-1000-681-251-0000-000-105	119.92
				Total Purchase Order
				119.92
909	9/13/2013	TRU-GREEN	064 816 FIELD MAINTENCE	
		FIELD MAINTENCE ON BASEBALL FIELDS	064-2630-710-816-0000-000-705	1,350.00
				Total Purchase Order
				1,350.00

General Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
910	9/13/2013	WAL-MART- 6032202040025802	110 WALKIE TALKIES	
		WALKIE TALKIES	000-2410-619-000-0000-000-110	300.00
Total Purchase Order				300.00
911	9/13/2013	WAL-MART- 6032202040025802	198 115 GATE UNIT SUPPLIES	
		UNIT SUPPLIES (DISH SOAP, SQUEEZE BOTTLES, VANILLA WAFERS, GLUE STICKS, STARBURSTS, WIPES, STAMP PAD INK, WATER BOTTLES, PING PONG BALLS, SOLO CUPS, SPAGHETTI, PENNE, AND MISC. GROCERY ITEMS)	198-1000-681-251-0000-000-115	156.55
			198-1000-681-251-0000-000-115	143.45
Total Purchase Order				300.00
913	9/13/2013	OKLAHOMA AUTISM NETWORK	621 AUTISM CONF REGISTRATION	
		OKLAHOMA STATEWIDE AUTISM CONFERENCE, NOVEMBER 13-14, 2014, SHERATON MIDWEST CITY HOTEL AT THE REED CONFERENCE CENTER FOR MUSTANG PUBLIC SCHOOLS ATTENDEES: TAMARA SCHRICK RACHEL THOMAS TAMRA LUCAS KIMBERLY BROWN JANIECE BRIDGFORTH SHAYNA AUSTIN TANYA PANCOAST	621-2573-860-239-0000-000-059	973.00
Total Purchase Order				973.00
914	9/17/2013	SCHOOL SPECIALTY	OFFICE SUPPLIES	
		Item # 1110275 John Dickinson Black n Red Ruled Perforated Book Front Pocket - 70 Sheets -11 3/4 x 8 1/4 - Black	050-2321-619-000-0000-000-050	24.96
Total Purchase Order				24.96
915	9/17/2013	ADVANTAGE POWER BATTERY OF OKLA	055 BATTERIES F/SCISSOR LIFT	
		055 BATTERIES FOR THE SCISSOR LIFT	000-2620-618-000-0000-000-053	371.96
Total Purchase Order				371.96
916	9/13/2013	BRANSON LANDING HOTEL, LLC	311 064 ISEA STEM CONF HOTEL	
		BRANSON HILTON - HOTEL FOR THE ISEA STEM CONF. ON OCT. 6, 7, 8TH OF 2013. STAYING IN THE HOTEL 6TH AND 7TH - ATTENDEES; MARTHA BROWN, THOMAS WOLFE, TONYA SMITHEY, MAX FLETCHER	311-2573-580-100-2250-000-064	500.00
Total Purchase Order				500.00
917	9/13/2013	ISEA	311 064 ISEA STEM CONFERENCE	
		ISEA STEM EXPO 2013 REGISTRATION FOR OCT. 6, 7, 8, 2013 IN BRANSON, MO. ATTENDEES; TONYA SMITHEY, MARTHA BROWN, THOMAS WOLFE, MAX FLETCHER	311-2573-860-100-2250-000-064	1,080.00
Total Purchase Order				1,080.00
918	9/13/2013	GAILE ANN LOVING	311 064 Science Workshop	
		Teachers Climate Science Workshop - Sept. 20-22, 2013 on Lake Texahoma for Gaile Loving Mileage Reimbursement. 134 miles one way, 268 roundtrip @ .565/mile	311-2573-580-100-2250-000-064	165.55
Total Purchase Order				165.55
919	9/19/2013	USA TEST PREP	705 USA TEST PREP	
		RENEWAL FOR ONLINE EOI TEST PREP FOR HIGH SCHOOL TUTORING.	000-1000-432-100-4411-000-705	350.00
		EOI ALGEBRA 1		32
		EOI BIOLOGY 1	000-1000-432-100-5031-000-705	350.00
Total Purchase Order				700.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
920	9/20/2013	OKAGE	541 STAFF DEVELOPMENT	
		REGISTRATION FOR OKAGE TRAINING ON SEPT. 28	541-2213-860-100-0000-000-145	85.00
				Total Purchase Order
				85.00
921	9/20/2013	OTA	198 ENCYCLOMEDIA REGISTRATION	
		2013 OTA ENCYCLOMEDIA REGISTRATION - LINDA ATCHLEY	198-2573-860-251-0000-000-051	95.00
		OCTOBER 1-2, 2013		
		2013 OTA ENCYCLOMEDIA REGISTRATION - CRYSTAL RUMBAUGH	198-2213-860-251-0000-000-105	95.00
		OCTOBER 1-2, 2013		
		2013 OTA ENCYCLOMEDIA REGISTRATION - CYNDE MORRIS	198-2213-860-251-0000-000-125	95.00
		OCTOBER 1-2, 2013		
		2013 OTA ENCYCLOMEDIA REGISTRATION - ANGIE CHOATE	198-2213-860-251-0000-000-135	95.00
		OCTOBER 1-2, 2013		
				Total Purchase Order
				380.00
922	9/20/2013	AIR & EARTH INC	055 AIR & ASBESTOS SAMPLING	
		AIR SAMPLING AND ASBESTOS SAMPLING AND TESTING DISTRICT WIDE FOR VARIOUS PROJECTS.	000-2620-438-000-0000-000-055	880.00
			000-2620-438-000-0000-000-055	1,120.00
				Total Purchase Order
				2,000.00
923	9/20/2013	AIR PRODUCTS SUPPLY CO.	055 HVAC PARTS F/CENT	
		055 PURCHASE CLIMATEMASTER PARTS TO REPAIR THE HVAC AT CENTENNIAL ELEMENTARY, ROOM 212	000-2620-618-000-0000-000-055	951.52
				Total Purchase Order
				951.52
924	9/20/2013	MR. PICKUP	053 PARTS FOR VEHICLES	
		PURCHASE FLOOR MATS, BED LINERS AS NEEDED FOR NEW VEHICLES	000-2650-618-000-0000-000-053	191.00
			000-2650-618-000-0000-000-053	559.00
				Total Purchase Order
				750.00
925	9/20/2013	A.S.C. AUTOMOTIVE	054 VEH PARTS	
		054 VEH PARTS	000-2650-612-000-0000-000-054	1,758.41
			000-2650-612-000-0000-000-054	110.64
			000-2650-612-000-0000-000-054	1,712.45
			000-2650-612-000-0000-000-054	6,418.50
				Total Purchase Order
				10,000.00
926	9/20/2013	WOMACK INDUSTRIAL RADIATOR CO	054 PARTS/SERVICE	
		054 PARTS/SERVICE	000-2740-439-000-0000-000-054	237.50
			000-2740-439-000-0000-000-054	762.50
				Total Purchase Order
				1,000.00
927	9/20/2013	LINKS LAWN EQUIPMENT	054 LAWN EQUIPMENT	
		054 LAWN EQUIPMENT	000-2740-612-000-0000-000-054	300.00
				Total Purchase Order
				300.00
928	9/20/2013	APPLE INC.	INSTRUCTIONAL TECH	
		APPLE HDMI TO KDMI CABLE 1.8 METERS	000-1000-653-100-4000-000-505	19.00
		APPLE TV	000-1000-653-100-4000-000-505	99.00
				Total Purchase Order
				118.00
929	9/20/2013	CDW GOVERNMENT, INC.	511 135 TECHNOLOGY CORD	
		STAR TECH.COM 3 FT HIGH SPEED HDMIR CABLE HDMI TO HDMI M/M	511-1000-653-429-2231-000-135	6.05
				Total Purchase Order
				6.05

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930	9/20/2013	CDW GOVERNMENT, INC.	511 120 TECHNOLOGY CORD	
		STAR TECH.COM 3 FT HIGH SPEED HDMIR CABLE HDMI TO HDMI M/M	511-1000-653-429-2231-000-120	6.05
			Total Purchase Order	6.05
931	9/20/2013	CHICKASAW TELECOM	198 MULTI LINE PH S ELLIOTT	
		CP-7962G CISCO UC PHONE 7962 STACEY ELLIOTT	198-2212-653-251-0000-000-050	331.65
			Total Purchase Order	331.65
932	9/20/2013	DELL COMPUTER CORP	572 TONER CART ELIZABETH WARRE	
		331-7328 TONER CART FOR ELIZABETH WARREN	572-1000-611-410-4063-000-705	78.84
			Total Purchase Order	78.84
933	9/20/2013	DELL COMPUTER CORP	572 135 ELL LAPTOP	
		LATITUDE E5530 TEACHER LAPTOP TAMMI HAAS	572-1000-653-410-0000-000-135	1,032.35
			Total Purchase Order	1,032.35
934	9/20/2013	OFFICE DEPOT	059 OFFICE SUPPLIES	
		PAPERPRO 30% RECEYCLED ECOSTAPLER, MOSS - SHERYL HAZELBAKER	059-2340-619-239-0000-000-059	21.49
		SMEAD FASTAB HANGING FILE FOLDERS, LEGAL SIZE, ASSORTED COLORS, PACL OF 18	059-2340-619-239-0000-000-059	24.69
			Total Purchase Order	46.18
935	9/20/2013	OFFICE DEPOT	572 115 SHREDDER S MATTINGLY	
		320676 ATIVA DESKTOP SHREDDER - STACY MATTINGLY	572-1000-619-410-1310-000-115	79.99
			Total Purchase Order	79.99
936	9/20/2013	OFFICE DEPOT	023 115 OFFICE SUPPLIES	
		BIC ROUND STIC GRIP BLACK INK PENS	023-1000-619-100-0001-000-115	7.47
		STANLEY BOSTITCH COMMERCIAL ELECTRIC PENCIL SHARPENER GRAY	023-1000-619-100-0001-000-115	77.39
		EXPO LOW ODOR DRY ERASE MARKERS FINE POINT ASSORTED COLORS PACK OF 12	023-1000-619-100-0001-000-115	14.84
		SHARPIE ULTRA FINE POINT MARKERS ASSORTED COLORS 12 PACK	023-1000-619-100-0001-000-115	10.49
		SWINGLINE OPTIMA 40 REDUCED EFFORT DESK STAPLER SILVER	023-1000-619-100-0001-000-115	33.19
		SCOTCH DELUXE DESK TAPE DISPENSER	023-1000-619-100-0001-000-115	11.99
		OFFICE DEPOT SHIPPING TAPE 1.89 X 110 YD CLEAR PACK OF 6 ROLLS	023-1000-619-100-0001-000-115	15.29
		OFFICE DEPOT CLASP ENVELOPES 10 X 13 BROWN 100 PER BOX	023-1000-619-100-0001-000-115	8.41
		OFFICE DEPOT CLASP ENVELOPES 9 X 12 BROWN BOX OF 100	023-1000-619-100-0001-000-115	7.19
			Total Purchase Order	186.26
937	9/20/2013	OFFICE DEPOT	043 705 CLASSROOM SUPPLIES	
		PNY COMPACT ATTACHE USD FLASH DRIVE	043-1000-653-000-0000-000-705	299.70
			Total Purchase Order	299.70
938	9/20/2013	OFFICE DEPOT	013 705 CLASSROOM SUPPLIES	
		SWINGLINE SMART TOUCH 3 HOLE PUNCH AS SHEET	013-1000-619-000-0000-000-705	12.99

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938	9/20/2013	OFFICE DEPOT	013 705 CLASSROOM SUPPLIES	
		PACITY		
			Total Purchase Order	12.99
939	9/20/2013	OFFICE DEPOT	051 Logitech wireless keyboard	
		Logitech wireless keyboard K350 item #160092	000-2511-653-000-0000-000-051	70.00
			Total Purchase Order	70.00
940	9/20/2013	OFFICE DEPOT	SUPPLIES FOR ACCREDITATION	
		Item # 631154 Wilson Jonesr Heavy Duty View Binder, 1 1/2" Round-Ring, 75% Recycled, Red	050-2321-619-000-0000-000-050	142.68
		Item # 631253 Wilson Jonesr Heavy Dut View Binder, 2" Round-Ring,y 75% Recycled, Red	050-2321-619-000-0000-000-050	14.90
		Item # 632396 Wilson Jonesr Heavy Duty View Binder, 3" Round-Ring, 75% Recycled, Red	050-2321-619-000-0000-000-050	18.40
Click to View Gallery				
		Item # 632396 Wilson Jonesr Heavy Duty View Binder, 3" Round-Ring, 75% Recycled, Red		
		Item # 653451 Averyr Worksaverr 30% Recycled Big Tab Insertable Tab Dividers, Gold Reinforced, 8-Tab, Buff Paper, Clear	050-2321-619-000-0000-000-050	50.70
			Total Purchase Order	226.68
941	9/20/2013	STAPLES BUSINESS ADVANTAGE 1561215	009 CLASSROOM SUPP C. GARNER	
		HP126A TRI COLOR 3 PACK	009-1000-611-100-0000-000-705	446.97
		HP90A BLACK TONER	009-1000-611-100-0000-000-705	687.96
		HP64A BLACK TONER	009-1000-611-100-0000-000-705	1,098.79
		HP126A TONER CARTRIDGE	009-1000-611-100-0000-000-705	163.50
		HP53X TONER CARTRIDGE	009-1000-611-100-0000-000-705	291.32
		HP49A TONER BLACK	009-1000-611-100-0000-000-705	125.52
		HP INK JET CARTRIDGE 920XL	009-1000-611-100-0000-000-705	31.98
		HP INKJET 920 XL 4 PACK	009-1000-611-100-0000-000-705	58.99
		MMF FLAT HORIZONTAL ORGANIZER 5 COMPARTMENTS	009-1000-619-100-0000-000-705	20.23
		AT A GLANCE WALL PLANNER	009-1000-619-100-0000-000-705	380.47
		3-6 OUTLET POWER STRIP	009-1000-619-100-0000-000-705	23.98
		HP INKJET CARTRIDGE	009-1000-619-100-0000-000-705	45.57

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941	9/20/2013	STAPLES BUSINESS ADVANTAGE 1561215	009 CLASSROOM SUPP C. GARNER	
			Total Purchase Order	3,015.28
942	9/20/2013	WAREHOUSE SUPPLIES	572 ENVELOPES LINDA KOLAR	
1501		ENVELOPES - LINDA KOLAR	572-1000-619-410-1310-000-120	6.34
			Total Purchase Order	6.34
943	9/20/2013	ACCUCUT	000 105 INSTRUCTIONAL SUPPLIES	
		HORSEHOE DIE CUT ITEM # H1430L LARGE 4 10/4X 5 3/16	000-2410-619-100-1050-000-105	40.00
		HORSEHOE DIE CU JUMBO ITEM #H1430J 8X10	000-2410-619-100-1050-000-105	55.00
		SHIPPING AND HANDLING	000-2410-619-100-1050-000-105	9.00
			Total Purchase Order	104.00
944	9/20/2013	NATIONAL SCHOOL PRODUCTS	000 105 INSTRUCTIONAL BOOKS	
		PROGRESS MONITORING COMPREHENSION ASSESSMENTS FOR RESPONSE TO INTERVENTION ITEM # NML-0048CS	000-2410-641-100-0000-000-105	16.99
		PROGRESS MONITORING COMPREHENSION ASSESSMENT FOR RESPONSE TO INTERVENTION ITEM #NML-0049CS GRADES 3-4	000-2410-641-100-0000-000-105	16.99
		GUIDED HIGHLIGHTED READING A CLOSE-READING STRATEGY FOR NAVIGATING COMPLEX TEXT ITEM #MHS-239CS	000-2410-641-100-0000-000-105	23.95
		USING BENCHMARK PAPERS TO TEACH WRITING WITH THE TRAITS GRADES 3-5 ITEM #SCH-13841CS	000-2410-641-100-0000-000-105	21.99
		SHIPPING AND HANDLING 12%	000-2410-641-100-0000-000-105	9.60
			Total Purchase Order	89.52
945	9/20/2013	BARNES & NOBLE	541 RTI PD BOOKS	
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-105	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-110	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-115	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-120	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-125	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-135	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-140	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-145	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-505	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-510	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2213-641-000-0000-000-705	40.72
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-105	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-110	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-115	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-120	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-125	20.36

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945	9/20/2013	BARNES & NOBLE	541 RTI PD BOOKS	
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-135	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-140	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-145	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-505	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-510	20.36
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-705	20.30
		WHAT EVERY SCHOOL LEADER NEEDS TO KNOW ABOUT RTI PRODUCT # 9781416609933	541-2573-641-000-0000-000-051	142.52
Total Purchase Order				814.34
946	9/20/2013	SHATHAR MARIE BATES	511 135 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2213-580-429-0000-000-135	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
Total Purchase Order				450.00
947	9/20/2013	BREAK AWAY TRAVEL	511 120 TITLE I NATL CONF	
		TRAVEL EXPENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2213-580-000-0000-000-120	1,140.00
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		STACEY TREADWAY		
Total Purchase Order				1,140.00
948	9/20/2013	BREAK AWAY TRAVEL	511 TITLE I NAT'L CONF	
		TRAVEL EXPENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2213-580-429-0000-000-105	2,280.00
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		JACKIE STAFFORD KATHY WILKINS		
		TRAVEL EXPENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2213-580-429-0000-000-125	3,420.00
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		HOLLY STRICKER RAYLENE RHYNES JULIE CHASTAIN		
		TRAVEL EXPENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2213-580-429-0000-000-135	3,420.00
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		NIKKI STEIN LAURIE LOCKE SHATHAR BATES		
		TRAVEL EXOENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2573-580-429-0000-000-051	1,125.63

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948	9/20/2013	BREAK AWAY TRAVEL	511 TITLE I NAT'L CONF	
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		KRIS GREEN		
		TRAVEL EXPENSES TO TITLE I NATONAL CONFERENCE FLIGHT, HOTEL	511-2213-580-429-0000-000-120	2,265.63
		FEBRUARY 1-5 (CONFERNCE FEB 2-5)		
		JUDY JENKINS ALLISON REYES		
			Total Purchase Order	12,511.26
949	9/20/2013	JULIE K CHASTAIN	511 125 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2213-580-429-0000-000-125	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
950	9/20/2013	CIMC	421 705 OKCIS RENEWAL	
		RENEW OKCIS INTERNET VERSION	421-1000-530-000-8800-000-705	250.00
		RENEW IDEAS ASSESSMENT	421-1000-530-000-8800-000-705	110.00
			Total Purchase Order	360.00
951	9/20/2013	KRISTINA KAYE GREEN	511 051 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2573-580-429-0000-000-051	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
952	9/20/2013	JUDITH ANN JENKINS	511 120 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2213-580-429-0000-000-120	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
953	9/20/2013	LAURIE L LOCKE	511 135 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2213-580-429-0000-000-135	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
954	9/20/2013	ALLISON REYES	511 120 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE FEB 1-5	511-2213-580-429-0000-000-120	450.00
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
955	9/20/2013	RAYLENE LOUISE RHYNES	511 125 PER DIEM	38
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-429-0000-000-125	450.00

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955	9/20/2013	RAYLENE LOUISE RHYNES	511 125 PER DIEM	
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
956	9/20/2013	JACQULYN LOU STAFFORD	511 105 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-429-0000-000-105	450.00
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
957	9/20/2013	NICHOL VICTORIA STEIN	511 135 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-429-0000-000-135	450.00
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
958	9/20/2013	HOLLY J STRICKER	511 125 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-429-0000-000-125	450.00
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
959	9/20/2013	STACEY LYNN TREADWAY	511 120 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-000-0000-000-120	450.00
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
960	9/20/2013	JL HEIN SERVICE INC	511 135 SMARTBOARD PART	
		WIRELESS BLUETOOTH CONNECTION FOR SINGLE AND DUAL TOUCH SMART BOARD 600 SERIES	511-1000-653-429-0000-000-135	199.00
		#WC6D		
		SHIPPING AND HANDLING	511-1000-653-429-0000-000-135	36.00
			Total Purchase Order	235.00
961	9/20/2013	NANCY KATHLEEN WILKINS	511 105 PER DIEM	
		PER DIEM FOR TITLE I NAT'L CONFERENCE	511-2213-580-429-0000-000-105	450.00
		FEB 1-5		
		PER DIEM, PLUS MISC. EXPENSES (SHUTTLE, PARKING, ETC.)		
			Total Purchase Order	450.00
962	9/20/2013	B&H PHOTO/VIDEO	009 705 CLASSROOM SUPPLIES	
		SCREEN DA-LITE	009-1000-652-100-0000-000-705	226.20
		V&A CABLE WITH AUDIO	009-1000-652-100-0000-000-705	74.97
		T BAR TWIST CLIPS X 2	009-1000-652-100-0000-000-705	36.80
		TARGUS PRESENTOR	009-1000-652-100-0000-000-705	28.95
			Total Purchase Order	366.92

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963	9/20/2013	IPARADIGMS, LLC	705 TURNITIN RENEWAL		
		TURNITIN RENEWAL DUE ON NOV. 10, 2013	000-1000-530-100-0000-000-705	5,942.70	
				Total Purchase Order	5,942.70
964	9/20/2013	ISM WORKS LLC	705 SITE LICENSE - COURTNEY		
		SITE LICENSE FOR ISM FILMS WHICH PROVIDES LIBRARIES OF MUSIC, SOUND EFFECTS AND CURRICULUM FOR ENTIRE HIGH SCHOOL.	000-1000-444-100-0000-000-705	499.00	
				Total Purchase Order	499.00
965	9/20/2013	LOWES CREDIT SERVICES	043 705 CLASSROOM SUPPLIES		
		12 X 12 MIRROR TILE PLAIN EDGE GARDNER	043-1000-681-100-2800-000-705	28.47	
				Total Purchase Order	28.47
966	9/20/2013	LOWES CREDIT SERVICES	019 705 CLASSROOM SUPPLIES		
		BLINDS, CUT TO FIT	019-2620-654-000-0000-000-705	100.00	
				Total Purchase Order	100.00
967	9/20/2013	NASCO	005 705 CLSRM SUPPLIES TURNER		
		18 CORK BACKED RULERS	005-1000-681-100-0000-000-705	195.65	
		8 1/2 SELF PORTRAIT MIRRORS	005-1000-681-100-0000-000-705	313.95	
		WOODEN SOLIDS, SET OF 12	005-1000-681-100-0000-000-705	28.50	
		11" BABY PRESS PACKAGE	005-1000-681-100-0000-000-705	578.25	
				Total Purchase Order	1,116.35
968	9/20/2013	TEACHER'S DISCOVERY	013 705 CLASSROOM SUPPLIES		
		ULTIMATE MEXICO DVD GLOBE TREKKER	013-1000-615-000-0000-000-705	39.95	
		SPAIN DVD GLOBE TREKKER	013-1000-615-000-0000-000-705	29.95	
		CENTRAL AMERICA DVD GLOBE TREKKER	013-1000-615-000-0000-000-705	29.95	
		SHIPPING AND HANDLING	013-1000-615-000-0000-000-705	11.40	
				Total Purchase Order	111.25
969	9/20/2013	WESTCO COMPUTER & LAMINATOR	705 LAMINATOR REFILLS		
		4 REFILLS FOR LAMINATOR	000-1000-619-100-0000-000-705	120.00	
				Total Purchase Order	120.00
970	9/20/2013	INSTITUTE FOR EDUCATIONAL DEV.	561 INST FOR ED DEVELOPMENT		
		REGISTRATION FEE FOR IPAD SEMINAR - JANA GALL NOVEMBER 14, 2013	561-2213-860-424-0000-000-125	229.00	
		REGISTRATION FEE FOR IPAD SEMINAR - KARIE GREENWOOD NOVEMBER 14, 2013	561-2213-860-424-0000-000-105	229.00	
		REGISTRATION FEE FOR IPAD SEMINAR - DENICE MCELHANEY NOVEMBER 14, 2013	561-2213-860-424-0000-000-120	229.00	
				Total Purchase Order	687.00
971	9/20/2013	LAKESHORE LEARNING	561 INSTRUCTIONAL SUPPLIES		
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - VALLEY	561-1000-681-424-0000-000-110	199.00	
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - TRAILS	561-1000-681-424-0000-000-120	199.00	
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - CREEK	561-1000-681-424-0000-000-125	199.00	
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - CENT	561-1000-681-424-0000-000-135	199.00	
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - ELEMENTARY	561-1000-681-424-0000-000-105	199.00	
		LL992 - FINDING KEY IDEAS & DETAILS COMMON CORE - LAKEHOMA	561-1000-681-424-0000-000-115	398.00	

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971	9/20/2013	LAKESHORE LEARNING	561 INSTRUCTIONAL SUPPLIES	
FF887 - PICK A		QUESTION COMP TUB - VALLEY	561-1000-681-424-0000-000-110	19.99
FF887 - PICK A		QUESTION COMP TUB - TRAILS	561-1000-681-424-0000-000-120	19.99
FF887 - PICK A		QUESTION COMP TUB - CREEK	561-1000-681-424-0000-000-125	19.99
FF887 - PICK A		QUESTION COMP TUB - CENT	561-1000-681-424-0000-000-135	19.99
FF887 - PICK A		QUESTION COMP TUB - ELEMENTARY	561-1000-681-424-0000-000-105	19.99
FF887 - PICK A		QUESTION COMP TUB - LAKEHOMA	561-1000-681-424-0000-000-115	39.98
			Total Purchase Order	1,532.93
972	9/20/2013	MAGNOLIA HOSPITALITY GROUP	511 NATL CONFERENCE TITLE 1	
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2213-860-429-0000-000-120	549.00
FEBRUARY 2-5, 2014				
STACEY TREADWAY				
PAYMENT PROCESSING FEE			511-2213-860-429-0000-000-120	25.00
			Total Purchase Order	574.00
973	9/20/2013	MAGNOLIA HOSPITALITY GROUP	511 NATL TITLE 1 CONF REG	
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2213-860-429-0000-000-105	1,098.00
FEBRUARY 2-5, 2014				
JACKIE STAFFORD				
KATHY WILKINS				
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2213-860-429-0000-000-120	1,098.00
FEBRUARY 2-5, 2014				
JUDY JENKINS				
ALLISON REYES				
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2213-860-429-0000-000-125	1,647.00
FEBRUARY 2-5, 2014				
HOLLY STRICKER				
RAYLENE RHYNES				
JULIE CHASTAIN				
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2213-860-429-0000-000-135	1,647.00
FEBRUARY 2-5, 2014				
NICHOL STEIN				
LAURIE LOCKE				
SHATHAR BATES				
REGISTRATION FEE - NATIONAL TITLE 1 CONFERENCE SAN DIEGO CA			511-2573-860-429-0000-000-051	549.00
FEBRUARY 2-5, 2014				
KRIS GREEN				
			Total Purchase Order	6,039.00
974	9/20/2013	OABE (OK ASSOC FOR BILINGUAL E	572 OABE REGIST LINDA KOLAR	
OKLAHOMA ASSOC FOR BILINGUAL EDUCATION			572-2213-860-410-1310-000-120	100.00
REGISTRATION FEE - LINDA KOLAR				41
NOVEMBER 1-2, 2013				

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
974	9/20/2013	OABE (OK ASSOC FOR BILINGUAL E	572 OABE REGIST LINDA KOLAR	
			Total Purchase Order	100.00
975	9/20/2013	OAGCT	198 OAGCT MEMBERSHIP APP	
		OAGCT MEMBERSHIP APPLICATION - MUSTANG PUBLIC SCHOOLS GATE TEACHERS, DIRECTOR, AND COUNSELOR	198-2212-810-251-0000-000-050	250.00
			Total Purchase Order	250.00
976	9/20/2013	BREAK AWAY TRAVEL	311 RTI Conference Hotel	
		HOTEL RESERVATIONS FOR STACY EDWARDS & TRACY SKINNER FOR THE RTI CONFERENCE IN KC MARRIOTT DOWNTOWN, KANSAS CITY, MO FROM ON OCT. 21 THRU OCT. 24 - 3 NIGHTS 1 ROOM DOUBLE OCCUPANCY	311-2573-580-271-0000-000-064	702.84
			Total Purchase Order	702.84
977	9/20/2013	STACY LYNETTE EDWARDS	PER DIEM - STACY EDWARDS	
		PER DIEM FOR STACY EDWARDS FOR THE RTI CONFERENCE IN KS, MO ON 10/21-24/2013	311-2573-580-271-0000-000-064	500.00
			Total Purchase Order	500.00
978	9/20/2013	OSTA	541 064 OSTA Conf.	
		OSTA - NOVEMBER 2, 2013 @ UCO - CONFERENCE FEE FOR GAILE LOVING TO ATTEND	541-2573-860-000-0000-000-064	45.00
			Total Purchase Order	45.00
979	9/20/2013	TRACY PAIGE SKINNER	311 PER DIEM - TRACY SKINNER	
		PER DIEM FOR TRACY SKINNER FOR RTI CONFERENCE IN KS, MO ON OCT. 21-24, 2013	311-2573-580-271-0000-000-064	300.00
			Total Purchase Order	300.00
980	9/20/2013	SOLUTION TREE	RTI Conf./STACY/TRACY	
		REGISTRATION FOR STACY EDWARDS & TRACY SKINNER TO ATTEND THE RTI CONFERENCE IN KANSAS CITY, MO ON OCTOBER 22-24, 2013 FOR PROFESSIONAL DEVELOPMENT	311-2573-582-271-0000-000-064	1,298.00
			Total Purchase Order	1,298.00
981	9/20/2013	THOMPSON SCHOOL BK.DEPOSITORY	TEXTBOOKS - VALLEY	
		VALLEY - KINDERGARTEN SF KINDERGARTEN PACKAGE ISBN 0328366781	050-1000-643-100-4210-000-110	2,060.00
		1ST GRADE SF READING STREET PKG 1.1 ISBN 0328336602	050-1000-643-100-4210-000-110	682.50
		1ST GRADE SF READING STREET PKG 1.2 ISBN 0328336611	050-1000-643-100-4210-000-110	446.25
		1ST GRADE SF READING STREET PKG 1.3 ISBN 0328336629	050-1000-643-100-4210-000-110	420.00
		1ST GRADE SF READING STREET PKG 1.4 ISBN 0328336637	050-1000-643-100-4210-000-110	445.40
		1ST GRADE SF READING STREET PKG 1.5 ISBN 0328336645	050-1000-643-100-4210-000-110	393.75
		1ST GRADE EVERYDAY MATH STUDENT JOURNAL REORDER SET ISBN0076574806	050-1000-643-100-4400-000-110	265.50
		1ST GRADE EVERYDAY MATH HOME LINKS ISBN 9780076576593	050-1000-643-100-4400-000-110	103.68
		2ND GRADE SF READING STREET 2.1 ISBN0328336653	050-1000-643-100-1050-000-110	600.00
		2ND GRADE SF READING STREET 2.2 ISBN 0328336661	050-1000-643-100-1050-000-110	262.50
		2ND GRADE SF READING DECODABLE READERS ISBN 9780328188109	050-1000-643-100-1050-000-110	150.00
		2ND GRADE EVERYDAY MATH STUDENT JOURNAL REORDER SET 0076577864	333-1000-643-100-1050-000-110	141.60
		3RD GRADE EVERYDAY MATH HOME LINKS ISBN 9780076576616	333-1000-643-100-1050-000-110	115.20
		3RD GRADE EVERYDAY MATH STUDENT JOURNAL REORDER SET ISBN 0076577872	333-1000-643-100-1050-000-110	354.00 42
		4TH GRADE SF READING STREET PKG ISBN 0328336696	333-1000-643-100-1050-000-110	436.80

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981	9/20/2013	THOMPSON SCHOOL BK.DEPOSITORY	TEXTBOOKS - VALLEY	
		4TH GRADE EVERYDAY MATH STUDENT JOURNAL REORDER SET ISBN 0076577880	333-1000-643-100-1050-000-110	159.30
		4TH GRADE EVERYDAY MATH STUDENT MATERIAL SET ISBN 007657783X	333-1000-643-100-1050-000-110	126.00
		1ST GRADE SF READING LEVELED READRS ISBN 9780328203598	333-1000-643-100-1050-000-110	2,025.00
		1ST GRADE SF READING DECODABLE READERS ISBN 9780328188109	333-1000-643-100-1050-000-110	150.00
Total Purchase Order				9,337.48
982	9/20/2013	THOMPSON SCHOOL BK.DEPOSITORY	TEXTBOOKS - CREEK	
		CREEK - 1ST GRADE EVERYDAY MATH HOMELINKS ISBN 9780076576593	050-1000-643-100-4400-000-125	28.80
		1ST GRADE EVERYDAY MATH STUDENT JOURNAL REORDER SET ISBN 0076574806	050-1000-643-100-4400-000-125	88.50
Total Purchase Order				117.30
983	9/20/2013	THOMPSON SCHOOL BK.DEPOSITORY	TEXTBOOKS - LAKEHOMA	
		LAKEHOMA 3RD GRADE EVERYDAY MATH HOMELINKS ISBN 9780076576616	050-1000-643-100-4400-000-115	28.80
		3RD GRADE EVERYDAY MATH REORDER ISBN 0076577872	050-1000-643-100-4400-000-115	88.50
		4TH GRADE EVERYDAY MATH STUDENT MATERIAL SET ISBN 007657783X	050-1000-643-100-4400-000-115	157.50
Total Purchase Order				274.80
984	9/20/2013	THOMPSON SCHOOL BK.DEPOSITORY	TEXTBOOKS - TRAILS	
		TRAILS - 1ST GRADE EVERYDAY MATH REORDER JOURNAL SET ISBN 0076574806	050-1000-643-100-4400-000-120	247.80
		1ST GRADE EVERYDAY MATH HOME LINKS ISBN 9780076576593	050-1000-643-100-4400-000-120	57.60
		3RD GRADE SF READING STREET 3.1 #032833667X	050-1000-643-100-1130-000-120	400.00
		3RD GRADE SF READIG STREET 3.2 ISBN 0328336688	050-1000-643-100-1130-000-120	400.00
		3RD GRADE EVERYDAY MATH STUDENT MATERIAL SET ISBN 0076577821	050-1000-643-100-4400-000-120	189.00
		4TH GRADE SF READING STREET ISBN0328336696	050-1000-643-100-4210-000-120	546.00
		4TH GRADE EVERYDAY MATH STUDENT MATERIAL SET ISBN 007657783X	050-1000-643-100-4400-000-120	787.50
Total Purchase Order				2,627.90
985	9/20/2013	LAKESHORE LEARNING	059 SP ED CLASSROOM MATERIALS	
		BASIC SCHOOL CALCULATORS (10)	059-1000-619-239-0000-000-145	49.95
		RESEARCH & REPORT WRITING CENTER	059-1000-619-239-0000-000-145	39.95
		MAGNETIC LINED PAGE	059-1000-619-239-0000-000-145	22.95
		VOCABULARY JOURNAL	059-1000-619-239-0000-000-145	3.49
Total Purchase Order				116.34
986	9/20/2013	MULTI-LINGUAL COMMUNICATION	059 INTERPRETING SERVICE	
		INTERPRETING SERVICES FOR DISTRICT PLUS MILEAGE	059-2199-323-239-0000-000-059	123.10
			059-2199-323-239-0000-000-059	876.90
Total Purchase Order				1,000.00
987	9/20/2013	TREENA ROSS-AKERS	059 PARENT MILEAGE	
		PARENT MILEAGE	183-2720-513-239-0000-000-059	173.75
			183-2720-513-239-0000-000-059	76.25
Total Purchase Order				250.00
988	9/20/2013	HOBBY LOBBY	510 SUMMERS EXTENSION SUPPLIES	43
		TEMPURA PAINT AND BRUSHES FOR POSTERS	000-1000-619-100-0000-000-510	21.52

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988	9/20/2013	HOBBY LOBBY	510 SUMMERS EXTENSION SUPPLIES	
			Total Purchase Order	21.52
989	9/20/2013	SCRIPPS NATIONAL SPELLING BEE	510 NATL SPELLING BEE ENTRY	
		ENROLLMENT FOR NATIONAL SPELLING BEE	000-1000-810-100-0000-000-510	127.50
		ENTRY FEE		
			Total Purchase Order	127.50
990	9/20/2013	SCHOOL SPECIALTY	110 CLASSRRROM SUPPLIES	
		CLASSROOM PACK OF CONSTRUCTION PAPER	000-1000-611-100-0000-000-110	46.97
		CLASSROOM SUPPLIES		
		JESSICA BROWN		
		CLASSROOM SUPPLIES	000-1000-681-100-0000-000-110	1.94
		HAND SHARPENERS		
		ERASERS	000-1000-681-100-0000-000-110	3.57
		EXPO MARKERS	000-1000-681-100-0000-000-110	11.87
		CLIPBOARDS	000-1000-681-100-0000-000-110	34.25
			Total Purchase Order	98.60
991	9/20/2013	APPERSON	505 SUPPLIES FOR	
		DOUBLE SIDED SCANTRON SHEETS FORM #ABF-A2/50	000-1000-619-100-4000-000-505	130.00
		RED INK-JET CARTRIDGES C6602R	000-1000-611-100-4000-000-505	112.00
		SHIPPING	000-1000-619-100-4000-000-505	16.25
			Total Purchase Order	258.25
992	9/20/2013	DIDAX	511-125 BOOKS/TESTING MATERIAL	
		ASSESSING MATH CONCEPTS COMPLETE SET OF BOOKS	511-1000-614-429-2231-000-125	179.00
		2-1800E		
		ASSESSING MATH CONCEPTS COMPLETE SET OF FORMS	511-1000-614-429-2231-000-125	60.00
		2-1800FE		
		MATH PROBLEM SOLVING PACKETS, GR 2	511-1000-641-429-2231-000-125	19.95
		315953E		
		MATH PROBLEM SOLVING PACKETS GR 4	511-1000-641-429-2231-000-125	19.95
		3159553		
		GUIDED MATH MADE EASY GR 1	511-1000-641-429-2231-000-125	13.95
		244542E		
		GUIDED MATH MADE EASY GR 2	511-1000-641-429-2231-000-125	13.95
		244562E		
		GUIDED MATH MADE EASY GR 3	511-1000-641-429-2231-000-125	13.95
		244563E		
		MATH EXCHANGES, DEBBIE DILLER	511-1000-641-429-2231-000-125	23.95
		220826E		
		MATH WORK STATIONS-DEBBIE DILLER	511-1000-641-429-2231-000-125	33.95
		220793E		
		DEVELOPING NUMBER CONCEPTS PLANNING GUIDE	511-1000-641-429-2231-000-125	22.95
		9-59244E		
		MONEY MATH ACTIVITIES 211339E	511-1000-641-429-2231-000-125	16.95
		HIP HOPPIN HUNDREDS MAT 261100E	511-1000-641-429-2231-000-125	29.95
		SIMPLY STRATEGIES ADDITION 238920E	511-1000-641-429-2231-000-125	21.95
		SIMPLY STRATEGIES SUBTRACTION 238932E	511-1000-641-429-2231-000-125	21.95
		SHIPPING	511-1000-641-429-2231-000-125	60.00
			Total Purchase Order	552.40
993	9/20/2013	ECKROAT SEED CO	064 803 SOCCER FIELD MAINTENAN	
		AERIFY ENTIRE FIELD	064-2630-710-802-0000-000-705	4,821.60
		IMPORT 1000# CHAMPIONSHIP RYEGRASS		
		IMPORT 25X40# 11-11-22 TRACE ELEMENTS		
		SPREAD SEED AND FERTILIZER		
		IMPORT 100 TONS OF WASHED SAND		

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993	9/20/2013	ECKROAT SEED CO IMPORT 45 YARDS OF ORGANIC COMPOST BLEND AND APPLY SMOOTH AND FILL ROLL MOBILIZATION	064 803 SOCCER FIELD MAINTENAN	
			Total Purchase Order	4,821.60
994	9/20/2013	LEGACY SPORTS ACADEMY, INC RED STRING BACKPACKS TO ORGANIZE REQUIRED SAFETY MATERIALS IN EACH CLASSROOM SHIPPING SET UP AND HANDLING	050 145 SAFETY ORGANIZATION 050-2132-616-100-0000-000-145 050-2132-616-100-0000-000-145	97.50 15.00
			Total Purchase Order	112.50
995	9/20/2013	PITSCO BALSA WOOD FOR PROJECTS	412 705 INSTRUCTINAL MATERIALS 412-1000-681-317-8800-000-705	400.00
			Total Purchase Order	400.00
996	9/20/2013	STARFALL EDUCATION Subscription renewal for Morestarfall.com	021 125 STARFALL SUBSCRIPTION 021-2220-444-100-1050-000-125	270.00
			Total Purchase Order	270.00
997	9/20/2013	SYNERGY DATA COM INTELLINET WIRELESS 450N DUAL BAND USB ADAPTER	184 058 ADAPTER 184-1000-653-430-0001-000-058	835.89
			Total Purchase Order	835.89
998	9/20/2013	WAL-MART- 6032202040025802 ROCK O CARDS DECK OF CARDS DICE	510 LARZA EXTENSION SUPPLIES 000-1000-619-100-0000-000-510 000-1000-619-100-0000-000-510 000-1000-619-100-0000-000-510 000-1000-619-100-0000-000-510 000-1000-619-100-0000-000-510	8.00 59.59 7.00 7.85 15.76 14.24
			Total Purchase Order	112.44
999	9/20/2013	WAL-MART- 6032202040025802 INSTRUCTIONAL SUPPLIES (DUCT TAPE, MICROFIBER WIPES, STRAWS, PAPER PLATES, TOOTHPICKS, GROCERIES FOR UNIT, MISC)	GATE INSTRUCTIONAL SUPPLIES 198-1000-681-251-0000-000-105	233.71
			Total Purchase Order	233.71
1000	9/23/2013	DELL COMPUTER CORP INK FOR DELL IN OFFICE	110 INK FOR OFFICE PRINTER 000-2410-611-100-0000-000-110	322.04
			Total Purchase Order	322.04
1001	9/23/2013	WAREHOUSE TECHNOLOGY Fax machine toner cartridge	021 125 Fax machine toner 021-2410-611-100-1050-000-125	78.99
			Total Purchase Order	78.99
1002	9/23/2013	WAREHOUSE TECHNOLOGY HP 98 INK	510 INK FOR OFFICE PRINTER 000-1000-611-100-0000-000-510	47.98
			Total Purchase Order	47.98
1003	9/23/2013	APPLE INC. MACBOOK PRO 13 INCH	705 MACBOOKS FOR PRINCIPALS 000-2410-653-100-0000-000-705	2,656.00
			Total Purchase Order	2,656.00
1004	9/23/2013	OFFICE DEPOT MICROSOFT OFFICE FOR MAC	705 MACBOOK SOFTWARE 000-2410-653-100-0000-000-705	280.00
			Total Purchase Order	280.00

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1005	9/23/2013	OFFICE DEPOT	125 CLASSROOM SUPPLIES	
		OFFICE DEPOT BRAND LEATHERETTE TWIN PORTFOLIOS (RED)	000-1000-619-000-0000-000-125	19.24
		OXFORD TWIN POCKET PORTFOLIOS (ORANGE)	000-1000-619-000-0000-000-125	78.45
Total Purchase Order				97.69
1006	9/23/2013	OFFICE DEPOT	000 067 OFFICE SUPPLIES	
		Office Depotr Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips	000-2572-619-000-0000-000-067	5.64
		Swingliner 545T Antimicrobial Standard Desk Stapler, Black	000-2572-619-000-0000-000-067	14.38
			000-2572-619-000-0000-000-067	1.60
		Office Depotr Brand Invisible Tape, 3/4" x 1000", Pack Of 10	000-2572-619-000-0000-000-067	22.65
		Swingliner S.F. 4 Premium Staples, 1/4" Full Strip, Box Of 5,000	000-2572-619-000-0000-000-067	12.56
			000-2572-619-000-0000-000-067	1.40
		Office Depot Brandr Medium Binder Clips, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 24	000-2572-619-000-0000-000-067	13.64
			000-2572-619-000-0000-000-067	1.52
		Office Depot Brandr Small Binder Clips, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36	000-2572-619-000-0000-000-067	10.76
			000-2572-619-000-0000-000-067	1.20
		OICr Large Binder Clips, 2" Wide, 1" Capacity, Black, Box Of 12	000-2572-619-000-0000-000-067	21.96
		Office Depotr Brand Hanging Folders, 1/3 Cut, Letter Size, 100% Recycled, Green, Pack Of 25	000-2572-619-000-0000-000-067	22.48
			000-2572-619-000-0000-000-067	2.50
		Office Depotr Brand Hanging Folders, 1/3 Cut, Legal Size, 100% Recycled, Green, Pack Of 25	000-2572-619-000-0000-000-067	19.78
			000-2572-619-000-0000-000-067	2.20
		Swingliner Classicutr Pro Series Trimmer, 12"	000-2572-619-000-0000-000-067	49.99
		Adding Machine Tape, 2 1/4" (AbilityOne 7530-00-222-3455)	000-2572-619-000-0000-000-067	11.94
		Casio HR-100TM Printing Calculator	000-2572-619-000-0000-000-067	49.99
		Office Depotr Brand Pre-inked Message Stamp, "Copy", Blue	000-2572-619-000-0000-000-067	5.99
		Office Depotr Brand Pre-inked Message Stamp, "Received", Red	000-2572-619-000-0000-000-067	5.99
		Smeadr Color File Pockets, 3 1/2" Expansion, 9 1/2" x 11 3/4", Assorted Colors, Pack Of 5	000-2572-619-000-0000-000-067	12.41
			000-2572-619-000-0000-000-067	1.38
		Paper Mater ProfileT Retractable Ballpoint Pens, 1.4 mm, Bold Point, Translucent Barrel, Blue Ink, Pack Of 4	000-2572-619-000-0000-000-067	10.34
		BICr Wite-Outr Correction Tape, Single Line, 322	000-2572-619-000-0000-000-067	8.07
			000-2572-619-000-0000-000-067	0.90
Total Purchase Order				311.27
1007	9/23/2013	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		Brother TZe-231 2 pack balck on white label tape .5x26.2 2-pack	023-2410-619-100-0000-000-120	31.49
Total Purchase Order				31.49
1008	9/23/2013	OFFICE DEPOT	050 PRINTER CARTRIDGE	
		item # 756724 HP 305A, Yellow Toner Cartridge (CE412A)	000-2321-611-000-0000-000-050	119.99
Total Purchase Order				119.99
1010	9/23/2013	OFFICE DEPOT	025 705 INSTRUCTION	
		3-HOLE PUNCH, OIC EZ LEVER	025-1000-619-100-0000-000-705	30.19
		RULERS, WOOD, 12 INCH, 36/BOX	025-1000-619-100-0000-000-705	24.99
		TRIMMER, SWINGLINE, 12" CLASSIC CUT LITE	025-1000-619-100-0000-000-705	34.99
Total Purchase Order				46 ⁹⁰ .17
1011	9/23/2013	OFFICE DEPOT	511 120 INSTRUCTIONAL SUPPLIES	

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1011	9/23/2013	OFFICE DEPOT	511 120 INSTRUCTIONAL SUPPLIES	
		LOOSE LEAF BOOK/KEY RINGS 50 COUNT	511-1000-681-429-0000-000-120	19.09
		LARGE ZIPPER POUCHES	511-1000-681-429-0000-000-120	119.60
			Total Purchase Order	138.69
1012	9/23/2013	STAPLES BUSINESS ADVANTAGE 1561215	511 120 PARENTAL INVOLVEMENT	
		TRIFOLD POCKET FOLDERS FOR PARENT COMMUNICATION	511-2194-681-429-0000-000-120	36.13
			Total Purchase Order	36.13
1013	9/23/2013	STAPLES BUSINESS ADVANTAGE 1561215	511 120 INSTRUCTIONAL SUPPLIES	
		KELLY GREEN CARDSTOCK	511-1000-611-429-0000-000-120	16.29
		LIGHT BLUE CARD STOCK	511-1000-611-429-0000-000-120	8.97
		GREY CARDSTOCK	511-1000-611-429-0000-000-120	7.98
		COSMIC ORANGE CARDSTOCK	511-1000-611-429-0000-000-120	15.06
		PLASMA PINK CARDSTOCK	511-1000-611-429-0000-000-120	13.99
		PURPLE CARD STOCK	511-1000-611-429-0000-000-120	13.99
			Total Purchase Order	76.28
1014	9/23/2013	ALL SEASON BUILDING & SUPPLY	412 705 EDU AND BLDG SUPPLIES	
		EDU AND BUILD. SUPPLIES	412-1000-681-311-8000-000-705	270.00
			412-1000-459-311-8000-000-705	21.00
			Total Purchase Order	291.00
1015	9/23/2013	BERNINA OF OKLAHOMA CITY	014 510 SKILLS FOR LIVING	
		BOBBINS	014-1000-681-100-0000-000-510	100.00
			Total Purchase Order	100.00
1016	9/23/2013	HANCOCK FABRICS	014 510 SKILLS FOR LIVING	
		SAFETY PINS, BOBBIN RINGS, MAGNETIC PIN HOLDERS, PLASTIC CANVASS, LARGE CUTTING MAT	014-1000-681-100-0000-000-510	200.00
			Total Purchase Order	200.00
1017	9/23/2013	MONOPRICE, INC.	510 CLASSROOM SUPPLIES	
		CEILING BRACKER FOR PROFECTOR BLACK	000-1000-619-100-0000-000-510	132.50
			Total Purchase Order	132.50
1018	9/23/2013	FLAGHOUSE	059 OT FOR LAKEHOMA	
		JOGGING TRAMP	059-2135-658-239-0000-000-115	74.95
		JOGGING TRAMP SAFETY STABILIZER BAR	059-2135-658-239-0000-000-115	41.95
		SHIPPING	059-2135-658-239-0000-000-115	18.70
			Total Purchase Order	135.60
1019	9/23/2013	LAKESHORE LEARNING	059 SPEC ED KENDRA COPE/LK	
		BEGINNING OPERATIONS LIBRARY	059-1000-681-239-0000-000-115	34.99
		MAGNETIC FISHING POLES (SET OF 2)	059-1000-681-239-0000-000-115	9.99
		COUNT AND LINK	059-1000-681-239-0000-000-115	19.99
			Total Purchase Order	64.97
1020	9/23/2013	LAKESHORE LEARNING	059 DONNA DENNY/CANYON RIDGE	
		HOT DOTS MATH QUIZ CARDS - COMPLETE SET	059-1000-681-239-0000-000-145	79.95
		HOT DOT PENS (SET OF 4)	059-1000-681-239-0000-000-145	39.95
			Total Purchase Order	119.90
1021	9/23/2013	LAKESHORE LEARNING	059 JAMI HASTY/CANYON RIDGE	
		HOT DOTS STANDARD BASED MATH QUIZ CARDS GRADE 3	059-1000-681-239-0000-000-145	79.95
		IDENTIFYING PLACE VALUE GAMES	059-1000-681-239-0000-000-145	479.99
		TEST PREP RINGS	059-1000-681-239-0000-000-145	24.95

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1021	9/23/2013	LAKESHORE LEARNING	059 JAMI HASTY/CANYON RIDGE	
			Total Purchase Order	124.89
1022	9/23/2013	METRO MEDICAL SUPPLY, INC.	059 SP ED SUPPLIES	
		PACIFICA TRI-POLY NON-LATEX EXAM GLOVES (CASE OF 1000) X-LARGE	059-2132-616-239-0000-000-059	56.00
		PACIFICA TRI-POLY NON-LATEX EXAM GLOVES (CASE OF 1000) LARGE	059-2132-616-239-0000-000-059	112.00
		PACIFICA TRI-POLY NON-LATEX EXAM GLOVES (CASE OF 1000) MEDIUM	059-2132-616-239-0000-000-059	56.00
		SHIPPING/FREIGHT CHARGES	059-2132-616-239-0000-000-059	25.00
			Total Purchase Order	249.00
1023	9/23/2013	PEARSON	059 CLASSROOM MATERIALS	
		AGS UNTIED STATES GOVERNMENT 2005, CURRICULUM CLASS SET ISBN10:0785438793 AND ISBN13:9780785438793	059-1000-645-239-0000-000-705	723.47
			Total Purchase Order	723.47
1024	9/23/2013	WAL-MART- 6032202040025802	412 705 CLASSROOM SUPPLIES	
		SHARPIES, MARKERS, CONSTRUCTION PAPER, GLUE STICKS, POSTER BOARD AND MASKING TAPE	412-1000-619-312-8600-000-705	80.09
			Total Purchase Order	80.09
1025	9/23/2013	CHRISTOPHER LINDAUER	412 705 CLASSROOM SUPPLIES	
		1 YEAR SUBSCRIPTION RENWAL TO EDUC. RESOURCE CENTER. (SPORTS/ENTERTAINMENT INSTRUCTIONAL MATERIALS. CURRICULUM RES. FOR MHS 2013-14 & CD	412-1000-644-312-8600-000-705	399.00
			Total Purchase Order	399.00
1026	9/23/2013	LESA CARTER	189 422 HB MILEAGE/ I.H.	
		HOMEBOUND MILEAGE FOR I.H.	189-1000-580-422-0000-000-705	61.00
			Total Purchase Order	61.00
1027	9/23/2013	CCOSA	311 CCOSA LAW CONF	
		CCOSA LAW CONFERENCE SEPT 24 OKC	311-2573-860-000-0000-000-064	100.00
			311-2573-860-000-0000-000-066	100.00
		KRIS GREEN LINDA ATCHLEY		
			Total Purchase Order	200.00
1028	9/23/2013	CHICKASAW TELECOM	056 TECHNOLOGY	
		OPEN TECHNOLOGY SUPPLIES	000-2580-653-000-0000-000-056	561.00
			000-2580-653-000-0000-000-056	912.00
			000-2580-653-000-0000-000-056	1,527.00
			Total Purchase Order	3,000.00
1029	9/23/2013	SCHOOL SPECIALTY	029-120 CLASSROOM SUPPLIES	
		12 X 18 CONSTRUCTION PAPER BRIGHT WHITE	029-1000-611-100-1050-000-120	1.87
		12 X 18 CONSTRUCTION PAPER BLACK	029-1000-611-100-1050-000-120	7.48
		12 X 18 CONSTRUCTION PAPER HOLIDAY RED	029-1000-611-100-1050-000-120	7.48
		12 X 18 CONSTRUCTION PAPER BLUE	029-1000-611-100-1050-000-120	3.74
		12 X 18 CONSTRUCTION PAPER SKY BLUE	029-1000-611-100-1050-000-120	1.87
		12 X 18 CONSTRUCTION PAPER HOLIDAY GREEN	029-1000-611-100-1050-000-120	5.61
		12 X 18 CONSTRUCTION PAPER YELLOW	029-1000-611-100-1050-000-120	1.87
		12 X 18 CONSTRUCTION PAPER PINK	029-1000-611-100-1050-000-120	1.87
		12 X 18 CONSTRUCTION PAPER DARK BROWN	029-1000-611-100-1050-000-120	1.87
		12 X 18 CONSTRUCTION PAPER LIGHT BROWN	029-1000-611-100-1050-000-120	48 7.48
		12 X 18 CONSTRUCTION PAPER TURQUOISE	029-1000-611-100-1050-000-120	9.35

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1029	9/23/2013	SCHOOL SPECIALTY	029-120 CLASSROOM SUPPLIES	
		RED & BLUE RULED NEWSPRINT 11 X 8 1/2 LONG WAY (Horizontal)	029-1000-611-100-1050-000-120	8.54
		RED & BLUE RULED NEWSPRINT 11 X 8 1/2 SHORT WAY (Vertical)	029-1000-611-100-1050-000-120	8.54
		RED & BLUE STORY BOOK PAPER 11 X 8 1/2 LONG WAY (Horizontal)	029-1000-611-100-1050-000-120	8.94
Total Purchase Order				76.51
1030	9/23/2013	BLICK ART MATERIALS	005 705 ART SUPPLIES	
		MIXED MEDIA PAPER	005-1000-611-100-2811-000-705	78.90
		MAT BOARD	005-1000-681-100-2811-000-705	192.50
		WATERCOLOR PADS	005-1000-681-100-2811-000-705	145.75
		SCULPY	005-1000-681-100-2811-000-705	181.74
		ECONOMY CANVAS PANELS	005-1000-681-100-2811-000-705	25.60
		CONSTRUCTION PAPER CLASS PACKS	005-1000-611-100-2811-000-705	6.32
		BRIGHTS	005-1000-681-100-2811-000-705	6.32
		COOL	005-1000-681-100-2811-000-705	6.32
		WARM	005-1000-681-100-2811-000-705	6.32
		PACON WHITE CRAFT PAPER	005-1000-611-100-2811-000-705	53.99
		MAGIC RUB ERASER	005-1000-681-100-2811-000-705	25.44
		TYE DYE KITS	005-1000-681-100-2811-000-705	55.44
		GOLDEN LG AREA BRUSHES	005-1000-681-100-2811-000-705	39.63
Total Purchase Order				824.27
1031	9/23/2013	FOLLETT LIBRARY RESOURCES	021 120 BOOKS	
		88 BOOKS	021-2220-641-100-0000-000-120	1,072.24
Total Purchase Order				1,072.24
1032	9/23/2013	DEMCO CO., INC.	021 105 INSTRUCTIONAL SUPP	
		HDMI CABLES	021-2220-653-100-0000-000-105	116.45
		BOOK: BUT I READ IT ON THE INTERNET	021-2220-641-100-0000-000-105	17.95
Total Purchase Order				134.40
1033	9/23/2013	JL HEIN SERVICE INC	021 105 INSTRUCTIONAL MAT	
		EPSON 480 SHORT THROW PROJECTOR BULB	021-2220-652-100-0000-000-105	400.00
		EPSON 460 SHORTROW PROJECTOR	021-2220-652-100-0000-000-105	200.00
Total Purchase Order				600.00
1034	9/23/2013	HOBBY LOBBY	511 120 INSTRUCTIONAL SUPPLIES	
		1.5 MM WHITE ELASTIC BEAD CORD	511-1000-681-429-0000-000-120	59.70
		ROYAL BLUE PONY BEADS PACK OF 360	511-1000-681-429-0000-000-120	4.76
Total Purchase Order				64.46
1035	9/23/2013	ID SPECIALTIES, INC	000 067 OFFICE SUPPLIES	
		Economy Starp Clip - 100 / bag	000-2572-619-000-0000-000-067	23.22
Total Purchase Order				23.22
1036	9/23/2013	NASCO	029-120 Construction Paper	
		Nasco Country School Construction Paper White	029-1000-611-100-1050-000-120	13.00
		Nasco Country School Construction Paper Black	029-1000-611-100-1050-000-120	9.10
		Nasco Country School Construction Paper Red	029-1000-611-100-1050-000-120	6.50
		Nasco Country School Construction Paper White	029-1000-611-100-1050-000-120	24.00
		Nasco Country School Construction Paper Red	029-1000-611-100-1050-000-120	12.00
		Nasco Country School Construction Paper Green	029-1000-611-100-1050-000-120	4.80
Total Purchase Order				69.40
1037	9/23/2013	NASCO	025 705 INSTRUCTION	

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1037	9/23/2013	NASCO	025 705 INSTRUCTION	
		AED PRACTI-TRAINER	025-1000-681-100-0000-000-705	854.16
		MANIKIN FACE SHIELD, 100/PKG	025-1000-681-100-0000-000-705	156.15
			Total Purchase Order	1,010.31
1038	9/23/2013	NORTHERN SAFETY AND INDUSTRIAL	017 705 SUPPLYS	
		18723- 3/4 MASTER COMBO LOCKS	017-1000-618-100-3500-000-705	166.80
		1595- 1"X3" SUPERBAND BANDAGES	017-1000-618-100-3500-000-705	20.44
			Total Purchase Order	187.24
1039	9/23/2013	PITSCO	412 705 INST'L MATERIALS	
		AP (Air-Powered) Rocket 30-Pack (W35692)	412-1000-681-317-8800-000-705	125.65
			Total Purchase Order	125.65
1040	9/23/2013	UNITED PRINTING	010 705 STUDENT RECORDS	
		PACKAGE OF 2500 STANDARDIZED TEST SCORES HARD CARDS	010-2120-614-000-0000-000-705	302.80
			Total Purchase Order	302.80
1041	9/23/2013	MARKS PLUMBING PARTS	055 PLUMBING SUPPLIES	
		055 PURCHASE MISC PLUMBING SUPPLIES	000-2620-618-000-0000-000-055	895.40
			Total Purchase Order	895.40
1042	9/25/2013	OTA CONFERENCE	705 OTA CONFERENCE - COURTNEY	
		OTA CONFERENCE FEE FOR PATRICK COURTNEY FOR OCT. 1ST AND 2ND. MEMBER RATE.	000-2213-860-100-0000-000-705	95.00
			Total Purchase Order	95.00
1044	9/25/2013	CUMMINS - ALLISON CORP.	052 BAGS FOR DW SHREDDING	
		BAGS FOR DISTRICT WIDE SHREDDING	000-2620-618-000-0000-000-052	492.00
		SHIPPING	000-2620-618-000-0000-000-052	177.48
			Total Purchase Order	669.48
1045	9/25/2013	CDW GOVERNMENT, INC.	050 145 EQUIPMENT FOR CRI	
		DVD DUPLICATOR 1:1	050-1000-653-100-1187-000-145	221.57
		KANGURU DVD DUPLICATOR MODEL U2-DVDDUPE-SI		
			Total Purchase Order	221.57
1046	9/25/2013	DELL COMPUTER CORP	125 IMAGING DRUM 4 ASST. PRINC	
		IMAGING DRUM	000-2410-611-100-1050-000-125	152.94
			Total Purchase Order	152.94
1047	9/25/2013	BATTERIES PLUS, LLC.	059 SUPPLIES/JANE WALLIS/CR	
		PROJECTOR BULB FOR AN NP300	059-1000-613-239-0000-000-145	122.99
			Total Purchase Order	122.99
1048	9/25/2013	CCOSA	621 REGISTRATION FEES	
		3 REGISTRATION FEES FOR ODSS FALL CONFERENCE, THURSDAY, OCTO BER 24 & 25, 2013, 8:00AM - 3:30 PM, NORMAN, OKLAHOMA FOR:	621-2573-860-239-0000-000-059	300.00
		DEBBIE BEEL KAREN WILSON SHERYL HAZELBAKER		
			Total Purchase Order	300.00
1049	9/25/2013	eMED	050 MEDICAL SUPPLIES	50
		1463F12EMED-02-EMED ECONOMY SURFACE MOUNT WALL CABINET WITH STANDARD ALARM (DIMENSION 12X12X7)	050-2132-616-000-0000-000-050	2,950.00

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1049	9/25/2013	eMED	050 MEDICAL SUPPLIES	
CONTACT BEN WELLONS 1-866-327-3633				
			Total Purchase Order	2,950.00
1050	9/25/2013	SYNERGY DATA COM	197 COMPUTER SUPPLIES	
		INTELLINET WIRELESS 450N DUAL BAND USB	197-1000-653-000-0000-000-050	147.51
			Total Purchase Order	147.51
1051	9/25/2013	DYNAMIC MEASUREMENT GROUP	541 120 DIBELS STACEY TREADWAY	
		DIBELS TRAINING FOR STACEY TREADWAY AT TRAILS	541-2213-860-000-0000-000-120	320.00
		OCTOBER 22, 2013 \$160		
		NOVEMBER 12, 2013 \$160		
			Total Purchase Order	320.00
1052	9/25/2013	NAGC	198 051 NAGC MEMBERSHIP	
		NAGC MEMBERSHIP - LINDA ATCHLEY	198-2212-810-251-0000-000-051	144.00
		NAGC MEMBERSHIP - ANGIE CHOATE	198-2212-810-251-0000-000-135	144.00
		NAGC MEMBERSHIP - CYNDE MORRIS	198-2212-810-251-0000-000-125	144.00
		NAGC MEMBERSHIP - CRYSTAL RUMBAUGH	198-2212-810-251-0000-000-105	144.00
			Total Purchase Order	576.00
1053	9/25/2013	SCHOOL SPECIALTY	125 SUPPLIES FOR KINDERGARTEN	
		DO A DOT ART - WASHABLE REGULAR	000-1000-681-100-1023-000-135	36.51
		ART TIME WASHABLE TEMPERA PAINT - BLACK	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - WHITE	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - BLUE	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - BROWN	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - GREEN	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - ORANGE	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - RED	000-1000-681-100-1023-000-135	10.17
		ART TIME WASHABLE TEMPERA PAINT - YELLOW	000-1000-681-100-1023-000-135	10.17
		WIGGLE EYES - 10MM	000-1000-681-100-1023-000-135	4.41
		WIGGLE EYES - 12 MM	000-1000-681-100-1023-000-135	4.71
		WIGGLE EYES - 15MM	000-1000-681-100-1023-000-135	3.34
		WASHABLE STAMP PAD - BLUE	000-1000-681-100-1023-000-135	3.47
		BINGO GAMES	000-1000-681-100-1023-000-135	34.27
		BINGO GAME - RHYMING	000-1000-681-100-1023-000-135	7.87
		ROLL IT PAINTERS	000-1000-681-100-1023-000-135	13.07
			Total Purchase Order	189.01
1054	9/25/2013	LAKESHORE LEARNING	135 SUPPLIES FOR KINDERGARTEN	
		LOWERCASE ALPHABET DOUGH STAMPERS	000-1000-681-100-1023-000-135	24.99
		SCIENCE FILE FOLDER GAMES LIBRARY	000-1000-681-100-1023-000-135	34.99
		DOT ART PAINTERS	000-1000-681-100-1023-000-135	14.99
		FINGERPAINT PAPER	000-1000-681-100-1023-000-135	6.99
		SUPERBRIGHT SULPHITE CONSTRUCTION PAPER - TAN	000-1000-681-100-1023-000-135	1.89
		FILL-IN-THE-BLANKS MAGNETIC ACTIVITY TIN - PHONEMIC AWARENESS	000-1000-681-100-1023-000-135	24.99
		FILL-IN-THE-BLANKS MAGNETIC ACTIVITY TIN - WORD BUILDING	000-1000-681-100-1023-000-135	49.98
			Total Purchase Order	158.82
1055	9/25/2013	QUILL	412 505 INSTRUCTIONAL	
		DELL PK496 (330-8988) DRUM CARTRIDGE	412-1000-611-317-8800-000-505	36.99
			Total Purchase Order	36.99

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1056	9/25/2013	PITSCO	412 505 INSTRUCTION	
		EASY CUTTER ULTIMATE TOOL	412-1000-681-317-8800-000-505	149.70
		TECH GLIDER SYSTEM CLASS PACK	412-1000-681-317-8800-000-505	468.00
		AIRBRUSH SET	412-1000-681-317-8800-000-505	99.95
		1/6 HP COMPRESSER	412-1000-681-317-8800-000-505	175.00
		MEDIUM DUTY HOBBY KNIFE	412-1000-681-317-8800-000-505	30.00
		5 PACK REPLACEMENT BLADES	412-1000-681-317-8800-000-505	30.00
		BALSA BLANKS	412-1000-681-317-8800-000-505	775.00
		8 GRAM CO2 CARTRIDGES	412-1000-681-317-8800-000-505	150.00
		36" ALUMINUM AXLE (10 PACK)	412-1000-681-317-8800-000-505	37.50
		1/8" X 1/8" X24" BALSA STRIPS (50 PICS)	412-1000-681-317-8800-000-505	380.00
		DIGITAL SCALES	412-1000-681-317-8800-000-505	39.95
		PX WHEELS (100 PACK)	412-1000-681-317-8800-000-505	66.00
		SHIPPING AND HANDLING	412-1000-681-317-8800-000-505	121.15
		AIRBRUSH BOOK	412-1000-641-317-8800-000-505	21.95
			Total Purchase Order	2,544.20
1057	9/25/2013	TECHNOLOGY STUDENT ASSOCIATION	412 505 INSTRUCTION	
		OKLAHOMA BLUE CAP MEMBERSHIP	412-1000-810-317-0000-000-505	50.00
		NATIONAL BLUE CAP MEMBERSHIP	412-1000-810-317-0000-000-505	350.00
		ADVISOR FEE	412-1000-810-317-0000-000-505	10.00
			Total Purchase Order	410.00
1058	9/25/2013	LINDA L LITTLE	189 505 HOMEBOUND MILEAGE	
		MILEAGE FOR HOMEBOUND TO S.W. HOUSEHOLD	189-1000-580-422-4000-000-505	36.61
		1.8 X 2 = 3.6 X 3 = 10.8 MILES PER WEEK X 6 WEEKS= 64.8 MILES		
			Total Purchase Order	36.61
1059	9/25/2013	NASCO	005 705 ART SUPPLIES	
		ACRYLIC PAINT VIOLET	005-1000-681-100-2811-000-705	11.20
		ORANGE	005-1000-681-100-2811-000-705	11.20
		WHITE	005-1000-681-100-2811-000-705	11.20
		PHTHALO RED	005-1000-681-100-2811-000-705	11.20
		MARS BLACK	005-1000-681-100-2811-000-705	11.20
		TEMPRA VIOLET	005-1000-681-100-2811-000-705	11.50
		PEACH	005-1000-681-100-2811-000-705	11.50
		TURQUOISE	005-1000-681-100-2811-000-705	11.50
		BROWN	005-1000-681-100-2811-000-705	11.50
		WHITE	005-1000-681-100-2811-000-705	11.50
		YELLOW	005-1000-681-100-2811-000-705	11.50
		ORANGE	005-1000-681-100-2811-000-705	11.50
		RED	005-1000-681-100-2811-000-705	11.50
		MAGENTA	005-1000-681-100-2811-000-705	11.50
		BLUE	005-1000-681-100-2811-000-705	11.50
		GREEN	005-1000-681-100-2811-000-705	11.50
		BLACK	005-1000-681-100-2811-000-705	11.50
		ROYAL BRUSHES FLAT AND ROUNDS	005-1000-681-100-2811-000-705	113.90
		DETAIL SET	005-1000-681-100-2811-000-705	113.90
		SHARPIE TWIN TIPS	005-1000-681-100-2811-000-705	182.00
		PAINT MARKERS	005-1000-681-100-2811-000-705	18.50
		TWIST AGAIN	005-1000-681-100-2811-000-705	9.25
		SETS OF 11 PAINT MARKERS	005-1000-681-100-2811-000-705	41.90
			Total Purchase Order	523.45
1060	9/25/2013	THOMAS EDWARD WOLFE	311 145 ISEA STEM Per Diem	

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1060	9/25/2013	THOMAS EDWARD WOLFE	311 145 ISEA STEM Per Diem	
		PER DIEM FOR MEALS AT ISEA STEM CONFERENCE OCTOBER 6 - 8, 2013 IN BRANSON, MO.	311-2213-580-100-2250-000-145	198.00
			Total Purchase Order	198.00
1061	9/25/2013	SUN MOUNTAIN SPORTS	063 804 GOLF UNIFORMS	
		COLLEGIATE BAGS (RED/ WHITE)	063-1000-657-810-0000-000-705	2,530.00
		LOGO SET UP (ON TIME FEE)	063-1000-657-810-0000-000-705	75.00
		LOGO APPLICATION FEE	063-1000-657-810-0000-000-705	154.00
		FREIGHT CHARGE	063-1000-657-810-0000-000-705	165.00
			Total Purchase Order	2,924.00
1062	9/25/2013	TONYA MARIE SMITHEY	311 145 ISEA STEM PER DIEM	
		PER DIEM FOR MEALS AT ISEA STEM CONFERENCE OCTOBER 6 - 8, 2013 IN BRANSON, MO.	311-2213-580-100-2250-000-145	198.00
			Total Purchase Order	198.00
1063	9/25/2013	SCHOOL SPECIALTY	125 NEW TEACHER CLASSROOM SUPP	
		DRY ERASE ERASER	000-1000-619-100-1050-000-125	2.19
		DRY EARSE POCKETS	000-1000-619-100-1050-000-125	18.95
		SMOOTH PAPER CLIPS	000-1000-619-100-1050-000-125	0.92
		30 SLOT MAILBOX	000-1000-619-100-1050-000-125	45.21
		FILE FOLDERS	000-1000-619-100-1050-000-125	9.99
		HANGING FILES	000-1000-619-100-1050-000-125	22.74
		GO WRITE DRY ERASE RULE LEARNING BOARD	000-1000-619-100-1050-000-125	32.99
		CHART TABLET 24X16 UNRULED	000-1000-619-100-1050-000-125	3.99
		CHART TABLETS 24X16 RULED	000-1000-619-100-1050-000-125	3.79
		CHART TABLET 24X32 RULED	000-1000-619-100-1050-000-125	6.29
		ALPHABET STAMP	000-1000-619-100-1050-000-125	18.49
		BINGO GAMES PREFIX AND SUFFIX	000-1000-681-100-1050-000-125	9.99
		BINGO SET PUNCTUATION	000-1000-619-100-1050-000-125	9.99
		THE BIG BOOK OF REPRODUCABLE GRAPHIC ORGANIZERS	000-1000-619-100-1050-000-125	15.99
		COLORED PAPER PINK	000-1000-611-100-1050-000-125	13.99
		COLORED PAPER GREEN	000-1000-611-100-1050-000-125	13.99
		COLORED PAPER YELLOW	000-1000-611-100-1050-000-125	13.99
		COLORED PAPER ORANGE	000-1000-611-100-1050-000-125	13.99
		COLORED PAPER	000-1000-611-100-1050-000-125	13.99
		KALEIDOSCOPE SENT STRIP	000-1000-619-100-1050-000-125	4.59
		PRIMARY TIMERS SET	000-1000-619-100-1050-000-125	29.99
		BASE 10 BEGINNER SET	000-1000-619-100-1050-000-125	41.49
		DRY ERASE BOARD SET	000-1000-619-100-1050-000-125	23.58
		WHITE CARDSTOCK	000-1000-619-100-1050-000-125	18.49
		12X18 BLACK CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	4.98
		12X18 BRIGHT WHITE CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	4.98
		12X18 BROWN CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	4.98
		12X18 BRIGHT BLUE CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	4.98
		12X18 SKY BLUE CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	4.98
		12X18 HOLIDAY GREEN CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	7.47
		12X18 HOLIDAY RED CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	9.96
		12X18 ORANGE CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	2.49
		12X18 YELLOW CONSTRUCTION PAPER	000-1000-619-100-1050-000-125	7.47
		1/2" BRADD PAPER FASTENERS	000-1000-619-100-1050-000-125	1.98
		SCOTCH 810 MAGIC TAPE (2 PACK)	000-1000-619-100-1050-000-125	5.99
		WASHABLE TEMPRA PAINT (SET OF 12)	000-1000-619-100-1050-000-125	20.99
		GO WRITE! DRY ERASE RULED LEARNING BOARD	000-1000-619-100-1050-000-125	532.99
		X-ACTO SCHOOL PRO ELECTRIC SHARPENER	000-1000-619-100-1050-000-125	44.99

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1063	9/25/2013	SCHOOL SPECIALTY	125 NEW TEACHER CLASSROOM SUPP	
		HEAVYWEIGHT SHEET PROTECTORS (CLEAR)	000-1000-619-100-1050-000-125	8.49
		VLCRO BRAND STICKY BACK TAPE	000-1000-619-100-1050-000-125	7.79
		HIGHLAND 2600 MASKING TAPE	000-1000-619-100-1050-000-125	4.24
		ALPHABET STAMP SET	000-1000-619-100-1050-000-125	18.49
		CHART PAPER	000-1000-619-100-1050-000-125	11.99
		SENTENCE STRIPS (GREEN)	000-1000-619-100-1050-000-125	4.39
		SENTENCE STRIPS (BLUE)	000-1000-619-100-1050-000-125	3.99
		SENTENCE STRIPS (PINK)	000-1000-619-100-1050-000-125	3.99
		INCENTIVE PAD	000-1000-619-100-1050-000-125	3.99
		12 PK BINDER CLIPS	000-1000-619-100-1050-000-125	3.29
		2 PK RED REUSABLE DRY ERASE POCKETS	000-1000-619-100-1050-000-125	4.09
		WIDE HIGHLIGHTER TAPE	000-1000-619-100-1050-000-125	2.99
		1 DZ. BLK DRY ERASE MARKERS	000-1000-619-100-1050-000-125	9.99
		MAGNEY MAN 3 PK	000-1000-619-100-1050-000-125	4.44
		MAGNET STRIP	000-1000-619-100-1050-000-125	2.99
		STAPLES	000-1000-619-100-1050-000-125	2.58
		BELL	000-1000-619-100-1050-000-125	4.99
		PINK TAPE DISPENSER	000-1000-619-100-1050-000-125	4.99
		STAPLE REMOVER	000-1000-619-100-1050-000-125	0.69
		100 CT. BRAD FASTENERS	000-1000-619-100-1050-000-125	1.22
		FISH NOTEBOOK	000-1000-619-100-1050-000-125	3.59
		DZ. BLACK SHARPIES	000-1000-619-100-1050-000-125	8.29
		WHITE OUT	000-1000-619-100-1050-000-125	1.79
		SWINGLINE STAPLER	000-1000-619-100-1050-000-125	25.99
		SCOTCH C-38 DISPENSER	000-1000-619-100-1050-000-125	4.22
Total Purchase Order				702.34
1064	9/25/2013	OTA CONFERENCE	198 705 OTA REGISTRATION	
		2013 OTA ENCYCLOMEDIA REGISTRATION - KRISTI STEPHENS	198-2213-860-251-0000-000-705	95.00
		OCTOBER 1-2, 2013		
Total Purchase Order				95.00
1065	9/25/2013	OSSAA	012 705 REGIONAL ENTRY FEE	
		OSSAA REGIONAL ONE ACT ENTRY FEE (OCT. 10-11, 2013)	012-1000-810-100-4022-000-705	75.00
Total Purchase Order				75.00
1066	9/25/2013	WAREHOUSE SUPPLIES	505 INSTRUCTION	
		PALLET OF PAPER	000-1000-611-100-0001-000-505	909.60
Total Purchase Order				909.60
1068	9/25/2013	STAPLES BUSINESS ADVANTAGE 1561215	511 120 INSTRUCTIONAL SUPPLIES	
		1 SUBJECT WIRE BOUND NOTE BOOKS WIDE RULED	511-1000-681-429-0000-000-120	26.50
Total Purchase Order				26.50
1069	9/25/2013	OFFICE DEPOT	060 OFFICE SUPPLIES	
		PAPER PRO DESKTOP STAPLER	000-2620-619-000-0000-000-060	21.49
		HP 74/74/75 INK CARTRIDGES	000-2620-611-000-0000-000-060	93.98
		CANON P170-DH PRINT CALCULATOR	000-2620-619-000-0000-000-060	34.99
		3X5 LINED ENDEX CARDS	000-2620-619-000-0000-000-060	11.45
Total Purchase Order				161.91
1070	9/25/2013	OFFICE DEPOT	511 135 INSTRUCTIONAL SUPPLIES	
		NEENAH EXTRA-HEAVYWEIGHT EXACT INDEX CARD STOCK, IVORY	511-1000-611-429-0000-000-135	545.29
		SHARPIE PERMANENT FINE POINT MARKERS, ASST	511-1000-681-429-0000-000-135	10.49

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1070	9/25/2013	OFFICE DEPOT	511 135 INSTRUCTIONAL SUPPLIES	
		COLORS, PACK OF 12		
		BIC BICMATIC GRIP MECHANICAL PENCILS, PACK OF 12	511-1000-681-429-0000-000-135	21.87
		DYMO LABELWRITER 30251 WHITE ADDRESS LABELS, PACK OF 2	511-1000-681-429-0000-000-135	47.96
		OFFICE DEPOT BRAND TOP-LOADING SHEET PROTECTORS, STANDARD WEIGHT, CLEAR, BOX OF 100	511-1000-681-429-0000-000-135	8.20
		AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, 8 TAB	511-1000-681-429-0000-000-135	8.37
		PAPER MATE INKJOY 300 RT RETRACTABLE PENS, MED POINT, ASST COLORS, PACK OF 24	511-1000-681-429-0000-000-135	10.99
		AVERY REMOVABLE ROUND COLOR-CODED LABELS, 3/4 DIAMETER, ASST COLORS	511-1000-681-429-0000-000-135	6.99
		AVERY REMOVABLE ROUND COLOR-CODED LABELS, 3/4 DIAMETER, ORANGE	511-1000-681-429-0000-000-135	6.99
		OFFICE DEPOT BRAND EASY OPEN CLEAR VUE LOCKING SLAND D 1INCH RING BINDER, LETTER SIZE, BLACK	511-1000-681-429-0000-000-135	52.72
		OFFICE DEPOT BRAND EASY OPEN CLEAR VUE LOCKING SLANT D BINDER, LETTER SIZE, BLACK, 2 INCH	511-1000-681-429-0000-000-135	27.96
		OFFICE DEPOT BRAND D-RING, 3 INCH, BLACK	511-1000-681-429-0000-000-135	19.98
		NEENAH EXTRA-HEAVYWEIGHT EXACT INDEX CARD STOCK, BLUE	511-1000-681-429-0000-000-135	15.29
		NEENAH ASTROBRIGHTS BRIGHT COLOR COVER PAPER, ASST COLORS	511-1000-611-429-0000-000-135	41.97
		NEENAH EXACT INDEX CARD STOCK, ASST COLORS	511-1000-611-429-0000-000-135	50.97
		OFFICE DEPOT BRAND WOOD PENCILS #2, MED SOFT	511-1000-681-429-0000-000-135	5.99
			Total Purchase Order	352.03
1071	9/25/2013	OFFICE DEPOT	412 705 CLASSROOM SUPPLIES	
		OD BRAND COLOR INK CARTRIDGE	412-1000-611-312-8600-000-705	18.99
		OD BRAND BLACK INK CARTRIDGE	412-1000-611-312-8600-000-705	15.29
		BUTCHER PAPER WHITE 30 X 1000, 40 LB	412-1000-611-312-8600-000-705	65.99
			Total Purchase Order	100.27
1072	9/25/2013	AMAZON.COM-6045787810316675	CLASSROOM TECH	
		AWO-LAMPS RLC-055 ORIGINAL BULB/LAMP WITH HOUSING FOR VIEWSONIC	511-1000-613-100-0000-000-510	118.99
		AWO-LAMPS DELL 1210S ORIGINAL BULB/LAMP WITH HOUSING FOR DELL PROJECTOR	511-1000-613-100-0000-000-510	99.72
			Total Purchase Order	218.71
1073	9/25/2013	GALE	050 DISTRICT EBOOK HOSTING FEE	
		DISTRICT HOSTING FEE EBOOKSCENGAGE	000-1000-810-000-0001-000-050	50.00
			Total Purchase Order	50.00
1074	9/26/2013	PRO-ED DEPT. RB #0603	059 SP ED CANYON RIDGE	
		BASIC MENU MATH PROGRAM - COMBO (ALL 3 BOOKS)	059-1000-681-239-0000-000-145	184.95
		SHIPPING	059-1000-681-239-0000-000-145	18.50
			Total Purchase Order	203.45
1075	9/30/2013	APPLE INC.	421 705 AG IPAD CART	
		IPAD BREFDORD MOBILITY CHARGING CART #TX323LL/A	421-1000-653-311-8800-000-705	1,799.95
			Total Purchase Order	1,799.95
1076	9/30/2013	APPLE INC.	421 705 HARPER IPADS	
		IPADS - ENGRAVED	421-1000-653-317-8800-000-705	998.00
		ENGRAVED - MPS - TECH ED CARL PERKINS 13-14		

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1076	9/30/2013	APPLE INC.	421 705 HARPER IPADS	
			Total Purchase Order	998.00
1077	9/30/2013	APPLE INC.	421 705 AG IPADS	
		10 PACK - ENGRAVED BH422LL/A	421-1000-653-311-8800-000-705	9,580.00
		ENGRAVING: MPS - VO-AG CARL PERKINS 13-14		
			Total Purchase Order	9,580.00
1078	9/30/2013	CDW GOVERNMENT, INC.	421 705 HARPER IPAD CASES	
		GRIFFIN SURVIVOR CASES	421-1000-653-317-8800-000-705	79.98
			Total Purchase Order	79.98
1079	9/30/2013	CDW GOVERNMENT, INC.	421 705 VOAG IPAD CASES	
		GRIFFIN SURVIVOR CASES	421-1000-653-311-8800-000-705	799.80
			Total Purchase Order	799.80
1080	9/30/2013	DELL COMPUTER CORP	421 705 HARPER LAPTOPS	
		E5530	421-1000-653-317-8800-000-705	4,129.40
		EEEEEE QUOTE # 1013447140056		
			Total Purchase Order	4,129.40
1081	9/30/2013	INK TECHNOLOGIES, INC	412 705 Laser printer supply	
		Dell 310-7892 Ink Toner Cyan	412-1000-611-314-8400-000-705	76.00
		Dell 310-7894 Toner Cyan	412-1000-611-314-8400-000-705	76.00
		Dell 310-7889 Toner Black	412-1000-611-314-8400-000-705	176.00
			Total Purchase Order	328.00
1082	9/30/2013	NORTHERN SAFETY AND INDUSTRIAL	017 705 SUPPLYS/BUDGET	
		25309- HEADGEAR W/ SURE-LOCK RATCHET SUSPENSION.	017-1000-430-100-3500-000-705	34.77
		2510- 8"X15" CLEAR ACETATE VISOR	017-1000-430-100-3500-000-705	16.68
			Total Purchase Order	51.45
1083	9/30/2013	SCHOOL HEALTH SUPPLY	022 705 HEALTH OFFICE SUPPLY	
		BANDAIDS	022-2132-616-000-0000-000-705	45.95
		GAUZE SPONGES	022-2132-616-000-0000-000-705	16.00
		TOWELS	022-2132-616-000-0000-000-705	23.10
		COBAN WRAP	022-2132-616-000-0000-000-705	34.80
		GLOVES	022-2132-616-000-0000-000-705	61.20
			Total Purchase Order	181.05
1084	9/30/2013	WAREHOUSE SUPPLIES	200 130 PAPER	
		1601 CASE OF WHITE DUPLICATING PAPER	200-1000-611-100-1010-000-130	318.50
			Total Purchase Order	318.50
1085	9/30/2013	WAREHOUSE SUPPLIES	029 705 PALLET OF PAPER	
		2 PALLETS OF PAPER FOR STUDENTS	029-1000-611-100-0000-000-705	2,143.80
			Total Purchase Order	2,143.80
1086	9/30/2013	CHRISTOPHER LINDAUER	412 705 DECA RENEWAL	
		1 YEAR SUBSCRIPTION TO "MARKETING CURRENTS" ONLINE CURRENT EVENTS PROGRAM 2013-2014	412-1000-644-312-8600-000-705	100.00
		SHIPPING AND HANDLING	412-1000-644-312-8600-000-705	13.95
			Total Purchase Order	563.95
1087	9/30/2013	BARNES & NOBLE	050 READING BOOKS FOR ELEM	

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1087	9/30/2013	BARNES & NOBLE	050 READING BOOKS FOR ELEM	
9780142300480		CINDERELLA - JAMES MARSHALL FOR MUST ELEMENTARY	050-1000-643-100-1050-000-105	44.72
9780142300480		CINDERELLA - JAMES MARSHALL FOR VALLEY ELEM	050-1000-643-100-1050-000-110	50.31
9780142300480		CINDERELLA - JAMES MARSHALL FOR LAKEHOMA ELEM	050-1000-643-100-1050-000-115	44.72
9780142300480		CINDERELLA - JAMES MARSHALL FOR TRAILS ELEM	050-1000-643-100-1050-000-120	55.90
9780142300480		CINDERELLA - JAMES MARSHALL FOR CREEK ELEM	050-1000-643-100-1050-000-125	61.49
9780142300480		CINDERELLA - JAMES MARSHALL FOR CENTENNIAL ELEM	050-1000-643-100-1050-000-135	39.13
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR MUST ELEMENTARY	050-1000-643-100-1050-000-105	51.12
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR VALLEY ELEM	050-1000-643-100-1050-000-110	57.51
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR LAKEHOMA ELEM	050-1000-643-100-1050-000-115	51.12
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR TRAILS ELEM	050-1000-643-100-1050-000-120	63.90
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR CREEK ELEM	050-1000-643-100-1050-000-125	70.29
9780823408474		A PICTURE BOOK OF MARTIN LUTHER KING JR - DAVID A. ADLER FOR CENTENNIAL ELEM	050-1000-643-100-1050-000-135	44.73
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR MUST ELEMENTARY	050-1000-643-100-1050-000-105	51.12
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR VALLEY ELEM	050-1000-643-100-1050-000-110	57.51
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR TRAILS ELEM	050-1000-643-100-1050-000-120	63.90
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR CREEK ELEM	050-1000-643-100-1050-000-125	70.29
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR CENTENNIAL ELEM	050-1000-643-100-1050-000-135	44.73
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR MUST ELEM	050-1000-643-100-1050-000-105	25.52
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR VALLEY ELEM	050-1000-643-100-1050-000-110	28.71
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR LAKEHOMA ELEM	050-1000-643-100-1050-000-115	25.52
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR TRAILS ELEM	050-1000-643-100-1050-000-120	31.90
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR CREEK ELEM	050-1000-643-100-1050-000-125	35.09
9780448422886		THE THREE LITTLE PIGS - JAMES MARSHALL FOR CENTENNIAL ELEM	050-1000-643-100-1050-000-135	22.33
9780698116269		THE ROUGH-FACE GIRL - RAFE MARTIN FOR LAKEHOMA ELEM	050-1000-643-100-1050-000-115	51.12
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR MUST ELEMENTARY	050-1000-643-100-1050-000-105	51.12
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR VALLEY ELEM	050-1000-643-100-1050-000-110	57.51
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR LAKEHOMA ELEM	050-1000-643-100-1050-000-115	51.12
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR TRAILS ELEM	050-1000-643-100-1050-000-120	63.90
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR CREEK ELEM	050-1000-643-100-1050-000-125	70.29
9780140544510		THE TRUE STORY OF THE 3 LITTLE PIGS - JON SCIESZKA FOR CENTENNIAL	050-1000-643-100-1050-000-135	44.73

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1087	9/30/2013	BARNES & NOBLE	050 READING BOOKS FOR ELEM	
			Total Purchase Order	1,481.35
1088	9/30/2013	FARRINGTON'S WRECKER SERVICE	054 WRECKER SERVICE	
054	WRECKER SERVICE		000-2740-439-000-0000-000-054	755.87
			000-2740-439-000-0000-000-054	171.36
			000-2740-439-000-0000-000-054	72.77
			Total Purchase Order	1,000.00
1089	9/30/2013	FENTRESS OIL CO., INC.	054 OIL FLUID SUPPLIES	
054	OIL FLUID SUPPLIES		000-2740-612-000-0000-000-054	5,000.00
			Total Purchase Order	5,000.00
1090	9/30/2013	WARREN CAT POWER CENTER	054 PUMP & CORE	
054	PUMP & CORE		000-2740-612-000-0000-000-054	127.47
			000-2740-612-000-0000-000-054	872.53
			Total Purchase Order	1,000.00
1091	9/30/2013	CONVERGINT TECHNOLOGIES, LLC	055 FIRE ALARM REPAIRS	
055	FIRE ALARM REPAIRS AROUND THE DISTRICT		000-2620-438-000-0000-000-055	191.25
			000-2620-438-000-0000-000-055	2,808.75
			Total Purchase Order	3,000.00
1092	9/30/2013	GLOBAL	069 DEHUMIDIFIER	
069	PURCHASE D DRIZAIR 1200 DEHUMIDIFIER F203-A-145 FOR THE DRY STORAGE AREA IN THE HS KITCHEN		000-2620-656-000-0000-000-069	1,353.90
			Total Purchase Order	1,353.90
1093	9/30/2013	LINKS LAWN EQUIPMENT	069 REPLACE PUSH MOWER	
	REPLACE PUSHMOWER WITH A BETTER COMMERCIAL GADE MOWER. THIS MOWER IS USED BY COACHES TO MOWE AROUND THE FIELDHOUSE AND OTHER AREAS OF THE STADIUM. EXISTING MOWER WAS AN OLDER, RESIDENTIAL TYPE MOWER AND NOT WORTH FIXING.		000-2630-656-000-0000-000-069	879.00
			Total Purchase Order	879.00
1094	9/30/2013	N.F.P.A.	060 CODE BOOKS	
	PURCHASE CODE BOOKS AS NEEDED TO STAY CURRENT ON CODE CHANGES		000-2670-641-000-0000-000-060	1,000.00
			Total Purchase Order	1,000.00
1095	9/30/2013	MOUNTAIN TOP ENTERPRISES LLC	053 ROOF REPAIR AT TE	
053	ROOF REPAIR AT TE		000-2620-458-000-0000-000-053	170.00
			Total Purchase Order	170.00
1096	9/30/2013	WHITTON SUPPLY	060 TOOLS. PARTS	
	PURCHASE TOOLS AND SUPPLIES ON AN AS NEEDED BASIS.		000-2620-618-000-0000-000-060	168.30
			000-2620-618-000-0000-000-060	331.70
			Total Purchase Order	500.00
1097	9/30/2013	OFFICE DEPOT	052 WINDOW ENVELOPES	
052	PURCHASE 40 BOXES OF WINDOW ENVELOPES		000-2620-619-000-0000-000-052	770.00
			Total Purchase Order	770.00
1098	9/30/2013	OFFICE DEPOT	705 SUPPLIES/TEACHER & STUDENT	
	AA BATTERIES PACK OF 36 ENERGIZERS		000-1000-619-100-0000-000-705	32.99
	PENDAFLEX HANGING FILE FOLDER FRAMES LETTER SIZE/LEGAL SIZE PACK OF 4		000-1000-619-100-0000-000-705	31.39
	NATURE SAVER 1/3 CUT HANGING FILE FOLDERS LETTER SIZE PACK OF 25		000-1000-619-100-0000-000-705	30.58
				58
	SCOTCH BLUE PAINTERS TAPE 60 YARDS		000-1000-619-100-0000-000-705	32.34

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1098	9/30/2013	OFFICE DEPOT	705 SUPPLIES/TEACHER & STUDENT	
		DIXON PENCILS #2 SOFT LEAD BOX OF 144	000-1000-619-100-0000-000-705	209.86
				Total Purchase Order
				337.16
1099	9/30/2013	MARTHA ANN BROWN	311 145 ISEA STEM CONF TRVL	
		PER DIEM FOR ISEA STEM CONFERENCE OCTOBER 6 - 8, 2013 BRANSON, MO MEALS AND MILAGE \$598.00	311-2213-580-100-2250-000-140	598.00
				Total Purchase Order
				598.00
1100	9/30/2013	MAX L FLETCHER	311 140 ISEA STEM CONF TVL	
		ISEA STEM CONF. OCT. 6 - 8 BRANSON, MO PER DIEM - MEALS \$198.00	311-2213-580-100-2250-000-140	198.00
				Total Purchase Order
				198.00
1101	9/30/2013	OASSP	311 064 OASSP REGISTRATION	
		REGISTRATION FOR TRACY SKINNER TO ATTEND THE OASSP CONFERENCE IN OKC - MARRIOTT ON 10/30/13.	311-2573-860-100-0000-000-064	100.00
				Total Purchase Order
				100.00
1102	10/2/2013	CANADIAN COUNTY COURT CLERK	050 COPIES	
		COPIES OF COURT DOCUMENTS FOR TRUANCY CASE	050-2321-330-000-0000-000-051	9.00
				Total Purchase Order
				9.00
1103	10/2/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		24 ONLY RENO2607 SIDEGATE WET MOP HANDLE	000-2620-618-000-0000-000-057	310.80
		100 CASES APPEAL TOILET PAPER	000-2620-618-000-0000-000-057	2,460.00
		50 CASES APPEAL PAPER TOWELS	000-2620-618-000-0000-000-057	1,230.00
		50 CASES 24X33 TRASH BAGS	000-2620-618-000-0000-000-057	1,068.00
		100 CASES 38X60 TRASH BAGS	000-2620-618-000-0000-000-057	3,582.00
		15 CASES CRANBERRY ICE	000-2620-618-000-0000-000-057	808.50
		200 PKGS SINGLE EDGE BLADES98-1050	000-2620-618-000-0000-000-057	366.00
		15 CASES BH38	000-2620-618-000-0000-000-057	448.50
		10 WET FLOOR SIGNS	000-2620-618-000-0000-000-057	119.50
		48 GROUT TOOTHBRUSHES	000-2620-618-000-0000-000-057	46.56
		10 CASES RED BUFFING PADS 13"	000-2620-618-000-0000-000-057	136.50
		10 CASES WHITE BUFFING PADS 13"	000-2620-618-000-0000-000-057	138.00
		10 CASES 16" RED BUFFING PADS	000-2620-618-000-0000-000-057	166.50
		10 CASES 16" WHITE BUFFING PADS	000-2620-618-000-0000-000-057	208.50
		15 CASES 20" RED BUFFING PADS	000-2620-618-000-0000-000-057	277.50
		15 CASES 20" BLACK SRUBBING PADS	000-2620-618-000-0000-000-057	277.50
		10 CASES 20" BLUE SCRUBBING PADS	000-2620-618-000-0000-000-057	268.00
		5 CASES 20" BROWN PADS	000-2620-618-000-0000-000-057	471.00
				Total Purchase Order
				12,383.36
1104	10/2/2013	SOUTHWEST PAPER COMPANY, INC	057 CUSTODIAL SUPPLIES	
		60 BOXES URINAL SCREENS	000-2620-618-000-0000-000-057	819.00
		20 CASES X60 WYPALLS	000-2620-618-000-0000-000-057	-2,720.00
			000-2620-618-000-0000-000-057	4,080.00
		20 BOXES X-80 WYPALLS	000-2620-618-000-0000-000-057	430.40
				Total Purchase Order
				2,609.40
1105	10/2/2013	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	59
		100 CASES 313 PAPER TOWELS	000-2620-618-000-0000-000-057	3,560.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1105	10/2/2013	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	
		100 PLASTIC BOTTLES	000-2620-618-000-0000-000-057	60.00
		100 SPRAYERS	000-2620-618-000-0000-000-057	65.00
		20 ONLY LOBBY DUAST PANS / BROOMS	000-2620-618-000-0000-000-057	260.00
		15 CASES C-FOLD PAPER TOWELS	000-2620-618-000-0000-000-057	247.50
Total Purchase Order				4,192.50
1106	10/2/2013	APPERSON	019 705 SCANNER FOR LANG. ARTS	
		DATALINK SIDEKICK SCANNER	019-1000-681-100-1110-000-705	299.00
Total Purchase Order				299.00
1107	10/2/2013	BARNES & NOBLE	019 705 NOVELS - HAMMER	
		NOVEL: NO CHILD HERE	019-1000-641-100-1110-000-705	999.46
		NOVEL: TO KILL A MOCKINGBIRD	019-1000-641-100-1110-000-705	703.12
		NOVEL: BOOK THIEF	019-1000-641-100-1110-000-705	238.80
		NOVEL: GREAT GATSBY	019-1000-641-100-1110-000-705	357.60
		NOVEL: DIVERGENT	019-1000-641-100-1110-000-705	599.40
		NOVEL: THE WOODS	019-1000-641-100-1110-000-705	345.90
		NOVEL: 1984	019-1000-641-100-1110-000-705	299.70
Total Purchase Order				3,543.98
1108	10/2/2013	WAL-MART- 6032202040025802	013 705 GLYCKHERR SUPPLIES	
		FASTENERS, CARD STOCK, POSTER BOARD, PAINTS, DOWELL RODS, POPSICLE STICKS, CLEAR TAPE, TAPE DISPENSER, YARN	013-1000-619-100-0000-000-705	220.00
Total Purchase Order				220.00
1109	10/2/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	059 KAY WILLIAMS/CANYON RIDGE	
		INSIGNIA PORTABLE CD PLAYER W/ HEADPHONES	059-1000-652-239-0000-000-145	65.97
Total Purchase Order				65.97
1110	10/2/2013	CRAFT SUPPLIES	017 705 SUPPLIES/BUDGET	
		102-911-- #2MTAPPRENTICE PEN MANDREL	017-1000-430-100-3500-000-705	75.00
		101-995-- HUT CRYSTAL COAT	017-1000-430-100-3500-000-705	39.80
Total Purchase Order				114.80
1111	10/2/2013	CRAFT SUPPLIES	195 705 SUPPLIES/RESALE	
		100-638 APPRENTICE/FANCY SLIMLINE PEN	195-1000-681-100-3500-000-705	456.00
		979-905-- GORILLA GLUE EPOXY	195-1000-681-100-3500-000-705	19.20
Total Purchase Order				475.20
1112	10/2/2013	WOODWORKERS SUPPLY	017 705 SUPPLIES/BUDGET	
		873-714-- BRASS BACK GENTS 8"	017-1000-430-100-3500-000-705	30.99
		71-654-- 15' RATCHETING STRAP CLAMP	017-1000-430-100-3500-000-705	157.35
Total Purchase Order				188.34
1113	10/2/2013	OPUBCO	067 EMPLOYMENT ADVERTISING	
		NEW PO FOR ADVERTISING EMPLOYMENT	000-2571-540-000-0000-000-067	1,000.00
Total Purchase Order				1,000.00
1114	10/2/2013	VANESSA LYNN MCINTIRE	189 705 HMB MILEAGE/V.B.	
		HOMEBOUND MILEAG FOR V.B. 10/1/13-12/21/13	189-1000-580-422-0000-000-705	315.00
Total Purchase Order				315.00
1115	10/2/2013	PATTERSON MEDICAL SUPPLY	063 705 MEDICAL SUPPLIES	
		KINESIOTEX GOLD 2"X103' -RED	063-2199-616-827-0000-307-705	41.63
		KINESIOTEX GOLD 2"X103' -RED	063-2199-616-827-0000-307-705	41.63
Total Purchase Order				83.26

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1116	10/2/2013	DEANNA GAIL MOWREY	050 OUT OF STAT TRAVEL	
		TRAVEL REIMBURSEMENT FOR PERDIEM AND CAR IF NEEDED FOR ALIO CONF TO TEMPE AZ OCT. 14-16, 2013 PERDIEM AT \$71 PER DAY, TOLLS PARKING ETC.	000-2573-580-000-0000-000-050	200.00
Total Purchase Order				200.00
1117	10/2/2013	CAROL L WOOD	067 TRAVEL OUT OF STATE	
		TRAVEL REIMBURSEMENT FOR PERDIEM AND CAR IF NEEDED FOR ALIO CONF TO TEMPE AZ OCT. 14-16, 2013 PERDIEM AT \$71 PER DAY, PARKING TOLLS AND CAR ESTIMATED EXPENSES \$300	000-2573-580-000-0000-000-067	300.00
Total Purchase Order				300.00
1118	10/2/2013	CECILIA M PITTMAN	110 PROFESSIONAL DEVELOPMENT	
		VALLEY WRITING WORKSHOP PD	000-2213-360-100-1050-000-110	500.00
Total Purchase Order				500.00
1119	10/2/2013	PROVIDER MEDICAL SUPPLY	022 125 HEALTH OFFICE SUPPLIES	
		BANDAID 1X3	022-2132-616-000-0000-000-125	116.00
		BANDAIS ANTISEPTIC	022-2132-616-000-0000-000-125	27.24
		BANDAID 2X4	022-2132-616-000-0000-000-125	21.48
		SURE TEMP COVERS	022-2132-616-000-0000-000-125	46.70
		COTTON BALLS	022-2132-616-000-0000-000-125	22.38
		MICRO KILL WIPES	022-2132-616-000-0000-000-125	133.72
		3.5 OZ PALSTIC CUPS	022-2132-616-000-0000-000-125	23.40
		1" STRETCH BANDAGE	022-2132-616-000-0000-000-125	2.00
		BABY WIPES	022-2132-616-000-0000-000-125	9.36
		POWDER FREE LATEX FREE GLOVES MED	022-2132-616-000-0000-000-125	28.50
		POWDER FREE LATEX FREE GLOVES LARGE	022-2132-616-000-0000-000-125	22.80
		COBAN	022-2132-616-000-0000-000-125	25.20
		PLASTIC BAGS 3X5	022-2132-616-000-0000-000-125	16.50
		PLASTIC BAGS 4X8	022-2132-616-000-0000-000-125	10.00
		SURGICAL TAPE	022-2132-616-000-0000-000-125	6.48
Total Purchase Order				511.76
1120	10/2/2013	QUILL	505 ORGANIZATION FOR ALT ED	
		AVERY DURABLE EZ 3 RING BINDER	000-1000-681-430-4000-000-505	119.75
		AVERY MANILA RING BINDERS POCKET DIVIDERS	000-1000-681-430-4000-000-505	74.75
Total Purchase Order				194.50
1121	10/2/2013	QUILL	023 140 RETURN ADDRESS STAMP	
		RETURN ADDRESS STAMP: 901-N1100 MODEL #1XPN11	023-2410-619-000-0000-000-140	22.39
		MUSTANG HORIZON INTERMEDIATE #140 906 SOUTH HEIGHTS DRIVE MUSTANG, OK 73064		
Total Purchase Order				22.39
1122	10/2/2013	QUILL	140 OFFICE SUPPLIES	
		PASTEL PINK PAPER 901-720567	000-1000-611-100-1050-000-140	4.24
		PASTEL BLUE PAPER 901-720559	000-1000-611-100-1050-000-140	4.24
		PASTEL YELLOW PAPER 901-720563	000-1000-611-100-1050-000-140	4.24
		PASTEL GREEN PAPER	000-1000-611-100-1050-000-140	4.24
		TACKY RUBBER FINGERS SIZE MEDIUM 901-54035	000-1000-611-100-1050-000-140	2.23
		AAA BATTERIES 24 PKG 901-PC2400	000-1000-619-100-1050-000-140	16.71
Total Purchase Order				35.90
1123	10/2/2013	GEROMY A SCHRICK	056 TRAVEL	61
		REIMBURSEMENT FOR EXPENSES INCURRED DURING	000-2573-580-000-0000-000-056	600.00

General Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1123	10/2/2013	GEROMY A SCHRICK	056 TRAVEL	
		TRAINING THAT WAS OUT OF STATE SHUTTLE, PERDIEM, ETC.		
		ALIO TRAINING		
		TEMPE ARIZONA		
			Total Purchase Order	600.00
1124	10/2/2013	CHEMSEARCH	055 PURCHASE DRAIN OPENER	
		055 PURCHASE 2 CASES OF BLUE STREAK DRAIN OPENER	000-2620-618-000-0000-000-055	440.56
			Total Purchase Order	440.56
1125	10/2/2013	OFFICE DEPOT	065 OFFICE SUPPLIES FOR BONDS	
		"RECEIVED" STAMP	000-2620-619-000-0000-000-065	10.49
		"MAILED" STAMP	000-2620-619-000-0000-000-065	10.49
		"EMAILED" STAMP	000-2620-619-000-0000-000-065	11.49
		BUSINESS CARD HOLDER	000-2620-619-000-0000-000-065	7.49
			Total Purchase Order	39.96
1126	10/4/2013	APPLE INC.	705 HDMI REPLACEMENT	
		HDMI REPLACEMENT, APPLE TV REMOTE	000-1000-653-100-0000-000-705	19.00
			Total Purchase Order	19.00
1127	10/4/2013	APPLE INC.	705 USB POWER ADAPTOR	
		APPLE 12W USB POWER ADAPTOR	000-1000-653-100-0000-000-705	19.00
			Total Purchase Order	19.00
1128	10/4/2013	ONENET	056 TECHNOLOGY	
		INCREASE BANDWIDTH	000-2580-530-000-0000-000-056	1,500.00
			Total Purchase Order	1,500.00
1129	10/4/2013	BSN SPORTS, INC.	063 705 UNIFORMS	
		MENS 3XL NIKE LEGEND S/S TEES	063-2199-657-827-0000-000-705	50.00
		MENS 3XL NIKE LEGEND L/S TEES	063-2199-657-827-0000-000-705	56.00
		NIKE STORM FIT RAIN GEAR BLACK	063-2199-657-827-0000-000-705	95.00
			Total Purchase Order	201.00
1130	10/4/2013	BSN SPORTS, INC.	063 705 MEDICAL BRACES	
		MCDAVID 150 LACE UP ANKLE BRACES	063-2199-616-827-0000-000-705	60.00
			Total Purchase Order	60.00
1131	10/4/2013	CLASSROOM CONNECTION	050 145 ART SUPPLIES	
		METAL EDGE BEVEL RULER 12"	050-1000-619-100-1173-000-145	12.24
		ELMERS GLUE ALL 7 OZ.	050-1000-619-100-1173-000-145	16.56
		FISKARS STUDENT SCISSORS 6" SHARPS	050-1000-619-100-1173-000-145	35.88
		ELMER'S WASHABLE GLUE STICKS (PURPLE) CLASS PACK OF 38 .24OZ	050-1000-619-100-1173-000-145	29.97
		SCHOOL SMART PENCILS #2 (96 CT)	050-1000-619-100-1173-000-145	11.97
		SCHOOL SMART PINK ERASERS BOX 36 (SMALL)	050-1000-619-100-1173-000-145	8.97
			Total Purchase Order	115.59
1132	10/4/2013	BLICK ART MATERIALS	050 145 ART SUPPLIES	
		BLICKRYLIC-CHROME YELLOW, 1/2 GALLON	050-1000-619-100-1173-000-145	55.48
		BLICKRYLIC- MAGENTA, 1/2 GALLON	050-1000-619-100-1173-000-145	55.48
		BLICKRYLIC- ULTRAMARINE BLUE, 1/2 GALLON	050-1000-619-100-1173-000-145	55.48
		PLASTIC TRAY PALETTE	050-1000-619-100-1173-000-145	26.52
			Total Purchase Order	192.96

General Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1133	10/4/2013	NASCO	050 145 ART SUPPLIES	
		SHARPIE FINE POINT, BLK	050-1000-619-100-1173-000-145	86.40
		NASCO BUDGET WHITE DRAWING PAPER, 12" X 18", 80LB	050-1000-619-100-1173-000-145	24.70
		ELEMENTS & PRINCIPLES POSTERS, TEACHERS GUIDE	050-1000-619-100-1173-000-145	73.25
		ELEMENTS & PRINCIPLES STUDENT ACTIVITY BOOK	050-1000-619-100-1173-000-145	14.95
		SARAL TRANSFER PAPER	050-1000-619-100-1173-000-145	11.90
		SCHERENSCHNITTE SCISSORS	050-1000-619-100-1173-000-145	21.00
		NASCO BULKRYLIC BLOCKOUT WHITE (A)	050-1000-619-100-1173-000-145	50.24
		NASCO BULK-KRYLIC MARS BLACK, (C)	050-1000-619-100-1173-000-145	37.68
		CANSON WATERCOLOR PAPER, 12"X 18", 500 REAM, 90LB.	050-1000-619-100-1173-000-145	294.50
		RULERS-METAL EDGE, 18"	050-1000-619-100-1173-000-145	58.20
		DENIM APRONS WITH TIES	050-1000-619-100-1173-000-145	19.90
			Total Purchase Order	692.72
1134	10/4/2013	LAKESHORE LEARNING	110 CLASSROOM SUPPLIES	
		CLASSROOM SUPPLIES	000-1000-681-100-0000-000-110	29.99
		PHONICS INSTANT LEARNING CENTER		
		ROLL AND READ PHONICS GAMES - COMPLETE SET	000-1000-681-100-0000-000-110	59.99
			Total Purchase Order	89.98
1135	10/4/2013	LAKESHORE LEARNING	511 135 INSTRUCTIONAL SUPPLIES	
		STUDENT CD PLAYERS SET OF 4	511-1000-615-429-0000-000-135	447.00
		AC ADAPTOR FOR STUDENT CD PLAYERS	511-1000-615-429-0000-000-135	143.88
		PHONICS LEVEL 1	511-1000-653-429-0000-000-135	19.99
		WORD BUILDING CD ROM	511-1000-653-429-0000-000-135	19.99
		PHONICS LEVEL 2 CD ROM	511-1000-653-429-0000-000-135	19.99
		CONFUSING WORDS CD ROM	511-1000-653-429-0000-000-135	19.99
		PHONICS INSTANT LEARNING CENTERS	511-1000-653-429-0000-000-135	169.00
			Total Purchase Order	839.84
1136	10/4/2013	NRSI	511 135 INSTRUCTIONAL SUPPLIES	
		POWER PAK STORIES 4A	511-1000-681-429-0000-000-135	129.95
		POWER PAK 4B	511-1000-681-429-0000-000-135	129.95
		10% SHIPPING AND HANDLING	511-1000-681-429-0000-000-135	26.00
			Total Purchase Order	285.90
1137	10/4/2013	LRP PUBLICATIONS	541 050 ADMINTRATORS PUBLICATI	
		FEDERAL EDUCATION GRANTS MANAGEMENT: WHAT ADMINISTRATORS NEED TO KNOW	541-2573-641-000-0000-000-051	195.80
		#300906RG		
		THE ADMINISTRATOR'S GUIDE TO FEDERAL PROGRAMS FOR ELL	541-2573-641-000-0000-000-051	185.00
		#300905RG		
		S&H	541-2573-641-000-0000-000-051	20.00
			Total Purchase Order	400.80
1138	10/4/2013	LRP PUBLICATIONS	511 050 TITLE I GUIDELINES	
		THE NEW TITLE I: THE CHANGING LANDSCAPE OF ACCOUNTABILITY	511-2573-641-429-1139-000-051	229.00
		#300901RG		
		RTI IN TITLE I: TOOLS & GUIDANCE TO GET IT RIGHT	511-2573-641-429-1139-000-051	26.45
		#300275RG		
		SHIPPING & HANDLING	511-2573-641-429-1139-000-051	15.50
			Total Purchase Order	270.95
1139	10/4/2013	MACGILL & CO.	022-120 HEALTH OFFICE	63
		BAND-AIDS 1 CASE/1500 PER BOX	022-2132-616-100-0000-000-120	31.99

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1139	10/4/2013	MACGILL & CO.	022-120 HEALTH OFFICE	
		DIGITAL THERM	022-2132-616-100-0000-000-120	96.30
		PROBE COVERS	022-2132-616-100-0000-000-120	13.65
		TRIANGULAR BANDAGE	022-2132-616-100-0000-000-120	2.84
		COVERS FOR NURSES THERM	022-2132-616-100-0000-000-120	86.00
		REFRESH PLUS	022-2132-616-100-0000-000-120	12.62
		COTTON ROLLS	022-2132-616-100-0000-000-120	0.99
		FABRIC FLEXIBLE BANDAGES WITH DRSG	022-2132-616-100-0000-000-120	18.76
		ZIPPER SEAL BAGS	022-2132-616-100-0000-000-120	15.90
			Total Purchase Order	279.05
1140	10/4/2013	METRO MEDICAL SUPPLY, INC.	022-120 nursing office	
		gloves 10 BOXES/CASE	022-2132-616-100-0000-000-120	112.00
			Total Purchase Order	112.00
1141	10/4/2013	MARDEL	110 CLASSROOM SUPPLIES	
		FOAM DICE	000-1000-681-100-0000-000-110	2.98
		AWESOME ANIMALS TOPPERS	000-1000-681-100-0000-000-110	4.98
			Total Purchase Order	7.96
1142	10/4/2013	NASCO	005-120 ART SUPPLIES	
		Premium White Drawing Paper 9x12 90lb	005-1000-681-100-1050-000-120	147.50
		Colorful Buttons	005-1000-681-100-1050-000-120	13.65
		Wiggly Eyes Cluster Case	005-1000-681-100-1050-000-120	39.20
		Roylco Color Diffusing Shapes	005-1000-681-100-1050-000-120	59.50
		Economy Hole Punch	005-1000-681-100-1050-000-120	4.50
		Kolorstix Jumbo Colored Wood Stix	005-1000-681-100-1050-000-120	33.60
			Total Purchase Order	297.95
1143	10/4/2013	WAL-MART- 6032202040025802	005-120 ART SUPPLIES	
		GV 300 Count 9" Paper Plates	005-1000-681-100-1050-000-120	27.70
		Big Party Pack Plastic Cups 88/pkg	005-1000-681-100-1050-000-120	69.95
		Bounty Giant Paper Towels 12 ct	005-1000-681-100-1050-000-120	74.85
			Total Purchase Order	172.50
1144	10/4/2013	iPARADIGMS, LLC	TURNITIN INCREASE TO PO	
		INCREASE TO PO #963 FOR \$5,942.70. RENEWAL PRICE IS ACTUALLY \$6,625.10.	000-1000-530-100-0000-000-705	682.40
			Total Purchase Order	682.40
1145	10/4/2013	TANYA LOREE PANCOAST	050 MILEAGE FOR 13-14	
		MILEAGE WITHIN THE DISTRICT FOR 13-14 SCHOOL YEAR	050-2135-580-239-0000-000-050	81.36
			050-2135-580-239-0000-000-050	418.64
			Total Purchase Order	500.00
1146	10/4/2013	WAL-MART- 6032202040025802	059 ASSISTIVE TECHNOLOGY/SP ED	
		SUPPLIES FOR CLASSROOM INSTRUCTION, INCLUDING ASSISTIVE TECHNOLOGY RELATED ITEMS	059-1000-658-239-0000-000-059	1,000.00
			Total Purchase Order	1,000.00
1147	10/4/2013	PENDER'S MUSIC COMPANY	038 115 Music K-4	
		PRIME TIME NURSERY RHYMES- BOOK-CD	038-1000-641-100-1183-000-115	44.99
		SILLY SINGALONGS FOR COMPOSERS - BOOK-CD	038-1000-641-100-1183-000-115	44.99
		WHACKED ON RHYTHM - BOOK-CD	038-1000-641-100-1183-000-115	26.95
		SHIPPING	038-1000-641-100-1183-000-115	5.00
			Total Purchase Order	121.93
1148	10/4/2013	PERMA BOUND BOOKS	021 135 BOOKS FOR COLLECTION	64
		FICTION CHAPTER BOOKS TO BUILD COLLECTION-HENAGAR	021-2220-641-100-1140-000-135	2,105.08

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1148	10/4/2013	PERMA BOUND BOOKS	021 135 BOOKS FOR COLLECTION	
			Total Purchase Order	2,105.08
1149	10/4/2013	SCHOOL SPECIALTY	037-120 PE EQUIPMENT	
		Hula Hoops for every grade level	037-1000-681-100-1050-000-120	314.95
		Target Jersey's in youth sizes. (color red)	037-1000-681-100-1050-000-120	28.74
		Target Jersey's in adult sizes. (color red)	037-1000-681-100-1050-000-120	32.34
		Target Jersey's in youth sizes. (color blue)	037-1000-681-100-1050-000-120	28.74
		Target Jersey's in adult sizes. (color blue)	037-1000-681-100-1050-000-120	32.34
		Shipping and handling	037-1000-681-100-1050-000-120	65.55
			Total Purchase Order	502.66
1150	10/4/2013	WAL-MART- 6032202040025802	412 510 TECH ED SUPPLIES	
		MASKING TAPE	412-1000-681-317-8800-000-510	200.00
		PUSH PIN RAZOR BLADES		
		QTIP		
		HAND SANITIZER		
		PAPER TOWEL WAX PAPER		
		FOAM BOARD CAN AIR		
		CRAFT PAINT BRUSHES		
			Total Purchase Order	200.00
1151	10/4/2013	WESTCO COMPUTER & LAMINATOR	023 135 LAMINATING FILM	
		LAMINATING FILM	023-2410-619-000-0000-000-135	120.00
			Total Purchase Order	120.00
1152	10/4/2013	OKLAHOMA DEPT OF LABOR	055 BOILER/VESSEL/ELEV INSPE	
		055 MONIES FOR THE BOILER/VESSEL/ELEVATOR INSPECTIONS DISTRICT WIDE	000-2620-438-000-0000-000-055	1,550.00
			Total Purchase Order	1,550.00
1153	10/4/2013	OFFICE DEPOT	561 PROGRAM SUPPLIES	
		AVERY COLOR CODING LABELS #AVE6479	561-2330-681-000-0000-000-051	50.25
			Total Purchase Order	50.25
1154	10/4/2013	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		Counselors Printer ink 564XL Black Ink	023-2410-611-100-0000-000-120	47.98
		Correction Fluid Papermate 4 pack	023-2410-619-100-0000-000-120	5.79
		Mailing labels office depot 1 x 2 5/8 box of 3000	023-2410-619-100-0000-000-120	25.99
		Fine tip sharpie markers - fine tip pack of 12	023-2410-619-100-0000-000-120	8.29
		sharpie Chisel tip pack of 4 black	023-2410-619-100-0000-000-120	5.29
		Dell 810 WH black ink	023-2410-611-100-0000-000-120	81.29
			Total Purchase Order	174.63
1155	10/7/2013	APPLE INC.	056 TECHNOLOGY	
		KEYNOTE 09	000-2580-653-000-0000-000-056	39.98
		NUMBERS 09	000-2580-653-000-0000-000-056	39.98
		PAGES 09	000-2580-653-000-0000-000-056	39.98
			Total Purchase Order	119.94
1156	10/7/2013	APPLE INC.	056 TECHNOLOGY	
		APPLE TV	000-2580-653-000-0000-000-056	198.00
			Total Purchase Order	198.00
1157	10/7/2013	APPLE INC.	561 IPAD MINI	
		IPAD MINI #MD528LL/A	561-1000-653-424-0000-000-105	65 329.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1157	10/7/2013	APPLE INC.	561 IPAD MINI	
			Total Purchase Order	329.00
1158	10/7/2013	CEV MULTIMEDIA	421 705 ICEV AG SCI HIGH SCHOO	
		ISBN #220-200 AGHS INST ICEV AG SCI HIGH SCHOOL INST	421-1000-530-311-0000-000-705	1,650.00
		ANNUAL LICENSE		
		D GRIFFIN		
		R HARRIS		
			Total Purchase Order	1,650.00
1159	10/7/2013	LAKESHORE LEARNING	110 CLASSROOM SUPPLIES	
		ROLL AND READ PHONICS GAMES - COMPLETE SET	000-1000-681-100-0000-000-110	59.99
		FILL-IN-THE-BLANK PHONICS STAMP - SET 2	000-1000-681-100-0000-000-110	29.99
			Total Purchase Order	89.98
1160	10/7/2013	AMERICAN PIZZA PARTNERS, L.P.	511 135 PARENT INVOLVEMENT	
		PIZZAS FOR TITLE 1 PARENT NIGHT	511-2194-682-429-0000-000-135	125.00
			Total Purchase Order	125.00
1161	10/7/2013	SCHOOL SPECIALTY	511 120 INSTRUCTIONAL SUPPLIES	
		PENTEL PENCILS	511-1000-619-429-1139-000-120	6.98
		FINE SHARPIES BLACK 1 DOZ	511-1000-619-429-1139-000-120	8.29
		SHARPIE HIGHLIGHTERS FL YELLOW	511-1000-619-429-1139-000-120	8.45
		BOSTICH STAPLE REMOVER	511-1000-619-429-1139-000-120	7.76
		POST-IT NOTES 4X6 LINED 3-PAK	511-1000-619-429-1139-000-120	32.64
		3X3 POST-IT-NOTES 5 PAK	511-1000-619-429-1139-000-120	16.72
		1' VIEW BINDER WHITE	511-1000-619-429-1139-000-120	13.76
		2' VIEW BINDERS BLUE	511-1000-619-429-1139-000-120	18.36
		TAB INDEXES	511-1000-619-429-1139-000-120	11.70
		ERASABLE TAB DIVIDERS	511-1000-619-429-1139-000-120	12.90
		WHITE COPY PAPER CASE	511-1000-611-429-1139-000-120	44.99
		LEGAL PADS 12 PAK	511-1000-619-429-1139-000-120	8.99
			Total Purchase Order	191.54
1162	10/7/2013	SYNERGY DATA COM	059 JENNIFER SWANSON/CREEK	
		VGA CABLE 50 FT	059-1000-653-239-0000-000-125	50.00
			Total Purchase Order	50.00
1163	10/7/2013	WAL-MART- 6032202040025802	030 135 CLASSROOM SUPPLIES	
		SAUDER BEGINNINGS KIDS TABLE AND STOOL SET, MULTIPLE FINISHES	030-1000-681-100-1020-000-135	49.97
			Total Purchase Order	49.97
1164	10/7/2013	WESTCO COMPUTER & LAMINATOR	029-120 INSTRUCTIONAL SUPPLIES	
		LAMINATING FILM	029-1000-681-100-1050-000-120	396.00
			Total Purchase Order	396.00
1165	10/7/2013	FEDERAL CORPORATION	055 VALVES FOR HS AUDI	
		PURCHASING WATER VALVES FOR HS AUDITORIUM HVAC SYSTEM.	000-2620-618-000-0000-000-055	2,271.87
			Total Purchase Order	2,271.87
1166	10/7/2013	OFFICE DEPOT	511-120 CLASSROOM SUPPLIES	
		FOLDERS	511-1000-619-429-1139-000-120	30.00
		CORRECTION TAPE	511-1000-619-429-1139-000-120	16.30
		SHARPIE MARKERS ULTRA FINE	511-1000-619-429-1139-000-120	16.44
		MAGAZINE HOLDER	511-1000-619-429-1139-000-120	99.95
		ABC BULLETIN BD SET	511-1000-619-429-1139-000-120	11.99
		FIRST WORDS GAME	511-1000-681-429-1139-000-120	9.99

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1166	10/7/2013	OFFICE DEPOT	511-120 CLASSROOM SUPPLIES	
		ABC FLASH CARDS	511-1000-681-429-1139-000-120	20.94
		SPECTRUM READING GR 3	511-1000-681-429-1139-000-120	79.60
		SCHOLASTIC COMP SKILLS CLOSE GR 3	511-1000-681-429-1139-000-120	32.97
		MOBILE FILE BOX	511-1000-619-429-1139-000-120	74.00
		EXPANDING INDEX DIVIDERS	511-1000-619-429-1139-000-120	57.10
		DESKTOP DOCUMENT HOLDER	511-1000-619-429-1139-000-120	49.96
		CLASP ENVELOPES 9X12	511-1000-619-429-1139-000-120	35.29
		HANGING FILE FOLDERS	511-1000-619-429-1139-000-120	19.79
		SHEET PROTECTORS	511-1000-619-429-1139-000-120	18.20
		DESK ORGANIZER	511-1000-619-429-1139-000-120	65.99
		VIEW BINDER	511-1000-619-429-1139-000-120	10.32
Total Purchase Order				648.83
1167	10/7/2013	SOONER SECURITY OF NORMAN, INC	050 705 PARKING LOT SECURITY	
		PARKING LOT SECURITY FOR THE 2013-2014 SCHOOL YEAR. (HAD TO CLOSE ORIGINAL PO 2014-11-797 DUE TO VENDOR NAME CHANGE)	050-2660-344-000-0000-000-705	1,008.00
			050-2660-344-000-0000-000-705	8,432.00
Total Purchase Order				9,440.00
1168	10/7/2013	BANCFIRST	050 ANNUAL FEES	
		ANNUAL FEE FOR SERVICES RENDERED FOR 9/1/12 THROUGH 8/31/2013	000-2511-810-000-0000-000-050	500.00
Total Purchase Order				500.00
1169	10/7/2013	KRISTA L. COWAN	070 TEXTBOOK REFUND - COWAN	
		TEXTBOOK REFUND FOR STEVEN COWAN	000-5600-930-000-0000-000-070	65.00
Total Purchase Order				65.00
1170	10/8/2013	AMERICAN UNITED LIFE	INSURANCE PREMIUM	
		INSURANCE PREMIUM	000-2511-520-000-0000-000-050	948.06
Total Purchase Order				948.06
Total Fund				321,757.60

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2014	11	50634	WILLIAM CORD BENNETT	PAYROLL	9/13/2013	96.89
2014	11	50635	DONNA JEAN UNDERWOOD	PAYROLL	9/13/2013	28,980.45
2014	11	50636	MUSTANG PUBLIC SCHOOLS - TRS	CORRECTING TRS PAYMENT	9/12/2013	907.37
2014	11	50637	JESSICA DAWN KEMNITZ	PAYROLL	9/13/2013	19,250.23
2014	11	50638	SHELTON RALPH BOWIE	PAYROLL	9/13/2013	19,250.23
2014	11	50639	DANIEL G BRITT	PAYROLL	9/13/2013	23,547.35
2014	11	50640	BEVERLY A ADAMS	PAYROLL	9/20/2013	56,011.41
2014	11	50641	TINA R ADDINGTON	PAYROLL	9/20/2013	56,972.37
2014	11	50642	MELISSA L CLOGSTON	PAYROLL	9/20/2013	50,005.20
2014	11	50643	DANA LYNN MITCHELL	PAYROLL	9/20/2013	20,855.26
2014	11	50644	KIM E BAKER	PAYROLL	9/20/2013	71,219.37
2014	11	50645	LUCINDA C BARTON	PAYROLL	9/20/2013	55,353.69
2014	11	50646	BARBARA I BINGHAM	PAYROLL	9/20/2013	47,376.02
2014	11	50647	RYAN S BOOTH	PAYROLL	9/20/2013	59,713.36
2014	11	50648	KAREN S BRIDGES	PAYROLL	9/20/2013	82,393.07
2014	11	50649	ARDYCE E BROWN	PAYROLL	9/20/2013	62,860.11
2014	11	50650	CARLA D BUCK	PAYROLL	9/20/2013	60,901.53
2014	11	50651	CHERYL L BURCHETT	PAYROLL	9/20/2013	72,439.88
2014	11	50652	DIANNA L CALVERT	PAYROLL	9/20/2013	20,573.52
2014	11	50653	DEBRA S CAMPBELL	PAYROLL	9/20/2013	18,391.37
2014	11	50654	DEBORAH LYNN CARPENTER	PAYROLL	9/20/2013	21,344.76
2014	11	50655	JUNE A CARTER	PAYROLL	9/20/2013	86.91
2014	11	50656	GAYLA L CASE	PAYROLL	9/20/2013	66,854.81
2014	11	50657	KAREN L CAVANAUGH-WELLNER	PAYROLL	9/20/2013	61,736.41
2014	11	50658	KRISTINA K COOK	PAYROLL	9/20/2013	86.91
2014	11	50659	LINDA COOPER	PAYROLL	9/20/2013	30,087.10
2014	11	50661	AMBER D FOWLER	PAYROLL	9/20/2013	55,438.01
2014	11	50662	ANNE M DAUGHERTY	PAYROLL	9/20/2013	60,137.22
2014	11	50663	DONNA G DENNY	PAYROLL	9/20/2013	76,694.94
2014	11	50664	PATRICIA ANN ROSS	PAYROLL	9/20/2013	43.46
2014	11	50665	TERESA M DILL	PAYROLL	9/20/2013	62,334.09
2014	11	50666	JONI L DILLARD	PAYROLL	9/20/2013	72,420.13
2014	11	50667	MARSHA DUNFORD	PAYROLL	9/20/2013	55,292.96
2014	11	50668	JENNIFER ILENE DYKES	PAYROLL	9/20/2013	24,266.73
2014	11	50669	DEL A EASTER	PAYROLL	9/20/2013	85,146.01
2014	11	50670	DANA D ERVIN	PAYROLL	9/20/2013	52,629.52
2014	11	50671	MICHELLE L ERVIN	PAYROLL	9/20/2013	15,516.32
2014	11	50672	CATHY F FALKNER	PAYROLL	9/20/2013	61,796.30
2014	11	50673	AMY C FARRIS	PAYROLL	9/20/2013	3,681.63
2014	11	50674	DONNA V FARRIS	PAYROLL	9/20/2013	24,446.31
2014	11	50675	RANDY G FELDMANN	PAYROLL	9/20/2013	63,724.47
2014	11	50676	CHARLENE W FINK	PAYROLL	9/20/2013	297.96
2014	11	50677	JEANA M WOOD	PAYROLL	9/20/2013	61,210.45
2014	11	50678	JANA A GALL	PAYROLL	9/20/2013	58,872.92
2014	11	50679	DEBORAH K GANDY	PAYROLL	9/20/2013	260.72
2014	11	50680	DEBRA K GARRETTE	PAYROLL	9/20/2013	31,036.86
2014	11	50681	JULIE R GILES	PAYROLL	9/20/2013	67,606.23
2014	11	50682	CHARLA G GLEAVE	PAYROLL	9/20/2013	59,983.37
2014	11	50683	SONYA J GLOVER	PAYROLL	9/20/2013	50,743.17
2014	11	50684	MARIA D GLYCKHERR	PAYROLL	9/20/2013	55,551.22
2014	11	50685	KARIE J GREENWOOD	PAYROLL	9/20/2013	47,304.16
2014	11	50686	TAMMI LANETTE HAAS	PAYROLL	9/20/2013	49,934.82
2014	11	50687	ANITA S CONWAY	PAYROLL	9/20/2013	56,955.04
2014	11	50688	JIMMIE MURIEL HALE	PAYROLL	9/20/2013	173.81
2014	11	50689	VALERIE L HAMMER	PAYROLL	9/20/2013	62,044.15
2014	11	50690	JODI L HANSON	PAYROLL	9/20/2013	584.44
2014	11	50691	CHERYL A HARRISON	PAYROLL	9/20/2013	54,443.73

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2014	11	50692	LINDA R HICKMAN	PAYROLL	9/20/2013	71,637.88
2014	11	50693	SHERYL LYNN HOFFMAN	PAYROLL	9/20/2013	63,792.07
2014	11	50694	JANET LYNN HOSTETTER	PAYROLL	9/20/2013	18,373.37
2014	11	50695	SUZETTE B HUTCHISON	PAYROLL	9/20/2013	27,952.61
2014	11	50696	TERESA A HUTTER	PAYROLL	9/20/2013	63,140.60
2014	11	50697	KARLA W JAMES	PAYROLL	9/20/2013	62,402.73
2014	11	50698	CYNTHIA K JOHNSON	PAYROLL	9/20/2013	64,846.35
2014	11	50699	DIANE K JOHNSON	PAYROLL	9/20/2013	64,084.59
2014	11	50700	GREG A JOHNSON	PAYROLL	9/20/2013	67,561.26
2014	11	50701	HEATHER DEE KARN	PAYROLL	9/20/2013	56,382.67
2014	11	50702	JEFFREY R KELLEY	PAYROLL	9/20/2013	54,639.63
2014	11	50703	MANDI A KILGO	PAYROLL	9/20/2013	60,487.79
2014	11	50704	LINDA R KOLAR	PAYROLL	9/20/2013	61,642.88
2014	11	50705	CINDY M LANGHAM	PAYROLL	9/20/2013	934.01
2014	11	50706	SHARRIE K LANGSTON	PAYROLL	9/20/2013	68,752.51
2014	11	50707	JANET L LATHAM	PAYROLL	9/20/2013	59,984.83
2014	11	50708	MARK O LEATHERWOOD	PAYROLL	9/20/2013	55,335.45
2014	11	50709	SANDRA K LEE	PAYROLL	9/20/2013	29,528.32
2014	11	50710	BRENDA R LINDSAY	PAYROLL	9/20/2013	68,165.00
2014	11	50711	LINDA L LITTLE	PAYROLL	9/20/2013	64,302.19
2014	11	50712	BETH MARIE LOGAN	PAYROLL	9/20/2013	63,854.92
2014	11	50713	MARILYN KAY BILBREY	PAYROLL	9/20/2013	59,709.15
2014	11	50714	MARLENE P MALONE	PAYROLL	9/20/2013	28,385.72
2014	11	50715	JENNIFER E MANGUS	PAYROLL	9/20/2013	73,648.65
2014	11	50716	SHERI L MAPLES	PAYROLL	9/20/2013	62,444.03
2014	11	50717	JEFFREY J MARZEC	PAYROLL	9/20/2013	69,154.62
2014	11	50718	MICHAEL R MASON	PAYROLL	9/20/2013	72,021.88
2014	11	50719	PAULA L MCCULLOUGH	PAYROLL	9/20/2013	67,921.98
2014	11	50720	REAFORD A MCDANIEL	PAYROLL	9/20/2013	23,524.34
2014	11	50721	MARY J MCDONALD	PAYROLL	9/20/2013	57,643.32
2014	11	50722	TERRE G MCDONALD	PAYROLL	9/20/2013	62,209.13
2014	11	50723	JUDITH ANN JENKINS	PAYROLL	9/20/2013	54,829.24
2014	11	50724	AMY L LAPOINTE	PAYROLL	9/20/2013	58,452.61
2014	11	50725	TAWNYA R MERCHANT	PAYROLL	9/20/2013	73,425.46
2014	11	50726	KATHRYN E MERRITT	PAYROLL	9/20/2013	74.49
2014	11	50727	CHERIE D MILLER	PAYROLL	9/20/2013	58,403.08
2014	11	50728	MATT E MOORE	PAYROLL	9/20/2013	65,373.97
2014	11	50729	TOMMIE J DUNCAN	PAYROLL	9/20/2013	86.91
2014	11	50730	DARLENE G MORRIS	PAYROLL	9/20/2013	20,152.08
2014	11	50731	TAMMY L DAMASIEWICZ	PAYROLL	9/20/2013	53,133.30
2014	11	50732	KATHRYN L NEUENSCHWANDER	PAYROLL	9/20/2013	61,423.52
2014	11	50733	JUNE P PAGE	PAYROLL	9/20/2013	52,187.99
2014	11	50734	MARIETTA B PALESANO	PAYROLL	9/20/2013	61,681.45
2014	11	50735	CHERYL L PARKS	PAYROLL	9/20/2013	25,061.51
2014	11	50736	SHARON K PRANGE	PAYROLL	9/20/2013	33,526.56
2014	11	50737	VIRGINIA S PRATHER	PAYROLL	9/20/2013	72,750.61
2014	11	50738	DAVE RANKIN	PAYROLL	9/20/2013	82,957.37
2014	11	50739	SHIRLEY J RENCHEN	PAYROLL	9/20/2013	30,230.20
2014	11	50740	LOIS JILLIAN THOMSON	PAYROLL	9/20/2013	39,969.57
2014	11	50741	ANGELA LYNN RODGERS	PAYROLL	9/20/2013	49,463.15
2014	11	50742	LISA K ROHWER	PAYROLL	9/20/2013	60,527.87
2014	11	50743	CHERYL JEANETTE ROWE	PAYROLL	9/20/2013	56,044.15
2014	11	50744	MARY CHRISTINE RUDNICKI	PAYROLL	9/20/2013	64,321.86
2014	11	50745	JANET K RUTTER	PAYROLL	9/20/2013	24,269.80
2014	11	50746	TANYA D SANDBURG	PAYROLL	9/20/2013	61,908.56
2014	11	50747	GAYE L WEINRICH	PAYROLL	9/20/2013	67,068.59
2014	11	50748	LINDA A SERY	PAYROLL	9/20/2013	18,977.83

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2014	11	50749	DEBORAH J SLAVIK	PAYROLL	9/20/2013	61,918.44
2014	11	50750	CONNIE L STEFANICK	PAYROLL	9/20/2013	154.41
2014	11	50751	QUANNAH J STEINER	PAYROLL	9/20/2013	608.34
2014	11	50752	KATHY C STEVENS	PAYROLL	9/20/2013	51,608.99
2014	11	50753	ANITA J STUCKEY	PAYROLL	9/20/2013	33,398.36
2014	11	50754	LESHA D. TAYLOR	PAYROLL	9/20/2013	68,083.14
2014	11	50755	MANDY R WEINRICH	PAYROLL	9/20/2013	50,094.11
2014	11	50756	DLIZA D WILKERSON	PAYROLL	9/20/2013	60,795.79
2014	11	50757	ANN H WILLETT	PAYROLL	9/20/2013	1,173.22
2014	11	50758	GALEN L WOLFE	PAYROLL	9/20/2013	69,247.90
2014	11	50759	NITA VERLENE WOOD	PAYROLL	9/20/2013	58,800.57
2014	11	50760	CHERYL D YOUNG	PAYROLL	9/20/2013	1,065.74
2014	11	50761	REBECCA A HORTON	PAYROLL	9/20/2013	59,258.85
2014	11	50762	ERIKA REDDICK	PAYROLL	9/20/2013	47,890.55
2014	11	50763	DIANA J MCCLUNG	PAYROLL	9/20/2013	15,516.32
2014	11	50764	JEANNE ELAINE DEVOUS	PAYROLL	9/20/2013	18,337.44
2014	11	50765	RITA JANE MYERS	PAYROLL	9/20/2013	53,938.45
2014	11	50766	STACEY LYNN RATLIFF	PAYROLL	9/20/2013	19,352.25
2014	11	50767	CHASITY MICHAELA HEAD	PAYROLL	9/20/2013	16,438.83
2014	11	50768	DIANA ROSETTA TAYLOR	PAYROLL	9/20/2013	42,176.42
2014	11	50769	LAUREN M LYNES	PAYROLL	9/20/2013	48,986.57
2014	11	50771	AMBER NICHELLE TERRELL	PAYROLL	9/20/2013	44,296.25
2014	11	50772	KATHLEEN AUDREY MOREY	PAYROLL	9/20/2013	48,932.09
2014	11	50773	AMY LYNN GILMORE	PAYROLL	9/20/2013	15,516.32
2014	11	50774	PAUL GEORGE	PAYROLL	9/20/2013	603.65
2014	11	50775	ALICE PAUL	PAYROLL	9/20/2013	22,125.15
2014	11	50776	KATHERINE MARIE CALLAHAN	PAYROLL	9/20/2013	237.90
2014	11	50777	MARCY LYNN CALVERT	PAYROLL	9/20/2013	50,725.77
2014	11	50778	DARRIN LYNN DEAN	PAYROLL	9/20/2013	74,219.53
2014	11	50779	KELLY MICHELE GONZALES	PAYROLL	9/20/2013	47,695.51
2014	11	50780	SUSAN RACHEL HACKER	PAYROLL	9/20/2013	52,352.92
2014	11	50781	DENNIS MAMMEN MATHEW	PAYROLL	9/20/2013	51,777.50
2014	11	50782	BRENDA MARIE DORTON	PAYROLL	9/20/2013	50,143.98
2014	11	50783	HOLLY J STRICKER	PAYROLL	9/20/2013	60,233.76
2014	11	50784	SANDRA TORRE	PAYROLL	9/20/2013	57,732.42
2014	11	50785	BRITNEY DIANE BORNEMANN	PAYROLL	9/20/2013	54,285.76
2014	11	50786	LISA MARIE CHERIAN	PAYROLL	9/20/2013	55,589.74
2014	11	50787	PAULA ROCHELLE ROSSE	PAYROLL	9/20/2013	21,992.64
2014	11	50788	SARAH ELIZABETH SUMMERS	PAYROLL	9/20/2013	45,934.19
2014	11	50789	KATHY JAN BADGETT	PAYROLL	9/20/2013	22,306.98
2014	11	50790	JANA SUE HICKMAN	PAYROLL	9/20/2013	19,618.30
2014	11	50791	ANGELO A FERTONANI	PAYROLL	9/20/2013	58,515.59
2014	11	50792	KISHIA MARIE SHARP	PAYROLL	9/20/2013	49,502.87
2014	11	50793	JACQULYN LOU STAFFORD	PAYROLL	9/20/2013	67,517.25
2014	11	50794	GOLDIE MAE WOOD	PAYROLL	9/20/2013	339.10
2014	11	50795	SHALENE SONIA HEARD-COSTANTINC	PAYROLL	9/20/2013	42,760.44
2014	11	50796	SHERYL DIANE GRIFFIN	PAYROLL	9/20/2013	23,020.78
2014	11	50797	JERRY DWAIN COLEMAN	PAYROLL	9/20/2013	452.13
2014	11	50798	JANA KINCAID MALONE	PAYROLL	9/20/2013	58.54
2014	11	50799	JENNIFER LEEANNE REED	PAYROLL	9/20/2013	48,368.10
2014	11	50800	RONDA SUE SIMMONS	PAYROLL	9/20/2013	260.78
2014	11	50801	KELLI NICOLE VANNESS	PAYROLL	9/20/2013	43,253.03
2014	11	50802	MARIE THERESE ROBSON	PAYROLL	9/20/2013	17,909.80
2014	11	50803	ELIZABETH M WARREN	PAYROLL	9/20/2013	50,067.01
2014	11	50804	EVELYN D NERO	PAYROLL	9/20/2013	20,108.68
2014	11	50806	DEBORAH ANN SPURGEON	PAYROLL	9/20/2013	18,066.28
2014	11	50807	REVA M SCHONES	PAYROLL	9/20/2013	9,963.04

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2014	11	50808	JOE CARTER WAGNON	PAYROLL	9/20/2013	56,855.65
2014	11	50809	PENNY LYNN HARVEY	PAYROLL	9/20/2013	19,131.79
2014	11	50810	JACOB J COLLINS	PAYROLL	9/20/2013	50,083.44
2014	11	50811	MARY E TOWERY	PAYROLL	9/20/2013	59,698.90
2014	11	50812	BREANNE G GEORGE	PAYROLL	9/20/2013	48,413.11
2014	11	50813	JENNIFER JOY KOENINGER	PAYROLL	9/20/2013	54,142.14
2014	11	50814	JULI DEEANN WILKINS	PAYROLL	9/20/2013	57,836.80
2014	11	50815	JOY L MORGAN	PAYROLL	9/20/2013	59,656.93
2014	11	50816	STACY MATTINGLY	PAYROLL	9/20/2013	53,790.59
2014	11	50818	ALECIA LYNNE DAY	PAYROLL	9/20/2013	59,593.38
2014	11	50819	CYNTHIA ANN GASS	PAYROLL	9/20/2013	73,965.28
2014	11	50820	KIMBERLY DIANE GUSHING	PAYROLL	9/20/2013	43,774.50
2014	11	50821	JUANITA F MOORE	PAYROLL	9/20/2013	193.77
2014	11	50822	SHERRY S WILLIS	PAYROLL	9/20/2013	18,066.28
2014	11	50823	LAURA ANN BOYD	PAYROLL	9/20/2013	48,025.81
2014	11	50824	HOLLIE RENEE FULLER	PAYROLL	9/20/2013	4,065.13
2014	11	50825	KETA MARIE ROBERTS	PAYROLL	9/20/2013	17,404.08
2014	11	50826	RICHARD LEE HANSON	PAYROLL	9/20/2013	686.53
2014	11	50827	MARY JENNIFER THOMAS	PAYROLL	9/20/2013	23,020.78
2014	11	50828	LATRICIA LYN CABLE	PAYROLL	9/20/2013	15,367.60
2014	11	50829	MALINDA ELLIOTT	PAYROLL	9/20/2013	46,968.98
2014	11	50830	JANET SUE SCHWEINFURTH	PAYROLL	9/20/2013	258.36
2014	11	50831	THERESA WEBSTER	PAYROLL	9/20/2013	17,357.88
2014	11	50832	KIMBERLY SUE UMPHREY	PAYROLL	9/20/2013	48,865.85
2014	11	50833	RUBY JEWEL SWART	PAYROLL	9/20/2013	21,143.08
2014	11	50834	BECKY JO ARMSTRONG	PAYROLL	9/20/2013	47,874.83
2014	11	50835	WYNAN IMBODEN HENDERSON	PAYROLL	9/20/2013	21,713.32
2014	11	50836	NORMAN F BERRY	PAYROLL	9/20/2013	10,714.18
2014	11	50837	TRACY LYNN WEBB	PAYROLL	9/20/2013	18,066.28
2014	11	50838	GAYLA A HOLMES	PAYROLL	9/20/2013	48,035.07
2014	11	50839	LORI LYNN BRYANT	PAYROLL	9/20/2013	50,112.45
2014	11	50840	KRISTIN DELYN WYCKOFF	PAYROLL	9/20/2013	48,925.91
2014	11	50841	TAMMY KING MCDANIEL	PAYROLL	9/20/2013	46,655.93
2014	11	50842	SANDY LYNN GORE	PAYROLL	9/20/2013	48,019.63
2014	11	50843	AMY M BARRERAS	PAYROLL	9/20/2013	43,032.11
2014	11	50844	CHERI DENA BROWN	PAYROLL	9/20/2013	25,171.32
2014	11	50845	JUDITH CHRISTINE LORENZEN	PAYROLL	9/20/2013	21,274.82
2014	11	50846	SHAWNA RASCHELLE WINSTEAD	PAYROLL	9/20/2013	61,707.78
2014	11	50847	ANNETTE CHRISTINE NASHIRE	PAYROLL	9/20/2013	51,779.29
2014	11	50848	SHONDA KAY FEARS	PAYROLL	9/20/2013	48,401.32
2014	11	50849	PAULA JANE BUCKMASTER	PAYROLL	9/20/2013	58,088.70
2014	11	50850	CHARLOTTE KAY CHAPMAN	PAYROLL	9/20/2013	70,526.89
2014	11	50851	HILLARY LEANN LINDSEY	PAYROLL	9/20/2013	47,951.80
2014	11	50852	KENT T HATHAWAY	PAYROLL	9/20/2013	47,911.79
2014	11	50853	AMY DANIELLE HILL	PAYROLL	9/20/2013	53,544.08
2014	11	50854	CYNTHIA DEANN GRIMES	PAYROLL	9/20/2013	48,782.69
2014	11	50855	TONYA MASHELLE HOTT	PAYROLL	9/20/2013	16,457.52
2014	11	50856	TRENTON GARRETT HURST	PAYROLL	9/20/2013	49,973.34
2014	11	50857	PAMELA KAY METSCHER	PAYROLL	9/20/2013	75.36
2014	11	50858	DIANN MICHELE BURRIS	PAYROLL	9/20/2013	5,086.46
2014	11	50859	JAMIE RUTH MORGAN	PAYROLL	9/20/2013	53,827.59
2014	11	50860	JANNIE RUTH MATLOCK	PAYROLL	9/20/2013	16,868.16
2014	11	50861	NICOLE ANNE MENCOR	PAYROLL	9/20/2013	14,896.79
2014	11	50862	MICHAEL NEAL RACHLIN	PAYROLL	9/20/2013	43,257.04
2014	11	50863	JUSTIN MICHAEL WILSON	PAYROLL	9/20/2013	51,032.89
2014	11	50864	LINDA GAIL PAUL	PAYROLL	9/20/2013	18,997.83
2014	11	50865	TERESA LOUISE KEEL	PAYROLL	9/20/2013	17,897.23

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2014	11	50866	KEITH WILLIAM RODGERS	PAYROLL	9/20/2013	539.33
2014	11	50867	CRYSTAL LYNN DUNCAN	PAYROLL	9/20/2013	41,642.48
2014	11	50868	AMELIA DAUGHERTY	PAYROLL	9/20/2013	18,029.51
2014	11	50869	KARISSA ELAINE BROCK	PAYROLL	9/20/2013	48,118.30
2014	11	50870	DEBRA KAYE DOWNING	PAYROLL	9/20/2013	54,558.33
2014	11	50871	JENNIFER MICHELLE SWANSON	PAYROLL	9/20/2013	48,123.22
2014	11	50872	KIMBERLY NICOLE BRYAN	PAYROLL	9/20/2013	42,268.22
2014	11	50873	JARED ANTHONY HOMER	PAYROLL	9/20/2013	54,163.21
2014	11	50874	CONNIE RENEE SLOAN	PAYROLL	9/20/2013	45,634.50
2014	11	50875	CAROLINE MILDRED NEEL	PAYROLL	9/20/2013	45,316.33
2014	11	50876	RACHEL MARIA RICHARDSON	PAYROLL	9/20/2013	52,204.94
2014	11	50877	ALISON LEA BOREN	PAYROLL	9/20/2013	47,085.23
2014	11	50878	DAVID LEE PAGELS	PAYROLL	9/20/2013	53,685.73
2014	11	50879	JARRED LEE TIPTON	PAYROLL	9/20/2013	23,020.04
2014	11	50880	KRISTIN M STRUCK	PAYROLL	9/20/2013	47,883.35
2014	11	50881	AMBER DAWN BLACKWELL	PAYROLL	9/20/2013	47,445.25
2014	11	50882	DESHANTE ROXIE RALPH	PAYROLL	9/20/2013	43,253.03
2014	11	50883	LINDSAY NICOLE BOGARD	PAYROLL	9/20/2013	15,838.17
2014	11	50884	KARA MOYRA FRIED	PAYROLL	9/20/2013	113.03
2014	11	50885	CASSI ELIZABETH ROSKO	PAYROLL	9/20/2013	16,468.88
2014	11	50886	JOANGELINA KAYE RENYER	PAYROLL	9/20/2013	16,457.52
2014	11	50887	HEATHER LEA THEIN	PAYROLL	9/20/2013	50,416.46
2014	11	50888	CAROLINE LEIGH MURRAY	PAYROLL	9/20/2013	129.18
2014	11	50889	MONICA L TUCKER	PAYROLL	9/20/2013	53,064.43
2014	11	50890	DAVID L LIVELY	PAYROLL	9/20/2013	21,843.29
2014	11	50891	TIFFANY D JENKINS	PAYROLL	9/20/2013	193.77
2014	11	50892	BRIEANA RUTH COOPER	PAYROLL	9/20/2013	52,448.62
2014	11	50893	SUSAN KAY PHILLIPS	PAYROLL	9/20/2013	645.90
2014	11	50894	COURTNEY ANN BATES	PAYROLL	9/20/2013	45,850.48
2014	11	50895	MATTHEW RYAN MASON	PAYROLL	9/20/2013	197.36
2014	11	50896	ELIZABETH CHRISTINE MIDDGAUGH	PAYROLL	9/20/2013	42,268.22
2014	11	50897	JESSICA LYNN LANGHAM-MCCLAIN	PAYROLL	9/20/2013	129.18
2014	11	50898	JESTINE CHANCE GAINES	PAYROLL	9/20/2013	46,962.85
2014	11	50899	MOLLY ELIZABETH MURRAY	PAYROLL	9/20/2013	48,026.05
2014	11	50900	BEVERLEY ANNE CURTIS	PAYROLL	9/20/2013	381.49
2014	11	50901	STEVEN LEE CASEY	PAYROLL	9/20/2013	19,239.09
2014	11	50902	JANET M REES	PAYROLL	9/20/2013	346.17
2014	11	50903	MATTHEW LOGAN MITCHELL	PAYROLL	9/20/2013	52,170.87
2014	11	50904	KIMBERLY BETH LAKIN	PAYROLL	9/20/2013	22,843.24
2014	11	50905	ALLISON KAY MYERS	PAYROLL	9/20/2013	50,146.86
2014	11	50906	AMANDA SUE LUPER	PAYROLL	9/20/2013	48,925.91
2014	11	50907	CHRISTINE LYNN KING	PAYROLL	9/20/2013	50,627.80
2014	11	50908	DUSTIN MATTHEW JUSSILA	PAYROLL	9/20/2013	57,143.82
2014	11	50909	SASHA CHLOE BRAYTON	PAYROLL	9/20/2013	46,613.17
2014	11	50910	REBECCA LEE WIESEMANN	PAYROLL	9/20/2013	49,459.32
2014	11	50911	MELANIE ANN CICORIA	PAYROLL	9/20/2013	46,432.50
2014	11	50912	ANDREA MICHELLE SHOFFIT	PAYROLL	9/20/2013	48,033.43
2014	11	50913	CORI ANN STRICKER	PAYROLL	9/20/2013	46,682.41
2014	11	50914	MARGARET NAN HARKEY	PAYROLL	9/20/2013	52,137.20
2014	11	50915	BRITTANY ANN OSBORNE	PAYROLL	9/20/2013	46,914.25
2014	11	50916	CARRIE ANN COOK RAPP	PAYROLL	9/20/2013	56,833.73
2014	11	50917	CATHY ANN STANFORD	PAYROLL	9/20/2013	65,215.80
2014	11	50918	BROOKE DANIELL ELLIS	PAYROLL	9/20/2013	47,390.88
2014	11	50919	REBECCA LYNN WITTHUHN	PAYROLL	9/20/2013	42,268.22
2014	11	50920	JACOB STEVENSON HOFER	PAYROLL	9/20/2013	58,697.03
2014	11	50921	WILLIAM CODY PRICE	PAYROLL	9/20/2013	50,408.37
2014	11	50922	TREVA J PARRISH	PAYROLL	9/20/2013	74,525.89

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2014	11	50923	ABBY LEIGH JOHNSON	PAYROLL	9/20/2013	46,898.65
2014	11	50924	REBEKAH RENEE HARRIS	PAYROLL	9/20/2013	46,911.13
2014	11	50925	KEVIN SHAWN WINTERROWD	PAYROLL	9/20/2013	58,682.97
2014	11	50926	SOHAILAH HOURI STOUT	PAYROLL	9/20/2013	53,512.59
2014	11	50927	REBEKAH DIANE KINCHELOE	PAYROLL	9/20/2013	47,427.84
2014	11	50928	MEGAN NICOLE PRICE	PAYROLL	9/20/2013	48,340.62
2014	11	50929	LANESA RENEE KOEHN	PAYROLL	9/20/2013	15,838.17
2014	11	50930	JENNIFER LYNN MCINTIRE	PAYROLL	9/20/2013	301.42
2014	11	50931	ANGIE LORRAINE REYNOLDS	PAYROLL	9/20/2013	109.26
2014	11	50932	JENA RENA VAUGHAN	PAYROLL	9/20/2013	15,516.32
2014	11	50933	JOYCE MARIE WINTERS	PAYROLL	9/20/2013	421.88
2014	11	50934	CLAUDIA ANN MURAR	PAYROLL	9/20/2013	193.77
2014	11	50935	BRIN NICOLE CRAGHEAD	PAYROLL	9/20/2013	46,958.89
2014	11	50936	ALICIA TODD LANE	PAYROLL	9/20/2013	193.77
2014	11	50937	SHELLEY KAYE DAVIS	PAYROLL	9/20/2013	17,265.71
2014	11	50938	VELMA LAVADA LACEY	PAYROLL	9/20/2013	15,829.89
2014	11	50939	KAYLA LEAYN WATKINS	PAYROLL	9/20/2013	48,429.84
2014	11	50940	SHEILA KAY KRAMER	PAYROLL	9/20/2013	42,271.46
2014	11	50941	LISA MARIE NEFF	PAYROLL	9/20/2013	19,109.94
2014	11	50942	LORI ROBYNETTE BAILEY	PAYROLL	9/20/2013	15,992.46
2014	11	50943	CONNIE CAPRI STUCKEY	PAYROLL	9/20/2013	23,020.78
2014	11	50944	ANGELA FAYE MILLS	PAYROLL	9/20/2013	16,468.88
2014	11	50945	ANDREA MICHELLE WELLMAN	PAYROLL	9/20/2013	15,838.17
2014	11	50946	KRISTIE DAWN BROWN	PAYROLL	9/20/2013	25,185.75
2014	11	50947	KOREY MAEGAN GUIDRY	PAYROLL	9/20/2013	42,268.22
2014	11	50948	MICHELLE L PARKER	PAYROLL	9/20/2013	15,920.94
2014	11	50949	LINDSAY RIGGS	PAYROLL	9/20/2013	49,094.28
2014	11	50950	JILL MARIE ALBERTSON	PAYROLL	9/20/2013	15,838.17
2014	11	50951	MAHRIA SMEI	PAYROLL	9/20/2013	226.07
2014	11	50952	CARL DEAN DAVIS	PAYROLL	9/20/2013	19,229.06
2014	11	50953	KIMBERLY LAVONNE WATSON	PAYROLL	9/20/2013	18,188.65
2014	11	50954	MELISSA NANNETTE SCOTT	PAYROLL	9/20/2013	216.99
2014	11	50955	SHARON CABRAL	PAYROLL	9/20/2013	322.95
2014	11	50956	ASHLEY KATHRYN GREEN	PAYROLL	9/20/2013	46,339.04
2014	11	50957	MEGHAN RASHAEL HONEYCUTT	PAYROLL	9/20/2013	46,277.00
2014	11	50958	COURTNEY MIKEL PRICE	PAYROLL	9/20/2013	46,153.04
2014	11	50959	MARY ANNE DEMOSS	PAYROLL	9/20/2013	54,214.38
2014	11	50960	MEAGAN PAIGE HEUSTON	PAYROLL	9/20/2013	42,268.22
2014	11	50961	CYNTHIA RENAE CHAMBERLIN	PAYROLL	9/20/2013	19,589.16
2014	11	50962	DEBORAH ANN TRESCHITTA	PAYROLL	9/20/2013	15,045.34
2014	11	50963	JENNIFER RENEE BARRETT	PAYROLL	9/20/2013	55,055.77
2014	11	50964	JENNIFER SUE WOODARD	PAYROLL	9/20/2013	41,650.75
2014	11	50965	NICOLE LEANN WILSON	PAYROLL	9/20/2013	54,013.56
2014	11	50966	TAMMY IRENE BROWN	PAYROLL	9/20/2013	49,666.38
2014	11	50967	AMANDA ARLENE BRYCE	PAYROLL	9/20/2013	48,130.37
2014	11	50968	STEPHANIE PIERCE EASLEY	PAYROLL	9/20/2013	52,422.78
2014	11	50969	AMANDA EVELYN BURTON	PAYROLL	9/20/2013	45,837.92
2014	11	50970	SHANNON A BROWN	PAYROLL	9/20/2013	54,472.02
2014	11	50971	COURTNEY NICOLE WOODWARD	PAYROLL	9/20/2013	46,318.04
2014	11	50972	SHANDA LYNNE CUMMINGS	PAYROLL	9/20/2013	44,430.17
2014	11	50973	LAUREN ELISE COLBERT	PAYROLL	9/20/2013	47,951.08
2014	11	50974	JACLYN DANELL GIAMMARIO	PAYROLL	9/20/2013	42,760.44
2014	11	50975	CATHERINE DIANE BOTTS	PAYROLL	9/20/2013	49,900.85
2014	11	50976	TONI KAYANNE PEARSON	PAYROLL	9/20/2013	15,367.60
2014	11	50977	NICOLE ROSE GORMAN	PAYROLL	9/20/2013	41,650.75
2014	11	50978	MADALYN MELISSA EVANS	PAYROLL	9/20/2013	42,841.60
2014	11	50979	BRENT PALMER HARDIN	PAYROLL	9/20/2013	51,387.66

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2014	11	50980	KRISTEN ME CHELLE' KAHRE	PAYROLL	9/20/2013	50,142.32
2014	11	50981	GENA RENEE HOPPER	PAYROLL	9/20/2013	50,392.38
2014	11	50982	MONICA VONERA TRAIL	PAYROLL	9/20/2013	61,416.46
2014	11	50983	KYLEE NICOLE MCFARLAND	PAYROLL	9/20/2013	46,318.04
2014	11	50984	RONDALYN LYNETTE GARRETT	PAYROLL	9/20/2013	49,835.50
2014	11	50985	KRISTI CAYDAWN STEPHENS	PAYROLL	9/20/2013	51,766.88
2014	11	50986	ANGELIA DAWN OWENS	PAYROLL	9/20/2013	48,345.43
2014	11	50987	LINDA KAY SMITH	PAYROLL	9/20/2013	61,053.94
2014	11	50988	JULIE DENISE MUSE	PAYROLL	9/20/2013	55,125.26
2014	11	50989	STACEY DIANN STEVENS	PAYROLL	9/20/2013	44,658.35
2014	11	50990	TRISHA LYNN BASS	PAYROLL	9/20/2013	43,719.97
2014	11	50991	KRISTEN KAROL COX	PAYROLL	9/20/2013	43,774.69
2014	11	50992	KELLY MICHELE GLOVER	PAYROLL	9/20/2013	46,115.11
2014	11	50993	GWENDOLYN MICHELLE HILL	PAYROLL	9/20/2013	50,483.02
2014	11	50994	SCOTT EUGENE HOWARD	PAYROLL	9/20/2013	60,657.60
2014	11	50995	SHELLEY RENEE HOWELL	PAYROLL	9/20/2013	53,069.71
2014	11	50996	MARSHALL KILLMAN LAUEN	PAYROLL	9/20/2013	46,318.04
2014	11	50997	ANGELA D LEE	PAYROLL	9/20/2013	47,402.28
2014	11	50998	TRAVIS DALE MELVIN	PAYROLL	9/20/2013	51,485.98
2014	11	50999	KYLIE LAURA SHERRILL	PAYROLL	9/20/2013	41,650.75
2014	11	51000	LISA MARIE VAUGHT	PAYROLL	9/20/2013	46,668.25
2014	11	51001	JULIE ANN WILLIAMS	PAYROLL	9/20/2013	46,309.88
2014	11	51002	ROCHELLE KAYE HENAGAR	PAYROLL	9/20/2013	64.59
2014	11	51003	NICOLE MARIE OBANNON	PAYROLL	9/20/2013	791.23
2014	11	51004	MARSHA SMITH	PAYROLL	9/20/2013	41,650.75
2014	11	51005	AMY FLORES	PAYROLL	9/20/2013	50,540.97
2014	11	51006	CHELSEA DAWN PRICE	PAYROLL	9/20/2013	18,454.12
2014	11	51007	YNONA LEE SUTTON	PAYROLL	9/20/2013	24,993.30
2014	11	51008	GINA MARIE SEWELL-DELANEY	PAYROLL	9/20/2013	41,209.72
2014	11	51009	ROBBI LYNN PRATT	PAYROLL	9/20/2013	46,289.24
2014	11	51010	KATRINA ELYSE WHITEHEAD	PAYROLL	9/20/2013	20,327.14
2014	11	51011	KARIS RHEALYNN DICK	PAYROLL	9/20/2013	48,367.51
2014	11	51012	KIMBERLY ANN SPILLMAN	PAYROLL	9/20/2013	41,650.75
2014	11	51013	SANDRA MARIE FARMER	PAYROLL	9/20/2013	41,604.68
2014	11	51014	KIMBERLY ANN OWEN	PAYROLL	9/20/2013	23,020.78
2014	11	51015	AMBER WARREN JOHNSON	PAYROLL	9/20/2013	21,801.43
2014	11	51016	JULIE ANN BROWNE	PAYROLL	9/20/2013	129.18
2014	11	51017	SONJA DENISE WALKER	PAYROLL	9/20/2013	61.57
2014	11	51018	KELLI MARIE CASTLEBERRY	PAYROLL	9/20/2013	19,763.20
2014	11	51019	KRISTIE KAY DAY	PAYROLL	9/20/2013	7,076.91
2014	11	51020	DEANNA LYNN ERDLEY	PAYROLL	9/20/2013	15,388.87
2014	11	51021	STEPHANIE MICHELE EWART	PAYROLL	9/20/2013	18,050.80
2014	11	51022	MELISSA ANN HAFTEK	PAYROLL	9/20/2013	19,585.32
2014	11	51023	JESSICA RENEE KOONCE	PAYROLL	9/20/2013	14,995.44
2014	11	51024	WINDI DAWN GARCIA	PAYROLL	9/20/2013	15,367.60
2014	11	51025	REBECCA K COX	PAYROLL	9/20/2013	19,517.35
2014	11	51026	ANGELIQA DIENNE GRAY	PAYROLL	9/20/2013	64.59
2014	11	51027	JENNIFER ALISHA COVALT	PAYROLL	9/20/2013	14,896.79
2014	11	51028	ALISA LYNN TRAMMELL	PAYROLL	9/20/2013	15,944.43
2014	11	51029	MORI LYNN THEDERAHN	PAYROLL	9/20/2013	15,040.21
2014	11	51030	SHARON DENISE MADISON	PAYROLL	9/20/2013	15,040.21
2014	11	51031	MARCIA C ROWLAN	PAYROLL	9/20/2013	66,888.71
2014	11	51032	GREGORY KENDALL OSWALD	PAYROLL	9/20/2013	48,404.77
2014	11	51033	STEPHANIE DAWN STCLAIR	PAYROLL	9/20/2013	19,256.88
2014	11	51034	KARIS MORGAN CHILTON	PAYROLL	9/20/2013	16,022.78
2014	11	51035	VIRGINIA CAROLINE BROWN	PAYROLL	9/20/2013	18,712.93
2014	11	51036	CYNTHIA ANN PUTNAM	PAYROLL	9/20/2013	64.59

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2014	11	51037	STACY LYNN CLAXTON	PAYROLL	9/20/2013	15,367.60
2014	11	51038	TYLER JOE WYTHE	PAYROLL	9/20/2013	2,368.36
2014	11	51039	SASHA LADON WADDLE	PAYROLL	9/20/2013	58.54
2014	11	51040	ANNA KATHRYN GREENE	PAYROLL	9/20/2013	64.59
2014	11	51041	ALISON JUNE CAID STEELE	PAYROLL	9/20/2013	322.95
2014	11	51042	WESLEY ALLEN HESS	PAYROLL	9/20/2013	2,368.36
2014	11	51043	JENNIFER GAIL EDWARDS	PAYROLL	9/20/2013	45,614.32
2014	11	51044	DIANA LYNN BELTRAN	PAYROLL	9/20/2013	226.07
2014	11	51045	MICHELLE DEANN TOBLER	PAYROLL	9/20/2013	51,799.18
2014	11	51046	CONNIE MURPHY	PAYROLL	9/20/2013	19,877.00
2014	11	51047	STEPHANIE ANN RIDDLE	PAYROLL	9/20/2013	22,443.28
2014	11	51048	TRUDA JO HUBBARD	PAYROLL	9/20/2013	45,580.41
2014	11	51049	GINGER LEIGH DAVIS	PAYROLL	9/20/2013	50,227.55
2014	11	51050	MISTI L WATSON	PAYROLL	9/20/2013	58,523.71
2014	11	51051	JULIE A CHEEK	PAYROLL	9/20/2013	62,643.18
2014	11	51052	AMANDA JOY THOMAS	PAYROLL	9/20/2013	46,542.29
2014	11	51053	BROOKE LYNN BROWN	PAYROLL	9/20/2013	46,956.61
2014	11	51054	KELLY DAWN NIXON	PAYROLL	9/20/2013	53,461.70
2014	11	51055	VALERIE LORAIN SEALEY	PAYROLL	9/20/2013	41,209.72
2014	11	51056	CARISSA ANNE KELLEY	PAYROLL	9/20/2013	42,760.44
2014	11	51057	SUE SCARBROUGH WILSON	PAYROLL	9/20/2013	60,095.71
2014	11	51058	VALLAN RENEE BARNES	PAYROLL	9/20/2013	46,956.61
2014	11	51059	DARYL RAY WILLIAMSON	PAYROLL	9/20/2013	54,897.66
2014	11	51060	SUNI RE WILLIAMSON	PAYROLL	9/20/2013	52,703.59
2014	11	51061	DEBORAH LYNN WEDEL	PAYROLL	9/20/2013	66,282.37
2014	11	51062	DAKOTA PRESTON JONES	PAYROLL	9/20/2013	41,280.21
2014	11	51063	KATHLEEN MARIE STOUGH	PAYROLL	9/20/2013	56,461.13
2014	11	51064	KERRY LYNN VILLANUEVA	PAYROLL	9/20/2013	53,892.06
2014	11	51065	TIMOTHY YEAHQO	PAYROLL	9/20/2013	47,712.55
2014	11	51066	JESSICA RENEE BROWN	PAYROLL	9/20/2013	47,551.06
2014	11	51067	MARTHA ANN BROWN	PAYROLL	9/20/2013	56,268.46
2014	11	51068	GINA CAY GARRIOTT	PAYROLL	9/20/2013	46,387.06
2014	11	51069	AMY LYN WILSON	PAYROLL	9/20/2013	52,410.66
2014	11	51070	BRANDI LYNN GORE	PAYROLL	9/20/2013	46,224.74
2014	11	51071	MARK ALLEN WEBB	PAYROLL	9/20/2013	48,460.03
2014	11	51072	JENNIFER RENEE BOGGS	PAYROLL	9/20/2013	46,254.44
2014	11	51073	MARILYN N NORMAN	PAYROLL	9/20/2013	58,887.11
2014	11	51074	BRANDY DAWN WAUTERS	PAYROLL	9/20/2013	46,325.36
2014	11	51075	ALLISON MARIE METCALF	PAYROLL	9/20/2013	46,318.04
2014	11	51076	TARYN DANAE STEELE	PAYROLL	9/20/2013	50,400.51
2014	11	51077	KAY LYNN WILLIAMS	PAYROLL	9/20/2013	54,915.02
2014	11	51078	DAVID HOLLAN PRICE	PAYROLL	9/20/2013	40,725.68
2014	11	51079	AMANDA JO WILKINS	PAYROLL	9/20/2013	47,649.29
2014	11	51080	JACQUELINE MARIE GRIMES	PAYROLL	9/20/2013	45,374.88
2014	11	51081	RAYLENE LOUISE RHYNES	PAYROLL	9/20/2013	47,446.80
2014	11	51082	EMILY TAYLOR JACOBSON	PAYROLL	9/20/2013	45,898.02
2014	11	51083	JANELLE BETH HARDIE	PAYROLL	9/20/2013	49,061.21
2014	11	51084	STACI MARIE HUNT	PAYROLL	9/20/2013	58,496.57
2014	11	51085	WHITNI DANIELLE WUERTZ	PAYROLL	9/20/2013	48,521.10
2014	11	51086	AMANDA JENNIFER MEEKS	PAYROLL	9/20/2013	47,454.22
2014	11	51087	SANDRA LEANN JOHNSON	PAYROLL	9/20/2013	51,780.85
2014	11	51088	BETSY ANN MOORE	PAYROLL	9/20/2013	55,416.14
2014	11	51089	LAURA ROSEMARIE CARRIGER	PAYROLL	9/20/2013	4,655.95
2014	11	51090	HOLLIE MICHELLE SHEETZ	PAYROLL	9/20/2013	47,390.88
2014	11	51091	JASON ALAN PAGE	PAYROLL	9/20/2013	54,276.25
2014	11	51092	GREGORY SCOTT WHITE	PAYROLL	9/20/2013	18,754.26
2014	11	51093	DIANE LYNN WOODWARD	PAYROLL	9/20/2013	23,262.22

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2014	11	51094	MARYDAWN JENKINS	PAYROLL	9/20/2013	41,209.72
2014	11	51095	PALLAS FRANCIS JOHNSON	PAYROLL	9/20/2013	45,898.48
2014	11	51096	BRENT SCOTT RAISLEY	PAYROLL	9/20/2013	904.26
2014	11	51097	KATHY LEA CRABTREE	PAYROLL	9/20/2013	828.91
2014	11	51098	CHRISTINA CHERISE WILSON	PAYROLL	9/20/2013	43,724.60
2014	11	51099	RENAE MARIE BERTHOLF	PAYROLL	9/20/2013	181.67
2014	11	51100	MARIAN DEE BOTTOMS	PAYROLL	9/20/2013	123.13
2014	11	51101	SEAN EVAN CHOATE	PAYROLL	9/20/2013	387.54
2014	11	51102	DIANNA JUNE ELWESS	PAYROLL	9/20/2013	290.66
2014	11	51103	TAYLOR SHAMAE FLOYD	PAYROLL	9/20/2013	32.30
2014	11	51104	JOE SAM GLYCKHERR	PAYROLL	9/20/2013	123.13
2014	11	51105	ASHLEY ELIZABETH LAUEN	PAYROLL	9/20/2013	355.25
2014	11	51106	KAITLIN MARIE LEWIS	PAYROLL	9/20/2013	64.59
2014	11	51107	MELINDA KAY MCNEIL	PAYROLL	9/20/2013	290.66
2014	11	51108	CATHERINE ANN PORSCHEN	PAYROLL	9/20/2013	64.59
2014	11	51109	KATIE LOUISE PRUETT	PAYROLL	9/20/2013	113.03
2014	11	51110	KIMBERLIE DAWN GLENN	PAYROLL	9/20/2013	15,086.32
2014	11	51111	TIFFANY SUZANNE RUSH	PAYROLL	9/20/2013	49,618.32
2014	11	51112	AMY RUTH ENGLAND	PAYROLL	9/20/2013	4,655.95
2014	11	51113	DAWN LEI HIGGINS	PAYROLL	9/20/2013	42,265.09
2014	11	51114	DANETTE MARIE HALL	PAYROLL	9/20/2013	58,261.79
2014	11	51115	ANGELA MONIQUE PROPHETE	PAYROLL	9/20/2013	2,373.27
2014	11	51116	JARED TAYLOR EPLING	PAYROLL	9/20/2013	47,667.97
2014	11	51117	JAKE KEEL	PAYROLL	9/20/2013	15,936.56
2014	11	51118	STACEY LEA HILL	PAYROLL	9/20/2013	14,323.12
2014	11	51119	STACEY LYNN TREADWAY	PAYROLL	9/20/2013	51,378.66
2014	11	51120	BRET MARIE RUSSELL	PAYROLL	9/20/2013	31,288.62
2014	11	51121	MICHELLE HUNTER	PAYROLL	9/20/2013	4,618.20
2014	11	51122	JOSEPH TILLMAN COTHERN	PAYROLL	9/20/2013	17,473.44
2014	11	51123	NIKITA DAWN DAVIDSON	PAYROLL	9/20/2013	17,477.35
2014	11	51124	GLEN NEWTON CHAFEY	PAYROLL	9/20/2013	17,285.64
2014	11	51125	CHRIS MICHAEL MANGUS	PAYROLL	9/20/2013	17,379.48
2014	11	51126	SYBIL GEORGE	PAYROLL	9/20/2013	1,453.28
2014	11	51127	JULIE K CHASTAIN	PAYROLL	9/20/2013	58,540.29
2014	11	51128	LORI B HUNT	PAYROLL	9/20/2013	55,336.86
2014	11	51129	J SUSAN LEWELLEN	PAYROLL	9/20/2013	54,592.98
2014	11	51130	JENNIFER JOY	PAYROLL	9/20/2013	55,895.32
2014	11	51131	MARIE L GIBSON	PAYROLL	9/20/2013	23,875.02
2014	11	51132	MAUREEN FULLER	PAYROLL	9/20/2013	70,629.29
2014	11	51133	LORI CHAFFEE	PAYROLL	9/20/2013	55,082.85
2014	11	51134	PENNIE ALEXANDER	PAYROLL	9/20/2013	60,080.21
2014	11	51135	KARLA JEAN PETTY	PAYROLL	9/20/2013	18,897.26
2014	11	51136	JOY ELIZABETH JEFFERS	PAYROLL	9/20/2013	62,895.86
2014	11	51137	LAURIE DRAKE	PAYROLL	9/20/2013	446.08
2014	11	51138	CHARLES EUGENE GAFFORD	PAYROLL	9/20/2013	193.77
2014	11	51139	DENICE D MCELHANEY	PAYROLL	9/20/2013	52,074.53
2014	11	51140	MANDY ELAINE HESSE	PAYROLL	9/20/2013	41,650.75
2014	11	51141	SANDRA WYNN	PAYROLL	9/20/2013	56,137.18
2014	11	51142	JAMIE CROCKETT	PAYROLL	9/20/2013	56,095.66
2014	11	51143	NANCY MATHESON	PAYROLL	9/20/2013	53,834.09
2014	11	51144	KAREN MCCHESENEY	PAYROLL	9/20/2013	54,619.85
2014	11	51145	KAREN WOODARD	PAYROLL	9/20/2013	57,226.44
2014	11	51146	LAURIE L LOCKE	PAYROLL	9/20/2013	61,687.59
2014	11	51147	ANGELA A BURNS	PAYROLL	9/20/2013	48,297.77
2014	11	51148	ALLISON REYES	PAYROLL	9/20/2013	57,861.36
2014	11	51149	MARIBEL REYES GARCIA	PAYROLL	9/20/2013	57,923.61
2014	11	51150	VIVIAN STEHR	PAYROLL	9/20/2013	64.59

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2014	11	51151	DANA LARSON	PAYROLL	9/20/2013	44,136.94
2014	11	51152	MARIA DEVONSHIRE	PAYROLL	9/20/2013	129.18
2014	11	51153	VIKKI DODSON	PAYROLL	9/20/2013	52,232.87
2014	11	51154	TRUDI LUPTON	PAYROLL	9/20/2013	57,202.00
2014	11	51155	STACY IRWIN	PAYROLL	9/20/2013	53,477.47
2014	11	51156	KELLY DENNISON	PAYROLL	9/20/2013	18,751.17
2014	11	51157	JEAN MARIE OTTO	PAYROLL	9/20/2013	23,846.14
2014	11	51158	JANET MITCHELL WILSON	PAYROLL	9/20/2013	193.77
2014	11	51159	CARNIE CULLEN	PAYROLL	9/20/2013	56,733.13
2014	11	51160	KYLA JOHNSON	PAYROLL	9/20/2013	48,436.39
2014	11	51161	ANNA L WINN	PAYROLL	9/20/2013	52,744.02
2014	11	51162	EVON WALDEN	PAYROLL	9/20/2013	64.59
2014	11	51163	TIFFANY FLOWERS	PAYROLL	9/20/2013	18,498.37
2014	11	51164	PATRICIA G MENGERS	PAYROLL	9/20/2013	13,575.86
2014	11	51165	LAUREN MELISSA SANDERS	PAYROLL	9/20/2013	52,619.89
2014	11	51166	LAUREEN ERIN BARNES	PAYROLL	9/20/2013	51,891.68
2014	11	51167	JODI L CARROLL	PAYROLL	9/20/2013	18,208.18
2014	11	51168	EMILY ANNE FARNHAM	PAYROLL	9/20/2013	57,610.45
2014	11	51169	JAMI DEE HASTY	PAYROLL	9/20/2013	55,784.36
2014	11	51170	KRISTI LEE CONNORS	PAYROLL	9/20/2013	52,963.90
2014	11	51171	WILLIAM C LONG	PAYROLL	9/20/2013	57,378.46
2014	11	51172	LOY WAYNE WILLIAMS	PAYROLL	9/20/2013	59,363.56
2014	11	51173	JULIE MCDANIEL	PAYROLL	9/20/2013	28,009.84
2014	11	51174	CATHERINE ANN CORNELIUS	PAYROLL	9/20/2013	46,852.37
2014	11	51175	AMY MAXWELL	PAYROLL	9/20/2013	54.64
2014	11	51176	KARMEN D WILSON	PAYROLL	9/20/2013	53,853.08
2014	11	51177	TAMMY L TRILLO	PAYROLL	9/20/2013	129.18
2014	11	51178	CARRIE S HIXON	PAYROLL	9/20/2013	48,371.46
2014	11	51179	RANDI ELAINE PENA	PAYROLL	9/20/2013	24,208.89
2014	11	51180	DORENA K HIBBARD	PAYROLL	9/20/2013	54,639.63
2014	11	51181	JOY D MILLER	PAYROLL	9/20/2013	51,738.34
2014	11	51182	CYNTHIA DEETS JARDINE	PAYROLL	9/20/2013	49,989.42
2014	11	51183	CHARLES E MCMURRAY	PAYROLL	9/20/2013	63,163.60
2014	11	51184	RISA G DEMETER	PAYROLL	9/20/2013	64,660.10
2014	11	51185	NANCY KATHLEEN WILKINS	PAYROLL	9/20/2013	59,680.54
2014	11	51186	RAYMOND KEITH AYNES	PAYROLL	9/20/2013	49,989.42
2014	11	51187	TERI L HOOD	PAYROLL	9/20/2013	46,739.92
2014	11	51188	CONNIE LOUISE KILMER	PAYROLL	9/20/2013	17,065.32
2014	11	51189	CHRISTY DAWN NEWTON	PAYROLL	9/20/2013	64.59
2014	11	51190	KIM RENEE HILL	PAYROLL	9/20/2013	50,754.09
2014	11	51191	KELLY RENEE BULLARD	PAYROLL	9/20/2013	49,614.05
2014	11	51192	KEVIN P KOCH	PAYROLL	9/20/2013	51,403.49
2014	11	51193	MARIA SUZANNE HANES	PAYROLL	9/20/2013	52,688.72
2014	11	51194	JUSTIN JAMES MARSCHALL	PAYROLL	9/20/2013	49,879.68
2014	11	51195	NICHOL VICTORIA STEIN	PAYROLL	9/20/2013	53,986.56
2014	11	51196	ASHLEY ERIN RILEY STEWART	PAYROLL	9/20/2013	53,463.53
2014	11	51197	MELISSA SUE ROTHER	PAYROLL	9/20/2013	49,893.06
2014	11	51198	BRENDA G LANG	PAYROLL	9/20/2013	52,635.30
2014	11	51199	KELLI KAYE STRONG	PAYROLL	9/20/2013	61,710.98
2014	11	51200	LEA CHRISTINE JOHNSON	PAYROLL	9/20/2013	51,877.02
2014	11	51201	GINA ELAINE BASCO	PAYROLL	9/20/2013	60,622.00
2014	11	51202	KIM SUE JOHNSON	PAYROLL	9/20/2013	56,157.46
2014	11	51203	J JAY JONES	PAYROLL	9/20/2013	57,238.24
2014	11	51204	LORIE L TORRES	PAYROLL	9/20/2013	45,663.30
2014	11	51205	KAREN SANFORD MOON	PAYROLL	9/20/2013	53,898.19
2014	11	51206	BIRDIE M FARNSWORTH	PAYROLL	9/20/2013	60,836.45
2014	11	51207	PHILIP LEE DRISKILL	PAYROLL	9/20/2013	57,015.61

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2014	11	51208	KATHY JAN FOLLOWILL	PAYROLL	9/20/2013	193.77
2014	11	51209	MEGAN E CUPPLES	PAYROLL	9/20/2013	50,531.94
2014	11	51210	REBEKAH RUTH SNODGRASS	PAYROLL	9/20/2013	21,934.36
2014	11	51211	JANA LOUISE THATCHER	PAYROLL	9/20/2013	51,563.56
2014	11	51212	ANNA MARIE KOCH	PAYROLL	9/20/2013	57,938.39
2014	11	51213	PEGGY A THOMPSON	PAYROLL	9/20/2013	21,499.37
2014	11	51214	JUDY A LANCASTER	PAYROLL	9/20/2013	12,726.11
2014	11	51215	JORDAN L RINEHART	PAYROLL	9/20/2013	48,982.62
2014	11	51217	PHYLLIS SUE COX	PAYROLL	9/20/2013	49,947.96
2014	11	51218	JUSTIN J LINDSAY	PAYROLL	9/20/2013	42,268.22
2014	11	51219	JASON DOUGLAS DORAN	PAYROLL	9/20/2013	57,312.29
2014	11	51220	RYAN M EDGMON	PAYROLL	9/20/2013	60,794.78
2014	11	51221	JERRY W LONG	PAYROLL	9/20/2013	74,662.52
2014	11	51222	DIANA NICOLE MCELROY	PAYROLL	9/20/2013	47,463.40
2014	11	51223	TESSA H MAYFIELD	PAYROLL	9/20/2013	51,015.36
2014	11	51224	JANETTE HIEN THANH SIMMONS	PAYROLL	9/20/2013	51,535.61
2014	11	51225	CASSIDY L ROBINSON	PAYROLL	9/20/2013	49,959.36
2014	11	51226	ANGIE KAY WINBORN	PAYROLL	9/20/2013	51,642.13
2014	11	51227	FRANCES E BROWN	PAYROLL	9/20/2013	32,848.87
2014	11	51228	HOLLY ELIZABETH JACKSON	PAYROLL	9/20/2013	50,042.28
2014	11	51229	ROBIN D'ANN BROWN	PAYROLL	9/20/2013	24,266.73
2014	11	51230	KAREN MARIE LALLY	PAYROLL	9/20/2013	301.42
2014	11	51231	PATRICIA MARIE HENTHORN	PAYROLL	9/20/2013	16,118.39
2014	11	51232	SHARON KAYE MALONE	PAYROLL	9/20/2013	18,662.67
2014	11	51233	GINA LORRAINE JOHNSON	PAYROLL	9/20/2013	17,897.23
2014	11	51234	TRICIA ROBERTSON	PAYROLL	9/20/2013	51,347.65
2014	11	51235	PAM D SCOTT	PAYROLL	9/20/2013	30,105.10
2014	11	51236	JAYMI RHEA HARNLY	PAYROLL	9/20/2013	49,365.25
2014	11	51237	KERRI LYNN MITCHELL	PAYROLL	9/20/2013	17,262.66
2014	11	51238	TRACI PERRINE REIMER	PAYROLL	9/20/2013	47,550.03
2014	11	51239	DUSTIN A FIXICO	PAYROLL	9/20/2013	48,931.25
2014	11	51241	ERIN NICOLE PATTON	PAYROLL	9/20/2013	53,561.83
2014	11	51242	LINDSEY NICOLE FRIED	PAYROLL	9/20/2013	51,730.62
2014	11	51243	CONNIE L GARNER	PAYROLL	9/20/2013	49,418.15
2014	11	51244	MICHELE PAIGE HARDIN	PAYROLL	9/20/2013	54,663.30
2014	11	51245	JAQUITA ANN MARTIN	PAYROLL	9/20/2013	60,083.45
2014	11	51246	SHELLY RENEE STARR	PAYROLL	9/20/2013	64,384.84
2014	11	51247	DEBORAH KAY SUAREZ-CRABB	PAYROLL	9/20/2013	53,127.43
2014	11	51248	CARRIE L WILLIAMSON	PAYROLL	9/20/2013	50,909.82
2014	11	51249	TRISHA D CLARK	PAYROLL	9/20/2013	31,897.62
2014	11	51250	TANYA LOREE PANCOAST	PAYROLL	9/20/2013	52,453.92
2014	11	51251	MELESSA MARQUETT STRINGER	PAYROLL	9/20/2013	62,837.91
2014	11	51252	BELINDA JO WATSON	PAYROLL	9/20/2013	67,985.54
2014	11	51253	DEANNA K HARVEY	PAYROLL	9/20/2013	20,027.81
2014	11	51254	BRANDON MATHES	PAYROLL	9/20/2013	40,540.16
2014	11	51255	JOSH CAMPBELL	PAYROLL	9/20/2013	37.68
2014	11	51256	AMY RAE CAMPBELL	PAYROLL	9/20/2013	139.95
2014	11	51257	LOGAN MARSHALL	PAYROLL	9/20/2013	15,040.21
2014	11	51258	CAROL SUE HONOHAN	PAYROLL	9/20/2013	452.13
2014	11	51259	GINA R DAY	PAYROLL	9/20/2013	724.49
2014	11	51260	ASHLEY D BERNDT	PAYROLL	9/20/2013	129.18
2014	11	51261	TOM VARNER	PAYROLL	9/20/2013	53.83
2014	11	51262	ALEC BOTTKOL	PAYROLL	9/20/2013	169.55
2014	11	51263	ESTHER D ASTLEY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51264	KIMBERLY DAWN AUSTIN	REFUND MEAD DUES	9/20/2013	41.25
2014	11	51265	VICKI HULL ADAMS-WHITSON	REFUND MEA DUES	9/20/2013	7841.25
2014	11	51266	TINA R ADDINGTON	REFUND MEA DUES	9/20/2013	41.25

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2014	11	51267	PENNIE ALEXANDER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51268	RESA DANIELLE ANTHONY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51269	RAYMOND KEITH AYNES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51270	VICKI R BAILEY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51271	ELIZABETH M BARBER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51272	LAUREEN ERIN BARNES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51273	AMY BARRERAS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51274	LUCINDA C BARTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51275	TRISHA LYNN BASS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51276	SHATHAR MARIE BATES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51277	BELINDA DAWN BENNETT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51278	TANYA L BERNHARDT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51279	JULIE GUY BERRY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51280	MARILYN KAY BILBREY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51281	ALISON LEA BOREN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51282	BRITNEY DIANE BORNEMANN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51283	SASHA CHLOE BRAYTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51284	CAROL JEAN BRIMM	REFUND MEA DUES	9/20/2013	41.25
2014	11	51285	DEBBIE L BROWN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51286	JUDITH BRUCE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51287	NATHAN BURCH	REFUND MEA DUES	9/20/2013	41.25
2014	11	51288	CHERYL L BURCHETT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51289	MARCY LYNN CALVERT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51291	RHODA CAROTHERS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51292	MIRANDA NICOLE CARR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51293	SHAWNA K CARTER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51294	KAREN L CAVANAUGH-WELLNER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51295	LORI CHAFFEE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51296	CHARLOTTE KAY CHAPMAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51297	LISA MARIE CHERIAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51298	ANGELA M CHOATE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51299	TERESA ANN CHRISTENSEN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51300	BORDEN B CLIFTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51301	JACOB J COLLINS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51302	ROBERTA L COMBS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51303	KENDRA ELAINE COPE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51304	BRIN NICOLE CRAGHEAD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51305	CARNIE CULLEN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51306	MEGAN E CUPPLES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51307	TAMMY L DAMASIEWICZ	REFUND MEA DUES	9/20/2013	41.25
2014	11	51308	SHAROLYN DAVIS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51309	JENNIFER DAWN DEAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51310	MARY ANNE DEMOSS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51311	DONNA G DENNY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51312	TERESA M DILL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51313	THOMAS ALLEN DILLARD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51314	VIKKI DODSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51315	KARL T DOWELL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51316	MARSHA DUNFORD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51317	RYAN M EDGMON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51318	BRITTANY DIANE EDWARDS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51319	MALINDA ELLIOTT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51320	DANA D ERVIN	REFUND MEA DUES	9/20/2013	20.29
2014	11	51321	MADALYN MELISSA EVANS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51322	SHONDA KAY FEARS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51323	ANGELO A FERTONANI	REFUND MEA DUES	9/20/2013	41.25
2014	11	51324	DUSTIN A FIXICO	REFUND MEA DUES	9/20/2013	41.25

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2014	11	51325	LINDSEY NICOLE FRIED	REFUND MEA DUES	9/20/2013	41.25
2014	11	51326	MAUREEN FULLER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51327	MARIBEL REYES GARCIA	REFUND MEA DUES	9/20/2013	41.25
2014	11	51328	RONDALYN LYNETTE GARRETT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51329	CYNTHIA ANN GASS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51330	CHRISTIN LEE GELSO	REFUND MEA DUES	9/20/2013	41.25
2014	11	51331	SUSAN S GENTRY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51332	SONYA J GLOVER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51333	MARIA D GLYCKHERR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51334	TROY LYNN GOLEMON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51335	LORI ANNETTE GOMEZ	REFUND MEA DUES	9/20/2013	41.25
2014	11	51336	NICOLE ROSE GORMAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51337	ASHLEY KATHRYN GREEN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51338	KATHY DIANE GREEN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51339	KARIE J GREENWOOD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51340	CYNTHIA DEANN GRIMES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51341	JANNA K GUTHRIE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51342	LISA HACKER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51343	JAYMI RHEA HARNLY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51344	CASIE ANNE HARRINGTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51345	JOHN R HARRIS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51346	REBEKAH RENEE HARRIS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51347	LEE A HARRISON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51348	JAMI DEE HASTY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51349	SHALENE SONIA HEARD-COSTANTINC	REFUND MEA DUES	9/20/2013	41.25
2014	11	51350	DORENA K HIBBARD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51351	TIFFANY PAIGE HILDEBRAND	REFUND MEA DUES	9/20/2013	41.25
2014	11	51352	SHERYL LYNN HOFFMAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51353	JARED ANTHONY HOMER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51354	MEGHAN RASHAEL HONEYCUTT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51355	TERI L HOOD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51356	GENA RENEE HOPPER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51357	REBECCA A HORTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51358	KOREY MAEGAN GUIDRY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51359	TRENTON GARRETT HURST	REFUND MEA DUES	9/20/2013	41.25
2014	11	51360	TERESA A HUTTER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51361	TRACY ANN JAMES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51362	CYNTHIA DEETS JARDINE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51363	JOY ELIZABETH JEFFERS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51364	CYNTHIA K JOHNSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51365	DIANE K JOHNSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51366	AMY VALENTINE JONES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51367	JENNIFER JOY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51368	DUSTIN MATTHEW JUSSILA	REFUND MEA DUES	9/20/2013	41.25
2014	11	51369	HEATHER DEE KARN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51370	ABBY E KEEVER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51371	MANDI A KILGO	REFUND MEA DUES	9/20/2013	41.25
2014	11	51372	JAMMIE KOCH	REFUND MEA DUES	9/20/2013	41.25
2014	11	51373	SUJA A KODUMTHARA	REFUND MEA DUES	9/20/2013	41.25
2014	11	51374	JENNIFER JOY KOENINGER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51375	SHEILA KAY KRAMER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51376	NANCY M KRUG	REFUND MEA DUES	9/20/2013	41.25
2014	11	51377	AMY L LAPOINTE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51378	DANA LARSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51379	DARLA MARIE LARZA	REFUND MEA DUES	9/20/2013	41.25
2014	11	51380	BRENDA R LINDSAY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51381	JUSTIN J LINDSAY	REFUND MEA DUES	9/20/2013	41.25

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2014	11	51382	HILLARY LEANN LINDSEY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51383	CODY DON LITTLE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51384	LINDA L LITTLE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51385	AMANDA SUE LUPER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51386	LAUREN M LYNES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51387	MELISSA DAWN MALLOY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51388	JENNIFER E MANGUS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51389	SHERI L MAPLES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51390	NANCY MATHESON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51391	STACY MATTINGLY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51392	TESSA H MAYFIELD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51393	KAREN MCCHESENEY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51394	PAULA L MCCULLOUGH	REFUND MEA DUES	9/20/2013	41.25
2014	11	51395	TAMMY KING MCDANIEL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51396	MARY J MCDONALD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51397	TERRE G MCDONALD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51398	DARLENE MCGILL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51399	SUE ANN MCGOWAN-MILLER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51400	PATRICIA W MILBURN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51401	JODY RAELENE MILES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51402	CHERIE D MILLER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51403	CYNDE LARUE MORRIS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51404	JULIE DENISE MUSE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51405	KATHRYN L NEUENSCHWANDER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51406	PAMELA BETH OLIGANGA	REFUND MEA DUES	9/20/2013	41.25
2014	11	51407	BRITTANY ANN OSBORNE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51408	ANGELIA DAWN OWENS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51409	MARIETTA B PALESANO	REFUND MEA DUES	9/20/2013	41.25
2014	11	51410	BOBBI LAULETTE PEERY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51411	ANDREA M PETERSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51412	ERIC M PETERSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51413	VIRGINIA S PRATHER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51414	ROBBI LYNN PRATT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51415	MEGAN NICOLE PRICE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51416	SHEREEN L RASOR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51417	STEPHANIE A REED	REFUND MEA DUES	9/20/2013	41.25
2014	11	51418	ALLISON REYES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51419	JAMIE ALOHIKAHOKU RHOADES	REFUND MEA DUES	9/20/2013	41.25
2014	11	51420	NICOLE MARIE RICHARDSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51421	MELISSA SUE ROTHER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51422	STACIE RICHELLE ROUSH	REFUND MEA DUES	9/20/2013	41.25
2014	11	51423	CHERYL JEANETTE ROWE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51424	MARY CHRISTINE RUDNICKI	REFUND MEA DUES	9/20/2013	41.25
2014	11	51425	CATHERINE RACHELLE SABO	REFUND MEA DUES	9/20/2013	41.25
2014	11	51426	CHRISTIE NICOLE SANDEFUR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51427	KIMBERLY K SHELTON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51428	KYLIE LAURA SHERRILL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51429	DEBORAH J SLAVIK	REFUND MEA DUES	9/20/2013	41.25
2014	11	51430	CONNIE RENEE SLOAN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51431	JULIE ANN SLUPE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51432	CHERYL L SNOWDEN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51433	DONNA B SOLOMON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51434	KATI LYNN SOUTHERLAND	REFUND MEA DUES	9/20/2013	41.25
2014	11	51435	JACQULYN LOU STAFFORD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51436	SHELLY RENEE STARR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51437	ELLIOT S STEINER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51438	KATHY C STEVENS	REFUND MEA DUES	9/20/2013	41.25

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2014	11	51439	STACEY DIANN STEVENS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51440	MELESSA MARQUETT STRINGER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51441	DEBORAH KAY SUAREZ-CRABB	REFUND MEA DUES	9/20/2013	41.25
2014	11	51442	JENNIFER MICHELLE SWANSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51443	DIANA ROSETTA TAYLOR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51444	LESHA D. TAYLOR	REFUND MEA DUES	9/20/2013	41.25
2014	11	51445	AMBER NICHELLE TERRELL	REFUND MEA DUES	9/20/2013	41.25
2014	11	51446	MARY E TOWERY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51447	KELLY TROTTER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51448	MONICA L TUCKER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51449	KIMBERLY SUE UMPHREY	REFUND MEA DUES	9/20/2013	41.25
2014	11	51450	KELLI NICOLE VANNESS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51451	LISA MARIE VAUGHT	REFUND MEA DUES	9/20/2013	41.25
2014	11	51452	JANE WALLIS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51453	CHRISTI L WALTERS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51454	BELINDA JO WATSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51455	STEPHANIE ANN WEAVER	REFUND MEA DUES	9/20/2013	41.25
2014	11	51456	REBECCA LEE WIESEMANN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51457	DLIZA D WILKERSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51458	JULI DEEANN WILKINS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51459	NANCY KATHLEEN WILKINS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51460	JULIE ANN WILLIAMS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51461	KRYSTAL GWEN WILLIAMS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51462	CARRIE L WILLIAMSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51463	JUSTIN MICHAEL WILSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51464	MOLLY DEE WILSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51465	SALLY J WILSON	REFUND MEA DUES	9/20/2013	41.25
2014	11	51466	REBECCA LYNN WITTHUHN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51467	THOMAS EDWARD WOLFE	REFUND MEA DUES	9/20/2013	41.25
2014	11	51468	CAROL L WOOD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51469	JEANA M WOOD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51470	COURTNEY NICOLE WOODWARD	REFUND MEA DUES	9/20/2013	41.25
2014	11	51471	SANDRA WYNN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51472	LISA CREWS	REFUND MEA DUES	9/20/2013	4.20
2014	11	51473	MICHELLE L ERVIN	REFUND MEA DUES	9/20/2013	4.20
2014	11	51474	SUZETTE B HUTCHISON	REFUND MEA DUES	9/20/2013	4.20
2014	11	51475	MARLENE P MALONE	REFUND MEA DUES	9/20/2013	4.20
2014	11	51476	SHELLY KAY MCNEIL	REFUND MEA DUES	9/20/2013	4.20
2014	11	51477	JEAN MARIE OTTO	REFUND MEA DUES	9/20/2013	4.20
2014	11	51478	KARLA JEAN PETTY	REFUND MEA DUES	9/20/2013	4.20
2014	11	51479	AMIE DIAN RODGERS	REFUND MEA DUES	9/20/2013	4.20
2014	11	51480	ANITA J STUCKEY	REFUND MEA DUES	9/20/2013	4.20
2014	11	51481	MARY JENNIFER THOMAS	REFUND MEA DUES	9/20/2013	4.20
2014	11	51482	LOIS JILLIAN THOMSON	REFUND MEA DUES	9/20/2013	4.20
2014	11	51483	RICHARD ALAN WILLIS II	REFUND MEA DUES	9/20/2013	4.20
2014	11	51484	LINDA F COOK	PAYROLL	9/24/2013	7,682.13
2014	11	51485	ANGELA SHIRLENE GEORGE	PAYROLL	9/24/2013	41,650.75
2014	11	51487	HOLLY DIANNE DOUGHERTY	PAYROLL	9/24/2013	15,367.60
2014	11	51488	MELINDA FAYE TERRELL	PAYROLL	9/24/2013	5,043.92
2014	11	51489	GEORGIANNE MARIE ASAD-PEREZ	PAYROLL	9/24/2013	4,655.95
2014	11	51490	LESLIE IGLESIAS	PAYROLL	9/24/2013	4,655.95
2014	11	51491	KELSEY NICHOLE PHILHOWER	PAYROLL	9/24/2013	3,700.42
2014	11	51492	WALKUP JOANNE	PAYROLL	9/24/2013	5,780.81
2014	11	51493	SHANDA LYNNE CUMMINGS	REFUND MEA DUES	9/20/2013	41.25
2014	11	51494	ARDYCE E BROWN	REFUND MEA DUES	9/20/2013	41.25
2014	11	51495	PHILIP LEE DRISKILL	REFUND MEA DUES	9/20/2013	841.25
2014	11	51498	GAYE L WEINRICH	REFUND MEA DUES	9/20/2013	41.25

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2013-2014

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	11	51499	OEA	REFUND MEA DUES	9/20/2013	-7,985.54
2014	11	51500	MUSTANG EDUCATION ASSOCIATION	REFUND MEA DUES	9/20/2013	-788.90
2014	11	51501	RICHARD JOSEPH VARELA	PAYROLL	9/27/2013	21,055.80
2014	11	51502	ANTHONY JAMES HEARD	PAYROLL	9/27/2013	20,638.20
2014	11	51503	CHRISTIAN HORTON	PAYROLL	9/27/2013	20,638.20
2014	11	51504	DANIEL ADKISSON	PAYROLL	9/27/2013	1,614.75
2014	11	51505	DANIELLE HOPKINS	PAYROLL	9/27/2013	753.55
2014	11	51506	COLTON W HINES	PAYROLL	9/27/2013	1,614.75
2014	11	51507	KURT ALAN KOEHLER	PAYROLL	9/30/2013	2,368.30
2014	11	51508	SARA BETHANY KEITH	PAYROLL	10/2/2013	710.49

Total Printed: 23,945,630.95
 Total Balance Forward: 32,810,072.80
 Total to Date: 56,755,703.75

Building Fund 2013-2014
Summary Change Order Listing
As of 10/8/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
4	7/1/2013	OG&E	050 ELECTRIC SERVICE DW	10,000.00
24	8/15/2013	MULLIN PLUMBING WEST DIVISION, INC.	055 PLUMBING SERVICES	-913.87
			Total Change Orders	9,086.13

Building Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
31	9/11/2013	GENTRY SERVICE & REPAIR	055 HVAC REPAIR DISTRICT WIDE	
		055 HVAC REPAIRS DISTRICT WIDE	055-2620-433-000-0000-000-055	1,480.00
			055-2620-433-000-0000-000-055	3,520.00
			Total Purchase Order	5,000.00
32	9/11/2013	JUAN G. SILVA	021 HS STAGE REPLACEMENT	
		REPLACEMENT OF HS AUDITORIUM STAGE DAMAGED FROM HIGH HUMIDITY CAUSED BY MALFUNCTIONING HVAC UNIT ON THE STAGE.	000-2620-459-000-0000-000-705	19,181.30
		VINTAGE HARDWOOD \$ 19,181.30		
		BRYAN'S FLOORING \$ 25,090.00		
		BECKETT BROTHERS \$ 33,797.00		
			Total Purchase Order	19,181.30
33	9/19/2013	LINKS LAWN EQUIPMENT	055 BLOWERS FOR GYMS	
		PURCHASE SIX BATTERY POWERED LEAF BLOWERS FOR CUSTODIANS TO USE TO CLEAN DEBRIS FROM UNDER THE BLEACHERS AND OFF THE BLEACHERS AT NMS, SMS, HORIZON, CANYON RIDGE AND HS.	055-2620-656-000-0000-000-053	3,648.00
		STIHL BGA85 BLOWERS @ \$ 240 EA. X 6 = \$ 1440.00		
		STIHL BATTERIES X 12 = \$ 1800.00		
		STIHL CHARGERS X 6 = \$ 816.00		
			Total Purchase Order	3,648.00
34	9/19/2013	KENNETH DALE SHOCKLEY	055 GROUND CLEANING UP AT VE	
		055 SERVICE TO CLEAN UP MASSIVE TREE/SHRUBS AND RE-GRADE THE AREA	055-2630-426-000-0000-000-055	4,300.00
			Total Purchase Order	4,300.00
35	9/20/2013	CENTRAL OKLAHOMA WINNELSON	055 REPLACE SEWER MACHINE	
		REPLACE SEWER CLEANING MACHINE USED BY OUR DISTRICT PLUMBERS. THE EXSITING UNIT IS OLD AND NO LONGER SERVICEABLE.	055-2620-736-000-0000-000-055	3,632.53
			Total Purchase Order	3,632.53
36	9/23/2013	GRAINGER	055 REPLCEMNT UNITS	
		REPLACE THREE PORTABLE BIULDING HEAT PUMP WINDOW UNITS THAT HAVE FAILED AND NON-REPAIRABLE. ADMIN. PORTABLE, GRAY STORAGE PORTABLE BY OPERATIONS OFFICE AND A SPARE UNIT FOR BACK UP AS THERE ARE SEVERAL OF THESE UNITS BEING USED AROUND THE DISTRICT IN PORTABLE BUILDINGS.	055-2620-618-000-0000-000-055	3,166.51
			Total Purchase Order	3,166.51
37	9/23/2013	MULLIN PLUMBING WEST DIVISION, INC.	055 PARTS & LABOR HS GYM	
		PARTS, MATERIALS AND LABOR TO INSTALL TWO WATER FOUNTAINS, SHOWER HEAD AND CONTROL VALVES AND MIXING VALVE KITS AND REPAIRS FOR HS GYM VARISTY BOY'S LCOKER ROOM.	055-2620-437-000-0000-000-055	4,000.00
			Total Purchase Order	4,000.00
38	9/25/2013	DUNCAN'S EXTERMINATING SERVICE, INC	050 D.W. EXTERMINATING	
		050 EXTERMINATING SERVICE FOR DISTRICT WIDE	000-2620-424-000-0000-000-050	10,000.00
			Total Purchase Order	10,000.00
39	9/30/2013	CARRIER CORP	055 OPEN CONTROLLER F/CE	
		055 PURCHASE AND INSTALLATION FOR THE OPEN CONTROLLER FOR THE NEW HEATPUMP AT CE RM 215	055-2620-433-000-0000-000-055	2,179.00
				85
			Total Purchase Order	2,179.00
40	9/30/2013	SAKER MECHANICAL, INC.	055 WORK ON SMS GEO THERMAL	

Building Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
40	9/30/2013	SAKER MECHANICAL, INC.	055 WORK ON SMS GEO THERMAL	
		055 REPAIR AND MAINTENANCE ON THE GEO THERMAL SYSTEM AT SMS	055-2620-438-000-0000-000-055	3,000.00
			Total Purchase Order	3,000.00
41	10/8/2013	MULLIN PLUMBING WEST DIVISION, INC.	055 PLUMBING SERVICES	
		055 PLUMBING SERVICES WORK DONE AT THE OLD VOAG	055-2620-437-000-0000-000-055	1,423.50
			Total Purchase Order	1,423.50
			Total Fund	59,530.84

Child Nutrition Programs Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
175	9/9/2013	JANET SUE WILLIAMS	UNIFORM REIMBURSEMENT BLANKET	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-050	150.00
			Total Purchase Order	150.00
176	9/20/2013	AMANDA ALEXANDER	STDNT LNCH RFND-MAX-AMELIA	
		STUDENT LUNCH REFUND FOR MAX FROM VALLEY	176-5600-930-700-0000-000-110	17.50
		STUDENT LUNCH REFUND FOR AMELIA FROM VALLEY	176-5600-930-700-0000-000-110	14.60
			Total Purchase Order	32.10
177	9/20/2013	CHRISTINE ATKINSON	STUDENT LUNCH REFUND-ALLYSON	
		STUDENT LUNCH REFUND FOR ALLYSON FROM TRAILS	176-5600-930-700-0000-000-120	130.00
			Total Purchase Order	130.00
178	9/20/2013	JOSH CALDWELL	STUDENT LUNCH REFUND-NAVAYAH	
		STUDENT LUNCH REFUND FOR NAVAYAH FROM CANYON RIDGE	176-5600-930-700-0000-000-145	17.15
			Total Purchase Order	17.15
179	9/20/2013	LORI COFFMAN	STUDENT LUNCH REFUND-MIRANDA	
		STUDENT LUNCH REFUND FOR MIRANDA FROM MHS	176-5600-930-700-0000-000-705	5.25
			Total Purchase Order	5.25
180	9/20/2013	CARRIE CORMACK	STUDENT LUNCH REFUND-CHELSEA	
		STUDENT LUNCH REFUND FOR CHELSEA FROM TRAILS	176-5600-930-700-0000-000-120	22.00
			Total Purchase Order	22.00
181	9/20/2013	DAVID CROW	STUDENT LUNCH REFUND-RILEY	
		STUDENT LUNCH REFUND FOR RILEY FROM CANYON RIDGE	176-5600-930-700-0000-000-145	44.30
			Total Purchase Order	44.30
182	9/20/2013	MICHELLE JUENGER	STUDENT LUNCH REFUND-KARLIE	
		STUDENT LUNCH REFUND FOR KARLIE FROM MHS	176-5600-930-700-0000-000-705	60.45
			Total Purchase Order	60.45
183	9/20/2013	KRISTA KINYON	STUDENT LUNCH REFUND-ELIZABETH	
		STUDENT LUNCH REFUND FOR ELIZABETH FROM CANYON RIDGE	176-5600-930-700-0000-000-145	68.35
			Total Purchase Order	68.35
184	9/20/2013	RACHAEL KOSCHAK	STDNT LNCH RFND-LORNA-JOSEPHIN	
		STUDENT LUNCH REFUND FOR LORNA FROM NORTH MIDDLE	176-5600-930-700-0000-000-510	15.00
		STUDENT LUNCH REFUND FOR JOSEPHINE FROM CANYON RIDGE	176-5600-930-700-0000-000-145	20.00
			Total Purchase Order	35.00
185	9/20/2013	SHAUN LOAR	STUDENT LUNCH REFUND-DALTON	
		STUDENT LUNCH REFUND FOR DALTON FROM CANYON RIDGE	176-5600-930-700-0000-000-145	100.50
			Total Purchase Order	100.50
186	9/20/2013	LORA NOLAND	STUDENT LUNCH REFUND-SIDNEY	
		STUDENT LUNCH REFUND FOR SIDNEY FROM MHS	176-5600-930-700-0000-000-705	6.00
			Total Purchase Order	6.00
187	9/20/2013	ANNE ORMAN	STUDENT LUNCH REFUND-ASHLEY	
		STUDENT LUNCH REFUND FOR ASHLEY FROM MHS	176-5600-930-700-0000-000-705	7.05
			Total Purchase Order	87.05
188	9/20/2013	LU DORA OVERMON	LUNCH REFUND	

Child Nutrition Programs Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
188	9/20/2013	LU DORA OVERMON	LUNCH REFUND	
		LUNCH REFUND FROM CREEK	176-5600-930-700-0000-000-125	65.70
			Total Purchase Order	65.70
189	9/20/2013	JENNIFER PICKENS	STUDENT LUNCH REFUND-EDWARD	
		STUDENT LUNCH REFUND FOR EDWARD FROM MHS	176-5600-930-700-0000-000-705	18.35
			Total Purchase Order	18.35
190	9/20/2013	CHRISTINA POTTLE	STDNT LNCH RFND-ZOE-CHANDLER	
		STUDENT LUNCH REFUND FOR ZOE FROM CREEK	176-5600-930-700-0000-000-125	32.90
		STUDENT LUNCH REFUND FOR CHANDLER FROM NORTH MIDDLE	176-5600-930-700-0000-000-510	4.75
			Total Purchase Order	37.65
191	9/20/2013	KIMBLERLY SHELTON	STDNT LNCH RFND-SUTTON-KARSTIN	
		STUDENT LUNCH REFUND FOR SUTTON FROM VALLEY	176-5600-930-700-0000-000-110	3.90
		STUDENT LUNCH REFUND FOR KARSTIN FROM VALLEY	176-5600-930-700-0000-000-110	4.60
			Total Purchase Order	8.50
192	9/20/2013	EDWARD STEARNS	STUDENT LUNCH REFUND-EDWARD	
		STUDENT LUNCH REFUND FOR EDWARD FROM MHS	176-5600-930-700-0000-000-705	12.75
			Total Purchase Order	12.75
193	9/20/2013	DAWN VAUGHN	STUDENT LUNCH REFUND-CASSIDY	
		STUDENT LUNCH REFUND FOR CASSIDY FROM MHS	176-5600-930-700-0000-000-705	18.80
			Total Purchase Order	18.80
194	9/20/2013	EMILIE WARREN	STUDENT LUNCH REFUND-BENJAMIN	
		STUDENT LUNCH REFUND FOR BENJAMIN FROM MHS	176-5600-930-700-0000-000-705	35.00
			Total Purchase Order	35.00
195	9/20/2013	DELL COMPUTER CORP	TONER CARTRIDGES	
		TONER CARTRIDGES FOR 5100CN DELL COLOR PRINTER DELL#310-5807	176-3140-611-700-0000-000-050	179.52
			Total Purchase Order	179.52
196	9/20/2013	OFFICE DEPOT	OFFICE SUPPLIES	
		FISKARS ALL PURPOSE SCISSORS 8" STRAIGHT	176-3140-619-700-0000-000-050	23.97
		OFFICE DEPOT INVISIBLE TAPE	176-3140-619-700-0000-000-050	17.99
			Total Purchase Order	41.96
197	9/20/2013	OFFICE DEPOT	OFFICE FURNITURE	
		OFFICE STAR PLUS STACKING GUEST CHARIS W/ARMS, BLACK	176-3140-654-700-0000-000-145	109.98
		OFFICE STAR PLUS STACKING GUEST CHAIR W/ARMS, BLACK	176-3140-654-700-0000-000-140	54.99
		BOSS MEDICAL STOOL W/FOOT RING	176-3140-654-700-0000-000-145	111.99
			Total Purchase Order	276.96
198	9/20/2013	OSWALT RESTAURANT SUPPLY	LIDDING FILM FOR SANDWICH MACH	
		PLASTIC LIDDING FILM FOR THE SANDWICH MACHINE	176-3140-617-700-0000-000-050	848.10
		SHIPPING	176-3140-617-700-0000-000-050	48.00
			Total Purchase Order	896.10
199	9/23/2013	NATIONAL RESTAURANT ASSOCIATION	SERVE SAFE CERTIFICATION COPY	
		SERVE SAFE CERTIFICATION COPY	176-3180-810-700-0000-000-145	20.00
			Total Purchase Order	20.00
200	9/25/2013	TONIA SIMONE FLYNN	UNIFORM REIMBURSMENT BLKT	

Child Nutrition Programs Fund 2013-2014
Detail Encumbrance Listing
As of 10/8/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
200	9/25/2013	TONIA SIMONE FLYNN	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-705	135.00
				Total Purchase Order
				135.00
201	9/26/2013	DEALERS ELECTRICAL SUPPLY	PARTS TO HOOK UP NEW STEAMER	
		GE TEY320 CIRCUIT BREAKER	176-3140-618-700-0000-000-110	557.96
		THHN-10-BLACK-STRANDED	176-3140-618-700-0000-000-110	692.09
		NER RN-200 2INX3/4 OFFSET CONI	176-3140-618-700-0000-000-110	13.30
		APP L200 3/4 CONDIUT LOCKNUT	176-3140-618-700-0000-000-110	1.98
		APP 4SJDE-SPL 4-11/16 SQ BOX	176-3140-618-700-0000-000-110	3.92
		APP 8487 4-11/16 SQ BLANK CVR	176-3140-618-700-0000-000-110	0.73
		APP 4SD-EK ECCENTRC KNKOT BOX	176-3140-618-700-0000-000-110	2.44
		3M 35 BRWN-3/4X66FT CODE TAPE	176-3140-618-700-0000-000-110	8.18
		3M 35 ORNG-3/4 X 66FT CODE TAPE	176-3140-618-700-0000-000-110	8.18
		3M 35 YELO-3/4X66FT CODE TAPE	176-3140-618-700-0000-000-110	8.18
		3M 35GREEN-3/4X66FT CODE TAPE	176-3140-618-700-0000-000-110	8.18
		3M SUPER33PLUS-3/4X66FT TAPE	176-3140-618-700-0000-000-110	8.82
		3M OBBULK ORNAGE/BLUE JUGOF500	176-3140-618-700-0000-000-110	45.89
		DOTTIE TEKPH-1012 PHIL HEAD	176-3140-618-700-0000-000-110	6.52
		LEV 2730 LKG FLUSH RCPT	176-3140-618-700-0000-000-110	62.76
		APP 8377 4-IN 30/50A RCPT CV	176-3140-618-700-0000-000-110	3.44
				Total Purchase Order
				1,432.57
202	10/1/2013	AKEMI BURCHILL	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-705	135.00
				Total Purchase Order
				135.00
203	10/1/2013	UNITED PRINTING	RUBBER STAMP BLANKET ORDER	
		RUBBER STAMP BLANKET ORDER	176-3140-619-700-0000-000-050	300.00
				Total Purchase Order
				300.00
204	10/2/2013	OFFICE DEPOT	CORK BULLETIN BOARD	
		CORK BULLETIN BOARD WITH OAK FINISH FRAME 2' X 3'	176-3140-619-700-0000-000-140	39.99
				Total Purchase Order
				39.99
205	10/4/2013	OFFICE DEPOT	OFFICE CHAIR	
		BASYX NYLON VL701 LEATHER SEAT/MESH	176-3140-654-700-0000-000-050	329.99
				Total Purchase Order
				329.99
206	10/4/2013	OFFICE DEPOT	PRINTERS FOR CASHIERS	
		hp1606dn PRINTER, ITEM #231615	176-3140-650-700-0000-000-050	359.98
				Total Purchase Order
				359.98
				Total Fund
				5,021.97

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

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	22	50022	JEAN L AVEY	PAYROLL	9/20/2013	23,425.88
2014	22	50023	BECKY M BARTON	PAYROLL	9/20/2013	28,279.64
2014	22	50024	EDNA BARTON	PAYROLL	9/20/2013	21,993.72
2014	22	50025	JOYCE DIANE BREWER	PAYROLL	9/20/2013	33,242.28
2014	22	50026	THELMA L COZENS	PAYROLL	9/20/2013	39,326.96
2014	22	50027	DOROTHY LENISE DAVIDSON	PAYROLL	9/20/2013	18,147.71
2014	22	50028	RUTH A DUBOIS	PAYROLL	9/20/2013	23,657.14
2014	22	50029	JANET S GIBSON	PAYROLL	9/20/2013	25,550.26
2014	22	50030	CARLA K HAGGY	PAYROLL	9/20/2013	28,169.93
2014	22	50031	JULIE D HEHENBERGER	PAYROLL	9/20/2013	19,015.50
2014	22	50032	DIANA L MAVIS	PAYROLL	9/20/2013	20,412.81
2014	22	50033	REBECCA J MEGEHEE	PAYROLL	9/20/2013	23,785.51
2014	22	50034	LANA J TINDALL	PAYROLL	9/20/2013	18,611.71
2014	22	50035	JOYCE WRIGHT	PAYROLL	9/20/2013	19,323.22
2014	22	50036	SAMANTHA JOAN AKERS	PAYROLL	9/20/2013	18,166.72
2014	22	50037	CAROL LYNN THOMAS	PAYROLL	9/20/2013	18,794.23
2014	22	50038	GWENNETH ELISE KELLER	PAYROLL	9/20/2013	20,724.79
2014	22	50039	JULIE ANN PIPAN	PAYROLL	9/20/2013	17,473.28
2014	22	50040	KAIRA D OWENS	PAYROLL	9/20/2013	17,759.76
2014	22	50041	GINA TERESA WOOD	PAYROLL	9/20/2013	13,475.53
2014	22	50042	LEROY EUGENE FARNSWORTH	PAYROLL	9/20/2013	5,336.45
2014	22	50043	MARGARET LEE GROVES	PAYROLL	9/20/2013	23,089.20
2014	22	50044	ELIZABETH ANN MCCURRY	PAYROLL	9/20/2013	6,097.08
2014	22	50045	AMANDA BETH CARTER	PAYROLL	9/20/2013	18,095.71
2014	22	50046	JENNIFER D MCCRAW	PAYROLL	9/20/2013	16,167.57
2014	22	50047	JESSICA ROXANNE CAVAZOS	PAYROLL	9/20/2013	10,575.12
2014	22	50048	JESSIE LEE NITZEL	PAYROLL	9/20/2013	19,648.14
2014	22	50049	ALBERT WAYNE LEE	PAYROLL	9/20/2013	5,912.28
2014	22	50050	KARA EMILY COULTER	PAYROLL	9/20/2013	19,354.42
2014	22	50051	JOYCE DAWN BREWSTER	PAYROLL	9/20/2013	15,435.58
2014	22	50052	CHARLOTTE ANN HOLT	PAYROLL	9/20/2013	15,745.54
2014	22	50053	ADRIENNE SUSAN GRAY	PAYROLL	9/20/2013	15,911.36
2014	22	50054	DONITA LYNN BRADFORD	PAYROLL	9/20/2013	19,334.95
2014	22	50055	LANITA DIANE FRANCIS	PAYROLL	9/20/2013	18,137.77
2014	22	50056	ESTHER D FLORES	PAYROLL	9/20/2013	15,805.90
2014	22	50057	JENNIFER ROSE SCOTT	PAYROLL	9/20/2013	18,828.94
2014	22	50058	LORI ANN WILLIAMSON	PAYROLL	9/20/2013	19,147.40
2014	22	50059	VALERIE N NGUYEN	PAYROLL	9/20/2013	5,427.22
2014	22	50060	CHERYL ANN WHITE	PAYROLL	9/20/2013	4,867.95
2014	22	50061	JENNIFER LYNN LINSON	PAYROLL	9/20/2013	15,280.58
2014	22	50062	SHANNON L SANDERS	PAYROLL	9/20/2013	5,051.37
2014	22	50063	BARBARA ESTHER STEVENS	PAYROLL	9/20/2013	4,867.95
2014	22	50064	BARBARA NANNETTE MANESS	PAYROLL	9/20/2013	18,274.56
2014	22	50065	KATRINA CARLEEN THOMAS	PAYROLL	9/20/2013	11,897.64
2014	22	50066	DEANNA FLETCHER	PAYROLL	9/20/2013	12,804.86
2014	22	50067	JAMIE L CAMPBELL	PAYROLL	9/20/2013	4,867.95
2014	22	50068	RETA JANE KLEIN	PAYROLL	9/20/2013	7,658.28
2014	22	50069	LADONNA L PERRY	PAYROLL	9/20/2013	15,203.93
2014	22	50070	NILGUN MANSOUR	PAYROLL	9/20/2013	8,479.23
2014	22	50071	BILKIS A SIDDIKI	PAYROLL	9/20/2013	6,475.30
2014	22	50072	ANA ISABEL HERRERA	PAYROLL	9/20/2013	19,312.98
2014	22	50073	STEPHENI EVELINA SELPH	PAYROLL	9/20/2013	15,385.63
2014	22	50074	BARBARA SUE SULLIVAN	PAYROLL	9/20/2013	18,652.08
2014	22	50075	MARIA DEL-ROSARIO AVILA	PAYROLL	9/20/2013	18,328.49
2014	22	50076	CONNIE MURPHY	PAYROLL	9/20/2013	3,902.14
2014	22	50077	SHARON EULENE WARREN	PAYROLL	9/20/2013	23,058.95
2014	22	50078	CATHERINE EVELYN SANDERS	PAYROLL	9/20/2013	5,640.84

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

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	22	50079	LORI GAYE GENTRY	PAYROLL	9/20/2013	15,321.82
2014	22	50080	BEVERLY SUE GREEFF	PAYROLL	9/20/2013	10,118.67
2014	22	50081	COURTNEY MICHELLE BOSARGE	PAYROLL	9/20/2013	4,902.34
2014	22	50082	DIANA SHEPARD	PAYROLL	9/20/2013	10,075.94
2014	22	50083	GAIL ELLEN WALLACE	PAYROLL	9/20/2013	5,746.14
2014	22	50084	AMY MASCHELL THOMPSON	PAYROLL	9/20/2013	15,313.51
2014	22	50085	CYNTHIA ANN PATRICK	PAYROLL	9/20/2013	10,081.28
2014	22	50086	ANNETTE LALENE FREEMAN	PAYROLL	9/20/2013	10,011.84
2014	22	50087	DONNA GALE PRUNEAU	PAYROLL	9/20/2013	10,289.60
2014	22	50088	ROSA ISELA FRANCO	PAYROLL	9/20/2013	15,185.88
2014	22	50089	JENNIFER RAE ROLLINS	PAYROLL	9/20/2013	4,897.75
2014	22	50090	BECKY JAREE BRAND	PAYROLL	9/20/2013	4,975.71
2014	22	50091	LAWRENCE EUGENE FARNSWORTH	PAYROLL	9/20/2013	4,883.99
2014	22	50092	AMANDA SUE EMBREY	PAYROLL	9/20/2013	15,255.24
2014	22	50093	JANET SUE WILLIAMS	PAYROLL	9/20/2013	14,690.33
2014	22	50094	NORA RAINWATER	PAYROLL	9/20/2013	26,635.08
2014	22	50095	MARIE E GEBERTH	PAYROLL	9/20/2013	18,754.67
2014	22	50096	CINDY FIENE	PAYROLL	9/20/2013	10,174.65
2014	22	50097	KATHERINE CERDA	PAYROLL	9/20/2013	17,419.36
2014	22	50098	CYNTHIA AVEY	PAYROLL	9/20/2013	19,088.77
2014	22	50099	ALYSON ANNE SCOTT	PAYROLL	9/20/2013	19,831.06
2014	22	50100	LINDA JONES	PAYROLL	9/20/2013	23,219.25
2014	22	50101	LAURIE ANN CATHEY	PAYROLL	9/20/2013	14,987.28
2014	22	50102	KYONG BEAVER	PAYROLL	9/20/2013	19,140.17
2014	22	50103	MARY RAY	PAYROLL	9/20/2013	18,604.13
2014	22	50104	CATHY L GARR	PAYROLL	9/20/2013	18,256.66
2014	22	50105	CONNIE LOUISE KILMER	PAYROLL	9/20/2013	6,147.22
2014	22	50106	DEBRA ANN HARBOLT	PAYROLL	9/20/2013	18,652.83
2014	22	50107	JAYNA DEE GORDON	PAYROLL	9/20/2013	12,179.12
2014	22	50108	WENDY MARIE WINNINGHAM	PAYROLL	9/20/2013	18,811.13
2014	22	50109	SANDRA LIZETH DAVIDSON	PAYROLL	9/20/2013	4,902.34
2014	22	50110	MARICELA QUEZADA	PAYROLL	9/20/2013	17,900.24
2014	22	50111	PATRICIA MARIE HENTHORN	PAYROLL	9/20/2013	6,488.28
2014	22	50112	KRISTY DAWN WOOTEN	PAYROLL	9/20/2013	26,297.98
2014	22	50113	BRITTANY ELIZABETH GILBERT	PAYROLL	10/11/2013	146.75

Total Printed: 1,406,794.93
 Total Balance Forward: 1,901,116.94
 Total to Date: 3,307,911.87

OKC MAPS TRUST 2013-2014
Detail Encumbrance Listing
As of 10/10/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
1	10/10/2013	GUARANTY ABSTRACT COMPANY	108 LAND PURCHASE - 921 S SNYD	
		108 PURCHASE OF PROPERTY FROM JOE REITER	108-4200-710-000-0000-000-705	245,485.45
			Total Purchase Order	245,485.45
			Total Fund	245,485.45

Bond Fund #32 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
4	09/20/2013	ENDEX OF OKLAHOMA, INC.	164 REPLACE INTERCOM CONSOLE	
		REPLACE THE RAULAND TELECENTER ICS CCU2 INTERCOM CONSOLE AT MEC TO REPLACE UNIT DAMAGED FROM LIGHTING STRIKE OR POWER SURGE.	164-2660-733-002-0000-000-130	6,500.00
			Total Purchase Order	6,500.00
5	09/20/2013	TRANE CO	157 REPLCE CEILING UNIT	
		REPLACE CEILING UNIT AT SMS. UNIT HAS BEEN REPAIRED SEVERAL TIMES AND IS NO LONGER SERVICEABLE.	157-2620-736-000-0000-000-505	2,600.00
			Total Purchase Order	2,600.00
			Total Fund	9,100.00

Bond Fund #33 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
11	09/20/2013	EARTHSMART CONTROLS, LLC	157 UNIT CONTROLS IN AUD	
		PROVIDE AND INSTALL CONTROLS FOR STAGE AT HS AUDITORIUM	157-2620-453-000-0000-000-705	4,750.00
			Total Purchase Order	4,750.00
			Total Fund	4,750.00

DateAdded	PurOrder	PoVendor	Description	ExtPrice
09/30/2013	9	LDS	INCREASE PO 34-9	772.80

Jel	Unit	Classified	CertificationNo	Payment	icType	icCode	PayVendorNo	BegDate	EndDate	ClassNo	DateAdr
000	145	772.80	365574				18134	09/03/2013		457397	09/30/2

Bond Fund #34 2013-2014
Summary Change Order Listing
As of 10/08/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
6	07/01/2013	LIBERTON INC.	ROLLOVER 2013-34-24	-168.55
			Total Change Orders	-168.55

DateAdded	PurOrder	PoVendor	Description	ExtPrice
09/23/2013	3	COMTEC ELECTRON	INCREASE PO 35-3	986.00

Pri	Func	Obj	Prg	Subj	Jcl	Unl	Classified	CertificationNo	Payment	icType	icCode	PayVendorNo	BegDate	Er
164	2620	453	000	0000	000	145	986.00						07/01/2013	

Bond Fund #35 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
13	09/20/2013	SOONER FLOORING, INC	159 REPLCE VALLEY LOBBY CARPET	
		CARPET SQUARES, COVE BASE AND ADHESIVE STRIPS FOR VALLEY LOBBY FLOOR REPLACEMENT.	159-2620-618-000-0000-000-110	4,190.01
			Total Purchase Order	4,190.01
14	10/08/2013	TIMBERLAKE CONSTRUCTION	162 SOCCER SCOREBOARD INSTALLA	
		SOCCER SCOREBOARD	162-2630-459-000-0000-000-705	8,000.00
			Total Purchase Order	8,000.00
			Total Fund	12,190.01

Bond Fund #36 2013-2014
Summary Change Order Listing
As of 10/08/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
31	08/30/2013	BSN SPORTS, INC.	160 BASKETBALLS FOR P.E.	20.00
			Total Change Orders	20.00

Bond Fund #36 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
32	09/27/2013	CHICKASAW TELECOM	168 TECHNOLOGY	
		TRIPP LITE SMARTPRO 1000 UPS RACK MOUNTABLE AC	168-2580-530-000-0000-000-145	2,494.60
			Total Purchase Order	2,494.60
33	09/27/2013	COMTEC ELECTRONIC SYSTEMS, INC	164 SECURITY SYSTEM AT HORIZON	
		SECURITY SYSTEM FOR HORIZON	164-2660-459-000-0000-000-140	3,767.00
			Total Purchase Order	3,767.00
			Total Fund	6,261.60

Bond Fund #37 2013-2014
Summary Change Order Listing
As of 10/08/2013

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
16	07/15/2013	SOUTHLAND FLOORING SUPPLIES	159 FLOOR SUPPLIES FOR HORIZON	-85.01
			Total Change Orders	-85.01

Bond Fund #37 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
43	09/05/2013	PERFECTION EQUIPMENT CO.	161 LIFT GATE FOR TRUCK	
		PURCHASE LIFT GATE FOR CARPENTER VEHICLE FOR LOADING AND UNLOADING HEAVY EQUIPMENT.	161-2650-736-000-0000-000-053	2,828.75
			161-2650-736-000-0000-000-053	145.70
			Total Purchase Order	2,974.45
44	09/09/2013	CURTIS RESTAURANT SUPPLY	166 (2nd) milk box at Horizon	
		ModuServe Model #MCT-SM2 milk box for Horizon Int.	166-3140-731-700-0000-000-140	5,535.00
			Total Purchase Order	5,535.00
45	09/09/2013	HUDIBURG CHEVROLET	161 VAN FOR SHIPPING/RECEIVING	
		PURCHASE CHEVY ONE TON CARGO VAN FOR SHIPPING AND RECEIVING:	161-2650-765-000-0000-000-053	23,907.00
		C3500 CARGO VAN MODEL #CG33405 COLOR: WHITE BASE PRICE: \$ 21,514.00 OPTIONS: EXTENDED LENGTH BODY: \$ 1,134.00 6.0 LITER V8: \$ 995.00 HITCH WIRING. RECEIVER: \$ 264.00 TOTAL: \$ 23,907.00		
			Total Purchase Order	23,907.00
46	09/09/2013	LUBER BROS.	161 CUSHMAN FOR HS CUSTODIANS	
		PURCHASE ELECTRIC CUSHMAN MINUTE MISER VEHICLE FOR USE BY HS CUSTODIAL STAFF INSIDE AND OUTSIDE THE HS CAMPUS FACILITY AS WELL AS THE FOOTBALL STADIUM DURING GAMES.	161-2650-769-000-0000-000-053	5,893.00
			Total Purchase Order	5,893.00
47	09/11/2013	HUDIBURG CHEVROLET	149 PASS VAN FOR TRANSP	
		PURCHASE OTHER HALF OF 12 PASSENGER VAN FOR TRANSPORTATION. FIRST HALF CAME FROM REMAINDER OF BOND 38.	149-2720-765-000-0000-000-054	14,022.73
			Total Purchase Order	14,022.73
48	09/11/2013	ROSS TRANSPORTATION	149 PURCHASE BUSES	
		PURCHASE (1) 77-PASSENGER TYPE "C" SCHOOL BUS IN THE AMOUNT OF \$ 83,901.00.	149-2720-762-000-0000-000-054	178,827.00
		PURCHASE (1) 53-PASSENGER TYPE "C" SCHOOL BUS WITH LIFT IN THE AMOUNT OF \$ 94,926.00.		
		PRICE FOR BOTH BUSES IS \$ 178,827.00		
			Total Purchase Order	178,827.00
49	10/07/2013	SOONER FLOORING, INC	159 HS GYM LCKR RM FLOOR	
		REPLACE CARPET IN HS GYM, BOY'S VASRITY LOCKER ROOM FLOOR. REPLACING OLD CARPET WITH RUBBER TYPE FLOORING	159-2620-459-000-0000-000-705	8,638.28
			Total Purchase Order	8,638.28
			Total Fund	239,797.46

Bond Fund #38 2013-2014
Detail Encumbrance Listing
As of 10/08/2013

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
1	09/11/2013	HUDIBURG CHEVROLET	149 PASSENGER VAN FOR TRANSP	
		PURCHASE 12-PASSENGER VAN FOR TRANSPORTATION	149-2720-765-000-0000-000-054	11,034.27
			Total Purchase Order	11,034.27
			Total Fund	11,034.27

Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 09/2013; 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 801 INDUSTRIAL ARTS	\$542.11	\$274.25	\$0.00	\$0.00	\$816.36	\$0.00	\$816.36
Project 802 ANNUAL - H.S.	\$19,204.64	\$3,928.80	\$0.00	\$1,625.07	\$21,508.37	\$30,207.48	(\$8,699.11)
Project 803 HIGH SCHOOL ATHLETICS	\$77,366.00	\$61,528.15	\$0.00	\$51,936.72	\$86,957.43	\$89,612.31	(\$2,654.88)
Project 804 BAND - H.S.	\$33,056.05	\$86,833.88	\$0.00	\$16,535.71	\$103,354.22	\$82,322.41	\$21,031.81
Project 805 BOYS BASKETBALL - H.S.	\$17,645.12	\$3,647.30	\$0.00	\$11,092.19	\$10,200.23	\$7,175.00	\$3,025.23
Project 806 BOYS SOCCER - H.S.	\$16,133.87	\$5.64	\$0.00	\$3,620.46	\$12,519.05	\$200.00	\$12,319.05
Project 807 CENTENNIAL COUNSELING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	(\$775.00)
Project 808 CENTENNIAL MEDIA	\$4,252.49	\$1,924.89	\$0.00	\$0.00	\$6,177.38	\$820.21	\$5,357.17
Project 809 D.A.R.E.	\$446.53	\$0.20	\$0.00	\$0.00	\$446.73	\$150.00	\$296.73
Project 810 MUSTANG ELEMENTARY	\$5,471.36	\$861.06	(\$273.77)	\$2,933.98	\$3,124.67	\$1,166.00	\$1,958.67
Project 811 ENRICHMENT ORGANIZATIO	\$7,693.39	\$3.48	\$0.00	\$0.00	\$7,696.87	\$0.00	\$7,696.87
Project 812 ART-MUSTANG VALLEY	\$7,024.58	\$1,559.61	\$0.00	\$5,213.20	\$3,370.99	\$766.99	\$2,604.00
Project 813 CENTENNIAL MUSIC	\$0.00	\$345.02	\$0.00	\$0.00	\$345.02	\$0.00	\$345.02
Project 814 FFA - H.S.	\$24,205.73	\$1,233.75	\$0.00	\$3,181.00	\$22,258.48	\$5,622.50	\$16,635.98
Project 815 FCCLA - H.S.	\$1,309.37	\$1,652.02	\$0.00	\$175.00	\$2,786.39	\$1,748.00	\$1,038.39
Project 816 FRENCH CLUB - H.S.	\$1,368.65	\$120.53	(\$1,200.00)	\$265.28	\$23.90	\$0.00	\$23.90
Project 817 FRESHMEN CHEER - H.S.	\$474.59	\$0.21	\$0.00	\$370.00	\$104.80	\$0.00	\$104.80
Project 818 HIGH SCHOOL GENERAL	\$60,943.99	\$84,168.42	\$0.00	\$9,793.03	\$135,319.38	\$13,426.01	\$121,893.37
Project 819 GIRLS BASKETBALL - H.S.	\$6,473.07	\$1.59	\$0.00	\$2,984.25	\$3,490.41	\$500.00	\$2,990.41
Project 820 GIRLS TRACK - H.S.	\$1,485.51	\$0.68	\$0.00	\$0.00	\$1,486.19	\$0.00	\$1,486.19
Project 821 GIRLS VOLLEYBALL - H.S.	\$1,172.03	\$405.57	\$0.00	\$0.00	\$1,577.60	\$25.00	\$1,552.60
Project 822 GOLF-HS	\$545.07	\$0.23	\$0.00	\$0.00	\$545.30	\$0.00	\$545.30
Project 823 LAKEHOMA ELEM	\$30,086.64	\$145.51	\$2,186.63	\$127.68	\$32,291.10	\$472.83	\$31,818.27
Project 824 CENTENNIAL ART	\$61.27	\$0.05	\$0.00	\$0.00	\$61.32	\$0.00	\$61.32
Project 825 MEDIA-HS	\$4,964.15	\$188.56	\$0.00	\$147.55	\$5,005.16	\$64.50	\$4,940.66
Project 826 MEDIA - MS	\$1,044.82	\$50.47	\$0.00	\$0.00	\$1,095.29	\$209.00	\$886.29
Project 827 MEDIA -NORTH MS	\$11,738.35	\$2,033.69	\$0.00	\$369.66	\$13,402.38	\$836.00	\$12,566.38
Project 828 KEY CLUB HS	\$828.73	\$0.36	\$0.00	\$0.00	\$829.09	\$0.00	\$829.09
Project 829 ATHLETICS - MS	\$60,616.94	\$20,965.93	\$0.00	\$7,689.40	\$73,893.47	\$16,755.28	\$57,138.19
Project 830 BAND - MS	\$6,147.83	\$1,354.67	\$0.00	\$2,711.86	\$4,790.64	\$4,294.68	\$495.96
Project 831 CHEER - MS	\$1,528.10	\$976.98	\$0.00	\$0.00	\$2,505.08	\$0.00	\$2,505.08
Project 832 FCA -MS	\$2,460.74	\$1.10	\$0.00	\$0.00	\$2,461.84	\$252.00	\$2,209.84
Project 833 MIDDLE SCHOOL	\$14,507.34	\$2,539.32	\$3,168.00	\$1,084.22	\$19,130.44	\$1,271.80	\$17,858.64
Project 834 SKILLS FOR LIVING - MS	\$395.39	\$0.20	\$0.00	\$0.00	\$395.59	\$0.00	\$395.59
Project 835 PEP CLUB - MS	\$780.01	\$90.41	\$0.00	\$0.00	\$870.42	\$0.00	\$870.42
Project 836 SCIENCE CLUB - MS	\$62.48	\$0.06	\$0.00	\$0.00	\$62.54	\$0.00	\$62.54
Project 837 CHEER - NORTH MS	\$94.67	\$0.06	\$0.00	\$0.00	\$94.73	\$0.00	\$94.73
Project 838 STUDENT COUNCIL - MS	\$1,482.72	\$0.68	\$0.00	\$0.00	\$1,483.40	\$0.00	\$1,483.40
Project 839 VOCAL MUSIC - MS	\$13,221.01	\$6,150.06	\$0.00	\$3,999.75	\$15,371.32	\$18,228.25	(\$2,856.93)
Project 840 YEARBOOK - MS	\$9,202.49	\$32.13	\$0.00	\$0.00	\$9,234.62	\$4,400.00	\$4,834.62
Project 841 MUSTANG VALLEY ELEM	\$22,572.56	\$10,630.92	(\$978.95)	\$12,232.21	\$19,992.32	\$7,117.08	\$12,875.24
Project 842 NAT'L HONOR SOCIETY-HS	\$1,330.72	\$0.61	\$0.00	\$0.00	\$1,331.33	\$0.00	\$1,331.33
Project 843 MEDIA -CREEK	\$1,842.46	\$3,977.53	\$0.00	\$754.80	\$5,065.19	\$10,050.00	(\$4,984.81)
Project 844 ATHLETICS - NORTH MS	\$37,959.64	\$8,204.61	\$0.00	\$11,338.69	\$34,825.56	\$10,147.05	\$24,678.51
Project 845 BAND - NORTH MS	\$8,601.53	\$1,540.86	\$0.00	\$1,300.12	\$8,842.27	\$5,340.50	\$3,501.77
Project 847 NORTH MIDDLE SCHOOL	\$24,936.53	\$6,910.37	\$349.00	\$6,973.32	\$25,222.58	\$6,588.19	\$18,634.39
Project 848 POM-PON - HS	\$3,056.09	\$1.37	\$0.00	\$0.00	\$3,057.46	\$622.50	\$2,434.96
Project 849 PEP CLUB - NORTH MS	\$1,060.86	\$0.47	\$0.00	\$0.00	\$1,061.33	\$0.00	\$1,061.33
Project 850 SCIENCE CLUB - NORTH MS	\$5,079.79	\$2.28	\$0.00	\$0.00	\$5,082.07	\$0.00	\$5,082.07
Project 851 SPEECH CLUB - NORTH MS	\$51.29	\$0.04	\$0.00	\$0.00	\$51.33	\$0.00	\$51.33
Project 852 STUDENT COUNCIL - NORTI	\$639.60	\$0.28	\$0.00	\$0.00	\$639.88	\$0.00	\$639.88
Project 853 VOCAL MUSIC - NORTH MS	\$1,230.52	\$5,392.86	\$0.00	\$416.00	\$6,207.38	\$883.50	\$5,323.88
Project 854 YEARBOOK-NORTH MS	\$8,236.68	\$759.77	\$0.00	\$0.00	\$8,996.45	\$8,300.00	\$696.45
Project 855 JR CLASS - HS	\$17,912.31	\$54.01	\$0.00	\$0.00	\$17,966.32	\$24,575.00	(\$6,608.68)
Project 856 SCIENCE/MATH - H.S.	\$580.88	\$116.28	\$0.00	\$0.00	\$697.16	\$0.00	\$697.16
Project 857 SR CLASS - HS	\$56,417.01	\$12,869.70	\$0.00	\$565.05	\$68,721.66	\$32,400.00	\$36,321.66
Project 858 SPECIAL OLYMPICS	\$1,181.69	\$0.55	\$0.00	\$0.00	\$1,182.24	\$0.00	\$1,182.24
Project 859 DRAMA DEPARTMENT/CLUE	\$10,005.39	\$2,510.04	\$0.00	\$397.65	\$12,117.78	\$6,387.50	\$5,730.28
Project 860 STUDENT COUNCIL - HS	\$930.64	\$4,402.54	\$0.00	\$2,416.00	\$2,917.18	\$3,375.00	(\$457.82)
Project 861 VARSITY CHEER - HS	\$11,691.01	\$3,965.92	\$0.00	\$3,478.55	\$12,178.38	\$2,907.55	\$9,270.83
Project 862 VOCAL MUSIC - HS	\$3,839.44	\$3,399.42	\$0.00	\$250.00	\$6,988.86	\$8,674.85	(\$1,685.99)
Project 863 SCHOLARSHIP FUND	\$1,750.65	\$0.44	\$0.00	\$1,500.00	\$251.09	\$0.00	\$251.09
Project 864 D.E.C.A. - H.S.	\$2,098.76	\$2,458.51	\$407.00	\$1,086.34	\$3,877.93	\$2,703.00	\$1,174.93

**Custodians Analysis
SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 09/2013; 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 865 BASEBALL - H.S.	\$24,569.66	\$7.33	\$1,200.00	\$8,676.05	\$17,100.94	\$8,600.65	\$8,500.29
Project 866 SIXTH GRADE - NORTH M.S.	\$887.69	\$0.41	\$0.00	\$0.00	\$888.10	\$0.00	\$888.10
Project 867 ADMINISTRATION	\$8,794.66	\$3.92	\$0.00	\$150.13	\$8,648.45	\$320.00	\$8,328.45
Project 868 MEDIA - VALLEY	\$13,260.93	\$473.27	\$0.00	\$1,082.10	\$12,652.10	\$0.00	\$12,652.10
Project 869 COUNSELING ACTIVITIES - V	\$627.66	\$0.26	\$0.00	\$235.65	\$392.27	\$3,453.65	(\$3,061.38)
Project 870 TRAILS ELEMENTARY	\$14,725.54	\$2,945.87	\$0.00	\$3,589.49	\$14,081.92	\$755.30	\$13,326.62
Project 871 GIRLS SOFTBALL - H.S.	\$1,072.17	\$1,123.43	\$0.00	\$2,049.41	\$146.19	\$0.00	\$146.19
Project 872 SPANISH CLUB - H.S.	\$639.21	\$2,048.41	\$0.00	\$0.00	\$2,687.62	\$0.00	\$2,687.62
Project 873 MEDIA - MUSTANG TRAILS	\$928.61	\$16.33	\$0.00	\$249.00	\$695.94	\$0.00	\$695.94
Project 874 M.E.A.D. - MUSTANG ELEME	\$1,874.86	\$276.85	\$0.00	\$0.00	\$2,151.71	\$320.00	\$1,831.71
Project 875 DRUG FREE CLUB - TRAILS	\$1,205.11	\$0.56	\$0.00	\$0.00	\$1,205.67	\$850.00	\$355.67
Project 876 9TH-VARSITY FOOTBALL H.S.	\$19,547.84	\$8,610.66	\$0.00	\$12,666.34	\$15,492.16	\$7,644.87	\$7,847.29
Project 877 GIFTED AND TALENTED	\$1,107.48	\$0.47	(\$349.00)	\$0.00	\$758.95	\$0.00	\$758.95
Project 878 TRANSPORTATION	\$2,004.27	\$58.28	\$0.00	\$0.00	\$2,062.55	\$600.00	\$1,462.55
Project 879 CREEK CHOIR	\$372.12	\$0.18	\$0.00	\$0.00	\$372.30	\$0.00	\$372.30
Project 880 BOYS-GIRLS TENNIS H.S.	\$1,100.41	\$0.49	\$0.00	\$0.00	\$1,100.90	\$0.00	\$1,100.90
Project 881 L.E. DRUG FREE LEADERS	\$2,554.26	\$1.16	\$0.00	\$0.00	\$2,555.42	\$60.00	\$2,495.42
Project 882 BOYS/GIRLS CROSS COUNTRY	\$1,985.39	\$4,987.27	\$0.00	\$1,282.00	\$5,690.66	\$0.00	\$5,690.66
Project 883 GIRLS SOCCER - H.S.	\$4,739.56	\$2.14	\$0.00	\$0.00	\$4,741.70	\$0.00	\$4,741.70
Project 884 CHISHOLM TRAILS	\$1,728.69	\$0.76	\$0.00	\$143.09	\$1,586.36	\$40.00	\$1,546.36
Project 885 BUILDER'S CLUB - MS	\$293.17	\$0.14	\$0.00	\$0.00	\$293.31	\$0.00	\$293.31
Project 886 BUILDER'S CLUB - NORTH M	\$2,139.42	\$41.30	\$0.00	\$0.00	\$2,180.72	\$100.00	\$2,080.72
Project 887 DEBATE CLUB - HS	\$557.59	\$0.24	\$0.00	\$0.00	\$557.83	\$0.00	\$557.83
Project 888 MUSTANG CREEK ELEM	\$7,237.24	\$3,261.74	\$0.00	\$649.05	\$9,849.93	\$792.60	\$9,057.33
Project 889 MEDIA - LE	\$1,592.76	\$5,118.36	\$0.00	\$1,346.45	\$5,364.67	\$13,150.00	(\$7,785.33)
Project 890 RENAISSANCE - MS	\$1,087.02	\$0.49	\$0.00	\$0.00	\$1,087.51	\$381.00	\$706.51
Project 891 READING - MS	\$6,677.99	\$2.98	\$0.00	\$652.50	\$6,028.47	\$0.00	\$6,028.47
Project 892 RENAISSANCE - NORTH MS	\$1,402.14	\$0.86	\$0.00	\$0.00	\$1,403.00	\$0.00	\$1,403.00
Project 893 RENAISSANCE - HS	\$5,572.60	\$2.53	\$0.00	\$0.00	\$5,575.13	\$0.00	\$5,575.13
Project 894 SPECIAL LIFE SKILLS -MS	\$1,430.11	\$0.63	\$0.00	\$0.00	\$1,430.74	\$0.00	\$1,430.74
Project 895 TECHNOLOGY STUDENT-ME	\$49.47	\$0.00	\$0.00	\$0.00	\$49.47	\$0.00	\$49.47
Project 896 ACADEMIC TEAM -HS	\$1.32	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$1.32
Project 897 ART CLUB -HS	\$845.55	\$5,775.76	\$0.00	\$515.29	\$6,106.02	\$3,585.04	\$2,520.98
Project 898 ATHLETIC TRAINING -HS	\$8,985.93	\$3.24	\$0.00	\$2,617.66	\$6,371.51	\$2,250.00	\$4,121.51
Project 899 TECHNOLOGY - NORTH MS	\$444.23	\$0.20	\$0.00	\$0.00	\$444.43	\$450.00	(\$5.57)
Project 900 SPANISH CLUB - MV	\$666.23	\$0.24	(\$666.33)	\$0.00	\$0.14	\$0.00	\$0.14
Project 901 P.A.S.S. - MEC	\$665.59	\$1,243.18	\$0.00	\$1,236.03	\$672.74	\$96.10	\$576.64
Project 902 CRI ACTIVITY ACCOUNT	\$0.00	\$84.40	\$2,273.77	\$271.78	\$2,086.39	\$1,264.82	\$821.57
Project 903 ADVANCED PLACEMENT -H:	\$10,897.19	\$1,676.19	\$0.00	\$1,918.21	\$10,655.17	\$3,203.32	\$7,451.85
Project 904 GROUNDS IMPROVEMENT	\$1,266.11	\$0.56	\$0.00	\$0.00	\$1,266.67	\$14,168.45	(\$12,901.78)
Project 905 CRI STAFF ACCOUNT	\$0.00	\$113.16	\$4,000.00	\$1,162.80	\$2,950.36	\$640.19	\$2,310.17
Project 906 HS FRESHMAN F.C.C.L.A.	\$1,875.99	\$0.82	\$0.00	\$175.00	\$1,701.81	\$0.00	\$1,701.81
Project 907 OUTDOOR CLASSROOM - M	\$2,764.35	\$476.27	\$0.00	\$0.00	\$3,240.62	\$1,203.49	\$2,037.13
Project 908 GOLF - NORTH MS	\$722.17	\$0.33	\$0.00	\$0.00	\$722.50	\$0.00	\$722.50
Project 910 CANYON RIDGE INT MEDIA	\$0.00	\$6,733.02	\$0.00	\$0.00	\$6,733.02	\$0.00	\$6,733.02
Project 912 CANYON RIDGE VOCAL/MU:	\$0.00	\$780.05	\$0.00	\$0.00	\$780.05	\$1,754.60	(\$974.55)
Project 915 TRACK/CROSS COUNTRY-N	\$1,115.54	\$0.49	\$0.00	\$0.00	\$1,116.03	\$0.00	\$1,116.03
Project 916 CREEK/NORTH OUTDOOR	\$323.06	\$0.14	\$0.00	\$0.00	\$323.20	\$0.00	\$323.20
Project 918 FOOTBALL - NORTH MS	\$249.50	\$0.09	\$0.00	\$0.00	\$249.59	\$0.00	\$249.59
Project 919 LE- 5TH GRADE	\$2,186.63	\$0.00	(\$2,186.63)	\$0.00	\$0.00	\$0.00	\$0.00
Project 920 PRE-KINDERGARTEN- MEC	\$10,354.69	\$6,876.79	\$0.00	\$6,949.22	\$10,282.26	\$3,538.10	\$6,744.16
Project 921 MUSTANG EDUCATION CEN	\$1,821.51	\$0.37	(\$1,821.51)	\$0.00	\$0.37	\$0.00	\$0.37
Project 922 SPECIAL EDUCATION - M-H	\$360.21	\$0.18	\$0.00	\$0.00	\$360.39	\$0.00	\$360.39
Project 923 ART - LAKEHOMA	\$3,980.88	\$1.79	\$0.00	\$0.00	\$3,982.67	\$0.00	\$3,982.67
Project 924 MUSICAL - HS	\$5,726.21	\$2.56	\$0.00	\$0.00	\$5,728.77	\$0.00	\$5,728.77
Project 925 WRESTLING - HS	\$2.47	\$0.00	\$0.00	\$0.00	\$2.47	\$0.00	\$2.47
Project 926 JROTC - HS	\$1,425.09	\$86.38	\$0.00	\$0.00	\$1,511.47	\$0.00	\$1,511.47
Project 927 HS ATHLETIC DEPT. STAFF	\$8,453.53	\$21,569.08	\$0.00	\$9,710.79	\$20,311.82	\$9,256.76	\$11,055.06
Project 929 MUSTANG ELEMENTARY ST	\$3,661.08	\$2.64	\$2,500.00	\$1,542.64	\$4,621.08	\$305.00	\$4,316.08
Project 930 MUSTANG VALLEY STAFF	\$2,334.75	\$522.10	\$2,500.00	\$1,143.25	\$4,213.60	\$230.16	\$3,983.44
Project 931 MUSTANG LAKEHOMA STAF	\$1,948.22	\$325.08	\$2,500.00	\$615.93	\$4,157.37	\$292.48	\$3,864.89
Project 932 MUSTANG TRAILS STAFF	\$3,676.44	\$80.33	\$2,500.00	\$2,685.30	\$3,571.47	\$1,774.95	\$1,796.52
Project 933 MUSTANG CREEK STAFF	\$2,105.29	\$325.88	\$2,500.00	\$381.35	\$4,549.82	\$319.21	\$4,230.61

**Custodians Analysis
SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 09/2013; 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 934 MUSTANG MIDDLE SCHOOL	\$10,221.95	\$45.23	(\$3,168.00)	\$242.90	\$6,856.28	\$0.00	\$6,856.28
Project 935 MNMS STAFF	\$1,209.76	\$0.51	\$0.00	\$427.98	\$782.29	\$60.00	\$722.29
Project 937 HIGH SCHOOL STAFF	\$29,331.82	\$101.69	\$0.00	\$2,095.50	\$27,338.01	\$3,560.00	\$23,778.01
Project 938 EDUCATION CENTER STAFF	\$1,447.81	\$15.35	\$1,821.51	\$617.89	\$2,666.78	\$310.72	\$2,356.06
Project 939 ADMINISTRATION STAFF	\$38,086.19	\$1,842.86	(\$27,000.00)	\$4,140.15	\$8,788.90	\$450.00	\$8,338.90
Project 940 HIGH SCHOOL TECH EDUC/	\$618.18	\$0.27	\$0.00	\$0.00	\$618.45	\$1,629.50	(\$1,011.05)
Project 941 HIGH SCHOOL BOYS TRACH	\$514.25	\$0.31	\$0.00	\$0.00	\$514.56	\$0.00	\$514.56
Project 942 HS - BUSINESS PROF. OF A	\$1,042.21	\$4,610.82	(\$407.00)	\$440.00	\$4,806.03	\$4,594.00	\$212.03
Project 943 MUSTANG CREEK COUNSEI	\$3,475.77	\$1,862.23	\$0.00	\$0.00	\$5,338.00	\$0.00	\$5,338.00
Project 944 MPS SPECIAL NEEDS	\$44.21	\$0.00	\$0.00	\$0.00	\$44.21	\$0.00	\$44.21
Project 945 MUSTANG CREEK ART	\$4,468.91	\$1.82	\$0.00	\$1,571.30	\$2,899.43	\$44.18	\$2,855.25
Project 946 ECO CLUB HIGHSCHOOL	\$255.49	\$0.13	\$0.00	\$0.00	\$255.62	\$0.00	\$255.62
Project 947 LAKEHOMA MUSIC	\$563.62	\$0.27	\$0.00	\$0.00	\$563.89	\$0.00	\$563.89
Project 948 MUSTANG TRAILS ART	\$6,101.13	\$2.74	\$0.00	\$0.00	\$6,103.87	\$0.00	\$6,103.87
Project 949 MUSTANG TRAILS HONOR C	\$109.76	\$0.06	\$0.00	\$0.00	\$109.82	\$26.99	\$82.83
Project 950 CENTENNIAL ELEMENTARY	\$19,220.62	\$9,330.01	\$0.00	\$4,026.86	\$24,523.77	\$3,825.83	\$20,697.94
Project 951 TRAILS SPECIAL ED.	\$437.92	\$0.20	\$0.00	\$0.00	\$438.12	\$0.00	\$438.12
Project 952 CENTENNIAL STAFF	\$1,134.92	\$59.66	\$2,500.00	\$0.00	\$3,694.58	\$0.00	\$3,694.58
Project 953 MUSTANG ELEM ART	\$3,794.10	\$6,115.67	\$0.00	\$3,228.42	\$6,681.35	\$7,688.00	(\$1,006.65)
Project 954 MUSTANG ELEM MEDIA	\$5,374.09	\$2,503.05	\$0.00	\$620.00	\$7,257.14	\$843.88	\$6,413.26
Project 955 TRAILS READING CARNIVAL	\$74.05	\$2,077.65	\$0.00	\$0.00	\$2,151.70	\$0.00	\$2,151.70
Project 956 TRAILS STUDENT COUNCIL	\$8,505.27	\$152.05	\$0.00	\$6,811.00	\$1,846.32	\$0.00	\$1,846.32
Project 957 MUSTANG TRAILS PE ACTIV	\$1,443.60	\$0.63	\$0.00	\$0.00	\$1,444.23	\$0.00	\$1,444.23
Project 959 H.S. SPANISH NAT'L HONOF	\$382.28	\$0.18	\$0.00	\$0.00	\$382.46	\$0.00	\$382.46
Project 960 H.S. MAC CHOIR	\$818.98	\$0.36	\$0.00	\$0.00	\$819.34	\$0.00	\$819.34
Project 961 H.S. VIDEO CLUB	\$2,281.83	\$5,287.22	\$0.00	\$1,099.37	\$6,469.68	\$5,877.48	\$592.20
Project 962 H.S. SWIM TEAM	\$0.34	\$90.02	\$0.00	\$0.00	\$90.36	\$0.00	\$90.36
Project 963 CREEK ARCHERY CLUB	\$394.49	\$0.18	\$0.00	\$0.00	\$394.67	\$0.00	\$394.67
Project 964 ARCHERY CLUB - MS	\$4,904.40	\$2.20	\$0.00	\$221.00	\$4,685.60	\$0.00	\$4,685.60
Project 965 VALLEY STUDENT COUNCIL	\$1,291.06	\$574.72	\$0.00	\$929.70	\$936.08	\$0.00	\$936.08
Project 966 CENTENNIAL OUTDOOR CL	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90	\$0.00	\$20.90
Project 967 MUSTANG STUDENTS IN NE	\$2,506.21	\$263.12	\$0.00	\$100.00	\$2,669.33	\$0.00	\$2,669.33
Project 974 CRI SPANISH ACCT	\$0.00	\$0.08	\$666.33	\$0.00	\$666.41	\$0.00	\$666.41
Project 978 HORIZON INT ACTIVITY ACC	\$0.00	\$4,186.42	\$0.00	\$3,183.00	\$1,003.42	\$1,570.00	(\$566.58)
Project 979 HORIZON INT STAFF ACCT	\$0.00	\$6,121.95	\$6,000.00	\$1,172.20	\$10,949.75	\$1,100.00	\$9,849.75
Project 984 HORIZON INT ART ACCOUN	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
Project 998 MUSTANG VALLEY PE ACTI'	\$0.00	\$0.06	\$978.95	\$0.00	\$979.01	\$0.00	\$979.01
Grand Total	\$1,029,724.49	\$471,169.16	\$0.00	\$263,188.52	\$1,237,705.13	\$524,354.29	\$713,350.84

**Mustang Public Schools
Monthly Interest Report
SEPTEMBER 2013**

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014													THRU	
	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	Sep-12
GEN FUND	120.87	1,282.24	340.06										1,743.17	\$6,247.93
BLDG - 21	16.86	13.18	37.64										67.68	\$448.16
CNS - 22	12.44	13.14	49.99										75.57	\$383.73
MAPS - 24	0.00	0.00	0.00										0.00	\$214.51
SINKING-41	91.66	423.19	382.38										897.23	\$3,782.42
Activity-60	66.48	269.40	75.03										410.91	945.32
BONDS														
#31	5.73	5.43	23.72										34.88	386.81
#32	0.90	0.84	2.30										4.04	\$49.92
#33	3.04	2.68	8.85										14.57	\$177.37
#34	3.65	3.35	14.32										21.32	\$138.75
#35	10.11	8.01	25.07										43.19	\$605.82
#36	1,921.43	1,610.47	456.61										3,988.51	\$2,621.49
#37	136.90	128.09	120.71										385.70	\$0.00
#38	0.19	0.20	0.79										1.18	\$103.31
TOTAL	2,390.26	3,760.22	1,537.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,687.95	\$16,105.54

YTD TOTAL

The monthly rate for BOK for SEPT 13' was .2850%
The BOK Ending Balance was \$15, 495,357.86

**Mustang Public Schools
Monthly Interest Report
SEPTEMBER 2013**

BOK ACCT.	GENERAL 1114	BUILDING 2114	CNS 2214	BOND 3114	BOND 3214	BOND 3314	BOND 3414	BOND 3514	BOND 3614	BOND 3714	BOND 3814	SINKING 4114	TOTAL	MAPS 2414
12 Cash	4,367.15	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,785.45	0.00
Warrants O/S	4,367.15	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,785.45	0.00
12 FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 Cash	4,562,551.75	51,523.52	58,027.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,672,102.95	0.00
Warrants O/S	377,197.72	0.00	16,233.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393,431.41	0.00
13 SUB-TOTAL	4,185,354.03	51,523.52	41,793.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,278,671.54	0.00
14 Cash	362,636.74	493,935.89	665,944.25	343,697.63	33,060.03	128,265.04	207,494.98	363,266.43	894,435.30	1,748,892.84	11,586.13	5,540,568.87	10,793,784.13	0.00
Warrants O/S	1,223,357.65	0.00	42,665.74	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,267,523.39	0.00
14 SUB-TOTAL	-860,720.91	493,935.89	623,278.51	343,697.63	33,060.03	128,265.04	205,994.98	363,266.43	894,435.30	1,748,892.84	11,586.13	5,540,568.87	9,526,260.74	0.00
BOOK BALANCE	3,324,633.12	545,459.41	665,072.50	343,697.63	33,060.03	128,265.04	205,994.98	363,266.43	894,435.30	1,748,892.84	11,586.13	5,540,568.87	13,804,932.28	0.00
BOK BALANCE	** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 09/30/2013												15,495,357.86	0.00
Revenue														
Co Appt. 6th	51,829.05	2,594.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,859.81	66,282.99	0.00
Gross Product 11th	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
Motor Vehicle 11th	190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00
Rural Electric 11th	14,164.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,164.63	0.00
SUB-TOTAL	3,670,626.80	548,053.54	665,072.50	343,697.63	33,060.03	128,265.04	205,994.98	363,266.43	894,435.30	1,748,892.84	11,586.13	5,552,428.68	14,165,379.90	0.00
13' Payables	13,033.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,033.12	0.00
14' Payables	746,018.13	334,088.38	195,376.33	10,996.73	6,500.00	0.00	6,855.45	250.00	75,286.59	109,051.93	0.00	0.00	1,497,456.66	0.00
BI WEEKLY OCT 11 & 25	700,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00
MONTHLY OCT 18	3,500,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	-1,288,424.45	213,965.16	354,696.17	332,700.90	26,560.03	128,265.04	199,139.53	363,016.43	819,148.71	1,639,840.91	11,586.13	5,552,428.68	8,339,890.12	0.00
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	0.00	50,000.00	0.00
	-1,238,424.45	213,965.16	354,696.17	332,700.90	26,560.03	128,265.04	199,139.53	363,016.43	819,148.71	1,639,840.91	11,586.13	5,552,428.68	8,389,890.12	0.00
Revenue														
Exp. State Aid	2,426,922.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,426,922.00	0.00
Cert/Sup FBA	107,913.32	0.00	18,314.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,227.93	0.00
SUB-TOTAL	1,296,410.87	213,965.16	373,010.78	332,700.90	26,560.03	128,265.04	199,139.53	363,016.43	819,148.71	1,639,840.91	11,586.13	5,552,428.68	10,943,040.05	0.00
Payables 2013-2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NO SECOND RUN	1,296,410.87	213,965.16	373,010.78	332,700.90	26,560.03	128,265.04	199,139.53	363,016.43	819,148.71	1,639,840.91	11,586.13	5,552,428.68	10,943,040.05	0.00
BOND PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NO BOND PYMT	1,296,410.87	213,965.16	373,010.78	332,700.90	26,560.03	128,265.04	199,139.53	363,016.43	819,148.71	1,639,840.91	11,586.13	5,552,428.68	10,943,040.05	0.00
INVESTMENTS:	GENERAL	BUILDING	CNS	BOND	BOND	BOND	BOND	BOND	BOND	BOND	BOND	SINKING	TOTAL	MAPS
	1113	2113	2213	3113	3213	3313	3413	3513	3612	3612	3813	4113	2413	
SOONER STATE 10/25/13 .50%	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00
YUKON NATL BANK 2/6/14 .55%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	245,000.00	0.00
FNB CHICKASHA 2/12/14.35%	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00
BANK OF COMMERCE 2/15/14 .50%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00	240,000.00	0.00
CORNERSTONE 1/30/14 .60%	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00
As of 10/8/13	485,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,000.00	1,215,000.00	0.00
Unreconciled to Bank													TOTAL CASH BALANCE	16,685,672.53

**Board of Education Regular Meeting
Meeting Minutes**

September 09, 2013

Maxine and George Morris Alternative/Mustang Education Center
400 North Clear Springs Road, Mustang, Oklahoma 73064
6:00 PM

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District I-069 of Canadian County, Oklahoma held a Regular Meeting on Monday, September 09, 2013 at 6:00 PM. The place and street of the meeting was the Maxine and George Morris Alternative/Mustang 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 Mike Kessler, Jeff Landrith present.

Invocation was led by Jeff Landrith and Mike Kessler led the flag salute.

Updated Attendance:

Jim Davis was updated to present at: 6:10 PM

Superintendent's Report:

1. Citizens of Character - Enthusiasm; being eager and excited to face new challenges. Linda Atchley handed out certificates along with gift cards to Orange Leaf.
2. Board Correspondence
3. Above & Beyond - Mr. McDaniel presented Shannon Taylor and Chicken Express a certificate of appreciation for all they do for our district.
4. Groundbreaking for New Elementary - September 10, 2013 at 11:00 a.m. at intersection of County Line and 59th Street, Mustang, OK.
5. Mustang Valley Outdoor Classroom Project - Eagle Scout Richard Howard, son of Valley Teacher has chosen this as his project.
6. Presentation by: MA+ Architecture's - Heath Tate
 - a. On a motion made by Jim Davis and a second by Jeff Landrith the Board voted to approve the MA+ Architecture's schematic design for the new high school event center.

__aye__	__aye__	__absent__	__aye__	__aye__
Kessler	Landrith	Strassle	Davis	Fulton

Board Reports:

Mike Kessler stated he attended OSSBA conference.

Following a report given by Deanna Mowrey, Chief Financial Officer, on a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the Schedule of Encumbrances and Monthly Financial Reports:

FISCAL YEAR 2014		PAYROLL
LEASE REVENUE BOND (10)	77-105	
GENERAL FUND (11)	519-839	50377-50633
BUILDING FUND (21)	23-30 (PO 22 was closed/not used)	
FOOD SERVICE (22)	138-174	50007-50021
LEASE REVENUE BOND (23)		
OKC MAPS TRUST (24)		
BOND FUND (31)	2	
BOND FUND (32)	3	
BOND FUND (33)	10	
BOND FUND (34)	9	
BOND FUND (35)	11-12	
BOND FUND (36)	31	
BOND FUND (37)	24-42	

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

Public Participation: Sharonda Garcia and Michel Blasius addressed the Board in regards to class sizes and requested Board to look at need for Teacher Assistants at Trails Elementary.

Consent Agenda

On a motion made by Jim Davis and a second by Jeff Landrith, 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.

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

1. Board of Education Minutes:
 - a. August 12, 2013 Regular Business meeting
2. Activity Accounts:
 - a. Transfer of \$978.95 from Valley Activity Account #841 to Valley PE Activity Account #998.
3. Acceptance of Donation:
 - a. Donation of \$2,500.00 from IPS Engineering of Oklahoma City to the MHS Robotics Club. The funds will be put in Acct#940 and used for tournament dues, robotic parts, robotic equipment, food and refreshments.
4. Approval of Surplus list from MHS Band Department.

5. Approval of Surplus list from Child Nutrition.
 - a. Blodgett Electric Double Stack Oven, top section - model 0205997A1025, Serial #ZEPHAIRE-S.
 - b. Blodgett Electric Double Stack Oven, bottom section - model 0205997A1045, Serial #ZEPHATRE-F
 - c. Vulcan/Hobart 2 - burner gas stove, model V2B12, Serial #481701127
 - d. Southbend single gas oven, model X-10, Serial #481701127
 - e. Montague single gas oven, model X-10, Serial #D94-0-37180-A
 - f. Hobart warmer/cooler electric pass thru, model H1/HH2, Serial #32387832
 - g. Double Stack Steamer, model R2, Serial #99D60641-2
 - h. Double Stack Steamer, model R2, Serial #99D60642-2

6. Out-of-District Overnight Travel:
 - a. Approval of JROTC to attend the Top of Texas Team Competition in Wichita Falls, Texas on October 5, 2013.
 - b. Approval for three (3) administrators- Geromy Schrick, Deanna Mowrey and Carol Wood to attend the ALIO Conference, October 15-16, 2013 in Tempe, AZ. Alio is the new software program for finance and personnel.
 - c. Approval for Title I Reading teachers, Title I Math teachers, Director of Federal Programs to attend the Title I National Conference, February 2-5, 2014 in San Diego, California. All expenses will be paid with Title I, Project 511 Funds.
 - d. Approval of four (4) intermediate teachers to attend the International STEM Educators Association (ISEA) Conference in Branson, Missouri October 6-8th, 2013.

7. Use of Facilities:
 - a. OK Storm Volleyball Club is requesting the use of MMS Gym for practices for their club volleyball program for the Mustang area. They will need the gym every Tues/Thurs from 6:00-9:00 p.m. Oct 8- April 30, 2014. Purpose is to teach fundamentals and the game of volleyball to girls ages 10-17.
 - b. Latchkey Child Services, Inc. is requesting the use of multiple facilities to provide supervised activities during out of school time during the 2013-2014 school year. Requesting the use of cafeterias at Valley/Creek/TE/ME/Horizon and Canyon Ridge 6:30-8:00 am, & 2:30-6:30 pm on a daily basis on school days.
 - c. Lakehoma/Centennial After School Program is requesting the use of the cafeterias at two sites for their child care activities. Requesting facilities from 6:30-7:30 am & 2:50-6:30 pm on a daily basis on school days.
 - d. Oklahoma Mustangs basketball team is requesting use of Creek Elem gym for practices. Sponsor is Gerry Hunt. Starting Sept 15-Oct 27th on Sundays from 2:00-3:30 p.m. Horizon's main gym Nov. 5-Feb. 27th on Tues/Thurs from 6:00-8:30 p.m.

8. Renewal of continued agreement with Oklahoma State Department of Health to utilize the Oklahoma State Immunization Information System (OSIIS) for SY 2013-2014

9. Approval of revisions to the following Policy and Procedures:
 - a. Use of Facilities, #2030
10. Approval of participation of an on-site dance instruction/therapy program for the students enrolled in the PASS program. Funds received from Oklahoma Arts Council (\$2,475.00) and MHS Pass Activity Acct#901 for \$275 payable to Todd Wisdom, artist.
11. Approval of participation in a Mini Math and Science Partnership Grant - titled Leading by Example for Engineering Design (LEED). The grant amount (\$58,476.23) is funded through the Oklahoma State Department of Education to be shared by six (6) districts.
12. Approval of after school program for ELL (English Language Learners)/Immigrant students and parents. This includes hiring of coordinators/tutors at two sites, one elementary and one secondary. All costs of program will be paid with Title III Funds. Estimated costs are \$15,000.00.
13. Approval of revised Nurse's Assistant job description.
14. Approval of the District Gifted Plan for SY 2013-2014.
15. Approval of recommendation for a 180 day school year, which includes two (2) parent teacher conference days and five(5)PD days, with the flexibility to exercise the 1080 hours calendar option in case of school closures due to inclement weather or other catastrophic circumstances for SY 2013-2014.
16. Approval of certificate of substantial completion for Horizon Intermediate.
17. Approval of Timberlake Change Order #11 for school on Sara Road. This will be a total decrease to the Construction Contingency by \$25,861.35.
 - a. PC#106- Provide pressure reducing valve per RFI#81 - \$4,375.25
 - b. PC#115- Emergency lighting per Fire Marshall - \$2,362.55
 - c. PC#111- Media center aluminum doors - \$973.27
 - d. PC#112- Add power to music, art and media rooms - \$1,001.98
 - e. PC#117- Roof drain tie in at gym - \$945.65
 - f. PC#120- Roof condensate lines - \$806.00
 - g. PC#121- Dumpster screen allowances - Credit <\$2,500.00>
 - h. PC#124- Provide Hobart VCM kitchen equipment - \$4,377.39
 - i. PC#70- Revise window opening for Type O window - \$3,637.00
 - j. PC#100R- Area inlets to gym courtyard - \$9,882.26
18. Approval of Change Order #8 for Horizon Intermediate (Midhigh Renovation) This will be a net decrease to the contingency of \$10,475.00.
 - a. PC#67- Hood work in Rm179 - \$4,822
 - b. PC#79- Time and materials to run conduit/power in underground raceway per RFI#49 - \$1,443.00
 - c. PC#82- Add sidewalk from media center to flat canopy section - \$2,114.00

- d. PC#83- Relocate thermostat in kitchen per RFI#75, and add return air grille in Rm132 per RFI#76 - \$2,096.00
19. Approval of Change order #1 for County Line Elementary, this will be a net decrease to the contingency of \$18,837.00.
- a. PC#001- Relocate AT&T telephone line - \$7,347.00
 - b. PC#002- Credit for using PVC in lieu of cast iron plumbing per RFI#10 - CREDIT <21,330.00>.
 - c. PC#003- Credit for masonry - CREDIT <\$2,000.00>.
 - d. PC#004- Changes per ASI#003 issued in response to City of Oklahoma City Building Code - \$14,722.00
 - e. PC#005- Provide 20oz Armour Matt XX mesh at all EIFS panels - \$20,098.00
20. Approval of the Right of Way Easements to the City of Oklahoma City for elementary at County Line.

Business:

1. On a motion made by Jeff Landrith and a second by Jim Davis the Board voted to approve the resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds, and setting forth the following items:

- 1. Setting a date for bond election
- 2. Amount and purpose of bond election
- 3. Maturity limitation
- 4. Setting polling places

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

2. On a motion made by Jim Davis and a second by Jeff Landrith the Board voted to approve the contract with Robin Howard to provide Speech Pathology services for SY 2013-2014.

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

3. On a motion made by Jim Davis and a second by Jeff Landrith the Board voted to approve the selection of BOSC, Inc., a subsidiary of BOK Financial Corporation, to act as financial advisor in connection with the proposed General Obligation bonds.

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

4. On a motion made by Chad Fulton and a second by Jim Davis the Board voted to reject all bids for the 60 acres located at 44th & Czech Hall Rd.

<u> aye </u>	<u> aye </u>	<u>absent</u>	<u> aye </u>	<u> aye </u>
Kessler	Landrith	Strassle	Davis	Fulton

5. On a motion made by Chad Fulton and a second by Jim Davis the Board voted to approve the MAPS request for purchase of property.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

6. On a motion made by Jim Davis and a second by Mike Kessler the Board voted to approve low bids from Ross Transportation to include:
1) 77 passenger bus for \$83,901.00
1) 53 passenger bus with lift for \$94,926.00

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

7. On a motion made by Jim Davis and a second by Mike Kessler the Board voted to approve the Estimate of Needs for 2013-2014 school year.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

New Business: Mr. McDaniel requested the board to consider and may or may not take action to approve the MHS Cross Country team to travel Out of District to Arkansas for the Annual Chili Pepper Run on October 5th, 2013.

On a motion made by Jim Davis and a second by Mike Kessler the Board voted to approve the MHS Cross Country team to travel out of district to Arkansas for the Annual Chili Pepper Run on October 5th, 2013.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Mike Kessler and a second by Jim Davis the Board voted to convene in Executive Session at 7:35 p.m.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

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) (3): Discussing the purchase or appraisal of real property.

On a motion made by Jeff Landrith and a second by Jim Davis the Board voted to return to Open Session at 8:17 p.m.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

Board President Chad Fulton gave statement that he, Jeff Landrith, Jim Davis, Mike Kessler and Sean McDaniel were in Executive Session and topics discussed personnel and purchase of property and no action was taken.

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

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

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

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jim Davis and a second by Mike Kessler the Board voted to approve the purchase contract and settlement statement with the property owners of 921 Snyder in Mustang, Oklahoma.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jim Davis and a second by Jeff Landrith the Board voted to adjourn at 8:18 p.m.

 aye aye absent aye aye
Kessler Landrith Strassle Davis Fulton

Minutes Clerk

Board President

SCHEDULE "A"
September 9, 2013

NAME		SITE/ASSIGNMENT		EFFECTIVE
Resignations				
Joule, Dee		Horizon/Cafeteria Assistant		8/15/2013
Prophete, Angela		LE/Crosswalk Attendant		8/30/2013
Lucas, Tacey		Trails/Spec. Ed Teacher Assistant		8/15/2013
Rinehart, Windy		Canyon Ridge/Spec. Ed Teacher Assistant		8/14/2013
Krug, Nancy		MMS/Team Leader - extra duty		8/26/2013
Name	From: Site/Assignment	To: Site/Assignment		Effective
Reassignments				
Brown, Stacy	Admin/Accounts Payable	Admin/Business Facilitator		2013-2014
Jones, Liz	HS/Spec. Ed Teacher Assistant	Canyon Ridge/Spec. Ed Teacher Assistant		2013-2014
Renchen, Shirley	HS/Spec. Ed Teacher Assistant	Canyon Ridge/Spec. Ed Teacher Assistant		2013-2014
Treschitta, Debra	HS/Spec. Ed Teacher Assistant	Canyon Ridge/Spec. Ed Teacher Assistant		2013-2014
Madison, Sharon	Lakehoma/1st Grade Teacher Assistant	Lakehoma/Special Ed Teacher Asst.		2013-2014
Weinrich, Mandy	HS/Special Ed Teacher	Lakehoma/Special Ed Teacher		8/21/2013
Day, Kristie	Valley/Teacher Assistant	ME/Noon supervisor & Crosswalk guard		8/16/2013
Covalt, Jennifer	Trails/Teacher Assistant	Horizon/Spec. Education Tchr Assistant		8/27/2013
Hernandez, Sandra	Valley/PM Custodian	Horizon/PM Custodian		8/5/2013
Klein, Reta	Valley/Cafeteria Assistant	Horizon/Cafeteria Assistant		8/14/2013
Hicks, Greg	Trails/Head Custodian	MMS & Centennial/PM Custodian		8/12/2013
Mathes, Brandon	HS/Math Teacher	MMS/Pre-Algebra Teacher		2013-2014
Koonce, Jessica	Trails/Teacher Assistant	Trails/Spec. Ed Teacher Assistant		2013-2014
Platero, Nancy	MMS/PM Custodian	Trails/Custodian		8/9/2013
Scott, Denise	ME/Custodian	Trails/Custodian		8/27/2013
Theдераhn, Mori	Trails/Teacher Assistant	Trails/Spec. Ed Teacher Assistant		8/16/2013
Mansour, Nilgun	MNMS/3.0 hr Cafeteria Assistant	MNMS/5.25 hr Cafeteria Assistant		8/14/2013
Ellison, Danny	MNMS/AM Custodian	HS/PM Custodian		9/3/2013
Fletcher, Deanna	HS/4.0 hr Cafeteria Assistant	HS/6.5 hr Cafeteria Assistant		8/14/2013
Grimes, Kody	District/Custodian Floater	HS/PM Custodian		8/12/2013
Miles, Jody	HS/Asst. Girls Basketball Coach	HS/Asst. Boys Basketball Coach		2013-2014
Nelson, Brian	HS/Custodian	HS/PM Working Supervisor		7/1/2013
Novotny, Kimberly	HS/Cafeteria Assistant	HS/Cafeteria Assistant Manager		8/14/2013
Name		To: Site/Assignment		Effective
Employment				
Hunter, Michelle	New	Canyon Ridge/Crossing Guard		2013-2014
Riley, David	New	Canyon Ridge & Horizon/pm split Custodian		9/3/2013
Wood, Gina	New	Canyon Ridge/6.5 Hr Cafeteria Asst.		2013-2014
Carriger, Laura	Replacement/Amelia Daugherty	Centennial/Noon Supervisor		2013-2014
Higgins, Dawn	Replacement/Julie Chastain	Creek/Third Grade Teacher		2013-2014
Kemnitz, Jessica	New	Creek/Custodian		9/3/2013
Rollins, Jennifer	Replacement/Brandon Lee	Creek/3 hr Cafeteria Asst		2013-2014
Rush, Tiffany	Replacement/Larry Hyatt	Creek/Second Gr Teacher		2013-2014
Casey, Steve	Replacement/Lori Sholer	District/Bus Driver		2013-2014
Prophete, Angela		District/Cafeteria Substitute & Lakehoma/Crosswalk Attendant		2013-2014
Williams, Janet		District/Cafeteria Substitute		2013-2014
England, Amy	Replacement/Lora Estabrook	Lakehoma/Noon Supervisor		2013-2014
Farnsworth, Lawrence	Replacement/Vacant	Lakehoma/3 hr Cafeteria Asst		2013-2014
Gilbert, Brittany	Replacement/Katrina Thomas	Lakehoma/4 hr Cafeteria Asst		2013-2014
Name		To: Site/Assignment		Effective
Employment				
Britt, Danny	Replacement/Bill Scott	ME/Head Custodian		2013-2014
Chilton, Karis	Replacement/Lisa Meyer	MEC/Teacher Assistant		2013-2014

SCHEDULE "A"
September 9, 2013

Patrick, Cynthia	Replacement/Jennifer Linson	Trails/4 hr Cafeteria Asst.		2013-2014
Treadway, Stacey	New	Trails/Title I Reading Resource Tchr		2013-2014
Dougherty, Holly		Valley/Teacher Assistant		2013-2014
Hill, Stacey	New	Valley/First Grade Teacher		2013-2014
Koehn, Renee		Valley/Teacher Assistant		2013-2014
Underwood, Donna	Replacement/Marlene Whisenhunt	Valley/PM Custodian		2013-2014
Wellman, Andrea		Valley/Teacher Assistant		2013-2014
Bosarge, Courtney	Replacement/Connie Scott	MMS/3 hr Cafeteria Asst		2013-2014
Davidson, Sandra	Replacement/Vacant	MMS/3 hr Cafeteria Asst		2013-2014
Glenn, Kimberlie	Replacement/Pamela Ferguson	MMS/Spec Ed Teacher Assistant		2013-2014
Avila, Marie	Replacement/Vacant	HS/6.5 hr Cafeteria Assistant		2013-2014
Bowie, Shelton	Replacement/Brendo Ford	HS/PM Custodian		9/3/2013
Epling, Jared	Replacement/Mandy Weinrich	HS/Special Ed Math Teacher		2013-2014
Franco, Rosa	Replacement/Vacant	HS/6.5 hr Cafeteria Assistant		2013-2014
Hall, Danette	Replacement/Greg Oswald	HS/Teacher		2013-2014
Keel, Jake	Replacement/Liz Jones	HS/Special Ed. Teacher Assistant		2013-2014
Maness, Barbara	Replacement/Lenise Davidson	HS/6.5 hr Cafeteria Assistant		2013-2014
Pruneau, Donna	Replacement/Deanna Fletcher	HS/4 hr Cafeteria Assistant		2013-2014
Raisley, Brent	Replacement/Darrin Dean	HS/Science Teacher		2013-2014
Russell, Bret	New	HS/Spanish Teacher		8/29/2013
Name		Site/Assignment		Effective
Extra-Duty/Supplemental:				
Stout, Sohailah		Canyon Ridge/Music Position		2013-2014
Peery, Bobbi		Canyon Ridge/Math Data Analyst		2013-2014
Karn, Heather		Canyon Ridge/Awards Prog. Coordinator		2013-2014
Fletcher, Teresa		Centennial/First Grade Team Ldr		2013-2014
Gray, Susan		Centennial/Sp. Ed Department Chair		2013-2014
Harrison, Cheryl		Centennial/Fourth Grade Team Ldr & Awards Program Coordinator		2013-2014
Henagar, Kayla		Centennial/Site Webmaster		2013-2014
Langston, Sharrie		Centennial/Specials Team Ldr		2013-2014
Locke, Laurie		Centennial/PD Committee Chair		2013-2014
Luper, Amanda		Centennial/Third Grade Team Ldr		2013-2014
Mahan, Stephanie		Centennial/Kdg. Team Leader		2013-2014
Simmons, Janette		Centennial/PreK Team Leader		2013-2014
Stein, Nikki		Centennial/Math Data Analyst		2013-2014
Waldrop, Whitney		Centennial/Elem. Vocal Music		2013-2014
Wood, Windy		Centennial/Second Grade Team Ldr		2013-2014
Brown, Martha	Replacement/Rachel McDaniel	Horizon/Life App Elective Team Ldr.		2013-2014
McDaniel, Rachel		Horizon/Yearbook Sponsor		2013-2014
Bornemann, Britney		Horizon/Student Council Sponsor		2013-2014
Fruit, Andrea		Horizon/6th Gr. Scholastic Coach		2013-2014
Watson, Misti		Horizon/Math Data Analyst		2013-2014
Brandon, Kari		Lakehoma/Kindergarten Team Leader		2013-2014
Name		Site/Assignment		Effective
Extra-Duty/Supplemental:				
Lindsey, Hillary		Lakehoma/First Grade Team Leader		2013-2014
Barber, Liz		Lakehoma/Second Grade Team Leader & Math Data Analyst		2013-2014
Koeninger, Jennifer		Lakehoma/Third Grade Team Leader		2013-2014
Bailey, Vicki		Lakehoma/Fourth Grade Team Leader		2013-2014
McCullough, Paula		Lakehoma/Student Services Team Leader		2013-2014

SCHEDULE "A"
September 9, 2013

Jones, Amy		Lakehoma/Essentials Team Leader		2013-2014
DeMoss, Mary		Lakehoma/Awards Assembly Coordinator & Student Council Sponsor		2013-2014
Prather, Jenny		Lakehoma/Webmaster		2013-2014
Choate, Angie		Lakehoma/Yearbook		2013-2014
Bernhardt, Tanya		ME/Yearbook Coordinator		2013-2014
Bullard, Kelly		ME/Student Council Sponsor		2013-2014
Evans, Madalyn		ME/Fourth Grade Team Leader		2013-2014
Hill, Gwendolyn		ME/First Grade Team Leader		2013-2014
Mangus, Kaylee		ME/Site Webmaster		2013-2014
Watkins, Kayla		ME/Second Grade Team Leader		2013-2014
Wildman, Andrea		ME/Kdg. Team Leader		2013-2014
Williamson, Daryl		ME/Specials Team Leader		2013-2014
Wood, Nita		ME/Third Grade Team Leader		2013-2014
Cherian, Lisa		Trails/Spec. Ed Department Head		2013-2014
Cummings, Shanda		Trails/Grade Level Team Leader		2013-2014
Fowler Amber		Trails/Grade Level Team Leader		2013-2014
Gelso, Christin		Trails/Yearbook Sponsor		2013-2014
Johnson, Cindy		Trails/Grade Level Team Leader		2013-2014
Johnson, Diane		Trails/Elem. Vocal Music		2013-2014
McDaniel, Tammy		Trails/Awards Program Coordinator		2013-2014
Reyes, Allison		Trails/Math Data Analyst		2013-2014
Sabo, Cathy		Trails/Grade Level Team Leader		2013-2014
Slupe, Julie		Trails/Specials Team Leader		2013-2014
Thomas, Amanda		Trails/Elem. Vocal Music		2013-2014
Walther, Mallory		Trails/Student Council Sponsor		2013-2014
Weismann, Rebecca		Trails/Site Webmaster & Grade Level Team Leader		2013-2014
Collins, Jacob		MMS/Team Leader		2013-2014
Prock, Jared		HS/Assistant Baseball Coach		2013-2014
Wilson, Christina		HS/Assistant Girls Basketball		2013-2014
Wilson, Justin		HS/Student Council		2013-2014
Day, Alecia		HS/Student Council		2013-2014
Caudle, Katelyn		HS/Student Council & Speech/Debate		2013-2014
Dillard, Joni		HS/Senior Sponsor		2013-2014
Chavez, Rose		HS/Senior Sponsor		2013-2014
Faulkner, Cathy		HS/Senior Sponsor		2013-2014
Hyden-Hix, Melanie		HS/Junior Sponsor & Yearbook		2013-2014
Stewart, Ashley		HS/Junior Sponsor		2013-2014
Lindsey, Brenda		HS/Junior Sponsor & Prof.Dev. Chair		2013-2014
Edgmon, Ryan		HS/Instrumental Music Head		2013-2014
Name		Site/Assignment		
Extra-Duty/Supplemental:				
Hofer, Jacob		HS/Instrumental Music Assistant		2013-2014
Mangus, Greg		HS/Instrumental Music Assistant		2013-2014
Watson, Belinda		HS/Instrumental Music Assistant		2013-2014
Thompson, Gina		HS/Instrumental Music Assistant		2013-2014
Jussila, Dustin		HS/Instrumental Music Assistant		2013-2014
Gass, Cynthia		HS/Vocal Music Head		2013-2014
Easley, Stephanie		HS/Vocal Music Assistant		2013-2014
Farnham, Emily		HS/Drama		2013-2014
Garner, Tom		HS/Honor Society& Science Dept. Head		2013-2014
Vaughan, Matt		HS/Scholastic Coach		2013-2014
Hammer, Valerie		HS/Language Arts Dept. Head		2013-2014

SCHEDULE "A"
September 9, 2013

Casey, Andy		HS/Social Studies Dept. Head		2013-2014
Bowman, Elayne		HS/Math Dept. Head		2013-2014
Dowell, Karl		HS/Prof Dev.		2013-2014
Allen, Carrie		HS/Counselor		2013-2014
Buckmaster, Paula		HS/Counselor		2013-2014
Summers, Renae		HS/Counselor		2013-2014
Wilson, Nicole		HS/Counselor		2013-2014
Day, Alecia		HS/Counselor		2013-2014
Stephens, Kristi		HS/Counselor		2013-2014
Cooper, Briana		HS/Counselor		2013-2014
Guyer, Kyle		HS/Site Webmaster		2013-2014
Patten, Casey		HS/Girls Asst. Basketball Coach		2013-1014
Prestidge, Clif		HS/Assistant Adjunct Football Coach		2013-2014
Open/Any MPS certified teacher when needed		District/Homebound-homebased teacher		2013-2014
Salary Schedules				
Support				
Administrative				
Central Office Administration				

Schedule "B"
September 9, 2013

Continued employment for Support Personnel for 2013-2014			
Martin, Bob			
Support Personnel Substitutes at \$7.25 per hour			
Anderson, Susan	Davis, Kristina	Honohan, Carol	Reynolds, Angie
Ayala, Antonieta	Davis, Tammy	Langham-McClain, Jessica	Ridinger, Melanie
Beltran, Diana	Day, Kristie	Lauen, Ashley	Schwartz, Betty Lou
Berndt, Ashley	Devonshire, Maria Elena	LeGrand, Lisa	Scott, Melissa
Bertholf, Renae	Dougherty, Holly	Lewis, Kaitlin	Simmons, Ronda
Birdsley, Christina	Dunn, Holly	Loch, Peter	Steele, Alison
Boehnlein, Theresa	Elwell, Judy	McNeil, Melinda	Thompson, Brenda
Bottoms, Marian	Elwess, Dianna	Miller, Mary	Walker, Sonja
Cabral, Sharon	Floyd, Taylor	Miller, Shelly	Walls, Sharon
Charles, Raimey	Glyckherr, Joe	Moreland, Nancy	Wentworth, Kylie
Coker, Ashley	Grabeal, Billie	Murar, Claudia	Wilson, Christina
Coker, Patricia	Gray, Angeliqa	Obannon, Nicole	Wycoff, Debra
Collum, Jerry	Greene, Anna	Porschien, Catherine	
Cummings, Serena	Hammer, Carl	Putnam, Cindy	
Curtis, Beverly	Henagar, Rochelle	Rees, Janet	
Non-Certified/Non-Degreed Substitutes at \$60 per day			
Beltran, Diana	Davis, Kristina	Greene, Scott	Porschien, Catherine
Bertholf, Renae	Davis, Tammy	Hammer, Carl	Putnam, Cindy
Birdsley, Christina	Day, Kristie	Henagar, Rochelle	Rees, Janet
Boehnlein, Theresa	Devonshire, Maria Elena	Honohan, Carol	Reynolds, Angie
Bottoms, Marian	Dougherty, Holly	Immenschuh, Barbara	Ridinger, Melanie
Brown, Phyllis	Dunn, Holly	Langham-McClain, Jessica	Schwartz, Betty Lou
Buckley, Thomas	Elwess, Dianna	Lewis, Kaitlin	Scott, Melissa
Burkitt, Jessica	Floyd, Taylor	Loch, Peter	Steele, Alison
Cabral, Sharon	Glyckherr, Joe	Miller, Mary	Walls, Sharon
Coker, Patricia	Grabeal, Billie	Miller, Shelly	
Cummings, Serena	Gray Angeliqa	Moreland, Nancy	
Curtis, Beverly	Greene, Anna	Murar, Claudia	
Non-Certified/Degreed Substitutes at \$60 per day			
Anderson, Susan	Choate, Sean	McNeil, Melinda	Whitehead, Katrina
Ayala, Antonieta	Crawford, Chasity	Reed, Jamie	Wilson, Christina
Bean, Aimee	Elwell, Judy	Ridenhour, Ralph	Wycoff, Debra
Berndt, Ashley	Keith, Sara	Simmons, Ronda	
Bowman, Janice	Lauen, Ashley	Walker, Sonja	
Brock, Andrew	LeGrand, Rachel	Welch, Sandi	
Charles, Raimey	Leonard, Ralph Greg	Wentworth, Kylee	
Certified Substitutes at \$70 per day			
Cardenas, Randy	Hathaway, Brenda	Obannon, Nicole	Steiner, David
Childress, Debra	Johnson, Pallas	Porter, Jimmie	Steiner, Quannah
Collum, Jerry	LeGrand, Lisa	Pruett, Katie	Sturdy, Patricia
Crabtree, Kathy	Moen, Jane	Seiler, Susan	Thompson, Brenda
Hamilton, Cindy	Norris, Patricia	Smei, Mahria	Vollmer, Mary

Mustang Public Schools Request for transfer of Funds

From: Mustang Athletic Dept 705 Boiley 10/3/13
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>803</u>	<u>Mustang Athletic Dept</u>	\$ <u>1,050.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>805</u>	<u>Boys Basketball</u>	\$ <u>1,050.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for boys basketball uniforms

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: J. A. Nicks Date: 10-7-13
Activity Fund Custodian



20
10-4-13

Memo

To: Mustang Public Schools Board of Education
From: **Molly Wilson, Centennial Elementary**
Date: 10/4/2013
Subject: Donation

Molly Wilson

Please discuss, consider, and/or act upon the acceptance of a donation of \$5000 from The Bridge to Centennial Elementary. This is an annual donation from The Bridge. This money will help with covering field trips, needed technology, professional development for teachers and supplies.



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: September 9, 2013
Re: Donation acceptance

Am 10-4
sk
sw
CB

Please discuss, consider, and/or act upon this request for MHS's Video Editing Broadcasting Class to accept the monetary gift of \$5000.00 from OKC Community Foundation Cox Connects Foundation by way of the Innovation in Education Grant Seminar. The funds will be utilized for purchasing cameras.



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: October 2, 2013
Re: Donation acceptance

TS
TW
CB

Please discuss, consider, and/or act upon this request for MHS's Woodworking Class to accept the following donated items: Conover 16" lathe with many assorted tools (\$2000.00) and a Stanley Smooth Plane (\$35.00). These items will be utilized in our woodworking courses. These items are being donated by Al Lambert, 3580 Smokey Bend Ridge, Piedmont, OK 73078. Thank you for your consideration.

SC
10-4-13

**Mustang Valley
Elementary**

Memo

To: Mustang Public Schools Board of Education

From: Jill Mitchell, Principal

Mustang Valley Elementary

Jim 9-4-13 *AM 10-4* *CB*

Date: 9/4/13

Subject: Request for Acceptance of Donation

I would like to recommend that the board of education accept the donation of \$388.53 from Target to be used to go towards instructional materials. We greatly appreciate their generosity and commitment to the students at Mustang Valley Elementary.

Thank You,
Jill Mitchell

Memo

To: Mustang Public Schools Board of Education

From: Stacy Edwards and Tracy Skinner

Date: 9/18/13

Re: Request for out of state travel

*JEM
9-4-13
CS*

Please consider approving out of state travel for Stacy Edwards and Tracy Skinner to attend the Simplifying RTI conference in Kansas City, MO in October.

Title of Conference: Simplifying RTI by Solution Tree

Location: Kansas City, MO

Dates: Conference dates are October 22-24. We will leave on 10/21/13 and return on 10/24/13.

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 9/18/00 Site: Administration
 Staff Member Making Request: Stacy Edwards
 Name of Activity: Simplifying Rtl Conference
 Date/Dates of Activity: 10/21/13-10/24/13
 Location of Activity: Kansas City, MO
 Number of Days Students Will Miss School: none
 Number of Students Attending Activity: none
 Number and Name(s) of Sponsor(s) Attending Activity: Tracy Skinner and Stacy Edwards

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>School Vehicle</u>	Paid by: <u>311</u>	<u>\$300</u>
Registration Fee <u>\$649 each</u>	Paid by: <u>311</u>	<u>\$1298</u>
Meal Expense for Students <u>0</u>	Paid by: _____	_____
Meal Expense for Sponsors <u>\$61 per day</u>	Paid by: <u>311</u>	<u>\$488</u>
Room Rate for Students _____		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Room Rate for Sponsors <u>\$149 per night</u>		
Number of Rooms _____ x Number of Nights = <u>3</u>	Paid by: <u>311</u>	<u>\$650</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>\$2,736</u>

Sponsor Signature: Stacy Edwards 9.30.13
(Date)

Approved by Principal _____ (Date)

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

Approved by Deputy Superintendent Chad Brock 10/5/13
(Date)



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: September 13, 2013
Re: Consideration of FFA National Convention Trip

Handwritten initials: TW, AS, and a signature.

Please discuss, consider, and/or act upon this request to allow the Mustang High School FFA to attend the National FFA Convention in Louisville, KY, from October 30th through November 2nd, 2013. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration.

To: Mustang Board of Education

From: Mustang FFA Dept.

The Mustang FFA is requesting approval to attend the National FFA Convention in Louisville KY. During the time of Oct. 30 Through Nov. 2 at the Kentucky Expo Center. This convention will give our officers an opportunity to be involved in leadership workshops, attend national contest and here motivational speakers to improve their abilities for leadership. Our chapter officers will also meet other FFA members from across the United States to share ideas. Our FFA members will attend a world class career show with many agricultural business and industry leaders along with major colleges and universities. Our members also will use this information to share with their chapter members. There will be our six FFA officers, one female sponsor and Mr. Griffin our FFA advisor in attendance.

Transportation for this trip will be a school van with fuel cost coming out of general fund. Expenses for rooms, meals and registration at the convention will come out of our 412 and 814 funds. The Mustang FFA attends the National FFA convention once every two years. Thank you for your consideration on this activity.

Thank You: Danny Griffin, Mustang FFA Advisor

A handwritten signature in cursive script, appearing to read "Danny Griffin".

ITENIARY FOR NATIONAL FFA CONVENTION

Depart:	October 30 th	6am – Mustang
Arrive:	October 30 th	9pm – Hotel in Louisville, KY
	October 31 st	Louisville Convention
	November 1 st	National FFA Convention (see attached schedule)
Depart:	November 2 nd	6am – Louisville, KY
Arrive:	November 2 nd	9pm – Mustang

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 8/28/13 Site: HS. VOAC.
 Staff Member Making Request: DANNY GRIFFIN
 Name of Activity: National FFA CONN.
 Date/Dates of Activity: OCT 30 - NOV. 2. 2013
 Location of Activity: Louisville Ky.
 Number of Days Students Will Miss School: 3
 Number of Students Attending Activity: 6
 Number and Name(s) of Sponsor(s) Attending Activity: DANNY GRIFFIN. 405-503-0102

Estimate of Expenses for Trip:

Type of Transportation	Fund	#	Estimated Cost
<u>School Van</u>	<u>Fuel</u>		
	Paid by: <u>District</u>		<u>\$ 500</u>
Registration Fee <u>8 x 60 =</u>	Paid by: <u>814</u>		<u>\$ 480</u>
Meal Expense for Students <u>20 x 4 = 80 x 6 = 480</u>	Paid by: <u>Student</u>		<u>480</u>
Meal Expense for Sponsors <u>20 x 4 = 80 x 2 = 160</u>	Paid by: <u>412</u>		<u>160</u>
Room Rate for Students <u>100/Night</u>			
Number of Rooms <u>3</u> x Number of Nights = <u>3</u>	Paid by: <u>814</u>		<u>900</u>
Room Rate for Sponsors <u>100/Night</u>			
Number of Rooms <u>1</u> x Number of Nights = <u>3</u>	Paid by: <u>412</u>		<u>300</u>
Number of Days Substitute Will Be Required: <u>3</u>	Paid by: <u>District</u>		
# of days <u>3</u> x \$65.00 = <u>\$195</u> x # of sponsors <u>0</u> =			<u>195</u>
	Estimated Total Costs:		<u>3,015</u>

Sponsor Signature: Danny Griffin (Date)

Approved by Principal [Signature] 9-23-13 (Date)

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

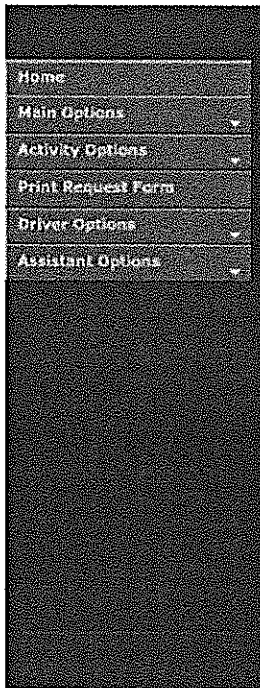
Approved by Deputy Superintendent Chad Brees 9-23-13 (Date)

Danny Griffin logged in

Mustang Public Schools Activity Tracker

Schedule Activity

Activity has not been saved. Verify the following information. Press Submit to schedule activity and request transportation.



School/Department: Mustang High School
 Type of Request: Activity
 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: 10/30/2013
 Date Return: 11/2/2013
 Organization/Class: FFA
 Time of Activity Start: 6:00:00 AM
 Time of Activity Finish: 9:00:00 PM
 Location: Freedom Hall
 Louisville, KY
 Activity: National FFA Conv.
 Number of Riders: 7
 Number of Wheelchairs: 0
 Sponsor in Charge: Danny Griffin
 Sponsor Phone Number: 405-503-0102
 Facility Needed: N/A
 Special Equipment Needed:
 Student Liability - Release: Yes
 Forms issued:
 Vehicle Type: Bus
 Time Needed: 6:00:00 AM
 Time of Departure: 6:00:00 AM
 Time of Return: 9:00:00 PM
 Loading Location: Vo Ag. Bldg.
 Return/Dropoff Location: Vo Ag. Bldg.
 Transportation to provide driver: NO
 If NO, Name of Driver(s): Danny Griffin
 Transportation to provide special needs assistant: NA
 If NO, Name of Assistant(s):
 Wheelchair Students: N/A
 Unusual Load:
 Additional Information/Comments:
 P.A.S.S. Objectives:
 [Submit] [Back]

FFA STUDENTS ATTENDING NATIONAL FFA CONVENTION

1. Dalton Good
2. Mike Higgins
3. Summer Catlett
4. Miranda McKee
5. Kristina Wright
6. Alyssa Cano

SPONSORS

DANNY GRIFFIN- 405-503-0102

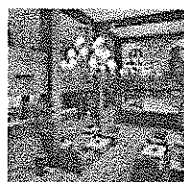
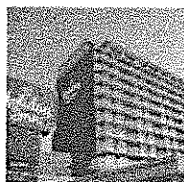
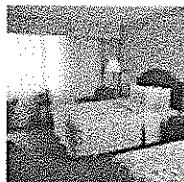
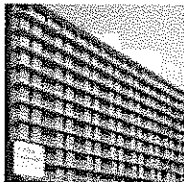
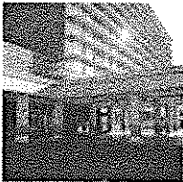
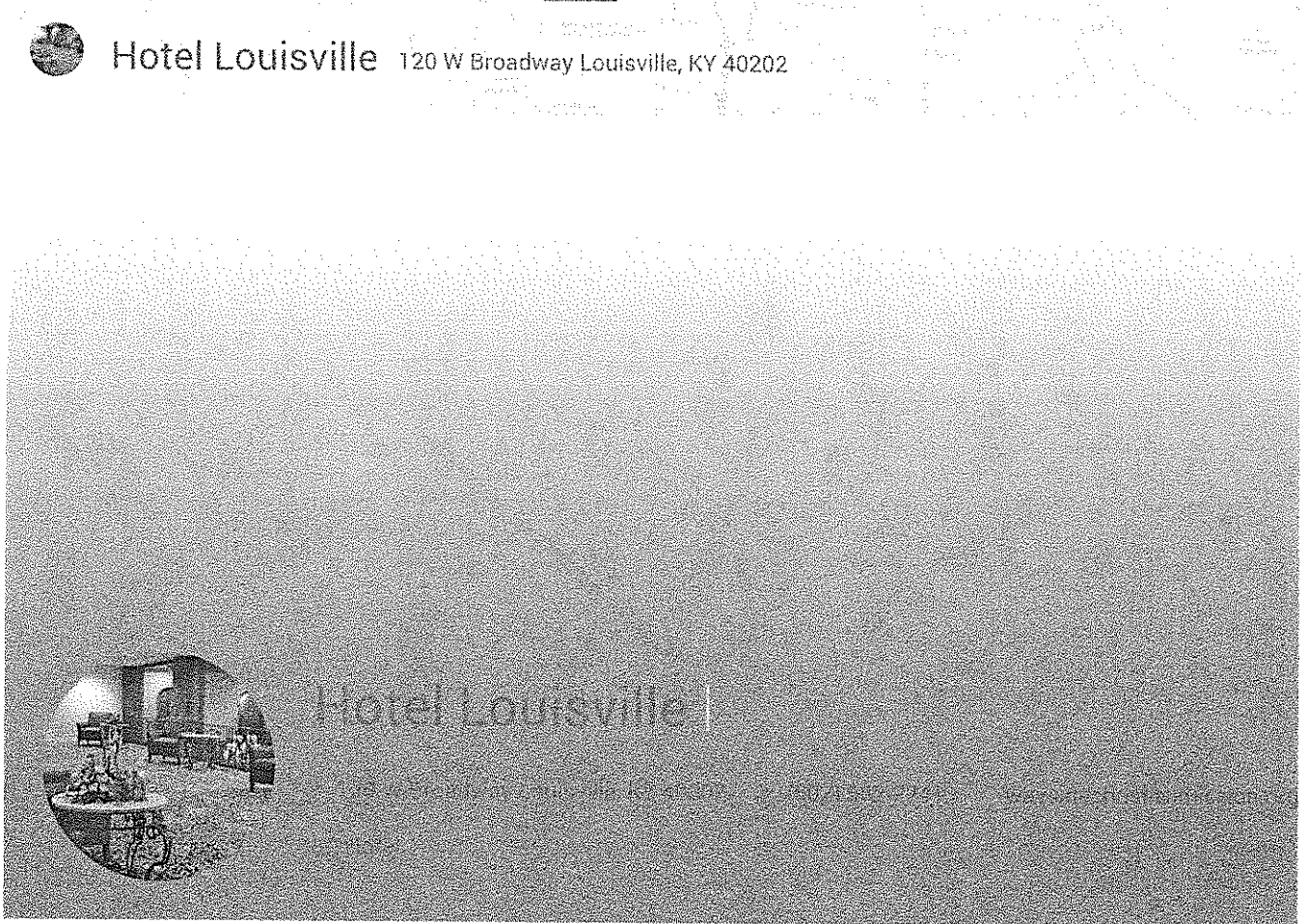
DEZ GOOD- 405-615-8998

Arrive 9 PM - Oct 30th
Depart 6 AM - NOV. 2nd

About Photos



Hotel Louisville 120 W Broadway Louisville, KY 40202



120 W Broadway Louisville, KY 40202

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Hotel, Conference Center

Sign In

FFA.ORG | CONTACT FFA

October 30 — November 2, 2013

Louisville, KY

[Speakers](#) [Entertainment](#) [Schedule](#) [Expo](#) [Planning](#) [Volunteers](#) [Exhibitors](#)

[STATE PHOTO SCHEDULE](#) [CDE EVENT SCHEDULE](#) [DELEGATE SCHEDULE](#)

[ALL](#) [WEDNESDAY](#) [THURSDAY](#) [FRIDAY](#) [SATURDAY](#)

[ALL](#) [SESSIONS](#) [WORKSHOPS](#) [EXPO](#) [AWARDS](#) [FFA ALUMNI](#) [COLLEGIATE](#) [ENTERTAINMENT](#)

OPENING SESSION 1C	THURSDAY, OCTOBER 31, 8 A.M.	8 AM - 12:00
NATIONAL FFA EXPO	THURSDAY, OCTOBER 31, 8 A.M.-5 P.M.	1:00 till 3:00
AGRISCIENCE FAIR OPEN HOUSE	THURSDAY, OCTOBER 31, 8 A.M.-5 P.M.	
FFA SHOPPING MALL	THURSDAY, OCTOBER 31, 8 A.M.-6 P.M.	3:00 - 5:00 (I-thru 7:00)
FFA FOOD COURT	THURSDAY, OCTOBER 31, 8 A.M.-6 P.M.	
LEADERSHIP AND CAREER DEVELOPEMENT WORKSHOPS	THURSDAY, OCTOBER 31, 8:30 A.M.-5 P.M.	
PROFICIENCY FINALIST PHOTO SESSION	THURSDAY, OCTOBER 31, 10-11:15 A.M.	
COLLEGIATE FFA WORKSHOPS	THURSDAY, OCTOBER 31, 10:30-11:30 A.M.	
HYPNOTIST SHOW	THURSDAY, OCTOBER 31, 11 A.M.	
STARS OVER AMERICA RECEPTION	THURSDAY, OCTOBER 31, 11:30 A.M.-NOON	
AGRISCIENCE AWARDS LUNCHEON	THURSDAY, OCTOBER 31, NOON-1:30 P.M.	
PROFICIENCY FINALIST AWARD LUNCHEON	THURSDAY, OCTOBER 31, NOON-1:30 P.M.	
STARS OVER AMERICA LUNCHEON	THURSDAY, OCTOBER 31, NOON-1:30 P.M.	
COLLEGIATE FFA WORKSHOPS	THURSDAY, OCTOBER 31, 1:30-2:30 P.M.	
PROFICIENCY AND STAR AWARD FINALS JUDGING	THURSDAY, OCTOBER 31, 1:30-5 P.M.	1:30-5 P.M.
SECOND GENERAL SESSION	THURSDAY, OCTOBER 31, 2 P.M.	2:00 PM - 5 PM
HYPNOTIST SHOW	THURSDAY, OCTOBER 31, 2:30 P.M.	

COLLEGIATE AND ALUMNI CAREER FAIR	THURSDAY, OCTOBER 31, 3-5 P.M.
FFA ALUMNI AWARDS SESSION	THURSDAY, OCTOBER 31, 4-6 P.M.
HYPNOTIST SHOW	THURSDAY, OCTOBER 31, 5 P.M.
NATIONAL FFA TALENT REVUE	THURSDAY, OCTOBER 31, 5:15 P.M.
COLLEGIATE FFA AMAZING RACE	THURSDAY, OCTOBER 31, 5:30-7:30 P.M.
FFA ALUMNI AWARDS AND LIVE AUCTION	THURSDAY, OCTOBER 31, 6-9 P.M.
WORLD'S TOUGHEST RODEO	THURSDAY, OCTOBER 31, 6:30-8:30 P.M.
HYPNOTIST SHOW	THURSDAY, OCTOBER 31, 7:30 P.M.
THIRD GENERAL SESSION	THURSDAY, OCTOBER 31, 7:30 P.M.
COLLEGIATE HOUSE PARTY	THURSDAY, OCTOBER 31, 7:30-10:30 P.M.
HYPNOTIST SHOW	THURSDAY, OCTOBER 31, 10 P.M.

Speakers

Entertainment

Schedule

Expo

Planning

Volunteer

Exhibitors

Band, Chorus & Talent
 Contest
 FFA Dance
 Hypnotists
 Rodeos

Career Fair
 Exhibitors
 Expo Career Pathways
 Floorplan
 Hall of States
 Photo Gallery
 Shopping Mall

Attractions
 Awards
 Budgeting & Fundraising Tips
 Collegiate FFA
 Convention Housing
 FFA Alumni
 Louisville 2015
 Parking Tips
 Registration
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Sign In

October 30 — November 2, 2013

Louisville, KY

Arrive at Hotel Louisville - 9 PM - Oct 30th
 Depart from Hotel Louisville - 6: AM NOV - 2nd
 Hotel Louisville Phone # 502-582-2241

FFA.ORG CONTACT FFA Search this site...

Speakers Entertainment Schedule Expo Planning Volunteers Exhibitors

STATE PHOTO SCHEDULE CDE EVENT SCHEDULE DELEGATE SCHEDULE

ALL WEDNESDAY THURSDAY FRIDAY SATURDAY

ALL SESSIONS WORKSHOPS EXPO AWARDS FFA ALUMNI COLLEGIATE ENTERTAINMENT

FOURTH GENERAL SESSION	FRIDAY, NOVEMBER 1, 8 A.M.	- 8-12 AM
AGRISCIENCE FAIR OPEN HOUSE	FRIDAY, NOVEMBER 1, 8 A.M.-1 P.M.	
NATIONAL FFA EXPO	FRIDAY, NOVEMBER 1, 8 A.M.-4 P.M.	1-2 AM
FFA SHOPPING MALL	FRIDAY, NOVEMBER 1, 8 A.M.-7 P.M.	2-3 AM
LEADERSHIP AND CAREER DEVELOPMENT WORKSHOPS	FRIDAY, NOVEMBER 1, 8:30 A.M.-5 P.M.	3-4: AM
FFA ALUMNI BUSINESS SESSION	FRIDAY, NOVEMBER 1, 9:30 A.M.-NOON	
VIP/HONORARY AMERICAN DEGREE/DISTINGUISHED SERVICE RECEPTION	FRIDAY, NOVEMBER 1, 10:30 A.M.-NOON	
HYPNOTIST SHOW	FRIDAY, NOVEMBER 1, 11 A.M.	
COLLEGIATE FFA CAREER SUCCESS PANEL AND LUNCHEON	FRIDAY, NOVEMBER 1, 11:30 A.M.-1 P.M.	
FIFTH GENERAL SESSION	FRIDAY, NOVEMBER 1, NOON	
AGRISCIENCE FAIR TEAR DOWN	FRIDAY, NOVEMBER 1, 1-4 P.M.	
HYPNOTIST SHOW	FRIDAY, NOVEMBER 1, 2 P.M.	
SIXTH GENERAL SESSION	FRIDAY, NOVEMBER 1, 3 P.M.	3-5:30 PM
HYPNOTIST SHOW	FRIDAY, NOVEMBER 1, 4 P.M.	
WASHINGTON LEADERSHIP CONFERENCE REUNION	FRIDAY, NOVEMBER 1, 5-6:30 P.M.	
NATIONAL FFA BAND AND CHORUS CONCERT	FRIDAY, NOVEMBER 1, 5:45 P.M.	

COLLEGIATE AND ALUMNI CAREER FAIR (AT THE AMERICAN DEGREE RECEPTION)

FRIDAY, NOVEMBER 1, 6:30-8 P.M.

WORLD'S TOUGHEST RODEO

FRIDAY, NOVEMBER 1, 6:30-8:30 P.M.

SEVENTH GENERAL SESSION

FRIDAY, NOVEMBER 1, 7 P.M.

AMERICAN FFA DEGREE CELEBRATORY RECEPTION

FRIDAY, NOVEMBER 1, 7:30-9 P.M.

FFA ALUMNI DANCE

FRIDAY, NOVEMBER 1, 9-11:50 P.M.

Speakers

Rich Pirna
Joe Tornillo
Josh Sundquist
National Officers

Entertainment

Band, Chorus & Talent
Concert
FFA Dance
Hypnotists
Rodeos

Schedule

Wednesday
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Friday
Saturday
Printable

Expo

Career Fair
Exhibitors
Expo Career Pathways
Floorplan
Hall of States
Photo Gallery
Shopping Mall

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Privacy Policy



Danny Griffin Friday, August 30, 2013

Congratulations! You have successfully completed your registration. You will also receive an e-mail confirmation for your records.

National FFA Convention Registration Confirmation

Dear Danny Griffin: Thank you for registering for the 2013 National FFA Convention! We hope that you find it to be an exciting and educational event. Below you will find important information regarding the event and your registration.

Print This Page for Your Records

Please review the information and verify that everything is correct.
If you find any errors, please contact Customer Service at 1-888-332-2668.
This confirmation has been sent to your registered e-mail address. We recommend that you print this e-mail.

DO NOT REPLY TO THIS E-MAIL. Please keep this registration code for use when contacting the National FFA Organization regarding your convention registration.

Your Registration Code: 197-225491-2646

Date Completed: 2013-08-30 07:52:45 (Pacific Standard Time)

Note: National Days of Service - You will receive an e-mail with more information.

Note: Career Success Tours - wristbands are NO longer being used . You will receive an e-mail with more information.

National FFA Virtual Convention & Expo – if you purchased registration for the National FFA Virtual Convention & Expo you will receive an email containing login credentials once pre-registration closes on October 14. The email will be sent from FFAvirtual@theonlinexpo.com. Please be sure to add FFAvirtual@theonlinexpo.com to your contacts.

• **Emergency Communication System** – To sign up for DEAN Alert emergency notifications, follow these instructions. There are several steps to this process, so keep this email as a reference.

If you have difficulties or encounter technical problems with the DEAN Alert site, please fill out the support form at www.deanalert.com/support or contact them at 1-877-533-DEAN. National FFA staff will not be able to provide technical support for the DEAN Alert system.

Browse to www.deanalert.com.

Under New User? Sign Up for an Account, enter your First Name, Last Name, Email Address and Language preference. Click Create My Account.

If your account already exists, use your same password from last year.

If you do not remember that password, please click the 'Forgot your password?' link under Returning User? Login.

When you receive the temporary password, log into the DEAN Alert system and click the link to join a network.

When asked to Join Your First Network, type 'National FFA' without the quote marks. Select 'National FFA Convention.'

Do not select 'National FFA Organization.' You will not be able to sign up for that network, only the convention network.

Select 'Advisor' from the list. If you choose any of the other options, you will not be able to sign up.

Enter the Registration code of 'bw9AYn' without the quotes.

Enter a phone number if you wish to receive a call in case of emergency or a text message.

If the cell phone can accept a text message, indicate that with the check box.

If you wish only to receive email messages, select Skip this step – I do not want to add a phone at this time.

Enter a password you will remember.

Click Save Information.

Before you can set your preferences, you will have to confirm your email address and phone number.

You will receive an email and have to click the verification link.

140

If you indicated that your phone number can accept text messages, you will receive a verification text and will have to respond back by entering a code that was texted to you.

After verifying, the next time you log in, you will then be directed to your dashboard where you can see and adjust your contact preferences.

Make sure the circle button for each method of communication you wish to receive is green, rather than red or gray.

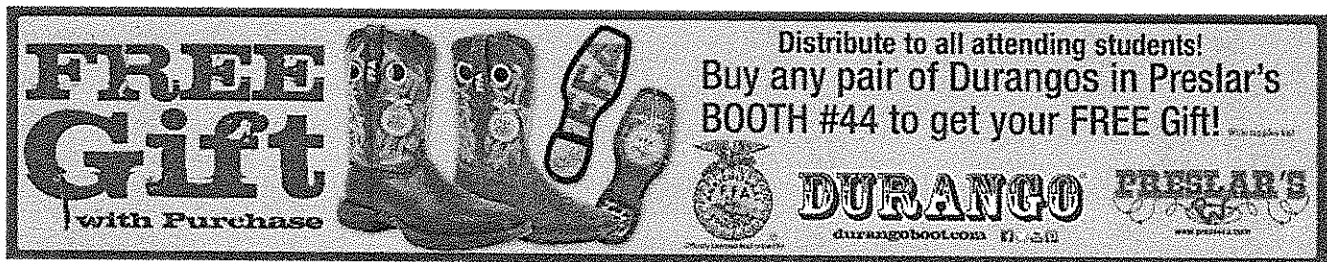
Multimedia Recording and Usage Policy National FFA Organization staff and its designees may capture photos, video and other recordings of participants before, during and after events at the national FFA convention. Please be aware that all recorded media may be used by the National FFA Organization in future print materials, online materials (including the FFA website and its official social media accounts) signage, slideshows, podcasts, videos and other uses in physical and digital forms. Attendance at the national FFA convention implies your consent to be photographed, videotaped and otherwise recorded for these purposes.

Food Allergies Disclaimer The national FFA convention is an activity that brings over 50,000 participants to the convention location under the supervision of their agricultural education teacher. Individuals with food allergies need to take necessary precautions to protect their health. Due to the nature of and location of the national FFA convention, the National FFA Organization cannot provide accommodations for food allergies or be held accountable for issues arising from food allergies.

Judging: If you are interesting in judging Proficiencies, please contact us at: judges@ffa.org.

Official 2013 National FFA Convention Commemorative "Ignite" Tee. Place your chapter orders no later than Oct. 8 to receive the "Ignite" tees before convention. To order, [click here](#).

Be sure to tune in to RFD-TV Oct. 30 - Nov. 2 to watch gavel to gavel coverage of the 86th National FFA Convention & Expo and once again, ihigh.com/ffa will stream the national FFA convention and expo.



Registrant Profile

Business Unit	ORG
Bill Type	CNR
Chapter Name	MUSTANG HS FFA
Chapter/Assoc Number	OK0241
Customer Account number	6691
Registration Contact First Name	Danny
Registration Contact Last Name	Griffin
Address - UPS address required/NO PO Box	906 SOUTH HEIGHTS DR
City	MUSTANG
State	OK
Zip	73064
Phone (including area code)	405-256-6969
Email	griffind@mustangps.org
Cell Phone (including area code)	405-503-0102

Other Information

Chapter Areas of Interest	Registration Entertainment Parking
Arrival Date	Wednesday, Oct. 30
Departure Date	Saturday, Nov. 2
Convention Hotel Name	Hotel Louisville
Primary Chaperone/Advisor	

Danny Griffin
Primary Chaperone/Advisor Cell Phone # 405-503-0102
Secondary Chaperone/Advisor Randy Harris
Secondary Chaperone/Advisor Phone # 405-256-6969
Opening Session Tickets Yes
Virtual Chapter Registration - Not Attending Convention No
Attending Convention but want to purchase Virtual Chapter Registration No

Personal Agenda

Thursday

8:00 AM-10:00 AM Opening Session 1C Freedom Hall at Kentucky Exposition Center 8

Transaction Detail

Description	Quantity	Amount	Total
Advisor	1	\$60.00	\$60.00
Guest, Parent, National FFA Alumni Member, School Official, Other	1	\$60.00	\$60.00
Member Registration	6	\$60.00	\$360.00
Online Processing Fee	1	\$0.00	\$0.00
Parking: KEC - CAR, 937 Phillips Lane	1	\$24.00	\$24.00
		Total:	\$504.00

Date	Payments	Received	Amount	Total
30-Aug-13	Invoice / P.O.	No	\$504.00	\$0.00
			Total:	\$0.00
			Balance due:	\$504.00

Due to the limited availability of registrations options, there will be no refunds allowed without written documentation of extenuating circumstances.

For information about the National FFA Organization's [Privacy Policy](#).

Thank you for your registration,

National FFA Organization
 6060 FFA Drive
 Indianapolis, IN. 46268
 (317) 802-6060

[E-mail Registration Assistance](#)

[Return to Convention Web Site](#)

National FFA Organization © 2013

[Privacy Policy](#)



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: October 1, 2013
Re: Consideration of Boys' Basketball trip to Wichita Falls, TX

Jan 10-4-13
Jh 10/1/13
AW

Please discuss, consider, and/or act upon this request to allow the Mustang High School boys' basketball team to attend an overnight trip to participate in the Elite 14 Showcase on November 1-2, 2013 in Wichita Falls, TX. The team will stop in Lawton, OK, for the overnight stay on November 1, 2013. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration of this request.

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

Date of Request: 9-23-13 Site: 705
 Staff Member Making Request: TERRY LONG
 Name of Activity: ELITE 14 SHOWCASE / TEAM BUILDING ACTIVITIES
 Date/Dates of Activity: NOVEMBER 1-2, 2013
 Location of Activity: MUSTANG TO OKC TO LAWTON TO WICHITA FALLS, TX
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 20
 Number and Name(s) of Sponsor(s) Attending Activity: 4 SPONSORS: TERRY LONG, KAMERON HILL, KENDRICK JACKSON, JODY MILES

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Activity BUS</u>	Paid by: _____	_____
Registration Fee <u>N/A</u>	Paid by: <u>—</u>	<u>0</u>
Meal Expense for Students <u>\$350</u>	Paid by: <u>MUSTANG TIP-IN CLUB</u>	<u>\$350⁰⁰</u>
Meal Expense for Sponsors <u>\$80</u>	Paid by: <u>MUSTANG TIP-IN CLUB</u>	<u>\$80⁰⁰</u>
Room Rate for Students <u>\$80</u>		
Number of Rooms <u>5</u> x Number of Nights = <u>1</u>	Paid by: <u>MUSTANG TIP IN CLUB</u>	<u>\$400⁰⁰</u>
Room Rate for Sponsors <u>\$80</u>		
Number of Rooms <u>3</u> x Number of Nights = <u>1</u>	Paid by: <u>MUSTANG TIP IN CLUB</u>	<u>\$240⁰⁰</u>
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: <u>—</u>	<u>0</u>
# of days <u> </u> x \$70.00 = <u> </u> x # of sponsors <u> </u> =		
Estimated Total Costs:		<u>\$1070⁰⁰</u>

Sponsor Signature: Terry Long 9-23-13
(Date)

Approved by Principal <u>[Signature]</u>	<u>10-1-2013</u> (Date)
Approved by District Athletic Director (if applicable) <u>[Signature]</u>	<u>9/21/13</u> (Date)
Approved by Deputy Superintendent <u>[Signature]</u>	<u>10-5-13</u> (Date)



BRONCO BASKETBALL

IF IT WERE EASY, EVERYONE WOULD BE DOING IT!



“Memo”

(Out of state/Overnight)

Purpose: #1 Elite 14 Showcase in Wichita Falls, TX

#2 Team Building Activities

Times/Dates/Locations:

November 1, 2013

2:45PM Depart MHS via bus
3:30PM Team building activity in Bricktown
5:00PM Team Dinner-TBD-provided by Mustang Tip-In Club
5:45PM Depart for Lawton via activity bus
7:00PM Arrive at Cameron Stadium to attend MHS football game
10:00PM Check-in at Holiday Inn and Suites in Lawton, OK-Provided by Mustang Tip In Club

November 2, 2013

7:00AM Breakfast at hotel-provided by hotel
8:00AM Depart for Wichita Falls, TX
9:30AM Arrive at Kirby MS Gym in Wichita Falls, TX
2:00PM Eat lunch at Subway-provided by Mustang Tip-In Club
6:00PM Team Meal-provided by Elite 14 Showcase
7:00PM Depart Wichita Falls, TX
10:00PM Arrive at MHS

Number of players/Number of sponsors:

Players- 18 players and 2 managers

Sponsors-Terry Long, Kameron Hill, Kendrick Jackson, Jody Miles

Mode of Transportation: Activity Bus

Hotel Accommodations: Holiday Inn Express and Suites, Lawton, OK
-funded by Mustang Tip-In Club

Meal Accommodations: TBD

-1 meal funded by Mustang Tip-In Club
-Breakfast free at hotel
-Dinner Saturday provided by Elite 14 Showcase



BRONCO BASKETBALL

IF IT WERE EASY, EVERYONE WOULD BE DOING IT!



Overnight Travel Itinerary

- 1. Group:** Mustang High School Boys' Basketball
- 2. Trip Date:** November 1-2, 2013
- 3. Trip Destination:** Mustang to OKC to Lawton to Wichita Falls, TX
- 4. Travel Date:** November 1, 2013
- 5. Departure Time:** Approximately 2:45PM
- 6. Departure Place:** MHS Gym
- 7. Return Date/Time:** November 2, 2013 @ approximately 10:00PM
- 8. Transportation Needed:** Activity Bus
- 9. Cost to Athlete:** \$15.00
- 10. Hotel Address/Phone#:** Holiday Inn and Suites
209 SE 8th St.
Lawton, OK
(580)-248-4446

Revised Sept. 18, 2013

<u>FIELDHOUSE</u>	<u>AUXILLARY GYM</u>	<u>KIRBY M.S. GYM</u>
WF Hirschi v. Tulsa Hale	9:00 AM Trent Internationale v. Episcopal School of Dallas	Tulsa Memorial v. Houston Victory Prep
Plano West v. Sunrise Christian Elite	9:45 AM Euleless Trinity v. Lawton Eisenhower	Las Vegas Trinity Int'l v. Triple A Academy
Prime Prep v. South Grand Prairie	10:30 AM Putnam City West v. FW O.D Wyatt	Dallas Kimball v. Norman North
Triple A Academy v. Midwest City	11:15 AM Sunrise Christian II v. Haworth	Mustang v. Euleless Trinity
Sunrise Christian Elite v. Dallas Kimball	12:00 PM WF Hirschi v. Norman North	Trent Internationale v. Tulsa Hale
Prime Prep v. Mustang	12:45 PM Plano West v. Tulsa Memorial	Sunrise Christian II v. Episcopal School of Dallas
Las Vegas Trinity Int'l v. Houston Victory Prep	1:30 PM South Grand Prairie v. Lawton Eisenhower	FW O.D Wyatt v. Miswest City
Euleless Trinity v. Sunrise Christian II	2:15 PM Putnam City West v. Triple A Academy	WF Hirschi v. Haworth
FW O.D Wyatt v. Tulsa Memorial	3:00 PM Midwest City v. Houston Victory Prep	Sunrise Christian Elite v. Trent Internationale
Plano West v. Lawton Eisenhower	3:45 PM Las Vegas Trinity Int'l v. Dallas Kimball	Prime Prep v. Episcopal School Of Dallas
Haworth v. Norman North	4:30 PM South Grand Prairie v. Mustang	Putnam City West v. Tulsa Hale



Memo

CB AM 10-4-13
JW Oct 1/13

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: October 1, 2013
Re: Consideration of Student Council Overnight Stay

Please discuss, consider, and/or act upon this request to allow the Mustang High School Student Council to attend an overnight trip to participate in the State Student Council Convention being held in Bixby, Oklahoma, on November 2 through November 4, 2013. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration of this request.

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 10-1-13 Site: MHS
 Staff Member Making Request: Alecia Day / Justin Wilson
 Name of Activity: State Student Council Convention
 Date/Dates of Activity: November 2-4, 2013
 Location of Activity: Bixby High School, Bixby OK
 Number of Days Students Will Miss School: 1 (Monday 11-4-13)
 Number of Students Attending Activity: 6
 Number and Name(s) of Sponsor(s) Attending Activity: 2 sponsors- Alecia Day and Justin Wilson

Estimate of Expenses for Trip:

	Fund	#	Estimated Cost
Type of Transportation <u>Bus</u>			
Registration Fee <u>\$95⁰⁰ per student</u> <u>paid by student</u>	STUCO		
Meal Expense for Students <u>none</u>			
Meal Expense for Sponsors <u>none</u>			
Room Rate for Students <u>77.00</u>			
Number of Rooms <u>2</u> x Number of Nights = <u>2</u>			
Room Rate for Sponsors <u>109.00</u>			
Number of Rooms <u>2</u> x Number of Nights = <u>2</u>			
Number of Days Substitute Will Be Required: <u>1 (for Wilson)</u>			
# of days <u>1</u> x \$65.00 = <u>65⁰⁰</u> x # of sponsors <u>1</u> =			

Paid by: 860 860 760
 Paid by: _____ _____ _____
 Paid by: _____ _____ _____
 Paid by: _____ _____ _____
 Paid by: 818 818 350-
 Paid by: 818 818 750-
 Paid by: District _____ _____
 Estimated Total Costs: 1925⁰⁰

Sponsor Signature: Alecia Day 10-1-13
(Date)

Approved by Principal [Signature] 10-1-13
(Date)

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

Approved by Deputy Superintendent [Signature] 10-5-13
(Date)

State Student Council Convention

Bixby, Oklahoma

November 2-4, 2013

- The OASC has a strong tradition of excellence and we hope to continue that tradition this fall. The goal of the theme is to urge this generation of leaders to stand firm, confident and unchanging. When they leave the convention and return to their everyday lives, OASC wants to know that your leadership will continue to stand out. They want students to know that you don't have to suit up to soar to new heights. So summon the courage to journey out to Bixby where they will challenge students to LEAD Beyond Your Mask!
- Registration for district 8 (Mustang's district) is from 12:00 until 12:30 p.m. Traveling to Bixby high school from Mustang high school will take approximately two hours so Mrs. Day, Mr. Wilson and the student leaders will leave from the school at 9:30 a.m. The convention will begin on Saturday, November 2nd and will end by noon Monday, November 4th. All events will be held at Bixby High School and their event center.
- Mrs. Alecia Day-Sponsor, Mr. Justin Wilson-Sponsor, Students: Connor Forsythe, Heidi McDaniel, Visha Patel, Addison Riggs, Emily Schneider, and Christine Thomas. The OASC has allowed us a total of eight participants. We are bringing six students and two advisors.
- Mrs. Day will be driving a school van, for which she has already received confirmation.
- We will be staying at the **Courtyard Marriott**: 9041 E 71st Street/ Tulsa OK 74133
Distance from Bixby High School: 10.2 mi; Spirit Bank Event Center: 4 miles
Telephone: (918)-728-0007 Fax: (918)-994-4501

Rooms: \$89- Two Queen Beds \$79- One King with Twin Sofa; 80 rooms held; prices **include hot breakfast** Fitness Center, Indoor Heated Pool and Spa, Complimentary WiFi; All other meals will be provided by the OASC and are included in the registration cost of \$95.00

- Students will be paying the \$95.00 registration cost. A check will be written from the Student Council account (#860). The cost of the hotel is being paid for by Ms. Wilkerson's school account.



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: October 1, 2013
Re: Consideration of Cross Country Overnight Trip

*AM 10-4-13
JK 10/1/13
TW. CB*

Please discuss, consider, and/or act upon this request to allow the Mustang High School Cross Country runners to attend an overnight trip to participate in the Nike Cross Country South Regional Qualifier on November 23, 2013 in Woodlands, TX. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration of this request.

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

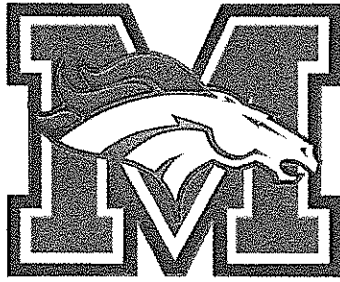
Date of Request: 9/24/2013 Site: MHS
 Staff Member Making Request: Mike McGarry
 Name of Activity: Nike XC South Regional Qualifier
 Date/Dates of Activity: Saturday, November
 Location of Activity: The Woodlands, TX (Bear Branch Park)
 Number of Days Students Will Miss School: 1
 Number of Students Attending Activity: 20
 Number and Name(s) of Sponsor(s) Attending Activity: 3-Mike McGarry, Elliot Steiner, Vickie Bailey

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>School Vans (Gas to be paid by Booster Club)</u>	Paid by: <u>District</u>	
Registration Fee <u>\$350⁰⁰</u>	Paid by: <u>Mustang Parents</u>	<u>\$350</u>
Meal Expense for Students <u>Dinner - Friday Lunch/Dinner - Saturday</u>	Paid by: <u>Mustang Parents</u>	<u>\$600</u>
Meal Expense for Sponsors <u>Dinner - Friday Lunch/Dinner - Saturday</u>	Paid by: <u>Mustang Parents</u>	<u>\$90</u>
Room Rate for Students <u>\$100</u>		
Number of Rooms <u>5</u> x Number of Nights = <u>5</u>	Paid by: <u>Mustang Parents</u>	<u>\$500</u>
Room Rate for Sponsors <u>\$100</u>		
Number of Rooms <u>2</u> x Number of Nights = <u>2</u>	Paid by: <u>Mustang Parents</u>	<u>\$200</u>
Number of Days Substitute Will Be Required: <u>1</u>	Paid by: <u>District</u>	<u>\$210⁰⁰</u>
# of days <u>1</u> x \$70.00 = <u>70</u> x # of sponsors <u>3</u> =		
Estimated Total Costs:		<u>\$1950⁰⁰</u>

Sponsor Signature: Mike McGarry 9-24-13
 (Date)

Approved by Principal <u>[Signature]</u>	<u>10-1-2013</u> (Date)
Approved by District Athletic Director (if applicable) <u>[Signature]</u>	<u>9/27/13</u> (Date)
Approved by Deputy Superintendent <u>[Signature]</u>	<u>10-5-13</u> (Date)



September 24, 2013

Mustang Board of Education
Attn: Sean McDaniel
906 S. Heights Dr.
Mustang, OK 73064

Dear Mr. McDaniel,

This letter is to request permission for Out of State and Overnight travel for the Mustang High School Cross Country Runners to attend Nike Cross Country South Regional Qualifier on Saturday, November 23, 2013 in The Woodlands, Texas. There will be three Coaches and 20 runners traveling. There will be a travel date of Friday, November 22, 2013 and an overnight stay in The Woodlands at the Best Western Plus. The cost of each room is \$100 per night which will be paid by the Mustang Pacesetters MHS Cross Country Booster Club. Dinner on Friday night, as well as lunch and dinner on Saturday, will be provided by the Mustang Pacesetters for the runners, managers, and coaches. Breakfast is available at the hotel.

The registration fee for the races is \$350.00, which includes four races - two for varsity and two for junior varsity – which will be paid through the Mustang Pacesetters.

The remaining costs are substitutes and transportation. We are asking the district to pay the cost of three substitutes. We are also requesting transportation by three of Mustang's 8-passenger vans. Coaches Mike McGarry, Elliot Steiner, and Vickie Bailey will drive the vans therefore no district driver is needed. The Mustang Pacesetters Booster Club will pay for gas.

Thank you for your consideration and for your continued support of the Mustang Bronco Cross Country Program.

Sincerely,

A handwritten signature in cursive script that reads "Mike McGarry". The signature is written in dark ink and is positioned above the printed name.

Mike McGarry
Head Cross Country Coach
Mustang High School

Overnight Travel Itinerary

1. GROUP- MHS Cross Country
2. TRIP DATE- Saturday, November 23, 2013
3. TRIP DESTINATION- The Woodlands, TX
4. TRAVEL DATE- Friday, November 22, 2013
5. DEPARTURE TIME- 8:00 a.m.
6. DEPARTURE PLACE- MHS Soccer Locker Room
7. RETURN DATE/TIME- Saturday, November 23, 2013 / 9:00 pm.
8. TRANSPORTATION NEEDED- 3 Passenger Vans
9. COST TO STUDENT/ATHLETE- \$20 for snacks and incidentals
10. HOTEL ADDRESS AND PHONE #- Best Western Plus
17801 I 45S
The Woodlands, TX 77345
936-271-2378



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: October 1, 2013
Re: Consideration of Mustang High School Cheer Overnight Trip

*Am 10-4-13
JW 10/1/13
TW*

CP

Please discuss, consider, and/or act upon this request to allow the Mustang High School cheerleaders to attend an overnight trip to participate in NCA Cheerleading National Competition on January 24-26, 2014 in Dallas, TX. A formal request and specific details of the trip are attached to this memo. Thank you for your consideration of this request.

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

Date of Request: 9-23-13 Site: MHS
 Staff Member Making Request: Risa Demeter
 Name of Activity: NCA Cheerleading Nationals
 Date/Dates of Activity: Jan. 24-26, 2014
 Location of Activity: Dallas Convention Center, Dallas, TX
 Number of Days Students Will Miss School: 1 Day - Jan. 24
 Number of Students Attending Activity: 30
 Number and Name(s) of Sponsor(s) Attending Activity: Risa Demeter
Jayne Andrews (2) Coaches

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Charter Bus</u>	Paid by: <u>861</u>	<u>\$4000.00</u>
Registration Fee <u>\$156.00 per Cheerleader</u>	Paid by: <u>Booster</u>	<u>\$4680.00</u>
Meal Expense for Students <u>4 Meals</u>	Paid by: <u>Booster</u>	<u>\$1500.00</u>
Meal Expense for Sponsors <u>4 meals each</u>	Paid by: <u>861</u>	<u>\$100.00</u>
Room Rate for Students <u>\$149.00</u>		
Number of Rooms <u>7</u> x Number of Nights = <u>2</u>	Paid by: <u>Booster</u>	<u>\$2086.00</u>
Room Rate for Sponsors <u>\$149.00</u>		
Number of Rooms <u>1</u> x Number of Nights = <u>2</u>	Paid by: <u>Booster</u>	<u>\$298.00</u>
Number of Days Substitute Will Be Required: <u>1</u>	Paid by: <u>District</u>	<u>\$70.00</u>
# of days <u>1</u> x \$70.00 = <u>70</u> x # of sponsors <u>1</u> = <u>70.00</u>		
Estimated Total Costs:		<u>\$12,737.00</u>

Sponsor Signature: Risa Demeter 9-23-13
 (Date)

Approved by Principal <u>[Signature]</u>	<u>10-1-2013</u>
Approved by District Athletic Director (if applicable) <u>[Signature]</u>	<u>9/27/13</u>
Approved by Deputy Superintendent <u>[Signature]</u>	<u>10/15/13</u>

“MEMO”
(Out of state/overnight)

To: Mustang Board of Education

From: Risa Demeter, Mustang High School Varsity Cheer Coach

Date: September 17, 2013

Re: Request for approval to attend NCA Cheerleading Nationals in Dallas, Texas on January 24-26, 2014

On behalf of the high school varsity cheerleading squad, I would like to request permission to attend the NCA cheerleading nationals at the Dallas Convention Center, Dallas, Texas. The following is the information needed as to the specifics of the trip.

- Purpose: Competition for our highly competitive cheerleading squad. We will divide our 30-member squad into two teams, a novice, and an advanced. This decision is to adequately include all athletes in competition.
- Date, Time, Location: January 24-26, 2014, Times are determined by qualifying on Saturday, January 25, 2014. Location is Dallas Convention Center
- Number of Students: 30
- Number of Sponsors: two, myself Risa Demeter, and our coaching assistant Jayne Andrews.
- Mode of Transportation: Chartered bus will be determined by price.
- Hotel: Embassy Suites Hotel, DFW South, 4650 W. Airport Freeway, Irving, TX.
- Meal Accommodations: Breakfast provided by hotel. Booster Club will provide all other meals for students. Coaches' meals paid through account 861 - \$100.00.
- Financial Account: Booster Club will pay all registrations, hotel and meals. Students will be liable for zero dollars to go on the trip. Chartered bus and Coaches meals provided by the Mustang High School Cheerleading account #861. The kids cheerleading clinic will fund this account.

Thank you for this consideration,



Risa Demeter

Varsity Cheer Coach

Mustang High School

Overnight Travel Itinerary

Group: Varsity Cheerleaders

Trip Date: January 24-26, 2014

Trip Destination: Dallas, Texas – NCA Cheerleading Nationals, Dallas Convention Center

Travel Date: January 24, 2014

Return: January 26, 2014

Departure Time: 10:00 a.m.

Departure Place: Health & Wellness Center

Transportation Needed: Charter Bus

Cost to Cheerleader: Zero Dollars \$0.00

Hotel Address & Phone:

Embassy Suites DFW South

4650 W. Airport Freeway

Irving, TX 75062

972-790-0093

Coaches attending:

Risa Demeter 405-410-5976

Jayne Andrews: 405-919-9337

Specific date itinerary:

Friday, January 24, 2014

1. Load bus at 9:30 a.m. from school
2. Stop in Denton, TX to eat lunch – Cracker Barrel – exit 469
3. Travel to Embassy Suites DFW South- Check-in, unload and prepare for practice
4. Practice Location – Sheraton Hotel – Downtown Dallas
5. Return to Hotel, dress, and go to dinner at Medieval Times Restaurant – Reservations made ahead of time.
6. Return to Hotel – team time to prepare for competition then lights out.

Saturday, January 25th, 2014

1. Breakfast at Embassy Suites Hotel
2. Depending on performance time, either practice or head to venue for warm-ups
3. Compete in preliminaries
4. Booster will bring box lunches to athletes at the convention center
5. Depending on performance time (if early) will go to practice.
6. Head back to hotel for team time with lay coach.
7. Dinner – booster is providing pizza for cheerleaders
8. Lights out

Sunday, January 26th, 2014

1. Breakfast at Embassy Suites Hotel
2. Depending on performance time, either practice or head to venue for warm-ups
3. Compete
4. Lunch at venue.
5. Collect hardware (hopefully)
6. Students to sign out with parents, all others on bus to head back to MHS.
7. Will stop for dinner at fast food.



NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

JANUARY 25-26, 2014 | DALLAS CONVENTION CENTER | DALLAS, TEXAS

You've Put in the Work. Now Put on a Show!

PERFORMANCE DIVISIONS

Show off your teams' skills:
Novice, Intermediate and Advanced
Divisions available!

NEW INTERMEDIATE PERFORMANCE GAME DAY DIVISION

Get the best of both worlds and
showcase all of your team's talent.
Visit nca.varsity.com for more information!

GAME TIME DIVISIONS

Take your routines from the sidelines
to the spotlight: Time Out Cheer,
Time Out Dance and Fight Song divisions!

NO ONE DOES IT BETTER THAN NCA

- \$10 OFF registration fee for each athlete who attends an NCA Overnight Summer Camp!
- Get an additional \$10 OFF for attending another NCA competition
- Resident Packages available: Omni Dallas or Hyatt Regency
- Industry-leading scoring system
- Easy, hassle-free check-in (Jan. 24)
- Check-in Day practice times available
- Check-in Day Coaches Meeting – get all your questions answered before the competition begins!
- All teams featured on Varsity TV's video on demand
- Championship videos, photos, and commemorative merchandise available
- Coaches Hospitality Room: drinks, hot snacks and complimentary chair massages

GOLDEN GLORY

- All teams receive placement trophy
- National Champions receive:
 - NCA Megaphone Trophy
 - National Championship Banner
 - National Championship Jackets
 - Trip to NCA Champions Club

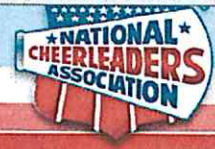
Visit our website or call for more information.

nca.varsity.com
800.NCA.2WIN

THE WORK IS WORTH IT.®



SCAN THIS CODE
TO GET A GLIMPSE OF
WHAT YOU'LL EXPERIENCE
AT NCA NATIONALS!



SR AND JR HIGH SCHOOL NATIONALS



NATIONALS



NCA Senior and Junior High School National Championship
Dallas Convention Center
Dallas, Texas
January 25-26, 2014



- [See what the hype is all about!](#)
- [2014 Registration Information](#)
- [2013-2014 School Cheer Rules & Divisions](#)
- [Book your rooms through Connections Housing](#)
- [How to Qualify](#)

* STAY TO PLAY *

Connections Housing is the official, and only, housing company for NCA Nationals. All participants, coaches and spectators **MUST** book all hotel rooms through Connections. [CLICK HERE](#) to learn why and for more info.

- [2013 Varsity TV Coverage](#)
Results, Videos, Photo Galleries and More
- [Order a DVD \(individual\)](#)

 Search

QUICK LINKS

[Registration Tracker](#)

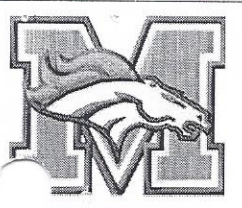
Looking for an NCA Competition?
[Get started here!](#)

Home Camp Registration

Midwest Championship

Tryouts for Team USA

America Needs Cheerleaders Blog



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: Mustang Little League Wrestling (Matrix Grappling)

Name of Applicant: Brian Picklo

Billing Address: 717 N. Songbird Way Mustang, Ok 73064

E-mail Address: bpicklo@cox.net

Telephone (Cell) 405-990-8962

Contact Person: Becky Picklo

Telephone (Other) 405-249-1507

EVENT DETAILS:

Name of Activity: Mustang Little League Wrestling

Purpose of Activity: to develop the sport of wrestling in Mustang's elementary and intermediate school children.

Date(s)/Day(s) Requested: Tues/Thurs evenings beginning Nov 5 - Feb 6 (see attached calendars)

Facility Entry Time: _____ am pm Facility Exit Time: _____ am pm

Actual Performance (if applicable) Start Time: 6:30 am (pm) End Time: 7:30 am (pm)

Expected number of participants: ≈70 Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

- Read the Use of Facilities and Grounds" Policy #2030. This policy provides the guidelines that are to be followed.
- Complete this form, 2030C. A copy of the board approved rental sheet is enclosed for your use in completing this form.
- Read and sign Felony Check and Sex Offender Registry statement (2030D). This form needs to be **notarized**.
- Provide a **certificate of insurance** for each request. It is the responsibility of the organization to provide a copy of an updated insurance verification if the certificate expires during the timeframe that the facility and/or grounds have been approved for use.
- I understand that upon completion of the request form, it must be returned to the MPS Administration Building Secretary along with the certificate of insurance and the Felony Checks and Sex Offender Registry form **30 days prior to the regularly scheduled board meeting**.
- Pending board approval, I understand that expenses for all facility usage will be billed following completion of the event and will be **payable upon receipt of invoice**. Failure to promptly settle financial obligations will void future facility usage requests.

INSURANCE REQUIREMENTS:

The user shall file a liability insurance policy with the Mustang Board of Education. Limits of liability shall not be less than:

\$100,000.00

Property Damage

\$100,000.00

Personal Injury each accident or occurrence

\$100,000.00

Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education

Mustang Public School District I-69

Mustang, Oklahoma 73064

Current Insurance Verification Provided:

(Yes)

No

Expires:

8/21/2014

FACILITY REQUESTED (Please refer to Policy # 2030A for the rental fees)

High School

Cafeteria
Kitchen
Commons area
Wrestling Room
MHS soccer practice field
Classrooms

MMS

Cafeteria
Kitchen
Wrestling Room
Gymnasium
Softball field
Classrooms

MNMS

Cafeteria
Kitchen
Commons Gym
Gymnasium
Softball/baseball field
Classrooms

Horizon Intermediate

Main Gym Only

Elementary Schools (Please select a site)

Mustang Elementary
Centennial Elementary
Lakehoma Elementary
Trails Elementary
Creek Elementary
Valley Elementary

Facility

Cafeteria
Kitchen
Gymnasium
Playing Field
Classrooms

Total to be invoiced:

(office use only)

Custodial Fees: Custodial fees apply for the use of cafeterias, gymnasiums, wrestling rooms and classrooms. Fees are only charged for Saturday and/or Sunday use with a two (2) hour minimum.

Number of participants: ≈ 70 Number of Mustang students participating: ≈ 70

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

- We (I), Brian Picklo understand that we (I) are (am) to assume all damages to facilities, disappearance of equipment and costs of unauthorized usage.
- We (I), assume full liability for the care and the use of the facility and agree not to hold the school district liable for anything arising of our (my) use of the Mustang Public School facility. We (I) certify that no registered sex offenders are working this/these events(s).
- We (I) further agree to indemnify and save harmless the Mustang School District and the Mustang Board of Education from and against any and all claims and demands whether for injuries to persons or loss of life, or damage to property occurring within the Mustang Schools facility and arising out of the use and occupancy of said facility by us (me), our (my) employees, guests, members, participants and invitees.

Representative's Signature: 

Date: 9/6/13

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Date: 10-7-13

Athletic Director (If applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

As a representative of the organization that is requesting to use a Mustang Public School facility and/or grounds, this letter is to acknowledge that all the employees/coaches of the organization have clean felony checks and are not listed as sex offenders.

[Handwritten Signature]

Signature of Representative

9/9/13

Date

STATE OF: Oklahoma

COUNTY OF: Oklahoma

Subscribed and sworn to before me this 9th day of September, 2013

[Handwritten Signature]

Signature of Notary Public



Adopted: 08-14-06



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/10/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wesco Insurance Agency 420 Maple P.O. Box 850300 Yukon OK 73085-0300		CONTACT NAME: Renee Green PHONE (A/C, No, Ext): (405) 354-5201 FAX (A/C, No): (405) 350-6829 E-MAIL ADDRESS: rgreen@wescoinsurance.com	
INSURED Oklahoma Kids Wrestling Association, Inc. 16905 Cedarwood Drive Edmond OK 73012		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity NAIC # 18058 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 13-14 COI **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PHPK1052942	8/21/2013	8/21/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate holder is listed as an additional insured with regard to the general liability policy.

CERTIFICATE HOLDER Mustang Board of Education Mustang Public School District I-69 906 South Heights Dr Mutang, OK 73064	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Mike Vincent/CHRISM <i>Mike Vincent</i>
--	--

November 2013

November 2013							December 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	1	2	1	2	3	4	5	6	7
10	11	12	13	14	8	9	8	9	10	11	12	13	14
17	18	19	20	21	15	16	15	16	17	18	19	20	21
24	25	26	27	28	22	23	22	23	24	25	26	27	28
					29	30	29	30	31				

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Oct 27	28	29	30	31	Nov 1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

Oct 27 - Nov 2

Nov 3 - 9

Nov 10 - 16

Nov 17 - 23

Nov 24 - 30

December 2013

December 2013

January 2014

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	5	6	7	8	9	10	11
8	9	10	11	12	13	14	12	13	14	15	16	17	18
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29	30	31	
29	30	31											

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dec 1		2	3	4	5	6	7
Dec 1 - 7			7				
8		9	10	11	12	13	14
Dec 8 - 14			9				
15		16	17	18	19	20	21
Dec 15 - 21			11				
22		23	24	25	26	27	28
Dec 22 - 28							
29		30	31	Jan 1, 14	2	3	4
Dec 29 - Jan 4							

Schedule Activity

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

ID:	14489
School/Department:	Administration
Type of Fund:	Outside Vendor
Type of Activity:	In-District
Additional Options:	Use of Facilities: Yes
	Custodian Services Needed: Yes
	Auditorium: No
	Field Trip: No
	Transportation: No
Date Needed:	11/5/2013
Date Return:	2/6/2014
Organization/Class:	Matrix Grappling - Mustang Little League Wrestling
Time of Activity Start:	6:30:00 PM
Time of Activity Finish:	7:30:00 PM
Location:	MHS Wrestling Room - Mustang, OK
Activity:	Little League Wrestling
Number of Riders:	0
Number of Wheelchairs:	0
Sponsor in Charge:	Brian Picklo
Sponsor Phone Number:	405-990-8962
Facilities Needed:	Other
Special Equipment Needed:	Wrestling Room
Wheelchair Students:	
Bill To:	
Additional Information/Comments:	
P.A.S.S. Objectives:	

Memo

To: Charles Bradley *CB*
From: Deborah Beel *DB*
CC: File
Date: 9/26/2013
Re: Continued Service Coordination Work Plan

Please review and consider for board approval the continued Service Coordination Work Plan for student ages 3-5 between Mustang Public Schools and Head Start, The district and local Head Start Programs jointly serve Mustang children who have been referred or identified as eligible students with disabilities.

Service Coordination Work Plan (3 – 5)

Date: September 18, 2013

To appropriately plan for the shared provision of services between an LEA and the Head Start Program, each collaboration site, center, and Home Based caseload within a particular school district should be considered. Please list the following information:

School District or LEA: Mustang Public Schools

Head Start Collaboration classroom(s): None in Mustang
Peanut Butter and Jelly Collaboration (Yukon)

Head Start Center based classroom(s): Mustang, Yukon 1&3 Classrooms

Head Start Home Based: Canadian County Home Based

Does this school use criteria for specific disability categories or "developmental delay"?

Developmental delay.

Does this school use Response to Intervention (RTI) for children 3 to 5 yrs. old?

The school currently utilizes discrepancy testing: children are not placed based solely on RTI.

Screenings and Review of Data

Opportunities, Inc. Head Start must arrange a developmental screening on every child entering our program within the first 45 days. Discuss the current sources of data used and the past arrangements followed between a Head Start site and the LEA. Outline roles and responsibilities of each party once the current year arrangements have been decided.

How are the screenings currently done by the LEA and Head Start, what instruments are used and where are they done?

Mustang Public Schools

DAYC

PLS-4

"Mini-Arena" involving the following: Nurse, Speech Pathologist, Psychometrist and School Counselor. Occupational and Speech Therapy are not on site; consent forms are available for parents to sign for further testing if needed. This process is overseen by Shayna Austin.

Head Start

Developmental- *Brigance Pre-School Screen III/ Brigance Head Start screen.*

Vision- *McDowell vision screen or PediaVision Spot screen when available.*

Hearing- *Audiometer, Pilot Audiometer or OAE.*

Speech- *PLS-4.*

Social/Emotional- Devereux Early Childhood Assessment (DECA).
Physical/Dental- Parents are required to keep children up to date per EPSDT requirements with their chosen medical and dental providers. Documentation must be furnished to Head Start within 90 days.

All screenings except the physical and dental are completed at the Head Start center. Copies will be shared with Mustang Public Schools after parent has signed 2 state release of information forms and parent permission/consent form.

Who conducts screenings? How are they trained?

Mustang Public Schools

- Hearing/Vision- School Nurse
- Speech- Speech Pathologist
- Developmental- Psychometrist

Are there problems with the current screening system? If so, what are some solutions?

Mustang Public Schools recently added another arena day per month, achieving last year's goal of doing so.

Starting with developmental screening results, determine how Opportunities, Inc. Head Start staff should begin the referral process when concerns have been found during screening?

Head Start-

1. The Family Advocate collects screening data and completes an **Opportunities, Inc. Referral for Early Intervention/Educational Services** form with copies of each screening attached.
2. Staff reviews the screening results with the parent or legal guardian and both parties discuss the concerns they have about the child.
3. The parent or legal guardian signs the form and either agrees to the referral or denies the referral.
4. The Family Advocate delivers the form to Mustang Public Schools either via mail or in person.
5. The Family Advocate follows up with the family about the progress of the referral and offers information and support through the process.

DHHS 12-13

Opportunities Inc., Head Start
 Referral for Early Intervention / Educational Services

EHS HS HV Center: _____ Staff: _____

Child's Name: _____ Birth Date: _____ Age: _____ M or F (circle one)

Address: _____

Phone Number: _____ Cell: _____ Other: _____

Mother/Mother Figure: _____ Father/Father Figure: _____

Child lives with: Both Parents _____ Mother _____ Father _____ Grandparents _____ Foster Family _____ Other _____

Home Language: _____ Interpreter Needed: YES or No

Insurance / Sooner Care _____

Screening	1 st Date	Score	2 nd Date	Score	Concern
Brigance					
DECA	Date	Attachment	Initiative	Self Control	Behavioral
Parent					
Teacher					
Vision					
Hearing					
Speech					

*Please attach a copy of each screen with referral.

Statement of concern: _____

Head Start staff met with me to explain screening results and discuss the possibility of further testing for educational services for my child. Date: _____ Parent/Guardian Initials: _____

I do want to refer my child to _____, hereby give _____ (Parent/Guardian Name) _____ (Name of Early Head Start/Head Start) permission to refer my child, _____ (Child's Name) _____, for further evaluation and possible early intervention or special education services.

I have signed two State Releases for communication between Opportunities Inc. and named agency.

I have received the Parent Hand Book for Children with Disabilities, including Parent Rights.

I do not want to refer my child for further testing and/or evaluations. I understand at anytime I want to reconsider this decision I may contact my Head Start Family Advocate or Home Visitor and they will assist with the referral process.

Parent/Guardian: _____ Date: _____

Head Start Representative: _____ Date: _____

Mental Health Consultant: _____ Date: _____

(when applicable)

Original: Provider Yellow Copy: Child's Folder Pink Copy: Mail to Disability Specialist

Mustang Public Schools-

Mustang Public Schools will begin the Review of Existing Data (RED). If there is a concern, Mustang Public Schools will have the parent sign the OSDE Form 4 giving permission for further evaluation.

Multidisciplinary Evaluation

Discuss the process followed once an initial evaluation has been deemed necessary. Opportunities, Inc. Head Start implements a variety of assessments which may be helpful to the LEA during the evaluation process. Examples: Teaching Strategies Gold, Devereux Early Childhood Assessment (DECA), Brigance Screening, Physicals & Dentals, etc.

Who is responsible for ensuring parent consent for evaluation?

*Paula Rendac of Mustang Public Schools
Location: Administration Building
906 S Heights Mustang, OK 73064
Phone Number: (405) 376-7335*

To whom will the referral be sent?

*Paula Rendac of Mustang Public Schools
Location: Administration Building
906 S Heights Mustang, OK 73064
Phone Number: (405) 376-7335*

How will Head Start be updated on the status and outcome of the evaluation?

Upon receiving state release of information forms signed by a parent or legal guardian, Mustang Public Schools will send results of evaluations to Head Start. Communication between agencies may also include phone calls, email, letter, fax or in person. It is important that the child's name not be use or displayed if communicating via email.

Who will explain the parental rights? When?

*Mustang Public Schools- Child's school counselor or evaluator in charge of Eligibility Meeting will give parent or legal guardian a copy of **Parents Rights In Special Education: Notice Of Procedural Safeguards** and explain rights at the eligibility meeting.*

Head Start- Family Advocate will give parent or legal guardian the Head Start Handbook for Children with Disabilities prior to the eligibility meeting.

What outside agencies are used for evaluations?

Mustang Public Schools does not use any outside agencies for evaluations.

Who will explain the evaluation results to the parents?

Mustang Public Schools will utilize a qualified examiner to explain evaluations.

Are there any problems with the current system?

There are no problems at this time.

Individualized Education Program (IEP)

What are the timelines for completing the IEP for the LEA?

An Eligibility Meeting will be held to determine if the child met or did not meet the qualifications for special education services and answer questions posed by parents, legal guardians, or other team members. If the student qualifies for special education or related services, Mustang Public Schools has 30 school days to write and implement an Individualized Education Program or IEP. If the team is in agreement, the Multidisciplinary Evaluation and Eligibility Group Summary (MEEGS) as well as the IEP may be completed at the same meeting.

How will the Head Start teaching team be supported in implementing the IEP in the classroom? What will be used to document this implementation?

Two Oklahoma State Release of Information Forms will be signed by the parent or guardian for communication and transference of information between Opportunities, Inc. Head Start and Mustang Public Schools. The Service Provider Progress Notes form will be completed by services providers (OT, PT, Speech Pathologist, etc). Nine week progress notes may be provided to Head Start.

Review of the IEP

Will Head Start or the LEA notify that it is time for the review, or will both agencies share this responsibility?

Both Head Start and Mustang Public Schools will share this responsibility. Mustang Public Schools is responsible for sending notifications of IEP reviews. Head Start will be

added to the list of those invited. Head Start may remind parents of IEP meetings/reviews.

Who does the parent and or Head Start representative call to have a review of the IEP?

The parent or Head Start Representative may call the Mustang Public School contact person to request an IEP review. The Mustang Public School contact person is the qualified evaluator or counselor in charge of the IEP.

What information should Head Start come prepared to share at the review meeting?

Head Start will bring the Creative Curriculum Teaching Strategies GOLD assessment, work samples, observations, screenings and any other pertinent information.

Special Education and Related Service Delivery

How will the LEA in collaboration with Opportunities, Inc. Head Start coordinate the following services?

Coordination of services will be communicated on an individual basis per the unique needs of each child. Both sites will provide needed assistive devices to children.

- Special Education
- Audiology services
- Physical therapy
- Occupational therapy
- Speech or language services
- Psychological services
- Transportation
- Assistive technology services or devices

Transition Activities

When a child enrolls into the Head Start with documentation of an IEP, what process will be followed to notify the LEA?

*Head Start will deliver the **Notification of Head Start Enrollment** form to Mustang Public Schools.*

If child has moved into Mustang Public School district on a current but "out of district" IEP, the parent or legal guardian is responsible for contacting the LEA.

The form is titled "Opportunities, Inc. Head Start Program" and "Notification of Head Start Enrollment". It includes fields for "Dear _____" and "Date _____". The text on the form explains that the child has been enrolled with documentation from the parent/guardian and is receiving special education and/or related services. It requests the parent/guardian to complete the Oklahoma State Department of Education State Release with the parent/guardian and attached copies for their records. The form also includes a section for "Child's Name _____" and "Just enrolled at _____". It asks for contact information for the Family Advocate or Home Visitor, including phone numbers and email addresses. The form is dated 08/01/14.

Who is responsible for notifying the LEA?

The parent is responsible, but the Family Advocate or Home Visitor may help families with this task.

Who should be notified at the LEA?

Mustang Public Schools Director of Special Services Karen Wilson.

Shared Paperwork/ Documentation

How will information be shared between Head Start and the LEA?

Parent or legal guardian must sign 2 state release of information forms. Communication between agencies may include phone calls, email, letter, fax or in person. It is important that the child's name not be use or displayed if communicating via email.

Are there forms that can or need to be shared so that both the LEA and Opportunities, Inc. Head Start are able to fulfill requirements?

Parent or legal guardian must sign 2 state release of information forms. Head Start will request IEP, MEEGS, RED and any other pertinent information to coordinate services to

best serve the child. Head Start will provide results of screenings if requested by the LEA or parent/legal guardian.

For Opportunities, Inc Head Start purposes, we can eliminate duplication of paperwork by sharing completion and documentation of the following:

*State of Oklahoma Standard Form – Consent for the Release of Confidential Information
Child Outcomes Summary Form*

OSDE form 3, Review of Existing Data (RED)

OSDE form 4, Parent Consent

OSDE form 5, Multidisciplinary Evaluation Eligibility Group Summary (MEEGS)

OSDE form 6, Notification of Meeting

OSDE form 7, Individualized Education Program (IEP) / Extended School Year (ESY) services

Individualized Education Program (IEP) Review

OSDE form 8, Written Notice to Parents

Supplementary Opportunities, Inc. forms must be used anytime documentation is not shared using the OSDE forms. Contact Disability Specialist as needed to request supplementary forms.

LEA Information

- *Mustang Public Schools:*
 - 906 South Heights Drive
 - Mustang, OK 73064
 - (405) 376-2461
- *Superintendent:*
 - Sean McDaniel (405) 376-2461
- *Special Education Director:*
 - Karen Wilson (405) 376-7335
- *Pre-K/ Early Childhood Teacher:*
 - Joy Morgan, Dana Ervin or Jennifer Swanson
- *Psychologist/ Psychometrist:*
 - Shayna Austin (405) 376-7335

- *Speech/Language Pathologist:*
Amanda Meeks (405) 376-7322
- *Occupational Therapist:*
Stephanie Pyle (405) 376-7335
- *Physical Therapist:*
Joanne Walkup (405) 376-7335

Head Start Information

- *Opportunities, Inc. Mustang Head Start:*
451 North Clear Springs Road
Mustang, OK 73064
(405) 376-1900 or (405) 376-1811
- *Opportunities, Inc. Yukon Head Start:*
11223 NW 10th Street
Yukon, OK 73099
(405) 354-7354
- *Area Supervisor:*
Debbie Long (405) 262-2294
- *Family Advocates:*
Emily Niehues (405) 376-1900
Delisa Dunn (405) 354-7354
- *Teachers:*
Sandra Morton, Mustang (405) 376-1811
Diane Kellogg, Yukon (405) 354-7354
Patricia Southerland, Yukon (405) 354-7354

Make copies for each person / agency and/or organization. Mail a copy to D/MH Specialist.

September 2013

MEMORANDUM

TO: Secondary School Superintendents

FROM: Janet Cooper
Oklahoma Department of Career and Technology Education

SUBJECT: Contract for Career and Technology Education Programs

Enclosed is your *FY14 Contract for Secondary Career and Technology Education Programs*. This includes (1) a list of the *CareerTech* programs being offered at your school through the Oklahoma Department of Career and Technology Education during the 2013-14 school year, (2) the *Assurances of Compliance*, and (3) the *Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements* forms that must be on file for subrecipients of federal funds.

Once your local board approves the Contract, obtain the appropriate signatures (no stamps), and return it to the Federal Legislation Assistance Division at the address below by **November 20, 2013**. Retain a copy at your school.

If you have any questions concerning your contract or the debarment form, please contact me by telephone at (405) 743-5130 or by e-mail at jcoop@okcareertech.org or Josh Miller by telephone at (405) 743-5401 or by e-mail at jmill@okcareertech.org.

OKLAHOMA STATE BOARD OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2013-2014

It is understood and agreed that Oklahoma career and technology education funds will be used to assist in the development and maintenance of a career and technology education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, The Policies and Procedures Manual, the Carl D. Perkins Career and Technical Education Act of 2006, state laws, federal and state rules and regulations, and policies pertaining to career and technology education. The aforementioned district will provide funds necessary for a quality program and report such expenditures to the Oklahoma Department of Career and Technology Education. All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of the Oklahoma Department of Career and Technology Education by the established due date. The Salary and Teaching Schedule is one of these reports and is considered a part of this contract. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by the State Board.

The programs listed herein shall have an established local advisory committee to assist in their development and/or direction.

Each recipient of federal vocational funds will be subject to an evaluation of all federally funded programs, services, or activities using criteria established by the Oklahoma Department of Career and Technology Education.


The teacher(s) of the programs listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the program listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that programs provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten, eleven, or twelve calendar months. Should any program not be operational for the entire period of time as indicated on this listing and the Salary and Teaching Schedule that indicates the presence of an approved certified teacher, it is understood that funding will be reduced proportionately.

Furthermore, the aforementioned school district certifies that all such programs listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

Approved:



President, Board of Education -  Date 10/3/10
Superintendent of Schools Date
Mustang Public Schools

State Board of Career and Technology Education - September 2013

District Name (please print)

Date

**Certifications Regarding Lobbying; Debarment, Suspension and Other
Responsibility Matters; and Drug-Free Workplace Requirements
Lower Tier**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with the certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)."

1. Lobbying: As required by Section 1352, Title 31, of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 34 CFR Part 82.105 and 82.110, the applicant certifies that:

(a) 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 or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) 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, 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, A Disclosure Form to Report Lobbying, in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension, and Other Responsibility Matters: As required by Executive order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85-110-

(a) By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

(b) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

(c) The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(d) The terms A covered transaction, A debarred, A suspended, A ineligible, A lower tier covered transaction, A participant, A person, A primary covered transaction, A principal, A proposal, A voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

(e) The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

(f) The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled A Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

(g) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to, check the Non-procurement List.

(h) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(i) Except for transactions authorized under paragraph (e) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. Drug-Free Workplace: (Grantees Other Than Individuals) As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Section 85.605 and 85.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about X

(1) The dangers of drug abuse in the workplace;

(2) The grantees policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and
(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, SW (Room 3124, GSA Regional Office building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check if workplaces not identified here are on file.

As the duly authorized representative of the applicant (district/institution), I hereby certify that the applicant (district/institution) will comply with the above certifications.

NAME OF SCHOOL DISTRICT / INSTITUTION Mustang Public Schools	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE Chad Fulton, School Board President	
SIGNATURE	DATE

2013-2014
31-0157-15/12

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 CONTRACT FOR SECONDARY PROGRAMS
 OF STATE OR FEDERAL AID TO DISTRICTS FOR FY 2014

SEAN MCDANIEL, SUPERINTENDENT
 MUSTANG SCHOOL SYSTEM
 906 S HEIGHTS DR
 MUSTANG OK 73064-3599

Date: 09/19/13


TYPE OF AID	Project Code
Program Assistance Grant	412
2.0 AG EDUCATION	
1.0 BUS & INFO TECH ED	
3.0 FAM & CONSUMER SCIENCES	
1.0 MARKETING ED	
3.0 SCIENCE TECHNOLOGY ENGINEERING & MATH	
Summer Salary	411
2.0 AG EDUCATION	
State Teacher Salary Reimb	411
2.0 AG EDUCATION	
1.0 BUS & INFO TECH ED	
3.0 FAM & CONSUMER SCIENCES	
1.0 MARKETING ED	
3.0 SCIENCE TECHNOLOGY ENGINEERING & MATH	

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located.

RETAIN A COPY for your school files, RETURN this page and the signed assurances pages to:

Federal Legislation Assistance Division, ODCTE
 1500 West Seventh Avenue
 Stillwater, OK 74074-4364

Memo

To: Charles Bradley
From: Deborah Beel 
CC: File
Date: 9/27/2013
Re: Transportation of Homeless Students Agreement

Please review, discuss, and consider for board approval the continuing agreement between the following public schools to provide transportation to students who are homeless as required by the McKinney-Vento federal law that protects this class of students. The cost is dependent upon students requiring this service and the district of last residence.

Mustang, Putnam City, Edmond, Millwood, Moore, Crooked Oak



September 23, 2013

Dr. Pam Deering-Superintendent
Midwest City-Del City Public Schools
7217 SE 15
Midwest City, OK 73110

Sean McDaniel-Superintendent
Mustang Public Schools
906 S Heights Dr
Mustang, OK 73064

Dr. Fred Rhodes- Superintendent
Putnam City Public Schools
5401 NW 40th
Oklahoma City, OK 73122

Dr. Robert Romines-Superintendent
Moore Public Schools
1500 SE 4th St
Moore, OK 73160

Dr. David Goin-Superintendent
Edmond Public Schools
1001 West Danforth Road
Edmond Ok, 73003-4801

Bradley Richards-Superintendent
Crooked Oak Public Schools
1901 SE 15 St.
Oklahoma City, OK 73129

Cecilia Robinson- Superintendent
Millwood Public Schools
6724 Martin Luther King Ave.
Oklahoma City, OK 73111

RE: Transportation of Homeless Students

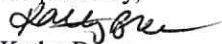
Dear Superintendent:

The McKinney-Vento Act is a federal law that protects homeless children. Under the Act, a school district must provide transportation to an enrolled homeless student, even though the student may be physically located in a different school district. Oklahoma law however prohibits school buses from crossing the transportation boundaries of another district, with a few exceptions. One such exception is by the mutual agreement of the boards of education.

The enclosed Transportation Agreement is designed to comply with both the legal requirements in the event that a participating school district must provide transportation services to a homeless child who is physically located in another participating school district.

If your district wishes to participate in the Agreement, it must be approved by the board of education. If approved, please provide me with a signed copy of the Agreement and I will then provide each of the participating parties with an executed copy.

Respectfully,


Kathy Brown

cc: Terry Fraley, Executive Director of Federal Programs

TRANSPORTATION AGREEMENT

This Agreement is entered into by and between the following school districts, referred to collectively as "the Districts":

- * Independent School District No. 12 of Oklahoma County, Oklahoma, a/k/a Edmond Public Schools;
- * Independent School District No. 52 of Oklahoma County, Oklahoma, a/k/a Midwest City-Del City Public Schools;
- * Independent School District No. 2 of Cleveland County, Oklahoma, a/k/a Moore Public Schools;
- * Independent School District No. 69 of Canadian County, Oklahoma, a/k/a Mustang Public Schools;
- * Independent School District No. 89 of Oklahoma County, Oklahoma, a/k/a Oklahoma City Public Schools;
- * Independent School District No. 1 of Oklahoma County, Oklahoma, a/k/a Putnam City Public Schools;
- * Independent School District No. 53 of Oklahoma County, Oklahoma, a/k/a Crooked Oak Public Schools; and
- * Independent School District No. 37 of Oklahoma County, Oklahoma, a/k/a Millwood Public Schools.

1. Purpose: The Districts desire to enter into this Agreement to provide transportation services to homeless children so that they may have equal access to a free, appropriate public education.
2. Definition: For the purposes of this Agreement, "homeless children" are defined as individuals who lack a fixed, regular, and adequate nighttime residence. It includes children who are sharing housing with other persons due to loss of housing, economic hardship, or a similar reason. It includes children who are living in hotels, motels, trailer parks or camping grounds due to the lack of alternative accommodations. It includes children who are living in emergency or transitional shelters, who are abandoned in hospitals, or who are awaiting placement in a foster home. It includes children who have a primary nighttime residence that is a public or private place that is not designed for or ordinarily used as a regular sleeping accommodation for human beings. It includes children who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings. It includes migratory children who qualify as homeless children because they are living in circumstances described in this definition.
3. Term: This Agreement shall become effective when approved by all of the Districts and shall continue in effect until June 30, 2014, unless otherwise terminated. The parties may renew this Agreement for future fiscal years upon written agreement approved by each school district's board of education.

4. Termination: Any party may terminate its rights and obligations under this Agreement without cause upon thirty (30) days' written notice to the other parties. Such written notice shall be directed to the attention of the Superintendent of each of the Districts.
5. Transportation Services for Homeless Students: The District in which a homeless child is enrolled and attending ("Attending District") shall provide transportation services for the child. In order to provide transportation services to a homeless child who is not residing or living within the transportation boundaries of the Attending District, the Attending District may find it reasonably necessary to cross the transportation boundaries of one of the other Districts. Prior to crossing any transportation boundaries for the purpose of transporting a homeless child, the Attending District shall obtain written permission from the school district(s) whose transportation boundaries is/are affected. The Attending District must obtain permission for each child to whom transportation services will be provided. An Attending District which has been granted permission by another District may cross transportation boundaries only to the extent necessary to provide transportation services for the homeless child. The Districts agree that it is not necessary to obtain permission from the parties to this Agreement whose transportation boundaries are not affected by the transportation to the Attending District. The Districts shall use the attached form for seeking and approving the transportation of homeless children across transportation boundaries. The Transportation Director of each school district is authorized to request to cross transportation boundaries of another school district and is authorized to approve or deny requests to cross transportation boundaries from other school districts who are parties to this Agreement.
6. Payment: The Districts agree that the Attending District shall bear the costs incurred in providing transportation services for homeless children enrolled and attending school in the Attending District.
7. Amendment and Assignability: This Agreement may not be modified, changed, or varied except by a written instrument signed by the parties. This Agreement shall not be assigned by any party unless the other parties agree to the assignment in writing.
8. Construction: This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma.

In this document, the term “school district” is used to mean local educational agencies. The term “McKinney-Vento Act” refers only to Subtitle VII-B of the Act, the Education for Homeless Children and Youths program (42 U.S.C. §§11431-11435). The McKinney-Vento Act is a federal law that supersedes conflicting state laws or local policies.

42. Is transportation required if the school of origin is in another school district?

A: Yes. As long as attendance at the school of origin is feasible, transportation is required, even if it requires students to cross district lines. If two districts are involved, they must agree upon a method to apportion the cost and responsibility of transportation, or split it equally. 42 U.S.C. §11432(g)(1)(J)(iii). States should develop a system to assist with inter-district transportation issues, including disputes between districts regarding apportioning costs and responsibility. The state attorney general’s office may also be able to assist. States may have policies about shared fiscal responsibilities. The possibility of nonpayment does not affect districts’ obligation to provide transportation. Inter-district disputes cannot delay the immediate enrollment (defined as attending classes and participating fully in school activities) of children in the school selected. 42 U.S.C. §§11432(g)(3)(C), 11434A(1). Establishing inter-district transportation procedures will be essential to ensure that transportation is arranged quickly for students (see also Question 43.)

43. If a student is crossing district lines to remain at the school of origin, which district has primary responsibility to arrange and fund the transportation?

A: The McKinney-Vento Act first gives school districts and states the flexibility to agree upon a method to apportion cost and responsibility. The Act further states that in the absence of agreement, the two districts must apportion cost and responsibility equally. 42 U.S.C. §11432(g)(1)(J)(iii). However responsibility is divided, students must be provided with transportation without delay. In practice, states may wish to designate either the district of origin or the district of residence as the lead agency, to avoid any delays in initiating services while such disagreements are resolved. Any such delays would violate the McKinney-Vento Act’s requirement that students be immediately enrolled in the selected school

[Handwritten signature]

Lynne Hardin, Board Chairperson
Oklahoma City Public Schools

Date: *September 16, 2013*



Attest: *[Handwritten signature]*
Clerk of the Board

, Board President
Mustang Public Schools

Date:

Attest: _____
Clerk of the Board

CANADIAN COUNTY HEALTH DEPARTMENT

100 SOUTH ROCK ISLAND • EL RENO, OKLAHOMA 73036

PHONE: (405) 262-0042

1023 EAST VANDAMENT
YUKON, OKLAHOMA 73099
PHONE 354-4872

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

September 12, 2013

Dear Mr. McDaniel,

As I am sure you are aware, there has been a good deal of discussion around electronic cigarettes and vaping products in Oklahoma lately. Several school districts with current 24/7 tobacco free policies have been adding language to their policies to include these products.

Although electronic cigarettes are being marketed as smoking cessation aids, there has been no proven science to back up this claim, and the products still contain nicotine which is the addictive drug in cigarettes. I am including information on electronic cigarettes and vaping products for you to share with the school board. I, along with the Canadian County against Tobacco coalition strongly encourage Mustang schools to include electronic cigarettes and vaping products in your current tobacco free policy.

I commend you and Mustang schools for always putting the health and welfare of your students first. If you or your school board members have any questions about electronic cigarettes or policy language, please do not hesitate to contact me at (405) 422-6447.

Thank you for your time in considering this issue.

Sincerely,



Jennifer Kellbach
Tobacco Prevention Coordinator
Canadian County Health Department

E-Cigarettes

What is an e-cigarette?

- A battery-powered device that heats a liquid solution to produce a vapor for inhalation.
- Some look similar to cigarettes and even have a tip that lights up when the user inhales. Other vapor products look less like cigarettes but serve the same purpose. Some are refillable and rechargeable, while others are disposable.
- The liquid solution comes in various flavors and nicotine levels, including a 0% nicotine option.
- Use of an e-cigarette is often referred to as “vaping” rather than “smoking.”

Are they safe? Are they regulated?

- As e-cigarettes are a relatively new product, there is limited research about them.
- E-cigarettes don’t contain traditional tobacco, but they do contain nicotine, which is a tobacco-derived product. As a result, a federal court has determined they can be regulated as a tobacco product, and the FDA has announced its intent to regulate e-cigarettes.
- Because the products are not currently regulated and many are produced outside the United States, there is no oversight of manufacturer’s claims or independent reseller’s claims regarding ingredients, nicotine content, safety, or possible use as a cessation aid.
- The liquid nicotine solution can be dangerous to children or pets if ingested.
- Even with limited research, there is reason to believe that these products can cause harm. Certain metals have been found to be present in e-cigarettes which could be harmful if inhaled. Additionally, there have been incidents of the battery exploding or causing fire.
- Research on the health effects of secondhand vapor is limited. At one time in history, smoking in buildings and vehicles was considered a safe practice, but years of research have proved otherwise. Research on e-cigarettes is new and evolving, and it may be some time before we know the total health effects of these products to users and those exposed to secondhand vapor.

Where can e-cigarettes legally be used? Who can buy them?

- Because state clean indoor air laws were written before e-cigarettes, the law is silent on their indoor use. Organizations may pass voluntary policies that prohibit indoor use of e-cigarettes.
- These products are, in theory, legally available to minors under age 18. Unless and until a state law is passed prohibiting their sale to minors, the prohibition on youth sales and use must come from businesses and other properties that youth frequent, such as schools.

What other concerns exist about e-cigarettes?

- Kid-friendly flavors such as cherry and chocolate are banned by the FDA for cigarettes because of their potential to appeal to children; that is not the case with e-cigarettes. E-cigarettes come in many flavors, which may increase the appeal for youth.
- Because many e-cigarettes look like traditional cigarettes and emit a vapor that looks like traditional cigarette smoke, e-cigarettes also have the potential to impact social norms and public perception of smoking prevalence that the tobacco control community has worked so hard to change.

- Laws that restrict cigarette advertising do not include e-cigarettes, so ads are appearing in magazines, on television, and in other public places, which also impacts the social norm regarding these products and potentially social norms about smoking overall.
- Even if future research finds that harm to the individual could be reduced, there could be increased harm to the *public* if 1) people who would have otherwise quit tobacco use e-cigarettes instead, and 2) people who would have otherwise not used a tobacco product take up e-cigarettes or other tobacco products.

Are e-cigarettes a proven cessation aide?

- There is limited research on the effectiveness of e-cigarettes as a cessation aide and their long-term safety is unstudied. However, there are multiple FDA-approved nicotine replacement therapy products available for individuals who wish to quit. These approved products, which have been studied for effectiveness and side effects, are available for free by calling 1-800-QUIT-NOW.
- Some people who have no intention of quitting traditional tobacco products may use e-cigarettes to get nicotine throughout the day and still comply with bans on traditional cigarette smoking in public. This is a form of “dual use” and has the potential to increase overall tobacco use, though more research is needed on this topic.
- Many people have shared anecdotal stories about switching from cigarettes to e-cigarettes; however, it is not clear in most cases if those individuals have quit using cigarettes but continue to use e-cigarettes, or if they have quit nicotine use entirely.

What action should we take related to e-cigarettes?

Note: These are possible actions if e-cigarettes are an area of focus relevant to your community and your organization’s work at this time. It is not required that you take any action.

- To protect other customers and employees who choose not to be exposed to chemicals, businesses should adopt policies that prohibit the use of e-cigarettes on their property as part of a comprehensive tobacco-free policy.
 - If local organizations have voluntary tobacco-free policies, revise those policies to include e-cigarettes.
 - If no voluntary policy exists, work toward passing a comprehensive tobacco-free policy that includes e-cigarettes.
- Although e-cigarettes are a popular topic right now because of their novelty, it’s important to continue working on evidence-based best practices for overall reduction in tobacco use. While it is important for us to address this new concern in tobacco control, we cannot lose sight of the still large problem of tobacco use, which kills about 6,200 people per year in Oklahoma. We have the 4th highest smoking rate in the country. Sales of e-cigarettes in the U.S. last year reached \$500 million, but e-cigarettes are still a small fraction (0.5%) of the total tobacco market in the U.S. (Source: New York Times)

USE OF FACILITY AND/OR GROUNDS

The MPS Board of Education believes that the primary use of school buildings, facilities, grounds and equipment is for the educational program. Approval must be secured before any MPS facility can be utilized. No facility may be rented at times when it will interfere with school activities or the general operation of the District. The 'Use of Facility' packets are to be obtained from the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma or online at www.mustangps.org.

The following guidelines apply for use of MPS facilities:

1. There will be no unauthorized use of MPS facilities.
2. Any person providing services to MPS students must submit a 'Use of Facility Request' and follow all stated requirements.
3. Facilities may be used by PTA's or other parent/teacher groups for any program dealing with schools without charge if the building is normally open and custodians are on duty.
4. Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts and/or neighborhood/homeowners associations are approved to hold their regular meetings in school facilities without charge if the meeting is held on a regular school day and concluded by 8:30 p.m.
5. Adult sponsors must supervise the activities at all times. Non - participates must be monitored, if in attendance of the activities. Activities must be confined to the area assigned.
6. No intoxicants, narcotics, tobacco products, **electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking** shall be used in or around school buildings and grounds.
7. Use or possessions of dangerous or offensive weapons are not allowed on the premises or property of Mustang Public Schools.
8. Proof of liability insurance must be provided before renting any facility. A copy of the certificate must be provided with each request. Mustang Public Schools must be named on the policy as a co-insured.
9. MPS Alumni Associates are approved to hold their alumni functions in school facilities without charge. Charges will apply for the use of food service areas.
10. Any special or one time event may be approved by a five (5) member committee. The committee will determine the merits of use and any associated fees or fee waivers.
11. Hours when MPS facilities may be used:
 - Mondays, Tuesday, Thursdays and Fridays – 6:00 p.m. to 9:00 p.m.
 - Wednesday – no facility can be used
 - Saturdays – 8:00 a.m. to 9:00 p.m.
 - Sundays – 1:00 to 5:00 p.m.
 - If school is closed due to inclement weather, there will be no use of facilities.
12. Upon completion of the 'Use of Facility' form, the felony checks and sex offender registry form and the proof of liability insurance are to be returned to the MPS Administration Building, 906 South Heights Drive, Mustang, Oklahoma.

13. The MPS Board of Education will approve or deny the request. Expenses for all facilities will be billed following the board meeting at which approval is granted and will be payable upon receipt of invoice. Payment is to be received by MPS before the facility can be used.
14. Mustang Public Schools reserves the right to revoke any use of facility for cause.
15. The Mustang Board of Education shall be the final authority in matters not covered by this policy.

Adopted: 12-98
Revised: 10-01
Revised: 06-03
Revised: 08-03
Revised: 07-06
Revised: 06-10
Revised: 07-10
Revised: 07-12
Revised: 09-13
Revised: 10-13

STUDENT CONDUCT AND DISCIPLINE

Standards of Behavior

Discipline Policy

It is the belief of Mustang Public Schools that the primary function of the schools is to educate the students. It is further believed that students have the right to learn free of unnecessary distractions and to attend a school in which an atmosphere conducive to learning exists.

Education includes establishing norms of acceptable behavior and assisting students in understanding and attaining those norms. From time to time, it may be necessary for the benefit of the students and of the school, for the faculty and the administrators to enforce corrective actions for breaches in acceptable behavior. Each student will be treated in a fair and equitable manner, and the severity of the disciplinary action will be based on a careful assessment of the circumstances surrounding any infraction of the school regulations.

It is the policy of Mustang Public Schools that no student of the district shall participate in any form of hazing, harassment, intimidation and bullying. Threatening behavior by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation or bullying at school. Furthermore, no student of the district shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. (Refer to District Policy # 5110)

The principal has the discretion to choose any disciplinary action in regard to unacceptable student behavior. The following examples of behavior are not acceptable in society generally and in the school environment particularly:

1. Truancy
2. Developing non-factual accounts for absence or behavior
3. Cheating on school work
4. Gum chewing
5. Using profanity or expressing vulgarities
6. Disrespectful conduct/language toward another student, teacher, substitute teacher or staff member in or out of the classroom
7. Blatant disrespect toward faculty or staff
8. Public display of affection
9. Physical altercation/fighting while at school or at a school activity
10. Assault and battery
11. Insubordination or defiance
12. Dress code violation
13. Misuse of wireless communication device
14. Other disruptive or insubordinate behavior
15. Misuse of the Internet and/or local area network computer
16. Vandalism/arson
17. Theft
18. Forgery, fraud or embezzlement of legal tender
19. Gambling
20. Gang-related behavior, including gestures, language or dress
21. Sexual, physical and verbal harassment, threats or threatening behavior, bullying, intimidation, hazing, racial slurs or stalking of students or employees
22. Possessing or distribution of pornography
23. Use or possession of tobacco products, **electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking** on campus or school activity

24. Possessing, selling, distributing or use of alcohol, illicit substances or paraphernalia including intoxicating and/or non-intoxicating substances
25. Possessing, selling, distributing and/or use of prescription, non-prescription drugs in violation of school policy
26. Possessing, selling, distributing and/or use of substances represented as intoxicating or non-intoxicating
27. Possession, threat or actual use of dangerous or offensive weapons including "fake" weapon
28. An act of violence
29. Acts of licentious behavior, sexual misconduct, lewdness or indecent exposure
30. Adjudication as a delinquent for an offense that is non-violent (Title 57-571 of the Oklahoma Statutes) committed on any school premise, while in transit under the authority of the school or while attending any function authorized or sponsored by the school
31. Adjudication for an offense that is a violent act off campus
32. Repeated minor offenses
33. Failure to wear MPS identification badges (grades 9-12). Badges must be visible at all times
34. Parking lot violations

These examples are not intended to be exhaustive and the exclusion or omission of examples of unacceptable behavior is not an endorsement or acceptance of such behavior.

In considering the different forms of disciplinary action, the faculty and the administration of the school district will consider the following; however, the school is not limited to these various methods, nor does this list reflect any order of sequence of events to follow in disciplinary actions:

1. Conference with student
2. Conference with parent
3. In-school Intervention
4. Detention
5. Referral to counselor
6. Behavior contract
7. Temporary removal from class
8. Financial restitution for lost, stolen or damaged property
9. Restriction of privileges
10. Referral to police and/or citations issued
11. Short-term suspension
12. Long-term suspension
13. Other appropriate disciplinary action as required and as indicated by circumstances

Procedures for Hazing/Harassment/Intimidation and Bullying:

The following procedures will be used by any person for the filing, processing and the resolution of a reported incident of harassment, intimidation, bullying or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

The procedure for investigating reported incidents of harassment, intimidation and bullying or threatening behavior is as follows:

1. The matter should immediately be reported to the building principal. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as e-mail address or Web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal shall contact the superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.

3. If during the course of the investigation, it appears that a crime may have been committed, the building principal and/or superintendent shall notify the local law enforcement and request that the alleged victim also contact the law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student.
5. Upon completion of the investigation, the principal or superintendent may recommend that available community mental health care options be provided to the student, if appropriate. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel.

(Refer to District Policy # 5110)

Dress Code Standards

The student dress code is based upon the premise of recognizing fashion without sacrificing decency, safety and general good taste. It is the intent to permit students to dress according to current fashions, and at the same time restrict extremes and indecency in grooming which will distract from the main purpose of the educational program. The student dress code applies at school, on school property and at school-sponsored activities or authorized activities. Students who are dressed inappropriately will be asked to change and may be counted absent from any classes he/she misses.

The principal's discretion will judge questionable attire. Violations may result in disciplinary action.

General Guidelines:

1. Offensive writing, suggestive slogans or logos which pertain to beer, liquor, drug or tobacco; **electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking**; or carry connotations of immorality, vulgarity, sexual innuendos, obscenity or nudity or promotion of violence and/or gang activity on any person or article of clothing, belt buckle, jewelry or school materials are not allowed.
2. Frayed or purposely torn clothing will not be considered appropriate school wear.

The following is a general guide regarding proper dress. Inappropriate attire includes, but is not limited to, the following:

Pants/Jeans/Shorts/Skirts

- No shredded or tattered clothing worn independently or with other clothing with holes above the knee that expose skin or undergarments
- No biker or spandex shorts, short mini-skirts, boxer shorts or athletic shorts without pockets
- Sagging is not permitted.
- The bottom of the pants/jeans may not be worn longer than the sole of the heel of shoe.
- Pants/jeans must be worn high enough to cover undergarment when seated.
- Skirts, dresses and shorts length should be below fingertips with arms extended down; a slit in skirt must be below fingertips.

Shirts/Blouses/Tops

- No midriff should be showing.
- All tops should be long enough that when a student sits down the midriff does not show in back.
- No cleavage
- No tube tops, halter tops, tank tops, off the shoulder tops, spaghetti straps or backless tops, muscle shirts, mesh/fishnet or transparent shirts. Leggings must be covered by a dress, skirt or shirt that is below fingertips with arms extended down.
- Undergarments should be covered.

Hats/Caps/Beanies/Bandanas/Sunglasses

- All headgear (examples, but not limited to caps, hats, bandanas and sunglasses, etc.) may not be brought or worn in or around the school building or classrooms. Beanies (stocking caps) will be permitted outside during inclement weather. Exception will be for medical or religious reasons.

Jewelry or manner of dress that could harm or cause harm to others are prohibited.

- No spiked jewelry
- No chains or chains connected to wallet or keys
- No pacifiers

Shoes

- All students are required to wear shoes. Cleats, shoes with wheels, house shoes or any shoe that limits physical activity or safety are not permitted.

Gang or Satanic Cult Related

- Gang dress, such as bandanas, hats, headgear, gang-related jewelry, attire, symbols or paraphernalia identified by police and or school official as gang related; gang-related color or color combinations will not be allowed.
- These items will be identified and monitored by police and school officials. They are subject to change at the discretion of the administration as the need arises.

Undergarments

- Undergarments should be covered by outerwear.
- Clothing that is considered pajamas or bedtime wear is prohibited.

Hair color/ hairstyle

- Hair color/hairstyle that distracts from the main purpose of the educational program is prohibited, including makeup or face paint.

FOOD CONSUMPTION

Food must be consumed in designated areas. **No outside drinks of any kind are allowed.**

WIRELESS TELECOMMUNICATION and ELECTRONIC DEVICES

State law provides that a student may possess a telecommunication device while on school premises, while in transit under the authority of the school or while attending any function sponsored by the school. The following rules will apply:

- Inappropriate use of cell phones, ipods, MP3 players, CD/DVD players, video/camcorders and any other types of electronic devices WILL NOT be allowed during the school day
- The inappropriate use of these or other such items tend to disrupt and distract at school and are better left at home. If you choose to bring them to school, they MUST BE out of sight and NOT in use during the school day. It is the student's responsibility for these items if they are lost or stolen. School officials are not required to conduct an investigation
- These items will be confiscated and the parent must pick up the device. Repeated problems may warrant disciplinary action. Misuse (filming fights, inappropriate pictures, etc.) of the electronic device will warrant disciplinary action
- Telephones are available for student use in the office. Messages may be left for students at the office during the school day

Mustang Public Schools will not be responsible for any lost or stolen wireless or electronic telecommunication devices or any personal devices or equipment.

First Offense: Any electronic device will be confiscated, and parent will be notified and required to pick up the device from front office

Second Offense: Any electronic device will be confiscated, parent will be notified and required to pick up the device from the front office, and student will not be permitted to carry the phone for the remainder of the school year

The use of wireless telecommunication/electronic devices and any exceptions to disciplinary action will be at the administrator's discretion.

TOBACCO USE

In accordance with Oklahoma law and the wishes of parents, educators and students, tobacco in any form or tobacco products of any kind will not be possessed or used by students while on school premises. Tobacco will not be possessed or used by students attending any school-sponsored event outside school premises or while in transport to or from such an event in school authorized vehicles.

First Offense:	The parent is notified and the student is given In School Isolation (ISI).
Second Offense:	The parent is notified and the student will be suspended for three (3) days.
Third Offense:	The parent is notified and the student will be suspended for five (5) days.
Fourth Offense:	The parent is notified and the student may be suspended for a period in excess of five (5) days.

In accordance with School Laws of Oklahoma and the Mustang Public School District's desire to provide a healthy smoke-free environment for students, employees and patrons, commencing the 16th day of March 2004, all facilities within the District will be smoke-free twenty-four (24) hours per day on a year round basis. This prohibits smoking, the use of snuff, chewing tobacco, **electronic cigarettes/vapor devices or any other product packaged for smoking or the simulation of smoking**, or any other form of tobacco product by all persons. This policy extends to all activities, vehicles and property.

There will be no designated smoking areas anywhere in the District. (Policy and Procedures, # 2060)

ILLICIT DRUG DEFINITION, AS USED IN THIS HANDBOOK, IS DEFINED AS FOLLOWS:

1. any controlled dangerous substance as defined in the Uniform Controlled Dangerous Substance Act
2. any intoxicating beverage as defined by Oklahoma law
3. any low-point beer as defined by Oklahoma law
4. any substance which is represented to be a prescription, non-prescription drug, or "turkey" drug
5. any inhalant
6. any other chemical or natural substance which is capable of producing injury and is misused by a student

USE OR POSSESSION OF ILLICIT SUBSTANCES DURING THE SCHOOL DAY OR AT ANY SCHOOL SPONSORED ACTIVITY

Students using, in possession of, or after having used controlled illicit substances, illegal drugs, wine, beer, intoxicating beverages, non-intoxicating beverages and/or intoxicating substances, paraphernalia or exhibiting observable behaviors during school, while attending a school sanctioned activity, while on any school premises, or when being transported, will be suspended.

First Offense:	The student will be suspended for the current school semester and the succeeding semester. The suspension may be reduced to ten (10) days for the first offense if the student/parent/guardian agrees to complete a voluntary urinalysis and counseling. The counseling will consist of an eight (8) hour course in a school approved chemical dependency education program, or a comparable program approved by the administration, and one (1) additional hour to be spent with Mustang Public Schools' Student Assistance Counselor. Counseling fees will be the responsibility of the parent/guardian. At administrative request, the urinalysis will be required throughout the term of the suspension (a minimum of once per month). If a student has a second unacceptable specimen, refuses, or fails the urinalysis, the full term of the suspension will be reinstated without any
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right to appeal the full length of the suspension. If a second unacceptable specimen is reported, an additional test may be requested of the same sample at 5080

an additional expense. Any additional expenses will be the responsibility of the parent/guardian. By choosing the ten (10) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.

Second Offense: Student will be suspended the current semester and the succeeding semester without a reinstatement option. The ten (10) day suspension option is not available for a second offence.

SALE OR DISTRIBUTION OF ILLICIT SUBSTANCES

Any student selling, sharing or distributing illicit substances, prescription and/or non-prescription drugs, illegal drugs, wine, beer, intoxicating beverages, non-intoxicating beverages and/or intoxicating substances during the school day, or a school activity, on school premises or while being transported by school personnel, will be suspended for the current semester and the succeeding semester without a reinstatement option. In addition, law enforcement authorities will be notified.

Teachers are required by state law to report any suspected drug or alcohol use to the principal. Violation of this policy will be reported to the law enforcement authorities. Any incident that occurs outside the school day or not at a school function will be reported to the police.

VANDALISM

Each student shall pay for all damages he/she may do to school property within one (1) week after demand, unless an arrangement for deferred payment has been made with the superintendent. Failure to make such payment shall be cause for suspension. The pupil responsible shall pay for books belonging to the school that are lost, stolen or mutilated.

DANGEROUS WEAPONS

The use, display or possession of any kind of gun, **ammunition, fireworks**, weapon or device capable of discharging or throwing projectiles, whether loaded or unloaded, or the possession of any dagger, pocket knife, bowie knife, dirk knife, switchblade knife, spring-type knife, butterfly knife, sword cane, knife having a blade which opens automatically by hand pressure applied to a button, spring or other device in the handle of the knife, blackjack, loaded cane, billy, hand chain, metal knuckles or any other offensive weapon on the campus, parking lots, premises or property of the Mustang Public Schools or during school sponsored activities, functions or events may result in the immediate suspension of all students involved for the current school semester and possibly the succeeding semester.

The term "gun or devise capable of discharging or throwing projectiles" shall include, but not be limited to:

- a) rifles, pistols or shotguns of any caliber and/or
- b) B-B guns or air pistols and/or
- c) potato throwers, dart guns or blow guns and/or
- d) any other device the purpose of which is to throw, discharge or fire objects, bullets or shells

For the purpose of this policy, any student who aids, knowingly accompanies, assists or participates with another student who uses, displays or possesses a gun or device capable of discharging or throwing projectiles in violation of this policy may be suspended for the current school semester and possibly the succeeding semester.

USE OR POSSESSION OF DANGEROUS OR OFFENSIVE WEAPONS

Any pupil found to be in possession of or using dangerous or offensive weapons on the school grounds or at any school-sponsored activity will be suspended by the superintendent or principal for a period not to exceed the current school semester and possible the succeeding semester (Refer to School Laws of Oklahoma, Article 24/Section 488.2).

SUSPENSION OF STUDENTS

The term suspension or suspended as used in this policy and Oklahoma Law means that the student has been removed from attendance at any school. Alternative in-school placement, in-school restriction, detention, and similar disciplinary measures are not considered to be out-of-school suspensions and are not subject to an appeal process. Any student suspended out of school is prohibited by the terms of said suspension from being on the school grounds before, during, or after school hours and from participating in or attending any school sponsored activity unless otherwise directed by the administration. All suspensions must have the approval of the superintendent or his/her designee. The authority to suspend a student from a school in the district is delegated to the respective building principals. The principal shall exercise his/her discretion as to the length of time of the suspension. When determining whether cause exists for suspension or determining the length of a suspension, the student's prior history of disciplinary infractions during the current school year may be considered if similar infractions have occurred in the past and other forms of discipline have not deterred such behavior.

1. Students may be suspended from school for engaging in any of the following while on school grounds, while on school vehicles and buses, or at school activities/events:
 - Violation of policy, rule, or regulation
 - Acts of immorality
 - Possession of an intoxicating beverage, low-point beer (37 O.S. 163.2)
 - Possession of missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school
 - Possession of a dangerous weapon or a controlled dangerous substance (Uniform Controlled Dangerous Substance Act)
 - Possession of a firearm (may result in out-of-school suspension of not less than one year)
 - Any act which disrupts the academic atmosphere of the school, endangers or threatens fellow students, teacher, or officials, or damages property
 - Adjudication as a delinquent
 - Students in grades six through twelve found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for a school shall be suspended for the remainder of the current semester and the next consecutive semester. The term of the suspension may be modified by the school district superintendent on a case-by-case basis.
2. A full suspension shall not extend beyond the present semester and the succeeding semester except for violations of the Gun-Free Schools Act which provides suspensions for up to one calendar year or longer.
3. Except under circumstances that require the immediate removal of a student or students, the parent(s) or legal guardian(s) shall be informed before a student is released from school.
4. Any student, who has been adjudicated as a delinquent and has been removed from a public or private school in this state or any other state for such act, will not be enrolled in the district.
5. Students who are suspended out-of-school who are on an individualized education plan pursuant to IDEA, P.L. No. 101-476, shall be provided the education and related services in accordance with the child's IEP.

6. Any student who has been suspended for a violent offense that is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

No school board member, administrator, or teacher may be held civilly liable for any action, taken in good faith, which is authorized by law under the provisions of this policy.

SHORT-TERM SUSPENSION

Short-term suspension is when a student is suspended from school for ten (10) days or less. Before a student is suspended out of school, the school administration shall consider and apply, if appropriate, alternative in-school placement options that are not to be considered suspension (such as placement in an alternative school setting, reassignment to another classroom, in-school intervention, etc.).

When a student is suspended, his/her parent(s) will be notified as soon as possible. If the student is suspended for five (5) days or less the district may provide an educational plan. If a student is suspended for more than five (5) days the district shall provide the student with an education plan designed for the eventual reintegration of the student into school which provides for the core units in which the student is enrolled. The parent(s) will bear the responsibility of monitoring the student's education progress until the student is readmitted to school. Students suspended from school shall be ineligible to participate in extracurricular activities. Additionally, any student serving suspension during the time of graduation activities shall not be allowed to participate in or attend ceremonies or programs honoring graduates.

The first level of appeal for suspensions of ten (10) days or less will be to the building principal. A written request specifying the reason or reasons for the appeal must be submitted to the building principal within three (3) days of the notice of the suspension. In order to appeal the building principal's decision, a written request specifying the reason or reasons for the appeal must be submitted to the appeal committee for short-term suspensions within three (3) days. The appeal committee will consist of one (1) central office administrator and two (2) building principals other than the suspending principal. Upon full investigation of the matter, the committee shall determine the guilt or innocence of the student and the reasonableness for the term of the out of school suspension. The appeal committee may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.

The decision of the appeal committee for short-term suspension will be final and may not be appealed to the hearing officer or the board of education/board hearing officer.

LONG-TERM SUSPENSION

A long-term suspension is when a student is suspended from school for more than ten (10) days. When a long-term suspension occurs, the student's parent(s) will be notified as soon as possible, except under circumstances that require the immediate removal of the student.

Before a long-term suspension is imposed, an initial suspension will occur while an investigation is conducted. A conference with a site administrator will be arranged to take place when the investigation is complete. The parent(s) will be given a copy of the results of the conference at that time and a copy of the results will be mailed to the parent(s) by certified mail. The parent(s) will be provided a copy of the education plan and will bear the responsibility of monitoring the student's education progress until the student is readmitted to school.

Schools are not responsible for the provision of educational services to those students who have been suspended for possession of a dangerous weapon or a controlled dangerous substance. (Reference Title

70, OK statutes, Section 24-101.3) A student, who is suspended from school for more than ten (10) days, may be eligible for an alternative placement to enroll in internet-based course work, but must abide by the contract guidelines given at time of enrollment. Students suspended from school shall be ineligible to participate in extracurricular activities. Additionally, any student serving suspension during the time of graduation activities shall not be allowed to participate in or attend ceremonies or programs honoring graduates.

A student and/or his/her parent(s) may appeal the suspension.

The student and his/her parent(s) may request a review of the suspension with the building principal. This step may be skipped if the building principal was part of the first conference. A written request specifying the reason or reasons for the appeal must be submitted to the building principal within three (3) days of the notice of the suspension. A conference will be scheduled with the building principal. If the building principal does not withdraw the suspension, the student has the right to appeal the decision.

In order to appeal the building principal's decision, a written request specifying the reason or reasons for the appeal must be submitted to the office of the district hearing officer within ten (10) days. Upon receipt of the appeal, the district hearing officer shall schedule an appeal hearing within ten (10) days from the date the notice of intent is filed. During the hearing with the district hearing officer, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate. The student shall have the right for representation. If legal counsel is to be present in the meeting, MPS requires a twenty-four (24) hour notice to exercise the option for legal counsel representation. The suspension appeals hearing officer shall determine the guilt or innocence of the student, and the reasonableness of the term of the suspension. The suspension-hearing officer may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified in writing within five (5) days of the decision.

If the district hearing officer does not withdraw the suspension, the student and his/her parent(s) shall have the right to appeal the decision to the board of education/board hearing officer. The student or the student's parent(s) shall notify the superintendent in writing within ten (10) days following receipt of the decision of the district hearing officer.

Upon receiving notice of a student's intent to appeal, the superintendent shall advise the board of education/board hearing officer. The board of education/board hearing officer will conduct the hearing within ten (10) days from the date the notice of intent is filed with the superintendent. During the hearing of the appeal before the board of education/board hearing officer, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate. The student shall have the right for representation. If legal counsel is to be present in the meeting, MPS requires a twenty-four (24) hour notice to exercise the option for legal counsel representation.

The board of education/board hearing officer shall determine the guilt or innocence of the student, and the reasonableness of the term of the suspension. The board of education/board hearing officer may uphold, overrule or modify the suspension. The student and the student's parent(s) shall be notified within five (5) days of the decision. Decisions of the suspension appeal may not be appealed. The decision of the board of education/board hearing officer suspension hearing with the hearing officer shall be final.

NOTE: 70 O.S. § 24-101.3 (E) states that a student who has been suspended from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless regard for the health or safety of faculty or other students shall not be entitled to enroll in a public school of this state, and no public school shall be required to enroll such student, until the terms of the suspension have been met or the time of suspension has expired.

STUDENT DISCIPLINE FOR OUT-OF-SCHOOL ACTIONS

The Board of Education recognizes that out-of-school conduct of students attending school within this district is not normally a concern of the Board. However, the Board believes that disciplinary action for conduct occurring off school property and not involving a school activity is proper if the conduct has an adverse effect upon the school.

Therefore, it is the policy of this Board that any student attending school within this district will be subject to disciplinary action including, but not limited to, suspension from school for any conduct, which in the opinion of the school administrators, has an adverse impact upon the school.

Such activity includes, but is not limited to, the following:

1. Damaging school property, e.g. a school bus;
2. Engaging in activity which causes physical or emotional harm to other students, teachers or other school personnel;
3. Engaging in activity which directly impedes discipline at school or the general welfare of school activities.

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 08-04

Revised: 07-06
Revised: 07-08
Revised: 10-08
Revised: 07-11-11

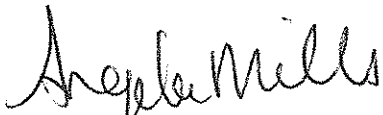
Revised: 07-09-12
Revised 10-14-2013

Memo

Date: 10/4/2013
To: Mr. Charles Bradley *CB*
From: Dr. Angela Mills
RE: TLE Policy Changes

Please submit to the board for consideration and/or action upon the recommendation to approve the changes to board policy 3035 and the addition of board policies 3020, 3030, and 3030-P. The changes in these policies reflect new legislation and alignment with the negotiated agreement.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

REDUCTION-IN-FORCE CERTIFIED PERSONNEL

Oklahoma Statutes at Section 6-101.31 of Title 70, provide as follows: "The primary basis used in determining the retention or reassignment of affected teachers and administrators when a school district implements a reduction-in-force plan shall be the ratings of the teachers and administrators as measured pursuant to the Oklahoma Teacher and Leader Effectiveness (TLE) Evaluation System as set forth in section 6 of this act."

In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:

- A. Normal attrition throughout the district. (retirement, resignations, and temporary contracts)
- B. Ratings of teachers as measured by the Oklahoma Teacher and Leader Effectiveness Evaluation System. Once a determination has been made as to which positions should be eliminated, then the primary basis that will be used in determining which teachers to retain in the affected position(s) will be the composite evaluation rating of the teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. When all factors under consideration are equal, seniority will prevail.
- C. Certified employees found to be in excess will be transferred, when highly qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).

If normal attrition does not sufficiently reduce certified staff, career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:

1. Certification and highly qualified status
2. The composite evaluation rating of teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. (When all factors under consideration are equal, seniority will prevail.)

Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is highly qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.

When a certified employee affected by the reduction in staff is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.

TEACHER EVALUATION

The Mustang Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

The Board recognizes that through legislation passed in recent years, the State of Oklahoma has assumed greater control of systems, processes, inputs and outcomes related to the evaluation of teachers. This policy reflects the Board's commitment to comply with applicable Oklahoma law and regulations and to include provisions of law that are required to be in local policy.

All certified staff members shall be evaluated using Tulsa's TLE Observation and Evaluation System. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

Probationary teachers shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year. Career teachers shall be evaluated at least once each year. Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and qualified administrative person.

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE. The school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE with no stakes attached.

The evaluation shall be reviewed by the staff member and the evaluator. Either or both may attach written and signed comments to the evaluation instrument within two weeks of the evaluation, provided that no additional statements or comments shall be attached without the teacher's knowledge. The teacher's signature on the evaluation instrument shall serve only to reflect the teacher's acknowledgment that an evaluation was conducted. A copy of the completed evaluation instrument will be provided to the teacher.

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or non-reemployment, the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct; and establish a reasonable time for improvement, not to exceed two months.

If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.

The board shall review this evaluation policy on an annual basis following consultation or involvement by representatives selected by the teachers in this district.

REFERENCE: 70 O.S. §6-101.10, et seq.

THIS POLICY REQUIRED BY LAW.

TEACHER PERFORMANCE EVALUATION PROCEDURES

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers shall be based on the qualitative component of the TLE. As required by 70 O.S. § 6-101.10 for purposes of testing the TLE, the school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE in all school sites within the school district as a pilot with no stakes attached.

The board of education shall annually approve a list of other academic measures ("OAM") from the list of options which have been approved by the State Board of Education. Each teacher shall be provided by their evaluator at least two options that are board approved, grade level appropriate, relevant to the job duties assigned to that teacher, and correspond with site goals. The other academic measure should be selected by the teacher with the understanding that the measure is to be utilized to provide actionable feedback to the teacher. If there are not at least two options of OAM listed on the approved OAM list that are relevant to the job duties of a teacher, two other relevant options will be provided by the board of education that meet the definition of other academic measure adopted by the Oklahoma State Board of Education.

The rating scale for each teacher shall be a 5 point scale, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.

The timeline for the evaluation process shall be as follows:

1. During the first semester of school, each teacher shall do each of the following:
 - a. Determine an academic area of focus for the teacher's students that will guide the other academic measures for the teacher.
 - b. Administer a pre-assessment or locate data that can be used as a pre-assessment of the academic area of focus.
 - c. Select an other academic measure that will be used to measure the performance of the academic area of focus at the end of the school year (or after instruction for the academic area of focus is complete).
 - d. Establish a SMART goal by the end of the first semester for the academic area of focus as measured by the other academic measure. SMART goals are Specific, Measureable, Attainable and Ambitious, Results-driven, and Time-bound. SMART goals should be established based on pre-assessment data. Teachers may collaboratively develop SMART goals and 5 point rating scales with peers.
 - e. Establish a 5-point rating scale, by the end of the first semester, for the SMART goal, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.
 - f. By way of signature, receive agreement from the evaluator on the SMART goal and 5-point rating scale. If the teacher and the evaluator cannot agree on the SMART goal and 5-point rating process, the Superintendent, or designee, shall provide mediation.

2. At the end of the school year (or after instruction for the academic area of focus is complete), all teachers shall consult with their respective evaluators to determine if the SMART goal was reached and what score will be assigned based on the previously agreed upon 5-point rating scale for the OAM. Documentation of student performance should be provided by the teacher.
3. Because the results of many OAM are unavailable until after evaluations must be completed for re-employment decisions, other academic measure results will be calculated as 15% of teacher evaluations during the year following their attainment.
4. If a teacher encounters an extenuating circumstance including, but not limited to, extended illness, acceptance of a student teacher, natural disaster, flu epidemic, or those situations that materially impact the achievement of the teacher's students after a SMART goal has been agreed upon, the teacher shall be evaluated via the development of a high quality reflective analysis of their student performance and factors that contributed to the teacher's inability to reach expected targets.

The district shall utilize the other academic measure sample worksheet provided by the State Department of Education.

Other Academic Measures

The measures listed below are approved by the Mustang Board of Education from the State Department of Education as the acceptable Other Academic Measures component of the TLE System. For examples of each type of assessment see the State Department of Education approved list.

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- State, District and/or Consortium Developed Benchmark Assessments

For certified assignments positions that do not have the ability to develop two goals using the data above, the following may be used.

- Surveys
- Portfolios

Recommended 10-14-2013

TEACHERS

Teachers shall be responsible for the care, discipline and instruction of students during the prescribed school day or any additional time they are placed in a position of responsibility by the principal or superintendent. Teachers shall exercise such control over children as would be exercised by a kind, firm and judicious parent. Students shall only be released to parents, guardians and/or authorized personnel.

Teachers shall report to, and are responsible to the principal. All members of the educational staff are professional colleagues with specialized skills to contribute.

Teacher Performance Responsibilities

1. Meets and instructs assigned classes at designated time unless appropriate Principal/Personnel has been notified.
2. Prepares for assigned classes and provides written evidence of preparation that reflect objectives to be achieved.
3. Creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of students within the limits of the resources of the district.
4. Guides the learning process toward the achievement of curriculum goals and in harmony with these goals. Establishes clear objectives and communicates these objectives to students.
5. Discerns students' needs, and refers, when appropriate, to school personnel who can best help with Their problems.
6. Works to establish and maintain open lines of communications with students and their parents concerning academic and behavioral progress of assigned students.
7. Plans curriculum in cooperation with administration that, as much as possible, meets the individual needs, interests, and abilities of students.
8. Takes necessary and reasonable precautions to protect students, equipment and facilities.
9. Assists administration in developing/implementing policies, rules and regulations.
10. Attends and participates in faculty and professional activities and serves on committees as requires.
11. Completes reports and other school related paperwork within time and date requested.
12. Accepts the responsibility and arrives punctually for activities and duties as assigned.
13. Establishes and maintains cooperative relations with co-workers.
14. Upgrades professional growth through one or more of the following:
 - a. professional training courses
 - b. workshops
 - c. seminars
 - d. conferences
 - e. college classes
 - f. other professional activities
15. Maintains appropriate emotional control, physical health and personal appearance.
16. Performs such other tasks and assumes other tasks and responsibilities, as may be assigned by the principal and/or superintendent.
17. Demonstrates fiscal responsibility as relates to school equipment and supplies.
18. Assesses the accomplishments of students on a regular basis and provides progress reports as Required through report cards and parent-teacher conferences.

New Teachers

In accordance with state law and to help new teachers, consulting teachers within the same local school are to be assigned to help with any problems of adjustment to the routine procedures of the system and to acquaint the new teacher with the system more quickly and easily. If at all possible, consulting teachers will be assigned in the same subject fields as the new teacher in the secondary schools and on the same grade level in the elementary schools.

Procedure for Handling Teacher Evaluations

During the first week of school the Superintendent or his designee will hold a meeting(s) for the purpose of orienting a new teacher to the evaluation procedure.

Probationary teachers shall be evaluated at least twice yearly. The first evaluation shall be prior to November 15, and the second prior to February 10.

Career teachers shall be evaluated once every year prior to February 10 of that year except as otherwise provided by law.

For the purpose of evaluation, each certified employee shall be observed in the performance of his/her assigned duties. At least one (1) formal observation of not less than thirty (30) minutes will be required in the evaluation of all certified employees. Prior to each formal observation, the evaluator shall contact the certified employee to set a date and time for the observation. A pre-observation conference shall be held if either the evaluator or the certified employee so desires.

Certified employees shall be evaluated in accordance with the criteria covered by the Board approved evaluation form. Development of the form will be a collaborative effort between the Board, the administration and the MEA.

A copy of the completed evaluation report form shall be given to the certified employee within fifteen (15) working days of the conclusion of the formal observations. An evaluation conference will be either held or scheduled at that time.

The District shall make every reasonable effort to give all necessary support and assistance to teachers with respect to maintenance of an appropriate learning environment in the classroom.

Admonishment of a Teacher

When an administrator who has the responsibility to evaluate a teacher identifies poor performance or conduct that the administrator believes may lead to a recommendation for the teacher's dismissal or non-reemployment, the administrator shall:

1. Hold a conference with the teacher to discuss the teacher's poor performance or conduct. Written verification of the date and problems discussed will be provided to the teacher. If the administrator believes the situation is severe enough he/she may skip step one (1) and go directly to step two (2);
 2. Admonish the teacher, in writing, and make a reasonable effort to assist the teacher in correcting the poor performance or conduct; and
 3. Establish a reasonable time for improvement, not to exceed two (2) months, taking into consideration the nature and gravity of the teacher's performance or conduct.
- If the teacher does not correct the poor performance or conduct cited in the admonition within the specified time, the administrator shall make a recommendation to the superintendent of the school district for the dismissal or non-reemployment of the teacher.

Open Positions and Transfers

Teachers currently employed by the Mustang School District may request a transfer to any open position for which the teacher is qualified according to the following guidelines:

- Currently employed teachers may ask to transfer to open positions that occur before the beginning of the school year. First consideration will be given to current employees who qualify for the position. will be given first consideration. (First consideration is defined as, current teacher's application will be reviewed to determine if the teacher has the qualifications required to fill the position. Upon determination that the teacher

~~does meet the qualifications that teacher, upon request, will be granted an interview in a reasonable time frame.) Upon determination that the teacher does meet the highly qualified standard, an interview will be granted upon request~~

- ~~An open positions shall be posted at the Central Administration Building, at each school site, and on the District website and notification of open positions will be sent electronically to all staff. a central location at each school site, the District website and sent electronically to all staff through the GroupWise program. Upon request, a brief job description, a statement of minimum qualifications and salary range (salary range should indicate if there is additional compensation for certain aspects of the position) may be obtained.~~
- ~~Anyone who wishes to be considered for an open position shall inform the receptionist at the Central Administration Building. During the summer months when school is not in session, vacancies will be posted at the central administration office. A copy of the posting will be sent to the President of MEA at the time it is posted.~~
- ~~Any teacher currently employed by the Mustang Schools who wishes to be considered for an open position that occurs during the summer months must advise the Superintendent or his designee in writing by the end of the 5th day following the posting. Said advisement may be made by telephone if time does not permit a written advisement to be received before the deadline.~~
- ~~Written requests for possible future open positions may be left at the Central Administration Office to be filed for consideration should a vacancy occur.~~
- ~~When it does not conflict with the best interests of the District, open positions shall be filled by highly qualified voluntary transfers versus involuntary transfers.~~

Reduction In Staff

~~In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:~~

- ~~1. Normal attrition throughout the district.~~
- ~~2. Certified employees found to be in excess will be transferred, when fully qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).~~
- ~~3. Selection of probationary teachers for release will be based on seniority and certification and principal recommendation respectfully.~~
- ~~4. Probationary teachers shall be released before career teachers who are fully certified to hold positions currently held by probationary teachers. Probationary teachers who have special teaching assignments will be released before career teachers who have equal qualifications (Certification, evaluation, and performance) in the special teaching assignment affected.~~

~~If normal attrition and the release of probationary teachers does not sufficiently reduce certified staff, Career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:~~

- ~~1. certification~~
- ~~2. seniority~~
- ~~3. principal's recommendation (evaluation and performance will be a consideration)~~

~~Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is fully qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.~~

~~When a certified employee is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.~~

Resignation

~~When a teacher wishes to resign, the teacher should submit the "Voluntary Resignation From Employment Form" to the site principal, giving as much advance notice as possible and indicating the date to terminate employment and the reason for resigning. This form can be obtained from the~~

immediate supervisor and/or the administration office.

3035

Contracts

Employment of teachers on a regular contract in Oklahoma is on a continuing contract basis. Temporary contracts have specific beginning and ending dates, and have no expectation of continuing employment. The following quotation is from the Oklahoma School Code as amended in 1955. "A board of education shall have the authority to enter into written contracts with teachers for the ensuing fiscal year prior to the beginning of such year. If, prior to the first Monday in June, a board of education has not entered into a written contract with a regularly employed teacher or notified him/her in writing by registered mail or certified mail that he/she will not be employed for the ensuing fiscal year, and if, by fifteen (15) days after the first Monday in June, such teacher has not notified the board of education in writing that he/she does not desire to be re-employed in such school district for the ensuing year, such teacher shall be considered as employed on a continuing contract basis and on the same salary schedule used for other teachers in the school district for the ensuing fiscal year, and such employment and continuing contract shall be binding on the teacher and on the school district.

Whenever any person shall enter into a contract with any school district in Oklahoma to teach in such school district the contract shall be binding on the teacher and on the board of education until the teacher legally has been discharged from his/her teaching position or released by the board of education from his/her contract...." (Article VI, Section 112, Oklahoma School Law.)

Extra Duty Contracts and Assignments

Teachers are expected to assume reasonable duties over and above their regular in class teaching responsibilities. Activities and services that make minor demands on the teacher's time are part of each teacher's basic assignment and shall not require extra duty compensation. Administrators will strive to equalize such duties among teachers.

The Superintendent shall annually recommend to the Board certified personnel for employment in extra duty assignments. No certified employee shall be assigned to an extra duty position or given an extra duty contract until Board approval. A written extra duty contract, separate and distinct from the certified employee's basic teaching contract, shall be executed between the district and employee.

Extra duty contracts shall not be continuing contracts and shall automatically terminate at the end of each school year unless terminated by Board action.

Substitutes and Sick Leave

Teachers will report all absences through an automated substitute system. The system will contact a substitute from the substitute list approved by the administration. Sick leave will be in accordance with the policy as adopted by the Board of Education and distributed to the faculty.

Leave of Absence

Requests for leave of absence from certified personnel must be submitted to the Board of Education through the Superintendent of Schools. A leave of absence will not be approved for more than one year, except in rare and extenuating circumstances.

Adopted: 12-98

Revised: 10-01

Revised: 08-14-06

Revised: 12-14-09

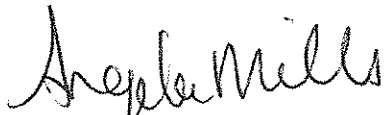
Proposed Revisions: 10-14-13

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Recommended 10-14-2013

TEACHERS

Teachers shall be responsible for the care, discipline and instruction of students during the prescribed school day or any additional time they are placed in a position of responsibility by the principal or superintendent. Teachers shall exercise such control over children as would be exercised by a kind, firm and judicious parent. Students shall only be released to parents, guardians and/or authorized personnel.

Teachers shall report to, and are responsible to the principal. All members of the educational staff are professional colleagues with specialized skills to contribute.

Teacher Performance Responsibilities

1. Meets and instructs assigned classes at designated time unless appropriate Principal/Personnel has been notified.
2. Prepares for assigned classes and provides written evidence of preparation that reflect objectives to be achieved.
3. Creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of students within the limits of the resources of the district.
4. Guides the learning process toward the achievement of curriculum goals and in harmony with these goals. Establishes clear objectives and communicates these objectives to students.
5. Discerns students' needs, and refers, when appropriate, to school personnel who can best help with Their problems.
6. Works to establish and maintain open lines of communications with students and their parents concerning academic and behavioral progress of assigned students.
7. Plans curriculum in cooperation with administration that, as much as possible, meets the individual needs, interests, and abilities of students.
8. Takes necessary and reasonable precautions to protect students, equipment and facilities.
9. Assists administration in developing/implementing policies, rules and regulations.
10. Attends and participates in faculty and professional activities and serves on committees as requires.
11. Completes reports and other school related paperwork within time and date requested.
12. Accepts the responsibility and arrives punctually for activities and duties as assigned.
13. Establishes and maintains cooperative relations with co-workers.
14. Upgrades professional growth through one or more of the following:
 - a. professional training courses
 - b. workshops
 - c. seminars
 - d. conferences
 - e. college classes
 - f. other professional activities
15. Maintains appropriate emotional control, physical health and personal appearance.
16. Performs such other tasks and assumes other tasks and responsibilities, as may be assigned by the principal and/or superintendent.
17. Demonstrates fiscal responsibility as relates to school equipment and supplies.
18. Assesses the accomplishments of students on a regular basis and provides progress reports as Required through report cards and parent-teacher conferences.

New Teachers

In accordance with state law and to help new teachers, consulting teachers within the same local school are to be assigned to help with any problems of adjustment to the routine procedures of the system and to acquaint the new teacher with the system more quickly and easily. If at all possible, consulting teachers will be assigned in the same subject fields as the new teacher in the secondary schools and on the same grade level in the elementary schools.

Procedure for Handling Teacher Evaluations

During the first week of school the Superintendent or his designee will hold a meeting(s) for the purpose of orienting a new teacher to the evaluation procedure.

Probationary teachers shall be evaluated at least twice yearly. The first evaluation shall be prior to November 15, and the second prior to February 10.

Career teachers shall be evaluated once every year prior to February 10 of that year except as otherwise provided by law.

For the purpose of evaluation, each certified employee shall be observed in the performance of his/her assigned duties. At least one (1) formal observation of not less than thirty (30) minutes will be required in the evaluation of all certified employees. Prior to each formal observation, the evaluator shall contact the certified employee to set a date and time for the observation. A pre-observation conference shall be held if either the evaluator or the certified employee so desires.

Certified employees shall be evaluated in accordance with the criteria covered by the Board approved evaluation form. Development of the form will be a collaborative effort between the Board, the administration and the MEA.

A copy of the completed evaluation report form shall be given to the certified employee within fifteen (15) working days of the conclusion of the formal observations. An evaluation conference will be either held or scheduled at that time.

The District shall make every reasonable effort to give all necessary support and assistance to teachers with respect to maintenance of an appropriate learning environment in the classroom.

Admonishment of a Teacher

When an administrator who has the responsibility to evaluate a teacher identifies poor performance or conduct that the administrator believes may lead to a recommendation for the teacher's dismissal or non-reemployment, the administrator shall:

1. Hold a conference with the teacher to discuss the teacher's poor performance or conduct. Written verification of the date and problems discussed will be provided to the teacher. If the administrator believes the situation is severe enough he/she may skip step one (1) and go directly to step two (2);
 2. Admonish the teacher, in writing, and make a reasonable effort to assist the teacher in correcting the poor performance or conduct; and
 3. Establish a reasonable time for improvement, not to exceed two (2) months, taking into consideration the nature and gravity of the teacher's performance or conduct.
- If the teacher does not correct the poor performance or conduct cited in the admonition within the specified time, the administrator shall make a recommendation to the superintendent of the school district for the dismissal or non-reemployment of the teacher.

Open Positions and Transfers

Teachers currently employed by the Mustang School District may request a transfer to any open position for which the teacher is qualified according to the following guidelines:

- Currently employed teachers may ask to transfer to open positions that occur before the beginning of the school year. First consideration will be given to current employees who qualify for the position. will be given first consideration. (First consideration is defined as, current teacher's application will be reviewed to determine if the teacher has the qualifications required to fill the position. Upon determination that the teacher

~~does meet the qualifications that teacher, upon request, will be granted an interview in a reasonable time frame.) Upon determination that the teacher does meet the highly qualified standard, an interview will be granted upon request~~

- ~~An open positions shall be posted at the Central Administration Building, at each school site, and on the District website and notification of open positions will be sent electronically to all staff. a central location at each school site, the District website and sent electronically to all staff through the GroupWise program. Upon request, a brief job description, a statement of minimum qualifications and salary range (salary range should indicate if there is additional compensation for certain aspects of the position) may be obtained.~~
- ~~Anyone who wishes to be considered for an open position shall inform the receptionist at the Central Administration Building. During the summer months when school is not in session, vacancies will be posted at the central administration office. A copy of the posting will be sent to the President of MEA at the time it is posted.~~
- ~~Any teacher currently employed by the Mustang Schools who wishes to be considered for an open position that occurs during the summer months must advise the Superintendent or his designee in writing by the end of the 5th day following the posting. Said advisement may be made by telephone if time does not permit a written advisement to be received before the deadline.~~
- ~~Written requests for possible future open positions may be left at the Central Administration Office to be filed for consideration should a vacancy occur.~~
- ~~When it does not conflict with the best interests of the District, open positions shall be filled by highly qualified voluntary transfers versus involuntary transfers.~~

Reduction In Staff

~~In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:~~

- ~~1. Normal attrition throughout the district.~~
- ~~2. Certified employees found to be in excess will be transferred, when fully qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).~~
- ~~3. Selection of probationary teachers for release will be based on seniority and certification and principal recommendation respectfully.~~
- ~~4. Probationary teachers shall be released before career teachers who are fully certified to hold positions currently held by probationary teachers. Probationary teachers who have special teaching assignments will be released before career teachers who have equal qualifications (Certification, evaluation, and performance) in the special teaching assignment affected.~~

~~If normal attrition and the release of probationary teachers does not sufficiently reduce certified staff, Career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:~~

- ~~1. certification~~
- ~~2. seniority~~
- ~~3. principal's recommendation (evaluation and performance will be a consideration)~~

~~Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is fully qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.~~

~~When a certified employee is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.~~

Resignation

~~When a teacher wishes to resign, the teacher should submit the "Voluntary Resignation From Employment Form" to the site principal, giving as much advance notice as possible and indicating the date to terminate employment and the reason for resigning. This form can be obtained from the~~

immediate supervisor and/or the administration office.

3035

Contracts

Employment of teachers on a regular contract in Oklahoma is on a continuing contract basis. Temporary contracts have specific beginning and ending dates, and have no expectation of continuing employment. The following quotation is from the Oklahoma School Code as amended in 1955. "A board of education shall have the authority to enter into written contracts with teachers for the ensuing fiscal year prior to the beginning of such year. If, prior to the first Monday in June, a board of education has not entered into a written contract with a regularly employed teacher or notified him/her in writing by registered mail or certified mail that he/she will not be employed for the ensuing fiscal year, and if, by fifteen (15) days after the first Monday in June, such teacher has not notified the board of education in writing that he/she does not desire to be re-employed in such school district for the ensuing year, such teacher shall be considered as employed on a continuing contract basis and on the same salary schedule used for other teachers in the school district for the ensuing fiscal year, and such employment and continuing contract shall be binding on the teacher and on the school district.

Whenever any person shall enter into a contract with any school district in Oklahoma to teach in such school district the contract shall be binding on the teacher and on the board of education until the teacher legally has been discharged from his/her teaching position or released by the board of education from his/her contract...." (Article VI, Section 112, Oklahoma School Law.)

Extra Duty Contracts and Assignments

Teachers are expected to assume reasonable duties over and above their regular in class teaching responsibilities. Activities and services that make minor demands on the teacher's time are part of each teacher's basic assignment and shall not require extra duty compensation. Administrators will strive to equalize such duties among teachers.

The Superintendent shall annually recommend to the Board certified personnel for employment in extra duty assignments. No certified employee shall be assigned to an extra duty position or given an extra duty contract until Board approval. A written extra duty contract, separate and distinct from the certified employee's basic teaching contract, shall be executed between the district and employee.

Extra duty contracts shall not be continuing contracts and shall automatically terminate at the end of each school year unless terminated by Board action.

Substitutes and Sick Leave

Teachers will report all absences through an automated substitute system. The system will contact a substitute from the substitute list approved by the administration. Sick leave will be in accordance with the policy as adopted by the Board of Education and distributed to the faculty.

Leave of Absence

Requests for leave of absence from certified personnel must be submitted to the Board of Education through the Superintendent of Schools. A leave of absence will not be approved for more than one year, except in rare and extenuating circumstances.

Adopted: 12-98

Revised: 10-01

Revised: 08-14-06

Revised: 12-14-09

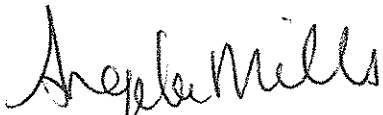
Proposed Revisions: 10-14-13

Memo

Date: 10/4/2013
To: Mr. Charles Bradley *CB*
From: Dr. Angela Mills
RE: TLE Policy Changes

Please submit to the board for consideration and/or action upon the recommendation to approve the changes to board policy 3035 and the addition of board policies 3020, 3030, and 3030-P. The changes in these policies reflect new legislation and alignment with the negotiated agreement.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

REDUCTION-IN-FORCE CERTIFIED PERSONNEL

Oklahoma Statutes at Section 6-101.31 of Title 70, provide as follows: "The primary basis used in determining the retention or reassignment of affected teachers and administrators when a school district implements a reduction-in-force plan shall be the ratings of the teachers and administrators as measured pursuant to the Oklahoma Teacher and Leader Effectiveness (TLE) Evaluation System as set forth in section 6 of this act."

In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:

- A. Normal attrition throughout the district. (retirement, resignations, and temporary contracts)
- B. Ratings of teachers as measured by the Oklahoma Teacher and Leader Effectiveness Evaluation System. Once a determination has been made as to which positions should be eliminated, then the primary basis that will be used in determining which teachers to retain in the affected position(s) will be the composite evaluation rating of the teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. When all factors under consideration are equal, seniority will prevail.
- C. Certified employees found to be in excess will be transferred, when highly qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).

If normal attrition does not sufficiently reduce certified staff, career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:

1. Certification and highly qualified status
2. The composite evaluation rating of teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. (When all factors under consideration are equal, seniority will prevail.)

Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is highly qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.

When a certified employee affected by the reduction in staff is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.

TEACHER EVALUATION

The Mustang Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

The Board recognizes that through legislation passed in recent years, the State of Oklahoma has assumed greater control of systems, processes, inputs and outcomes related to the evaluation of teachers. This policy reflects the Board's commitment to comply with applicable Oklahoma law and regulations and to include provisions of law that are required to be in local policy.

All certified staff members shall be evaluated using Tulsa's TLE Observation and Evaluation System. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

Probationary teachers shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year. Career teachers shall be evaluated at least once each year. Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and qualified administrative person.

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE. The school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE with no stakes attached.

The evaluation shall be reviewed by the staff member and the evaluator. Either or both may attach written and signed comments to the evaluation instrument within two weeks of the evaluation, provided that no additional statements or comments shall be attached without the teacher's knowledge. The teacher's signature on the evaluation instrument shall serve only to reflect the teacher's acknowledgment that an evaluation was conducted. A copy of the completed evaluation instrument will be provided to the teacher.

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or non-reemployment, the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct; and establish a reasonable time for improvement, not to exceed two months.

If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.

The board shall review this evaluation policy on an annual basis following consultation or involvement by representatives selected by the teachers in this district.

REFERENCE: 70 O.S. §6-101.10, et seq.

THIS POLICY REQUIRED BY LAW.

TEACHER PERFORMANCE EVALUATION PROCEDURES

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers shall be based on the qualitative component of the TLE. As required by 70 O.S. § 6-101.10 for purposes of testing the TLE, the school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE in all school sites within the school district as a pilot with no stakes attached.

The board of education shall annually approve a list of other academic measures ("OAM") from the list of options which have been approved by the State Board of Education. Each teacher shall be provided by their evaluator at least two options that are board approved, grade level appropriate, relevant to the job duties assigned to that teacher, and correspond with site goals. The other academic measure should be selected by the teacher with the understanding that the measure is to be utilized to provide actionable feedback to the teacher. If there are not at least two options of OAM listed on the approved OAM list that are relevant to the job duties of a teacher, two other relevant options will be provided by the board of education that meet the definition of other academic measure adopted by the Oklahoma State Board of Education.

The rating scale for each teacher shall be a 5 point scale, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.

The timeline for the evaluation process shall be as follows:

1. During the first semester of school, each teacher shall do each of the following:
 - a. Determine an academic area of focus for the teacher's students that will guide the other academic measures for the teacher.
 - b. Administer a pre-assessment or locate data that can be used as a pre-assessment of the academic area of focus.
 - c. Select an other academic measure that will be used to measure the performance of the academic area of focus at the end of the school year (or after instruction for the academic area of focus is complete).
 - d. Establish a SMART goal by the end of the first semester for the academic area of focus as measured by the other academic measure. SMART goals are Specific, Measureable, Attainable and Ambitious, Results-driven, and Time-bound. SMART goals should be established based on pre-assessment data. Teachers may collaboratively develop SMART goals and 5 point rating scales with peers.
 - e. Establish a 5-point rating scale, by the end of the first semester, for the SMART goal, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.
 - f. By way of signature, receive agreement from the evaluator on the SMART goal and 5-point rating scale. If the teacher and the evaluator cannot agree on the SMART goal and 5-point rating process, the Superintendent, or designee, shall provide mediation.

2. At the end of the school year (or after instruction for the academic area of focus is complete), all teachers shall consult with their respective evaluators to determine if the SMART goal was reached and what score will be assigned based on the previously agreed upon 5-point rating scale for the OAM. Documentation of student performance should be provided by the teacher.
3. Because the results of many OAM are unavailable until after evaluations must be completed for re-employment decisions, other academic measure results will be calculated as 15% of teacher evaluations during the year following their attainment.
4. If a teacher encounters an extenuating circumstance including, but not limited to, extended illness, acceptance of a student teacher, natural disaster, flu epidemic, or those situations that materially impact the achievement of the teacher's students after a SMART goal has been agreed upon, the teacher shall be evaluated via the development of a high quality reflective analysis of their student performance and factors that contributed to the teacher's inability to reach expected targets.

The district shall utilize the other academic measure sample worksheet provided by the State Department of Education.

Other Academic Measures

The measures listed below are approved by the Mustang Board of Education from the State Department of Education as the acceptable Other Academic Measures component of the TLE System. For examples of each type of assessment see the State Department of Education approved list.

- State Assessments
- "Off the Shelf" Assessments -- Assessments commonly used throughout the state and/or nationally
- State, District and/or Consortium Developed Benchmark Assessments

For certified assignments positions that do not have the ability to develop two goals using the data above, the following may be used.

- Surveys
- Portfolios

Recommended 10-14-2013

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- ~~3. principal's recommendation (evaluation and performance will be a consideration)~~

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Adopted: 12-98

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Revised: 08-14-06

Revised: 12-14-09

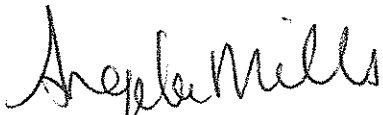
Proposed Revisions: 10-14-13

Memo

Date: 10/4/2013
To: Mr. Charles Bradley *CB*
From: Dr. Angela Mills
RE: TLE Policy Changes

Please submit to the board for consideration and/or action upon the recommendation to approve the changes to board policy 3035 and the addition of board policies 3020, 3030, and 3030-P. The changes in these policies reflect new legislation and alignment with the negotiated agreement.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

REDUCTION-IN-FORCE CERTIFIED PERSONNEL

Oklahoma Statutes at Section 6-101.31 of Title 70, provide as follows: "The primary basis used in determining the retention or reassignment of affected teachers and administrators when a school district implements a reduction-in-force plan shall be the ratings of the teachers and administrators as measured pursuant to the Oklahoma Teacher and Leader Effectiveness (TLE) Evaluation System as set forth in section 6 of this act."

In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:

- A. Normal attrition throughout the district. (retirement, resignations, and temporary contracts)
- B. Ratings of teachers as measured by the Oklahoma Teacher and Leader Effectiveness Evaluation System. Once a determination has been made as to which positions should be eliminated, then the primary basis that will be used in determining which teachers to retain in the affected position(s) will be the composite evaluation rating of the teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. When all factors under consideration are equal, seniority will prevail.
- C. Certified employees found to be in excess will be transferred, when highly qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).

If normal attrition does not sufficiently reduce certified staff, career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:

1. Certification and highly qualified status
2. The composite evaluation rating of teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the District's TLE System for each year in which the TLE has been in effect. (When all factors under consideration are equal, seniority will prevail.)

Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is highly qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.

When a certified employee affected by the reduction in staff is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.

TEACHER EVALUATION

The Mustang Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

The Board recognizes that through legislation passed in recent years, the State of Oklahoma has assumed greater control of systems, processes, inputs and outcomes related to the evaluation of teachers. This policy reflects the Board's commitment to comply with applicable Oklahoma law and regulations and to include provisions of law that are required to be in local policy.

All certified staff members shall be evaluated using Tulsa's TLE Observation and Evaluation System. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

Probationary teachers shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year. Career teachers shall be evaluated at least once each year. Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and qualified administrative person.

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers and administrators shall be based on the qualitative component of the TLE. The school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE with no stakes attached.

The evaluation shall be reviewed by the staff member and the evaluator. Either or both may attach written and signed comments to the evaluation instrument within two weeks of the evaluation, provided that no additional statements or comments shall be attached without the teacher's knowledge. The teacher's signature on the evaluation instrument shall serve only to reflect the teacher's acknowledgment that an evaluation was conducted. A copy of the completed evaluation instrument will be provided to the teacher.

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or non-reemployment, the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct; and establish a reasonable time for improvement, not to exceed two months.

If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.

The board shall review this evaluation policy on an annual basis following consultation or involvement by representatives selected by the teachers in this district.

REFERENCE: 70 O.S. §6-101.10, et seq.

THIS POLICY REQUIRED BY LAW.

TEACHER PERFORMANCE EVALUATION PROCEDURES

During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers shall be based on the qualitative component of the TLE. As required by 70 O.S. § 6-101.10 for purposes of testing the TLE, the school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE in all school sites within the school district as a pilot with no stakes attached.

The board of education shall annually approve a list of other academic measures ("OAM") from the list of options which have been approved by the State Board of Education. Each teacher shall be provided by their evaluator at least two options that are board approved, grade level appropriate, relevant to the job duties assigned to that teacher, and correspond with site goals. The other academic measure should be selected by the teacher with the understanding that the measure is to be utilized to provide actionable feedback to the teacher. If there are not at least two options of OAM listed on the approved OAM list that are relevant to the job duties of a teacher, two other relevant options will be provided by the board of education that meet the definition of other academic measure adopted by the Oklahoma State Board of Education.

The rating scale for each teacher shall be a 5 point scale, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.

The timeline for the evaluation process shall be as follows:

1. During the first semester of school, each teacher shall do each of the following:
 - a. Determine an academic area of focus for the teacher's students that will guide the other academic measures for the teacher.
 - b. Administer a pre-assessment or locate data that can be used as a pre-assessment of the academic area of focus.
 - c. Select an other academic measure that will be used to measure the performance of the academic area of focus at the end of the school year (or after instruction for the academic area of focus is complete).
 - d. Establish a SMART goal by the end of the first semester for the academic area of focus as measured by the other academic measure. SMART goals are Specific, Measureable, Attainable and Ambitious, Results-driven, and Time-bound. SMART goals should be established based on pre-assessment data. Teachers may collaboratively develop SMART goals and 5 point rating scales with peers.
 - e. Establish a 5-point rating scale, by the end of the first semester, for the SMART goal, where 5 is Superior, 4 is Highly Effective, 3 is Effective, 2 is Needs Improvement, and 1 is Ineffective.
 - f. By way of signature, receive agreement from the evaluator on the SMART goal and 5-point rating scale. If the teacher and the evaluator cannot agree on the SMART goal and 5-point rating process, the Superintendent, or designee, shall provide mediation.

2. At the end of the school year (or after instruction for the academic area of focus is complete), all teachers shall consult with their respective evaluators to determine if the SMART goal was reached and what score will be assigned based on the previously agreed upon 5-point rating scale for the OAM. Documentation of student performance should be provided by the teacher.
3. Because the results of many OAM are unavailable until after evaluations must be completed for re-employment decisions, other academic measure results will be calculated as 15% of teacher evaluations during the year following their attainment.
4. If a teacher encounters an extenuating circumstance including, but not limited to, extended illness, acceptance of a student teacher, natural disaster, flu epidemic, or those situations that materially impact the achievement of the teacher's students after a SMART goal has been agreed upon, the teacher shall be evaluated via the development of a high quality reflective analysis of their student performance and factors that contributed to the teacher's inability to reach expected targets.

The district shall utilize the other academic measure sample worksheet provided by the State Department of Education.

Other Academic Measures

The measures listed below are approved by the Mustang Board of Education from the State Department of Education as the acceptable Other Academic Measures component of the TLE System. For examples of each type of assessment see the State Department of Education approved list.

- State Assessments
- "Off the Shelf" Assessments -- Assessments commonly used throughout the state and/or nationally
- State, District and/or Consortium Developed Benchmark Assessments

For certified assignments positions that do not have the ability to develop two goals using the data above, the following may be used.

- Surveys
- Portfolios

Recommended 10-14-2013

TEACHERS

Teachers shall be responsible for the care, discipline and instruction of students during the prescribed school day or any additional time they are placed in a position of responsibility by the principal or superintendent. Teachers shall exercise such control over children as would be exercised by a kind, firm and judicious parent. Students shall only be released to parents, guardians and/or authorized personnel.

Teachers shall report to, and are responsible to the principal. All members of the educational staff are professional colleagues with specialized skills to contribute.

Teacher Performance Responsibilities

1. Meets and instructs assigned classes at designated time unless appropriate Principal/Personnel has been notified.
2. Prepares for assigned classes and provides written evidence of preparation that reflect objectives to be achieved.
3. Creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of students within the limits of the resources of the district.
4. Guides the learning process toward the achievement of curriculum goals and in harmony with these goals. Establishes clear objectives and communicates these objectives to students.
5. Discerns students' needs, and refers, when appropriate, to school personnel who can best help with Their problems.
6. Works to establish and maintain open lines of communications with students and their parents concerning academic and behavioral progress of assigned students.
7. Plans curriculum in cooperation with administration that, as much as possible, meets the individual needs, interests, and abilities of students.
8. Takes necessary and reasonable precautions to protect students, equipment and facilities.
9. Assists administration in developing/implementing policies, rules and regulations.
10. Attends and participates in faculty and professional activities and serves on committees as requires.
11. Completes reports and other school related paperwork within time and date requested.
12. Accepts the responsibility and arrives punctually for activities and duties as assigned.
13. Establishes and maintains cooperative relations with co-workers.
14. Upgrades professional growth through one or more of the following:
 - a. professional training courses
 - b. workshops
 - c. seminars
 - d. conferences
 - e. college classes
 - f. other professional activities
15. Maintains appropriate emotional control, physical health and personal appearance.
16. Performs such other tasks and assumes other tasks and responsibilities, as may be assigned by the principal and/or superintendent.
17. Demonstrates fiscal responsibility as relates to school equipment and supplies.
18. Assesses the accomplishments of students on a regular basis and provides progress reports as Required through report cards and parent-teacher conferences.

New Teachers

In accordance with state law and to help new teachers, consulting teachers within the same local school are to be assigned to help with any problems of adjustment to the routine procedures of the system and to acquaint the new teacher with the system more quickly and easily. If at all possible, consulting teachers will be assigned in the same subject fields as the new teacher in the secondary schools and on the same grade level in the elementary schools.

Procedure for Handling Teacher Evaluations

During the first week of school the Superintendent or his designee will hold a meeting(s) for the purpose of orienting a new teacher to the evaluation procedure.

Probationary teachers shall be evaluated at least twice yearly. The first evaluation shall be prior to November 15, and the second prior to February 10.

Career teachers shall be evaluated once every year prior to February 10 of that year except as otherwise provided by law.

For the purpose of evaluation, each certified employee shall be observed in the performance of his/her assigned duties. At least one (1) formal observation of not less than thirty (30) minutes will be required in the evaluation of all certified employees. Prior to each formal observation, the evaluator shall contact the certified employee to set a date and time for the observation. A pre-observation conference shall be held if either the evaluator or the certified employee so desires.

Certified employees shall be evaluated in accordance with the criteria covered by the Board approved evaluation form. Development of the form will be a collaborative effort between the Board, the administration and the MEA.

A copy of the completed evaluation report form shall be given to the certified employee within fifteen (15) working days of the conclusion of the formal observations. An evaluation conference will be either held or scheduled at that time.

The District shall make every reasonable effort to give all necessary support and assistance to teachers with respect to maintenance of an appropriate learning environment in the classroom.

Admonishment of a Teacher

When an administrator who has the responsibility to evaluate a teacher identifies poor performance or conduct that the administrator believes may lead to a recommendation for the teacher's dismissal or non-reemployment, the administrator shall:

1. Hold a conference with the teacher to discuss the teacher's poor performance or conduct. Written verification of the date and problems discussed will be provided to the teacher. If the administrator believes the situation is severe enough he/she may skip step one (1) and go directly to step two (2);
2. Admonish the teacher, in writing, and make a reasonable effort to assist the teacher in correcting the poor performance or conduct; and
3. Establish a reasonable time for improvement, not to exceed two (2) months, taking into consideration the nature and gravity of the teacher's performance or conduct. If the teacher does not correct the poor performance or conduct cited in the admonition within the specified time, the administrator shall make a recommendation to the superintendent of the school district for the dismissal or non-reemployment of the teacher.

Open Positions and Transfers

Teachers currently employed by the Mustang School District may request a transfer to any open position for which the teacher is qualified according to the following guidelines:

- Currently employed teachers may ask to transfer to open positions that occur before the beginning of the school year. First consideration will be given to current employees who qualify for the position. will be given first consideration. (First consideration is defined as, current teacher's application will be reviewed to determine if the teacher has the qualifications required to fill the position. Upon determination that the teacher

~~does meet the qualifications that teacher, upon request, will be granted an interview in a reasonable time frame.) Upon determination that the teacher does meet the highly qualified standard, an interview will be granted upon request~~

- ~~An open positions shall be posted at the Central Administration Building, at each school site, and on the District website and notification of open positions will be sent electronically to all staff. a central location at each school site, the District website and sent electronically to all staff through the GroupWise program. Upon request, a brief job description, a statement of minimum qualifications and salary range (salary range should indicate if there is additional compensation for certain aspects of the position) may be obtained.~~
- ~~Anyone who wishes to be considered for an open position shall inform the receptionist at the Central Administration Building. During the summer months when school is not in session, vacancies will be posted at the central administration office. A copy of the posting will be sent to the President of MEA at the time it is posted.~~
- ~~Any teacher currently employed by the Mustang Schools who wishes to be considered for an open position that occurs during the summer months must advise the Superintendent or his designee in writing by the end of the 5th day following the posting. Said advisement may be made by telephone if time does not permit a written advisement to be received before the deadline.~~
- ~~Written requests for possible future open positions may be left at the Central Administration Office to be filed for consideration should a vacancy occur.~~
- ~~When it does not conflict with the best interests of the District, open positions shall be filled by highly qualified voluntary transfers versus involuntary transfers.~~

Reduction In Staff

~~In the event it becomes necessary to reduce the number of certified employees in any program, subject area or building, the Board shall follow the procedure below:~~

- ~~1. Normal attrition throughout the district.~~
- ~~2. Certified employees found to be in excess will be transferred, when fully qualified (Standard Certification) to fill vacancies in other buildings. (Transfers due to reduction of force will be considered prior to other consideration of transfers).~~
- ~~3. Selection of probationary teachers for release will be based on seniority and certification and principal recommendation respectfully.~~
- ~~4. Probationary teachers shall be released before career teachers who are fully certified to hold positions currently held by probationary teachers. Probationary teachers who have special teaching assignments will be released before career teachers who have equal qualifications (Certification, evaluation, and performance) in the special teaching assignment affected.~~

~~If normal attrition and the release of probationary teachers does not sufficiently reduce certified staff, Career teachers shall be selected for release at the discretion of the Board after considering the following criteria in the order listed:~~

- ~~1. certification~~
- ~~2. seniority~~
- ~~3. principal's recommendation (evaluation and performance will be a consideration)~~

~~Certified employees released as a result of Reduction in Certified Employees will be rehired in reverse order of release if his/her position or a similar position for which he/she is fully qualified becomes available the following school year. Failure to accept a position offered relieves the Board of any further rehire obligation to the released certified employee.~~

~~When a certified employee is rehired for the following school year, all seniority and benefits to which said employee was entitled to at the time of release will be returned to the employee.~~

Resignation

~~When a teacher wishes to resign, the teacher should submit the "Voluntary Resignation From Employment Form" to the site principal, giving as much advance notice as possible and indicating the date to terminate employment and the reason for resigning. This form can be obtained from the~~

immediate supervisor and/or the administration office.

3035

Contracts

Employment of teachers on a regular contract in Oklahoma is on a continuing contract basis. Temporary contracts have specific beginning and ending dates, and have no expectation of continuing employment. The following quotation is from the Oklahoma School Code as amended in 1955. "A board of education shall have the authority to enter into written contracts with teachers for the ensuing fiscal year prior to the beginning of such year. If, prior to the first Monday in June, a board of education has not entered into a written contract with a regularly employed teacher or notified him/her in writing by registered mail or certified mail that he/she will not be employed for the ensuing fiscal year, and if, by fifteen (15) days after the first Monday in June, such teacher has not notified the board of education in writing that he/she does not desire to be re-employed in such school district for the ensuing year, such teacher shall be considered as employed on a continuing contract basis and on the same salary schedule used for other teachers in the school district for the ensuing fiscal year, and such employment and continuing contract shall be binding on the teacher and on the school district.

Whenever any person shall enter into a contract with any school district in Oklahoma to teach in such school district the contract shall be binding on the teacher and on the board of education until the teacher legally has been discharged from his/her teaching position or released by the board of education from his/her contract...." (Article VI, Section 112, Oklahoma School Law.)

Extra Duty Contracts and Assignments

Teachers are expected to assume reasonable duties over and above their regular in class teaching responsibilities. Activities and services that make minor demands on the teacher's time are part of each teacher's basic assignment and shall not require extra duty compensation. Administrators will strive to equalize such duties among teachers.

The Superintendent shall annually recommend to the Board certified personnel for employment in extra duty assignments. No certified employee shall be assigned to an extra duty position or given an extra duty contract until Board approval. A written extra duty contract, separate and distinct from the certified employee's basic teaching contract, shall be executed between the district and employee.

Extra duty contracts shall not be continuing contracts and shall automatically terminate at the end of each school year unless terminated by Board action.

Substitutes and Sick Leave

Teachers will report all absences through an automated substitute system. The system will contact a substitute from the substitute list approved by the administration. Sick leave will be in accordance with the policy as adopted by the Board of Education and distributed to the faculty.

Leave of Absence

Requests for leave of absence from certified personnel must be submitted to the Board of Education through the Superintendent of Schools. A leave of absence will not be approved for more than one year, except in rare and extenuating circumstances.

Adopted: 12-98

Revised: 10-01

Revised: 08-14-06

Revised: 12-14-09

Proposed Revisions: 10-14-13

**Mustang Public Schools District Wellness Policy
Other School-Based Activities Goals**

1. Cafeteria areas are clean, safe and pleasant environments in which food is served in a timely manner.
2. Foods of minimal nutritional value should not be used as classroom/campus rewards.
3. The district meets State guidelines on foods and beverages served. Reimbursable meals meet fat, calorie, vitamin, etc. guidelines during the course of a week and provide students good foods to maintain a balanced diet. Ala cart items sold are reviewed for portion control, nutritional value and include a variety of healthy options.
4. In school vending machine beverage sales include only diet soda and healthy drinks. In school vending machines, snack sales include foods of nutritional value and healthy options.
5. Fundraisers that promote positive health habits such as the sale of non-food and nutritious food items are encouraged, as well as fundraising to support physical activity events.
6. School staff receives professional training and development in areas of nutrition and physical education.
7. Students and staff have access to physical activity facilities such as walking track and training equipment outside of school hours.
8. The District will promote healthy eating by means of classroom teaching, website, role models, and healthy food options.
9. The nursing and teaching staff will educate students about the importance of hand washing and the seriousness of food allergies.
10. Classroom celebrations, especially in elementary schools, should encourage healthy choices and portion control. Pre-packaged items in original containers are preferred to aid students with allergies.
11. Child Nutrition Staff makes coordinated efforts to reach all students that would qualify for the free and reduced-price meal programs.
12. Child Nutrition software program is discreet in determining eligibility for free or reduced-price meals. Students are not treated differently, and their eligibility is not identifiable by their peers. Child Nutrition Staff is trained on confidentiality yearly.
13. Child Nutrition Director maintains all licenses and certificates and attends training sessions to provide a quality food service program and satisfy all reporting requirements.
14. Child Nutrition personnel receive sanitation, HACCP, safety and child choking training annually, making student eating environments safe and healthy.
15. Child Nutrition personnel have decreased fat and calorie levels by eliminating use of fryers, reworking recipes and purchasing lower fat items.
16. ~~Do~~ Students have sufficient space for eating meals lunch?.
17. ~~Do~~ Students have sufficient time for eating meals lunch? (10 minutes for breakfast and 20 minutes for lunch).

Adopted: May, 2006
Revised: May 2010
Revised: October 2013

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
 2013-2014**

09 1069 MUSTANG

Superintendent's Name Sean McDaniel
 Superintendent's Email Address mcdaniels@mustangps.org
 Superintendent's Phone (405) 376-7399

Do you participate in an Alternative Education Cooperative or Interlocal Cooperative for Alternative Education? No

Is your district the Local Education Agency (LEA) for the Alternative Education Program? No

LEA of Alternative Education Cooperative or Interlocal Cooperative

Allocation Amount 69587

COOPERATIVE INFORMATION

If you participate in an Alternative Education Cooperative, your member districts will be listed below:

County	District	District Name	Allocation
09	1069	MUSTANG	69587
			<hr/> 69587

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
 2013-2014**

LEA PROGRAM INFORMATION

1. Program Name PASS

2. Physical Address 400 North Clear Springs Road Mustang, OK 73064

3. Contact Name Mike Ossenkop

4. Contact Title Principal

5. Contact Telephone 4053767322

6. Contact Fax 4053769079

7. Mailing Address (Street) 906 S. Heights Mustang, OK 73064

8. Mailing Address (City) Mustang

9. Mailing Address (Zip) 73064

10. Contact Email ossenkopm@mustangps.org

11. Days Operating M-F

12. Program Begins 07:45 AM

13. Program Ends 02:00 PM

14. Grade Levels Served

Grade 6	<input type="checkbox"/>	Grade 7	<input type="checkbox"/>
Grade 8	<input type="checkbox"/>	Grade 9	<input checked="" type="checkbox"/>
Grade 10	<input checked="" type="checkbox"/>	Grade 11	<input checked="" type="checkbox"/>
Grade 12	<input checked="" type="checkbox"/>		

15. How many different students are being served each day? 60

16. Of the above number, how many students will attend a Career Technology Center? 6

17. How many Alternative Education students take classes at the regular school in addition to their classes in the Alternative Education Academy Program? 2

18. How many Alternative Education students are concurrently enrolled in college or university courses? 0

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
 2013-2014**

TEACHER INFORMATION

19. Teacher Name	DelAnn Easter
20. Email Address	easterd@mustangps.org
21. Years of experience	>25
22. Degree Held	M.Ed
23. Number of hours per week served in the Alternative Education Academy Program.	33
24. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	67,062
25. Has a criminal record search been conducted on this teacher?	Yes
26. Teacher Certification Number	101338

19. Teacher Name	Kevin Fowler
20. Email Address	fowlerk@mustangps.org
21. Years of experience	>25
22. Degree Held	M.Ed
23. Number of hours per week served in the Alternative Education Academy Program.	33
24. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	49,475
25. Has a criminal record search been conducted on this teacher?	Yes
26. Teacher Certification Number	172012

19. Teacher Name	Debra Downing
20. Email Address	downingd@mustangps.org
21. Years of experience	5

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
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22. Degree Held	M.Ed
23. Number of hours per week served in the Alternative Education Academy Program.	33
24. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	35,000
25. Has a criminal record search been conducted on this teacher?	Yes
26. Teacher Certification Number	300681

19. Teacher Name	Jason Doran
20. Email Address	doranj@mustangps.org
21. Years of experience	12
22. Degree Held	BS
23. Number of hours per week served in the Alternative Education Academy Program.	33
24. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	36,828
25. Has a criminal record search been conducted on this teacher?	Yes
26. Teacher Certification Number	227464

**Oklahoma State Department of Education
Districtwide Alternative Education Academy Implementation Plan Report
2013-2014**

ADMINISTRATOR/COUNSELOR INFORMATION

27. Administrator or Counselor Name	Mike Ossenkop
28. Email address	ossenkopm@mustangps.org
29. Documented duties performed in the Alternative Education Program	Interviewing, Hiring, Discipline
30. Number of hours per week served in the Alternative Education Program.	33
31. Salary and benefits	74,000
32. In what capacity does this individual serve?	Administrator

27. Administrator or Counselor Name	Marcia Rowlan
28. Email address	rowlanm@mustangps.org
29. Documented duties performed in the Alternative Education Program	counseling with students
30. Number of hours per week served in the Alternative Education Program.	33
31. Salary and benefits	46,441
32. In what capacity does this individual serve?	Counselor

**Oklahoma State Department of Education
Districtwide Alternative Education Academy Implementation Plan Report
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COLLABORATIVE AGENCY INFORMATION

33. Agency Name	ITT Technical Institute
34. Contact Name	Marcel Pradella
35. Phone	4058104100
36. Email Address	marcel.pradella@gmail.com
37. Services Provided	Technical Assistance
38. When Provided	ongoing
<hr/>	
33. Agency Name	OK Regional Food Bank
34. Contact Name	Rebecca Holmboe
35. Phone	4056047111
36. Email Address	rebecca.holmboe@gmail.com
37. Services Provided	Community Service and Service Learning
38. When Provided	once per semester
<hr/>	
33. Agency Name	Canadian County Juv. Bureau
34. Contact Name	Michael Ellison
35. Phone	4052645542
36. Email Address	mellison@canadiancokids.com
37. Services Provided	Referrals and supervisions
38. When Provided	as needed
<hr/>	

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Districtwide Alternative Education Academy Implementation Plan Report
2013-2014**

33. Agency Name Youth Habilitation Center
 34. Contact Name Robert Cornelias
 35. Phone 4058228458
 36. Email Address rcornelius@ayfd.org
 37. Services Provided Group and Individual Counseling
 38. When Provided Thursday and Friday each week

33. Agency Name Children First
 34. Contact Name Linda Mutzig
 35. Phone 4052620042
 36. Email Address lmutzig@health.state.ok.us
 37. Services Provided Guidance and Counseling to Teen Parents
 38. When Provided as needed

33. Agency Name Army National Guard
 34. Contact Name Ronnie Hamm
 35. Phone 4053535237
 36. Email Address ronaldhamm1@us.army.mil
 37. Services Provided Provide career counseling and choices.
Administers ASVAB
 38. When Provided on going

33. Agency Name CCEC
 34. Contact Name Karen Carter
 35. Phone 4052645542
 36. Email Address kcarter@canadiancokids.com
 37. Services Provided Provide lock-up. Education for students that cannot attend regular alternative schools.
 38. When Provided on going

33. Agency Name OKC Art Museum

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
 2013-2014**

34. Contact Name Chandra Boyd
 35. Phone 4052363100
 36. Email Address boydc@cox.net
 37. Services Provided Provide free admission to exhibits
 38. When Provided on going

33. Agency Name Canadian County Career Tech
 34. Contact Name Kim Justus
 35. Phone 4054222252
 36. Email Address kjustus@cvtech.org
 37. Services Provided Guidance Services
 38. When Provided as needed

33. Agency Name OKC Arts Council
 34. Contact Name Kim McCoy
 35. Phone 4055212040
 36. Email Address kimmccoy@arts.ok.gov
 37. Services Provided Dance Instruction through Art Grant
 38. When Provided weekly

33. Agency Name Mustang Public Library
 34. Contact Name Desiree Webb
 35. Phone 4053762226
 36. Email Address desiree.webb@gmail.com
 37. Services Provided GED Program
 38. When Provided as needed

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
 2013-2014**

39. Check all that apply to the district's intake and screening process.

- Approved intake form
- Parent/guardian present
- Teacher from the traditional school
- Administrator from the traditional school
- Administrator from the alternative program (when applicable)
- Individualized Education Plan (IEP) Change of Placement
- Counselor present
- Cumulative folder
- Student present
- Student transcript
- Written graduation plan for each student
- Official referral

40. How often are students allowed to enter the Alternative Education Program? Check all that apply.

- Daily
- Once each week
- Monthly only
- Quarterly only
- Semester only
- Other interval. Please describe:

41. Do you ensure that no indication will appear on the Alternative Education student's transcript that will eliminate the opportunity for high school credit to be accepted at institutions of higher education, career technology centers, and/or the United States Military?

42. List courses that are offered to students in the traditional school that are not available to the students in the Alternative Education Academy Program.

43. Check all instructional strategies and activities that apply to your program.

- Lesson plans from teacher(s) at the traditional school
- Cooperative learning
- Distance learning. Please list the distance learning provider used in your Alternative Education Academy program.

**Oklahoma State Department of Education
 Districtwide Alternative Education Academy Implementation Plan Report
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- Computer software. Please list computer software programs used in your Alternative Education Academy program. E2020
- Teacher-developed curriculum and learning activities
- Service-learning
- Packaged curricula
- Self-paced
- Project-based learning
- Tutoring
- Individualized instruction
- Life skills instruction for all students

44. How many hours per week is counseling provided exclusively to Alternative Education students?

1-3

45. Check the days counseling is provided exclusively to Alternative Education students.

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday

46. Who provides counseling services?

Youth Habilitation Center

47. Indicate the provider's credentials.

Licensed Professional Counselors

48. Check all types of counseling strategies used in the Alternative Education Academy Program.

- Individual
- Family
- Academic
- Conflict resolution
- Group
- Teen parenting
- Career
- Drug/alcohol

**Oklahoma State Department of Education
Districtwide Alternative Education Academy Implementation Plan Report
2013-2014**

49. Which areas of art are taught to Alternative Education students?

- | | |
|--|-------------------------------------|
| Vocal music | <input type="checkbox"/> |
| Instrumental music | <input checked="" type="checkbox"/> |
| Integrated approach | <input checked="" type="checkbox"/> |
| Performing arts (dance, drama, etc.) | <input checked="" type="checkbox"/> |
| Visual art (drawing, oil, photography, etc.) | <input checked="" type="checkbox"/> |

50. Do students receive credit for the arts?

51. What days of the week are the arts taught?

Monday

52. The district will support the Alternative Education personnel's attendance at professional development workshops, institutes, and seminars provided by the State Department of Education.

53. Students in the Alternative Education Academy Program, who otherwise meet all participation requirements, are allowed to participate in vocational programs and extracurricular activities, including but not limited to athletics, band, and clubs.

54. How many Alternative Education senior students participated in the regular commencement exercises last school year?

> 40

55. How many Alternative Education students were reported on your district's annual Student Dropout Report for the 2011-2012 school year?

4

56. The Alternative Education Academy Program is operational and serves students on the first day of school.

57. Are materials and equipment purchased with revenue received for the Alternative Education Program made available exclusively to the Alternative Education students during the hours that the Alternative Education Academy Program is operating?

58. Is the Alternative Education Academy Program site readily accessible to handicapped persons?

FY14 ESTIMATED BUDGET - STATEWIDE ALTERNATIVE EDUCATION

District Name: Muskegon
 County Name: Oshtemo
 2016

Please select the choice below that reflects your program structure:

- Single-District Program Cooperative Program Interlocal Cooperative (ILC) Program

FY14 Total Allocation Amount (Project 388): 69,587.

(Single-District and ILC Programs should reflect all expenditures in Fund 11. Cooperative Programs should reflect all expenditures in Fund 12.)

PLEASE NOTE: Alternative Education Academy Program expenditures should be coded to Program Code 430, Project Code 388, and the Local District's Assigned Project Code for Alternative Education expenses that exceed the Allocation Amount.

Please list your Local District's Alternative Education Project Code: 184

OBJECT CODES	FUNCTION CODES										TOTAL OF ALL DISTRICT EXPENSES FOR ALTERNATIVE EDUCATION		
	Instruction 1000	Testing/Guidance 2120	Curriculum Training 2210	Secretary 2300	Special Area Administ. 2330	Operation of Maint. 2620	Equipment/ Maint. 2640	Security 2660	Transp. 2720	Special Area Adm. Train. 2573		Other	
100 Salaries	296,764					9,993						2,558	309,315
200 Benefits	69,820					2,584							72,404
300 Contract Prof. Serv.	17,720												17,720
400 Property Services													
500 Travel													
560-Transp. Student Tuition													
600-Supp. & Mater. < \$2,500													
630 Furniture													
700 Property > \$2,500													
800 Other/Registration													
TOTAL	384,304					12,577						2,558	399,439

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: September 26, 2013
Re: Timberlake Change Order #12

SM 10/7/13
JW
9-27-13

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:

- *PC#108 – Add room signage per owner - \$842.27
- *PC#126 – Install flex heads in ceilings - \$1,874.19
- *PC#127 – Install sidewalk, 2 ADA ramps, and paint crosswalk - \$2,749.88

This will be a total **decrease** to the **Construction Contingency** by \$5,466.34

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 9/20/2013

PROPOSED CHANGE # 126

CHANGE DESCRIPTION: Price to install flex heads at areas where the ceilings were not installed in order to have the fire sprinkler system fully functional for use of permanent power, per the City of OKC Fire Marshal's request.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Labor to install flex heads in ceilings that were not installed		\$1,170.00			\$1,170.00
2				\$585.00			\$585.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$0.00	\$1,755.00	\$0.00	\$0.00	\$1,755.00
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
0.6800%	SUB BONDS		N/A	N/A	\$15.44	N/A	\$15.44
SUBTOTALS			\$0.00	\$1,755.00	\$15.44	\$0.00	\$1,770.44
				0.2400% SUB LIABILITY			\$4.25
				0.8300% BONDS			\$14.69
				4.0000% OH&P			\$70.82
				0.3200% Safety			\$5.67
				0.2200% Shop Dray			\$3.89
				0.2500% Cleanup			\$4.43
TOTAL CHANGE ORDER							\$1,874.19

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

PROPOSED CHANGE ORDER # 08

FROM
Firetrol Protection Systems
108 NW 132nd St.
Oklahoma City, OK. 73114
Phone (405)752-2330 Fax (405)752-2297

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

Project Name Sara Rd. Elementary
Project information Installation of flex hoses in areas with no ceiling grid.

DESCRIPTION

1. Provide labor to install flex hoses with no ceiling grid at Timberlake Constructions request.
18 hours @ 65.00 each = \$1,170.00

Total: \$1,170.00

Time Impact _____

Sign> General Contractor _____ Print Name _____ Date _____
Sign> Subcontractor _____ Print Name _____ Date 6/17/2013



FIRETROL

Protection Systems

COK # 8

108 NW 132nd Street, Oklahoma City, OK 73114
 OK Lic. #863 & 302 Phone (405) 752-2330 Fax (405) 752-2297

Service Call #:							
Date:	5-7-13			Sales Representative:			
System Tagged?							
<input type="checkbox"/> Green <input type="checkbox"/> White <input type="checkbox"/> Blue <input type="checkbox"/> Yellow <input type="checkbox"/> Red							
Product Line:							
<input type="checkbox"/> A & D / Electrical <input checked="" type="checkbox"/> Sprinkler / Mechanical <input type="checkbox"/> Extinguisher <input type="checkbox"/> Kitchen Hood <input type="checkbox"/> Special Hazards <input type="checkbox"/> Inspection <input type="checkbox"/> Other: _____							
Agreement Type:							
<input checked="" type="checkbox"/> Time & Material <input type="checkbox"/> Price Not to Exceed \$ <input type="checkbox"/> Lump Sum Fixed Price of \$							
Site Information:							
Inspection Due? Yes No <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>							
Return Trip Required? <input type="checkbox"/> <input checked="" type="checkbox"/>							
Customer Provided Fire Watch Required? <input type="checkbox"/> <input checked="" type="checkbox"/>							
Firetrol Sticker Posted? <input type="checkbox"/> <input type="checkbox"/>							
Valve / Panel Type:							

Invoice To:	X		
Contact Name:			
Ph #:			Fax #:
Job Location:			
Contact Name:			
Ph #:			Fax #:

Work Description:

Installed whips in areas that didn't have ceiling grid. per request of timberlake

Labor/ Material	Product #	Description	Qty	Unit/ Meas.	Unit Price	Extended Price
		Labor	18 hrs			
		Josh Hammer	4.5 hrs			
		Louis He	4.5 hrs			
		Chris Gonzalez	4.5 hrs			
		Jeremy Joseph	4.5 hrs			

Authorized Customer Signature:			
Print Name & Title:	X Ray Rich - Super		
Customer PO:			
All work is subject to the terms & conditions on the back side of this work order. All invoices are due net 10-days (no exceptions).	Date:	5-7-13	
Technician:	X Jeremy Joseph		

Labor and Other Subtotal		
Material Subtotal		
Tax		
Shipping & Handling		
Total Due		

PROPOSED CHANGE ORDER # 09

FROM
Firetrol Protection Systems
108 NW 132nd St.
Oklahoma City, OK. 73114
Phone (405)752-2330 Fax (405)752-2297

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

Project Name Sara Rd. Elementary

Project information Installation of flex hoses in areas with no ceiling grid.

DESCRIPTION

1. Provide labor to install flex hoses with no ceiling grid at Timberlake Constructions request.
9 hours @ 65.00 each = \$585.00

Total: \$585.00

Time Impact _____

Sign> General Contractor _____ Print Name _____ Date _____

Sign> Subcontractor _____ Print Name _____ Date 6/17/2013



FIRETROL

Protection Systems

COK # 7

OK Lic. #863 & 302 108 NW 132nd Street, Oklahoma City, OK 73114
 Phone (405) 752-2330 Fax (405) 752-2297

Service Call #: _____
 Date: 6-10-13 Sales Representative: _____

Invoice To: X

System Tagged?
 Green White Blue Yellow Red

Contact Name:
 Ph #: _____ Fax #: _____

Product Line:
 A & D / Electrical Sprinkler / Mechanical
 Extinguisher Kitchen Hood
 Special Hazards Inspection
 Other: _____

Job Location: X

Agreement Type:
 Time & Material
 Price Not to Exceed \$
 Lump Sum Fixed Price of \$

Contact Name:
 Ph #: _____ Fax #: _____

Site Information:
 Inspection Due? Yes No
 Return Trip Required? Yes No
 Customer Provided Fire Watch Required? Yes No
 Firetrol Sticker Posted? Yes No

Work Description: Installed flex hoses to get water on system, water is on and live A, B, C, D, E, f, and G

Labor/ Material	Product #	Description	Qty	Unit/ Meas.	Unit Price	Extended Price
		Labor 9 hrs <u>9 hrs</u>				
		Josh H 8.5	4.5			
		Jeremy J 8.5	4.5			

Authorized Customer Signature: Ray Rich
 Print Name & Title: Ray Rich - Super
 Customer PO: _____

Labor and Other Subtotal	
Material Subtotal	
Tax	
Shipping & Handling	
Total Due	

All work is subject to the terms & conditions on the back side of this work order.
 All invoices are due net 10-days (no exceptions).
 Date: X
 Technician: Josh Hamon

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1224
Sara Road Elementary
PROPOSED CHANGE SUMMARY

DATE: 9/20/2013

PROPOSED CHANGE # 127

CHANGE DESCRIPTION: Price to install sidewalk, 2 ADA ramps and paint crosswalk with paving paint and glass beads.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Connelly Paving			\$2,575.00		\$2,575.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$2,575.00	\$0.00	\$2,575.00
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	\$22.66	N/A	\$22.66
SUBTOTALS			\$0.00	\$0.00	\$2,597.66	\$0.00	\$2,597.66
				0.2400%	SUB LIABILITY		\$6.23
				0.8300%	BONDS		\$21.56
				4.0000%	OH&P		\$103.91
				0.3200%	Safety		\$8.31
				0.2200%	Shop Draw		\$5.71
				0.2500%	Cleanup		\$6.49
TOTAL CHANGE ORDER							\$2,749.88

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change:

Additional time requested due to this change: 0 Days

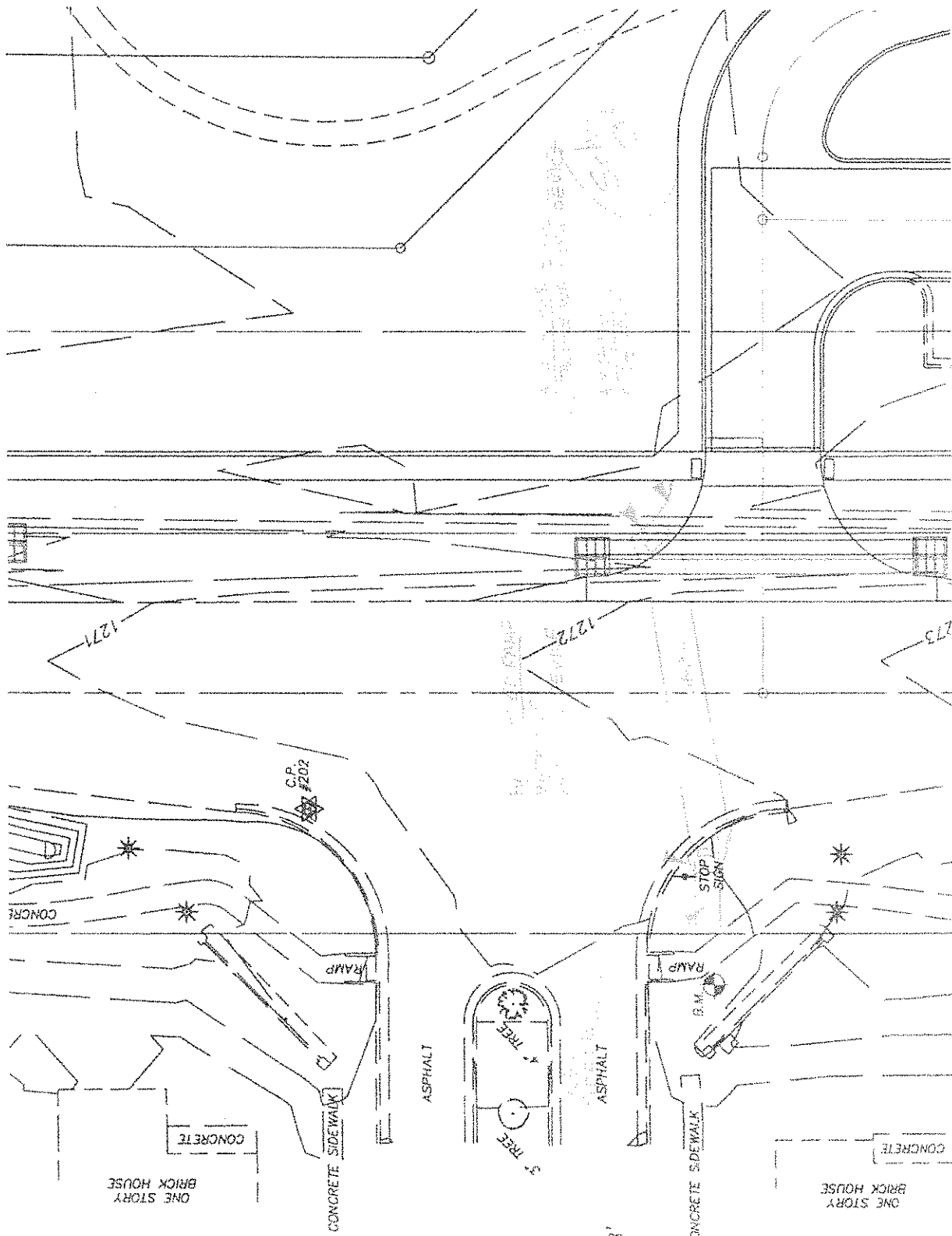
The work described above represents a change in scope and price and will adjust the time to the original contract as indicated. Timberlake Construction is directed to proceed with this work ASAP and the contract sum will be adjusted by change order within 15 day, or as agreed by the owner/contractor.


AUTHORIZING SIGNATURE

OWNER

AUTHORIZING SIGNATURE

TIMBERLAKE CONSTRUCTION



BM 
 S.W. 35th Terrace

West Top Curb
 try Island Elevation=1268.48'

Sara Road Elementary
Contingency Reconciliation Log
9/25/2013

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

40R2	7	Show Lighting Revisions per RFI 51	\$1,536.00
PC #41	5	Add 64 drawers at removed sink locations	\$1,476.00
PC #42	5	Add water heater to teachers lounge per RFP 14	\$412.00
PC #43	5	Add/change janitor closets per RFP 09.	\$9,071.00
PC #45	5	Change fire wall layout per RFI 46	\$340.00
PC #47R	5	Change flex room walls per RFP 15.	\$958.00
PC #48	5	Delete one layer of sheetrock in kitchen per RFP 12	(\$1,430.00)
PC #49	5	Add roofing transition at precast concrete per RFP 19	\$787.00
PC #51	5	Stucco credit	(\$25,520.00)
PC #53	5	Add new concrete footing to door 103B, per RFI 72.	\$2,059.00
PC #54	5	Add cast stone lintel above added door 116A	\$547.00
PC #56	7	RFI 65 ADA Shower Heads	\$1,588.00
PC #57	6	RFP 22 Stage Elec	\$1,559.00
PC #58R	7	RFP 25 Additional Electric at Rotunda	\$2,864.00
PC #59	6	RFP 26 Serving Menu Display	\$666.00
PC #60	6	RFP 05R Service Drive Area	\$473.00
PC #61	6	RFI 69 Smart Board Rough In	\$2,479.00
PC #62	6	RFI 41 Duct at Music Room	\$622.00
PC #66	7	Furrdown at Rotunda Coiling Doors	\$332.00
PC #67	7	Fiberglass Frame Credit	(\$4,165.00)
PC #68	7	Terrazzo Modifications	\$5,624.00
PC #70	11	Revise Window opening for Type O window	\$3,637.00
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 #80	10	Monument Sign at Entry	\$3,500.79
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 #85	9	Door Canopy at 29C	\$13,791.55
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
PC #92	9	Exit light @ Rotunda	\$2,622.32
PC #93	9	Display Rails	\$4,446.83
PC #94	9	Intercom at Art Room	\$645.46
PC #95	9	Ansul Water	\$663.18

PC #96	9	Concrete Bollards	\$2,259.71
PC #97	9	Door Canopy Paint	\$1,453.41
PC #98	9	Courtyard Sidewalks	\$45,433.40
PC #99	9	High Moisture Flooring Adhesive	\$6,524.96
PC #100R	11	Area inlets to gym courtyard	\$9,882.26
PC #101	9	Stage Revisions	\$4,534.37
PC #102	9	Restroom Toilet Partition Pilaster	\$1,154.42
PC #103	10	Add closer, threshold, and stop to Door 21D	\$610.85
PC #105	10	Provide carpet moisture barrier	\$3,203.75
PC #106	11	Provide pressure reducing valve per RFI #81	\$4,375.25
PC #107	10	Modify ductwork & sprinkler system	\$5,855.41
PC #108	12	Add room signage	\$842.27
PC #111	11	Media Center Aluminum Doors	\$973.27
PC #112	11	Add power to music, art and media rooms	\$1,001.98
PC #115	11	Emergency Lighting per Fire Marshall	\$2,362.55
PC #117	11	Roof drain tie in at gym	\$945.65
PC #120	11	Roof condensate lines	\$806.00
PC #121	11	Dumpster Screen allowance	(\$2,500.00)
PC #124	11	Provide Hobart VCM kitchen equipment	\$4,377.39
PC #126	12	Install flex heads in ceilings	\$1,874.19
PC #127	12	Install sidewalk, 2 ADA ramps, and paint crosswalk	\$2,749.88

Total Remaining Contingency

\$13,846.65

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: September 26, 2013
Re: MidHigh Renovation Change Order #9

SM 10/2/13
JW 9-27-13

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#86 – Change concrete flumes located on the site – CREDIT \$<1,020.00>
- *PC#87 – VCT in lieu of the specified linoleum – CREDIT \$<2,050.00>
- *PC#89 – Paint principal's office and change out signage - \$505.00
- *PC#88 – Install two wall hydrants on exterior of building - \$1,795.00
- *PC#90 – Enlarge CMU wall for new refrigerator - \$610.00
- *PC#91 – Add required electrical per RFI79 - \$2,766.00

This will be a net DECREASE to the contingency of **\$2,606.00**



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Mustang Mid-High Renovation - 5th & 6th Grade Center 430 Forster Drive Mustang, Oklahoma 73064	CHANGE ORDER NUMBER: 009 DATE: 9-19-13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order will be a net deduct to the Owner Contingency in the amount of \$2,606.00 as follows:

1. PC #86 - Change concrete flumes located on the site - \$<1,020.00>.
2. PC #87 - VCT in lieu of the specified linoleum - \$<2,050.00>.
3. PC #89 - Paint principals office and change out signage - \$505.00.
4. PC #88 - Install two wall hudsons on exteior of building - \$1,795.00.
5. PC #90 - Enlarge CMU wall for new refrigerator - \$610.00.
6. PC #91 - Add required electrical per RFI 79 - \$2,766.00.

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 increased by this Change Order in the amount of	\$	0.00
The new Guaranteed Maximum Price including this Change Order will be	\$	7,299,977.36

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

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

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)

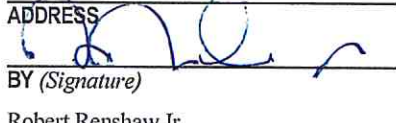
DATE

09/26/13

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

PO Box 18297, Oklahoma City, OK 73154

ADDRESS


BY (Signature)

Robert Renshaw Jr.
(Typed name)

DATE

9/24/13

Mustang Public Schools
OWNER (Firm name)

906 S Heights Drive, Mustang, OK 73064

ADDRESS


BY (Signature)

Sean McDaniel
(Typed name)

DATE

10/7/13

TIMBERLAKE CONSTRUCTION COMPANY, INC.

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

DATE: 8/19/13

PROPOSED CHANGE #96

CHANGE DESCRIPTION: Pricing below is per the Owner's request of changing the concrete flumes located on the site. Also, attached is drawings showing the changes made.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

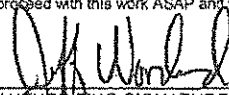
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Connelly			(\$1,019.60)		(\$1,019.60)
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
		CATEGORY TOTALS	\$0.00	\$0.00	(\$1,019.60)	\$0.00	(\$1,019.60)
	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
	0.6800%	SUB BONDS	N/A	N/A	\$0.00	N/A	\$0.00
		SUBTOTALS	\$0.00	\$0.00	(\$1,019.60)	\$0.00	(\$1,019.60)
					0.2400% SUB LIABILITY		\$0.00
					0.8300% BONDS		\$0.00
					4.0000% OH&P		\$0.00
					0.3200% Safety		\$0.00
					0.2200% Shop Dray		\$0.00
					0.2500% Cleanup		\$0.00
		TOTAL CHANGE ORDER					(\$1,020)

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.

 8-23-13
AUTHORIZING SIGNATURE
OWNER


AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

From: [James A. Connelly III](#)
To: [Ryan Manning](#)
Cc: [Jay Crawford](#); [Gary Sweeney](#)
Subject: Re: MMH Flume/Sidewalk Changes
Date: Wednesday, August 07, 2013 2:35:03 PM

Ryan,

This will be a credit of \$1,019.60

Delete flumes - 516 S.F. @ \$4.10

Add sidewalk - 274 S.F. @ \$4.00

Can you get me all of the change orders since we are getting pretty close to completion?

Thanks,
Andy

On Wed, Aug 7, 2013 at 1:53 PM, Ryan Manning
<rmanning@timberlakeconstruction.com> wrote:

Andy,

Please reference the attached and provide pricing for this work. As you will see it will most likely be a credit since we are deleting flumes in several locations.

Thanks.

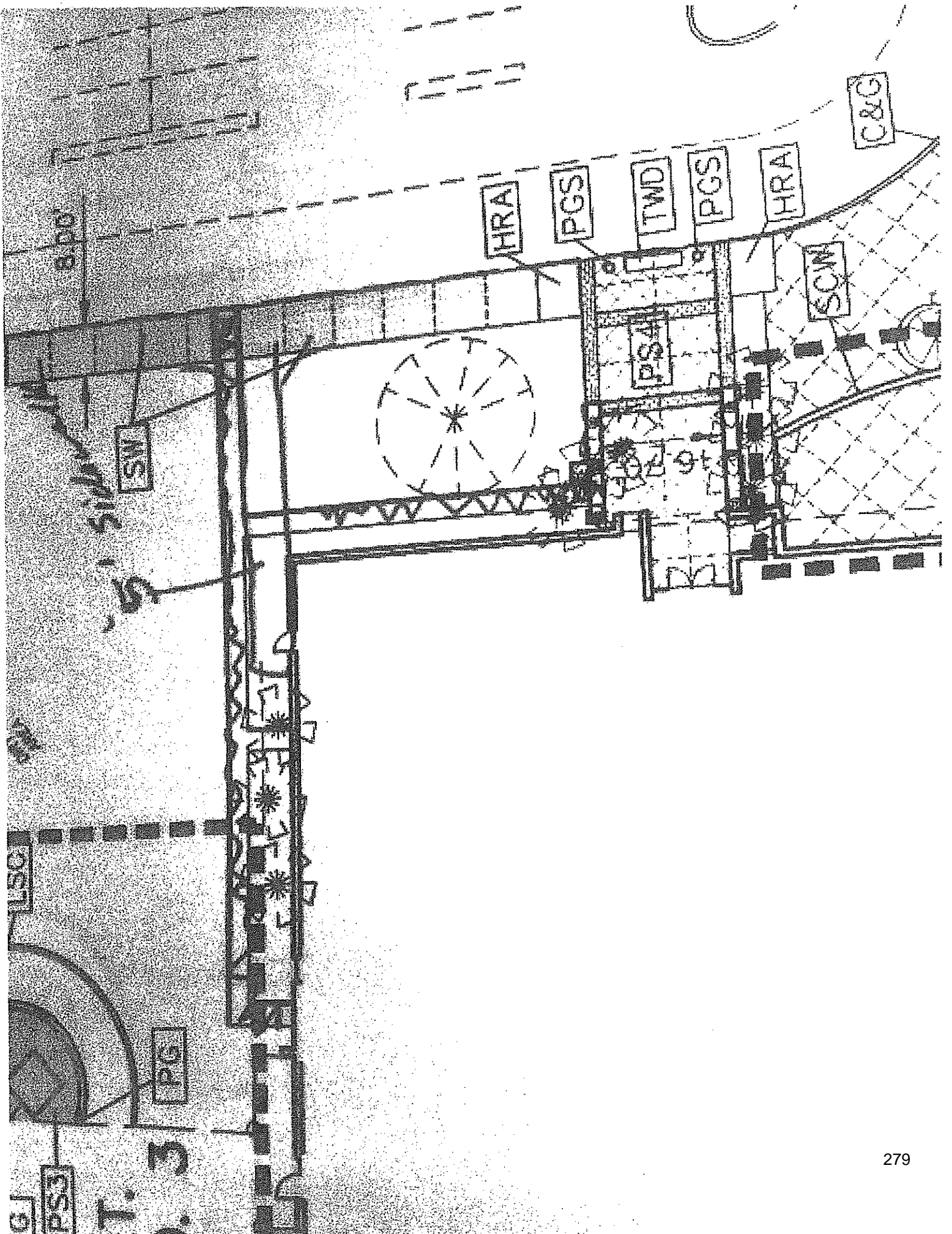
-----Original Message-----

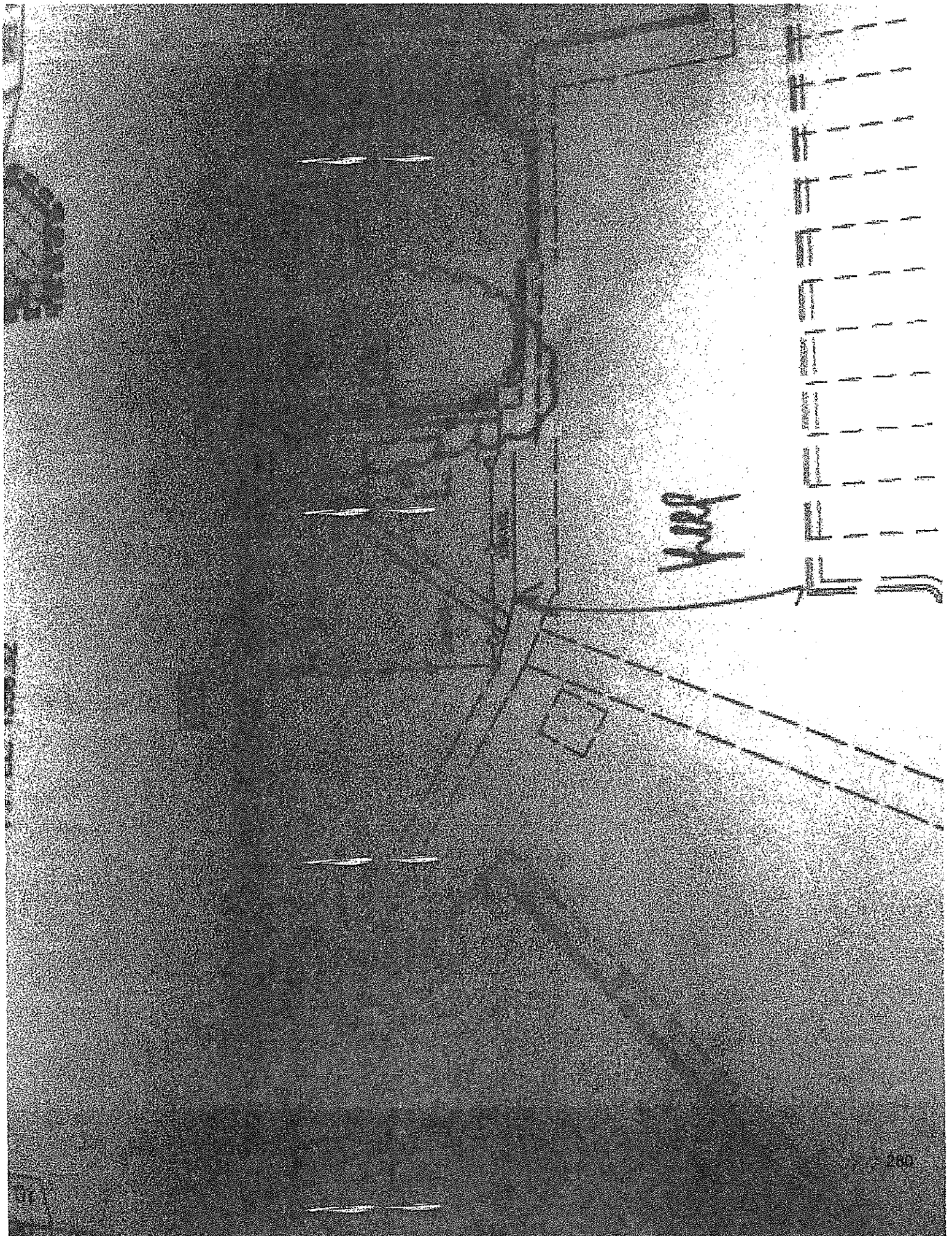
From: Ryan Manning
Sent: Wednesday, August 07, 2013 1:52 PM
To: Ryan Manning
Subject:

Ryan Manning
Timberlake Construction
[405-625-3807](tel:405-625-3807)

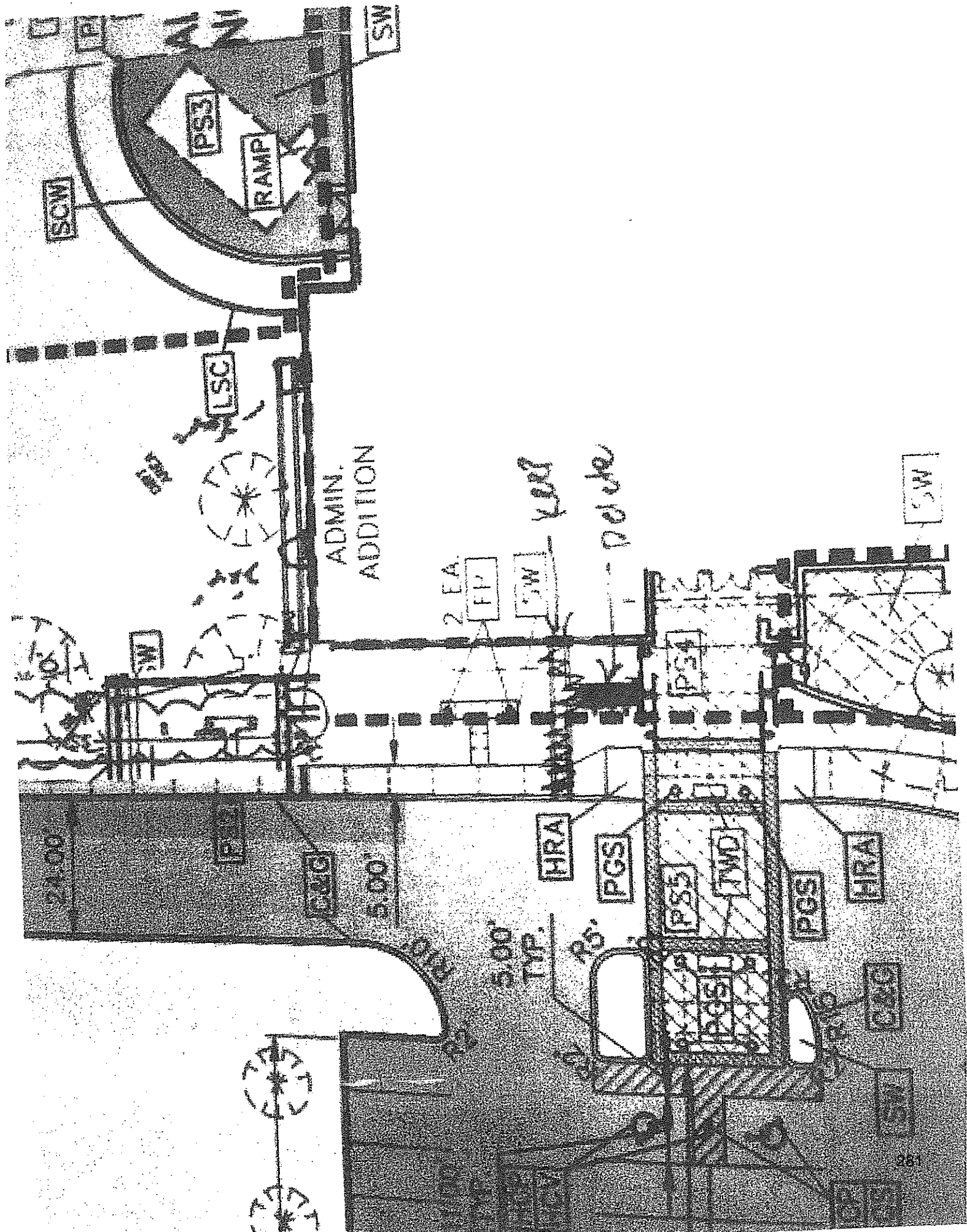
--

Andy Connelly
Connelly Paving Company





VAND



ADMIN.
ADDITION

SCIM

PS3

RAMP

SW

LSC

2 EA

FP

SW

KAB

Pole de

SW

24'-00"

CCG

5'-00"

HRA

PGS

PSS

JWD

PGS

HRA

5'-00"
TYP.

18"

CCG

SW

TIMBERLAKE CONSTRUCTION COMPANY, INC.

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

DATE: 8/20/13

PROPOSED CHANGE #87

CHANGE DESCRIPTION: Pricing below is to change the areas as shown on the attached to VCT in lieu of the specified linelaum. The same colors will be used and the same designs will be used but with VCT.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

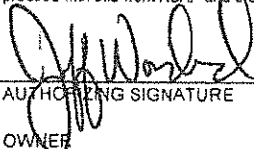
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Spectra			(\$2,050.00)		(\$2,050.00)
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
		CATEGORY TOTALS	\$0.00	\$0.00	(\$2,050.00)	\$0.00	(\$2,050.00)
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$0.00	N/A	\$0.00
	SUBTOTALS		\$0.00	\$0.00	(\$2,050.00)	\$0.00	(\$2,050.00)
				0.2400%	SUB LIABILITY		\$0.00
				0.8300%	BONDS		\$0.00
				4.0000%	OH&P		\$0.00
				0.3200%	Safety		\$0.00
				0.2200%	Shop Dray		\$0.00
				0.2500%	Cleanup		\$0.00
		TOTAL CHANGE ORDER					(\$2,050)

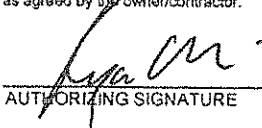
SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

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



A Berkshire Hathaway Company

Proposal Submitted To Timberlake Construction Co., Inc.		Attention Accounts Payable		Phone (405) 840-2521	Fax (405) 840-5469	Date 08/20/13	
Proposal Name deduct for sheet vinyl to vct				Job Name Mustang Mid-High Renovation		Job # 81542	
Street P.O. Box 18297				Job Street 3600 S. Sara Road		Proposal ID 138902-A08	
City, State and Zip Oklahoma City, OK 73154	Architect	Date of Plans	Add #	Job City, State and Zip MUSTANG, OK 73064	Customer Job # TCI 1229	Customer PO None	

We hereby submit specifications and estimates for:

Item Description

credit for sheet vinyl to vct

Base Bid Total: (\$2,050.00)

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

Signature: Christopher Stephen Christopher Stephen (\$2,050.00)

Email: chris.stephen@spectracf.com

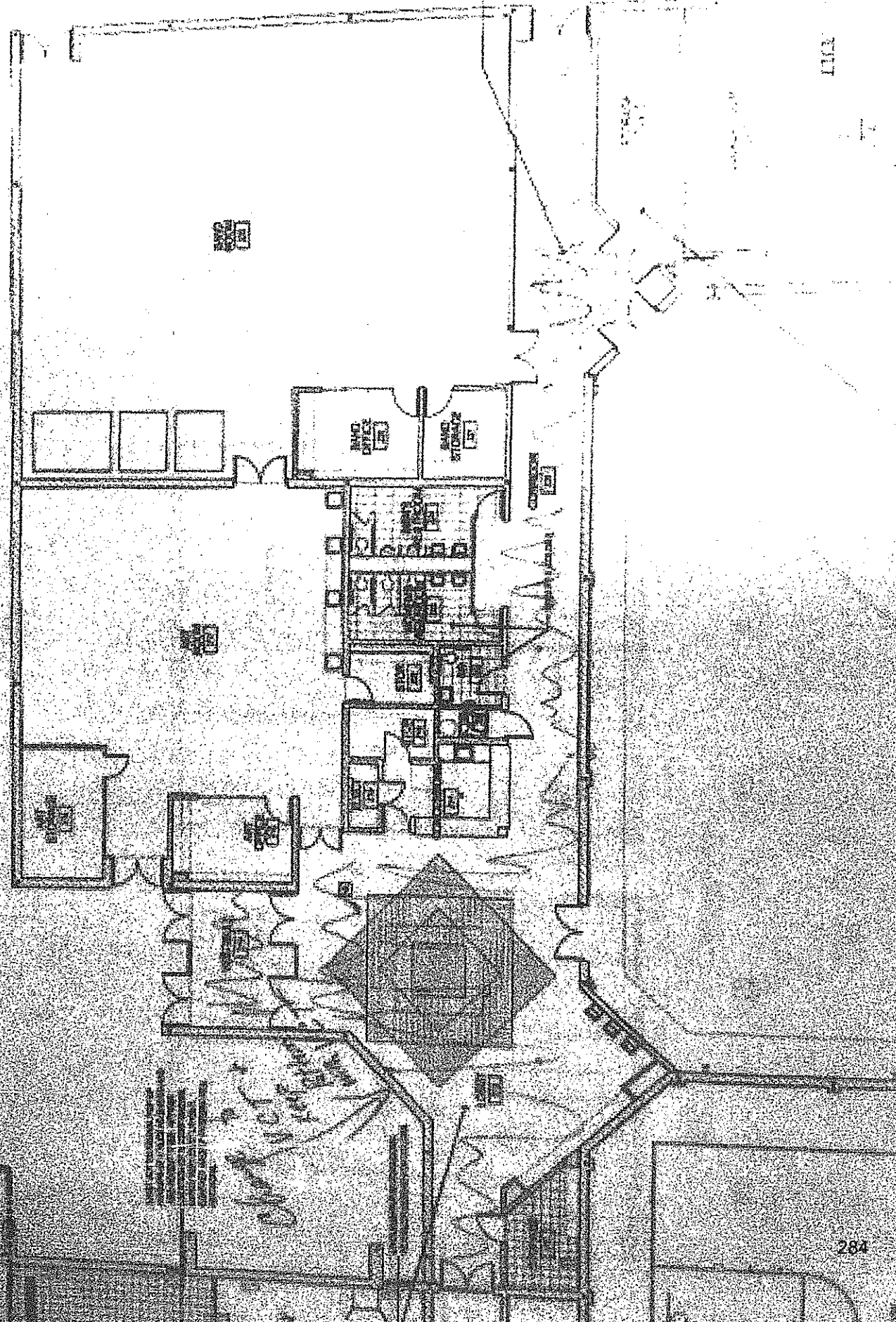
Conditions of Proposal:

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

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

Customer: Timberlake Construction Co., Inc. Signed: _____ Date: 283

100% OF THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE OF DECLASSIFICATION IS INDEFINITE. AUTHORITY: 50 CFR 17.104 (b) (5).



TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1229

Mustang Mid High 5th & 6th Grade Center Renovation
PROPOSED CHANGE SUMMARY

DATE: 8/20/13

PROPOSED CHANGE #89

CHANGE DESCRIPTION: Pricing below is to paint the asst principal and principal west wall red per the direction of Owner's Rep. Also included in this price is to remove and replace the Counselor Storage sign with one that reads Office and to change out both Unisex Restroom signs with Mens & Womens. All of which was requested by Owner's Rep.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

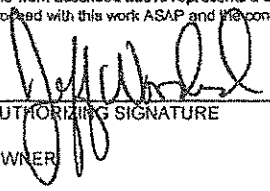
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		BETT			\$190.96		\$190.96
2		Signs Etc.			\$207.00		\$207.00
3		Timberlake Construction(Cleanup/Remove/Reinstall Sign)		\$75.00			\$75.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$0.00	\$75.00	\$397.96	\$0.00	\$472.96
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$4.16	N/A	\$4.16
SUBTOTALS			\$0.00	\$75.00	\$402.12	\$0.00	\$477.12
					0.2400% SUB LIABILITY		\$1.15
					0.8300% BONDS		\$3.96
					4.0000% OH&P		\$19.08
					0.3200% Safety		\$1.53
					0.2200% Shop Dray		\$1.05
					0.2500% Cleanup		\$1.19
TOTAL CHANGE ORDER							\$505

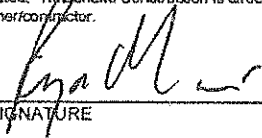
SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

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.

 8-23-13
 AUTHORIZING SIGNATURE
 OWNER


 AUTHORIZING SIGNATURE
 TIMBERLAKE CONSTRUCTION

B.E.T.T. Enterprises, Inc.

Tulsa, OK 74146-6901
12308 E. 60th St.
Tulsa, OK 74146

Invoice

Date	Invoice #
8/20/2013	412244-Ex-0

Bill To
Timberlake Construction Co. P. O. Box 18297 Oklahoma City, OK 73154

Project
4300 Forster Dr. Mustang, OK 73064

Due Date	Terms
9/19/2013	Net 30

Description	Qty	UOM	Rate	Amount
Repaint two accent walls: Labor	3.5	hRS	29.85	104.48
Paint	2	Gal	34.56	69.12
OH/Profit	173.6	O/P	0.10	17.36
Total				\$190.96

SIGNS ETC.

Invoice Number:

4752

PO Box 701527
 Tulsa, OK 74170
 Phone: 918-447-1065
 Fax: 918-446-3592
 Tax ID: 73-1545943

P.O. #: Email: Ryan M.

Order Description
 MUSTANG MID HIGH - ADD SIGNS

Clerk: DNG

Timberlake Construction
 Phone: 405-840-2521
 Fax: 405-840-5489
 Attn: Ryan Manning

Order Date: 8/20/13
 Order Time: 10:18AM
 Due Date: 9/2/13
 Due Time: 04:00 PM

Invoice Printed On: 8/20/13 10:18AM

PRODUCT CODE	COLOR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
MISC	STANDARD	1.00	1	6 INCH x 6 INCH x .25 INCH	\$85.00	\$85.00
PRODUCT DESCRIPTION: INTERIOR ROOM SIGN w/ CHANGEABLE MESSAGE WINDOW.						
MISC	STANDARD	2.00	1	8 INCH x 6 INCH x .12 INCH	\$56.00	\$112.00
PRODUCT DESCRIPTION: INTERIOR RESTROOM SIGN.						

Salesperson: David Gillespie

Customer #: 4472

Project Location: JB #1

Notes/Ship to:

NOTE: This order is for items and quantities listed only. FOB jobsite with shipping included as shown.

Date Picked Up: _____ Clerk: _____

Terms: Net 30 / 21% APR After 30

X _____
 Customer Signature

Sub-Total		\$197.00
Taxable	\$0.00	
Non-Taxable	\$197.00	
Sales Tax		\$0.00
Shipping		\$10.00
TOTAL		\$207.00
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$207.00

Timberlake Construction
 Attn: Ryan Manning
 PO Box 18297
 Oklahoma City, OK 73154

SIGNS ETC.

PO Box 701527
 Tulsa, OK 74170
 Phone: 918-447-1065
 Fax: 918-446-3592
 E-mail: SIGNSETCTULSA@GMAIL.COM

TIMBERLAKE CONSTRUCTION COMPANY, INC.

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

DATE:8/23/13

PROPOSED CHANGE #88

CHANGE DESCRIPTION: Pricing below is work done per a walkthrough with MPS and Timberlake to install two wall hydrants on the exterior of building. Mullin Plumbing tied to existing lines in building with isolation valves. Also included in this price is to install a garbage disposal, faucets, supply lines, and drain assembly in Special Ed Room. Installed sink, drain, and faucets in teachers dining and installed a mop sink in a storage room. All faucets, sinks, and garbage disposals were purchased by Timberlake Construction.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

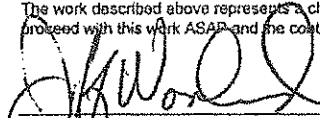
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Mullin Plumbing			\$1,309.25		\$1,309.25
2		Timberlake Const(Purchased Material)	\$371.13				\$371.13
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$371.13	\$0.00	\$1,309.25	\$0.00	\$1,680.38
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$14.79	N/A	\$14.79
SUBTOTALS			\$371.13	\$0.00	\$1,324.04	\$0.00	\$1,695.17
					0.2400% SUB LIABILITY		\$4.07
					0.8300% BONDS		\$14.07
					4.0000% OH&P		\$67.81
					0.3200% Safety		\$5.42
					0.2200% Shop Dray		\$3.73
					0.2500% Cleanup		\$4.24
TOTAL CHANGE ORDER							\$1,795

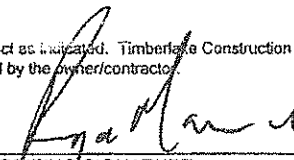
SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

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

Invoice

Mullin Plumbing West Division, Inc.

Date: 8/23/2013

2936 N Shields

Invoice No.: 59327

Moore, OK 73160

(405) 943-0009

(405) 943-2404 (fax)

Bill to: TIMBERLAKE CONSTRUCTION
7613 N CLASSEN
OKC, OK 73154

Service at: MUSTANG PUBLIC SCHOOLS
906 S HEIGHTS DR
MUSTANG, OK 73064

Customer ID: 17198

Description: Work Order 61909 OTHER

Reference: Work Order 61909

Terms: NET 30 DAYS

PO Number:

Item	Description	Quantity	Unit Price	Amount
INSTALLED TWO WALL HYDRANTS ON OUTSIDE WALLS. TIED TO EXISTING LINES IN BUILDING WITH ISOLATION VALVES. INSTALLED GARBAGE DISPOSAL, FAUCETS, SUPPLY LINES, AND DRAIN ASSEMBLY IN HOME EC. ROOM. INSTALLED SINK, DRAIN, AND FAUCETS IN TEACHERS LOUNGE OFF LUNCH ROOM. INSTALLED MOP SINK. TESTED ALL AND CHECKED FOR LEAKS				
Labor				
	INSTALL FAUCET	7.00	\$80.0000	\$560.00
	HELPER LABOR	5.00	\$40.0000	\$200.00
			Labor Subtotal:	\$760.00
Miscellaneous				
	PARTS	1.00	\$545.7500	\$545.75
	FUEL/MILEAGE	1.00	\$3.5000	\$3.50
			Miscellaneous Subtotal:	\$549.25

Subtotal:	\$1,309.25
Payment / Credit:	\$0.00
Total Due:	\$1,309.25

LOWE'S
 LOWE'S HOME CENTERS, INC.
 1000 EAST SH 152
 MUSTANG, OK 73064 (405) 367-2000

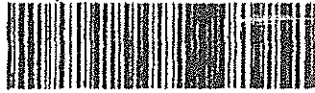
- SALE -

SALES#: FSTLAHE3 13 TRANSH: 6579210 08-15-13

339979-AQUASOURCE 2H CH HI-ARC W 69.00

SUBTOTAL: 69.00
 TAX: 6.11
 INVOICE 06149 TOTAL: 75.11
 ANEX: 75.11

ANEX:XXXXXXXXXXXX1382 AMOUNT:75.11 AUTHCD:551194
 SHIPED REFID:579214290306 08/15/13 10:06:54
 STORE: 2903 TERMINAL: 06 08/15/13 10:06:59
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: THAI HOFFMAN

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO WIN A *
 * \$5,000 LOWE'S GIFT CARD! *
 * REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
 * TARJETA DE REGALO DE LOWE'S DE \$5000! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 06149 2903 227 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2903 TERMINAL: 06 08/15/13 10:06:59

*R. Manually
 ANEX 1382
 JOB 1229*

*Sink items for extra
 work under direction
 of Jeff & Robert*

LOWE'S
LOWE'S HOME CENTERS, INC.
1000 EAST SH 152
MUSTANG, OK 73064 (405) 367-2000

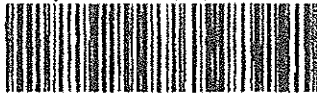
- SALE -

SALES#: FSTLANE4 13 TRANS#: 7590481 08-15-13

339962 AQUASOURCE 2H CH HI-ARC N 64.00

SUBTOTAL: 64.00
TAX: 5.66
INVOICE 07762 TOTAL: 69.66
ANEX: 69.66

ANEX:XXXXXXXXXXXX1382 AMOUNT:69.66 AUTHCD:545204
SWIPED REFID:590482290307 08/15/13 13:14:52
STORE: 2903 TERMINAL: 07 08/15/13 13:15:01
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: THAI HOFFMAN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 07762 2903 227 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2903 TERMINAL: 07 08/15/13 13:15:01

R. Manning
Am Ex 1502
JOB 1229

Sink items for
extra work under
Direction of Jeff
& Robert R.

LOWE'S
 LOWE'S HOME CENTERS, INC.
 1000 EAST SH 152
 MUSTANG, OK 73064 (405) 357-2000

- SALE -

SALES#: FSTLANE3 13 TRANS#: 6502032 08-14-13

109794	BADGER 1 1/3HP DISPOSER	84.96
339962	AQUASOURCE 2H CH HI-ARC W	64.00
143820	SS 6" SB TOPMNT 22G FRANK	59.00

SUBTOTAL:	207.96
TAX:	18.40
INVOICE 06094 TOTAL:	226.36
AMEX:	226.36

AMEX:XXXXXXXXXXXX1382 AMOUNT: 226.36 AUTHCD: 569300
 SWIPED REFID: 502049290306 08/14/13 12:40:49
 STORE: 2903 TERMINAL: 06 08/14/13 12:40:56
 # OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: THAI HOFFMAN

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO WIN A *
 * \$5,000 LOWE'S GIFT CARD! *
 * REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
 * TARJETA DE REGALO DE LOWE'S DE \$5000! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 06094 2903 226 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOTO WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2903 TERMINAL: 06 08/14/13 12:40:56

R. Manning
AMEX 1382
JOB 1229

SPK items for
extra work under
Direction of Jeff W.
+ Robert R.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

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

DATE: 8/23/13

PROPOSED CHANGE #90

CHANGE DESCRIPTION: Pricing below is to accommodate the new reach in fridges provided by MPS that did not fit the existing cmu wall opening in kitchen. Timberlake went in and demoed 6" of cmu wall and installed stainless steel wraps around the ends.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

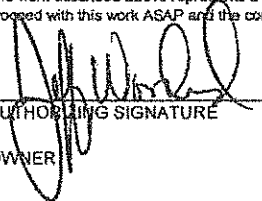
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Council Stainless			\$290.88		\$290.88
2		Timberlake Const(Demo/Cleanup/Install SS)		\$280.00			\$280.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$0.00	\$280.00	\$290.88	\$0.00	\$570.88
0.0000%	SALES TAX	\$0.00	N/A	N/A	\$0.00		\$0.00
38.4400%	LABOR BURDEN		\$0.00	N/A	N/A		\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$5.02	N/A	\$5.02
SUBTOTALS			\$0.00	\$280.00	\$295.90	\$0.00	\$575.90
					0.2400% SUB LIABILITY		\$1.38
					0.8300% BONDS		\$4.78
					4.0000% OH&P		\$23.04
					0.3200% Safety		\$1.84
					0.2200% Shop Dray		\$1.27
					0.2500% Cleanup		\$1.44
TOTAL CHANGE ORDER							\$610

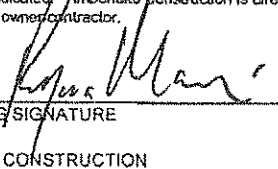
SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

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.

 8-23-13
AUTHORIZING SIGNATURE
OWNER


AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

COUNCIL STAINLESS & SHEET METAL

Invoice

7918 NW 10th Street
Oklahoma City, OK 73127

Date	Invoice #
8/16/2013	1529

Bill To
Timberlake Construction PO Box 18297 OKC, OK 73154

Ship To

P.O. Number	Terms	Ordered By
	Net 25	

Item Code	Description	Amount
Materials	Fabricated Wall Cap 4" x 4" stainless angle, 4" x 7 5/8" x 4" c-cap, both 95 1/8" long, 18 ga stainless steel	168.40T
Labor	Labor	100.00T
	Sales Tax	22.48

Phone #	Fax #	E-mail	Total	\$290.88
405-787-4400	405-787-4458	css@councilstainless.com		
www.councilstainless.com				

TIMBERLAKE CONSTRUCTION COMPANY, INC.

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

DATE:8/23/13

PROPOSED CHANGE #91

CHANGE DESCRIPTION: Pricing below is to add the required elect per the response to RFI 79 which is attached. The Owner provided an electrical range to room 137 and not gas as shown on the plans.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bass Electric			\$2,590.37		\$2,590.37
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$2,590.37	\$0.00	\$2,590.37
0.0000%	SALES TAX	\$0.00	N/A	N/A	\$0.00		\$0.00
39.4400%	LABOR BURDEN	N/A	\$0.00	N/A	N/A		\$0.00
0.8800%	SUB BONDS	N/A	N/A	\$22.80	N/A		\$22.80
SUBTOTALS			\$0.00	\$0.00	\$2,613.17	\$0.00	\$2,613.17
					0.2400% SUB LIABILITY		\$6.27
					0.8300% BONDS		\$21.69
					4.0000% OH&P		\$104.53
					0.3200% Safety		\$8.36
					0.2200% Shop Dray		\$5.75
					0.2500% Cleanup		\$6.53
TOTAL CHANGE ORDER							\$2,766

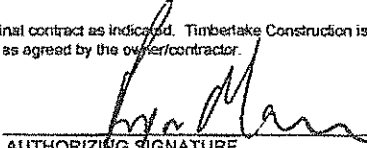
SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

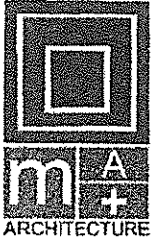
Special notes and comments about this change: NONE

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.


8-23-13
AUTHORIZING SIGNATURE
OWNER


AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION



RFI RESPONSE

DATE: August 15, 2013

TO: Ryan Manning

COMPANY: Timberlake Construction, Inc

FROM: Josh Pendleton

PROJECT: Mustang Mid-High Renovation – 5th & 6th Grade Center

JOB #: 1511E67

CONTRACT DATE: April 26, 2012

RFI QUESTION NO. 079 (received 08/09/13):

Note 8 on M211 states to provide a gas solenoid valve to the existing range in room 137. The Owner has delivered an electric range and there is no electric shown for this piece of equipment. Please advise.

Note, there will be costs associated with this should electrical be required.

RFI ANSWER:

The Owner has requested that an existing electric range/oven be installed in Classroom 137 in the location of the previous stove and both gas and electric supply is desired by Owner at stove location. From pictures of the existing conditions, it appears that the previous stove was a gas burning model. Contractor to provide pricing for the electric equipment and work contained in the attached details SKE26 & SKE27. It is to be understood that both gas and electric service to stove is to contain shunt protection. Gas shunt protection is provided for in the Contract Documents. Contractor is to notify Architect of any questions or issues that arise.

PANEL [LD] SCHEDULE

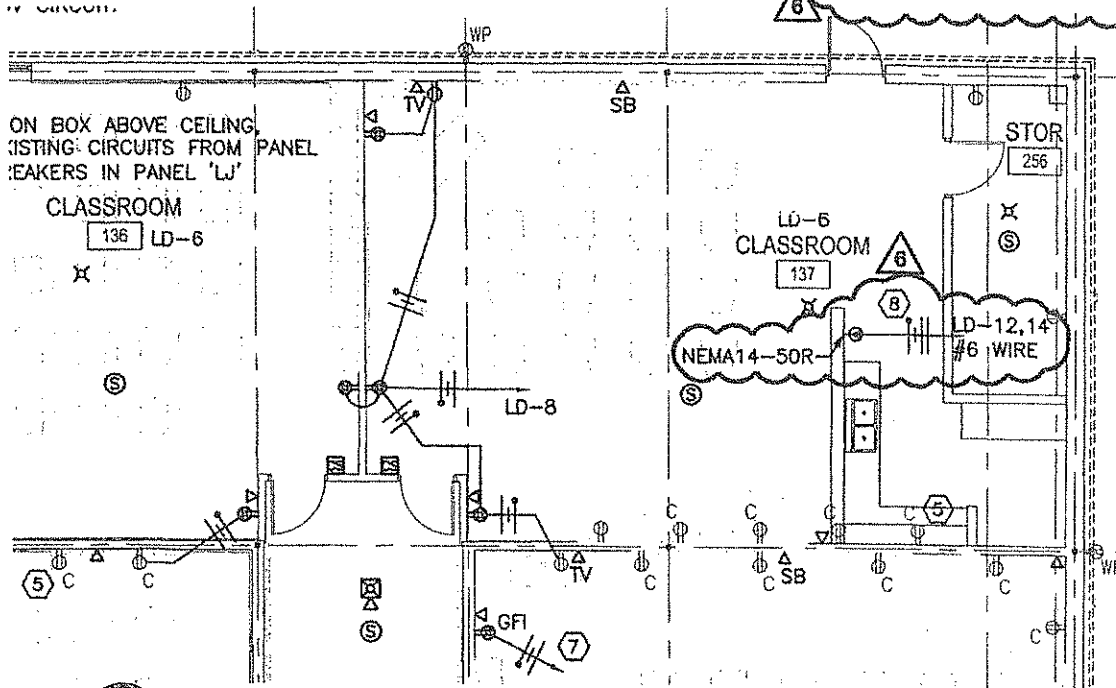
DESCRIPTION	P AMP	(VOLT-AMPS)							PHASE	(VOLT-AMPS)							AREA (SF)	DESCRIPTION
		LIGHT	RECEP	MOTOR	HEAT	KITCH	COMP	OTHER		CIRCUIT	OTHER	COMP	KITCH	HEAT	MOTOR	RECEP		
SPARE	1 20								1 A 2						800		1 20	RECEPS
RECEPS	1 20		400						3 B 4						800		1 20	RECEPS
RECEPS	1 20		200						5 C 6						800		1 20	RECEPS
RECEPS	1 20		1400						7 A 8						1000		1 20	RECEPS
DOOR MTR	1 20			800					9 B 10						800		1 20	RECEPS
RECEPS	1 20		400						11 C 12						3380		2 50	RANGE
(EXIST LOAD	3 70								13 A 14						3380		1 20	RECEPS
{									15 B 16								1 20	SPARE
{									17 C 18								1 20	SPARE
(EXIST LOAD	3 30								19 A 20								1 20	SPARE
{									21 B 22								1 20	SPARE
{									23 C 24								1 20	SPARE
(EXIST LOAD	3 30								25 A 26								1 20	SPARE
{									27 B 28								1 20	SPARE
{									29 C 30								1 20	SPARE
(EXIST LOAD	3 30								31 A 32								1 20	SPARE
{									33 B 34								1 20	SPARE
{									35 C 36								1 20	SPARE
(EXIST LOAD	3 20								37 A 38	0	0	0	0	6400	0	0	3 125	(LJ
{									39 B 40	0	0	0	0	6400	0	0		{
{									41 C 42	0	0	0	0	6400	0	0		{
TOTALS		0	2400	800	0	0	0	0		0	0	0	0	19200	10560	0		TOTALS
LOAD SUMMARY		CON KVA	CON AMP	C WISF	DIV. FAC	DES KVA	DES AMP	D WISF	NOTES:				JOB NM: MUSTANG		SUMMARY			
1. LIGHTING		0.0	0.0	0.0	1.25	0.0	0.0	0.0	1. MINIMUM INTEGRATED EQUIPMENT RATING 16KAIC (200V) & 14KAIC (480V)				MID-HIGH		VOLTAGE: 208			
2. RECEPTACLES		13.0	30.1	0.0	0.88	11.5	31.9	0.0					UPSTREAM O.C.P.D.		MCB/MLO: MCB			
3. MOTORS		20.0	55.5	0.0	1.00	20.0	55.5	0.0	2. PROVIDE FULL SIZE NEUTRAL AND GROUND BUS				AMPS: 225		# POLES: 42			
4. ELECTRIC HEAT		0.0	0.0	0.0	1.00	0.0	0.0	0.0					3. INSTALL INSULATED GROUND BUS.				MOUNT:	
5. KITCHEN EQUIPMENT		0.0	0.0	0.0	1.00	0.0	0.0	0.0	NOTE: CONTRACTOR TO BALANCE PHASES WITHIN +/- 10%								BY: -	
6. COMPUTER EQUIPMENT		0.0	0.0	0.0	1.00	0.0	0.0	0.0					JOB #: 136.12				DATE: 08/14/13	
7. OTHER		0.0	0.0	0.0	1.00	0.0	0.0	0.0	FORM NO. PHLSCHEXLS									
8. SPARE		32.0			1.00	32.0	88.8	0.0										
9. SPACE		22.0			0.50	11.0	30.5	0.0										
TOTAL:		33	92	0		75	207	0										

RFI# 079 8/13/2013

ACI ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405)447-2282	5TH & 6TH GRADE CENTER MUSTANG MID-HIGH RENOVATION MUSTANG, OK	Project #	Date
		136.12	8/13/13
		Sh. # Ref.	Sheet #
		E503	SKE27

KEYED NOTES: ⑦

8. ALL DEVICES UNDER HOOD SHALL BE FED FROM SHUNT TRIP BREAKERS. CONTRACTOR SHALL INTERFACE SHUNT TRIP BREAKERS WITH KITCHEN FIRE SUPPRESSION SYSTEM. KITCHEN HOOD FIRE SUPPRESSION SYSTEM SHALL BE MONITORED BY BUILDING FACP.



A

ELECTRICAL POWER PLAN - AREA 1

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

⑧ RFI# 079 8/13/2013

ACT ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405)447-2282	5TH & 6TH GRADE CENTER MUSTANG MID-HIGH RENOVATION MUSTANG, OK	Project #	Date
		Sh.# Ref.	Sheet #
		136.12	8/13/13
		E311	SKE26

PROPOSED CHANGE ORDER

CCN # RFI 79
Date: 8/20/2013
Project Name: MUSTANG MID-HIGH
Project Number: RFP# 007
Page Number: 1

Client Address:

Work Description

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

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN # RFI 79**.

FIELD CODES

Tab - distance in inches that text following the field code will be indented from left
Current date 8/20/2013 8/20/2013 - current date with tab from the left included

Database Name
Database Number (folder name) BASSELECTRICLLC
Database Address (path and folder name) C:\ProgramData\Accubid\Databases\BASSELECTRICLLC
Project Name MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER
Project Number (folder name) RFP# 007
Project Address (path and folder name) C:\ProgramData\Accubid\CODATA\MUSTANG MID-HIGH 5TH & 6TH GRADE CENTER.co10
Project Contract Number
File name of PDF attached to email RFI 79.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 # RFI 79
 Date: 8/20/2013
 Project Name: MUSTANG MID-HIGH
 Project Number: RFP# 007
 Page Number: 2

Job (CCN) Number RFI 79
 Job (CCN) Number Header CCN #
 Job (CCN) Description
 Job (CCN) Notes
 Job (CCN) Status Pending
 Job (CCN) Date 8/20/2013
 Job (CCN) Date Header CCN Date
 Last Saved Date 8/20/2013
 Received Date 8/20/2013
 Due Date 8/20/2013
 Start Date 8/20/2013
 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 2,590.37
 Final Price (includes Global Tax) 2,590.37

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1" EMT	100	181.52	C	181.52	7.39	C	7.39
1" EMT STL COMP CONN	6	377.33	C	22.64	18.00	C	1.08
1" EMT STL COMP CPLG	10	445.58	C	44.56	0.00	C	0.00
#10 THHN SOLID	115	420.10	M	48.31	8.38	M	0.96
#6 THHN	345	1,243.64	M	429.06	12.02	M	4.15
4-11/16x2-1/8" SQ BOX COMB KO	3	1,319.05	C	39.57	37.50	C	1.13
1/4-20" SCREW ANCHOR	13	70.20	C	9.13	12.00	C	1.56
1/4" PLATED T-ROD	38	134.80	C	51.22	3.75	C	1.43
1/4-20 HEX NUT (PLATED)	25	3.10	C	0.78	3.00	C	0.75
CD2B 1" COND CLMP W/ BOLT	13	49.71	C	6.46	10.50	C	1.37
50A 2P BREAKER BOLT-ON	1	400.00	E	400.00	0.37	E	0.37
2" CORE 4" WALL	1	60.00	E	60.00	0.00	E	0.00
Totals				1,293.24			20.18

Summary

General Materials

1,293.24

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN # RFI 79
Date: 8/20/2013
Project Name: MUSTANG MID-HIGH
Project Number: RFP# 007
Page Number: 3

Summary (Cont'd)

Material Total		1,293.24
JOURNEYMAN	(20.18 Hrs @ \$42.00)	847.56
Subtotal		2,140.80
Overhead	(@ 10.000 %)	214.08
Markup	(@ 10.000 %)	235.49
Subtotal		2,590.37
Final Amount		\$2,590.37

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____

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

CLIENT ACCEPTANCE

CCN #: RFI 79 _____
Final Amount: \$2,590.37 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____

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

ORIGINAL

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: September 26, 2013
Re: County Line Elementary Change Order #2

SM 10/7/13
JW
9-26-13

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

- *PC#008R1 – Per ASI#2 incorporate revisions to the Civil drawings in response to the comments made by the City of Oklahoma City Zoning Code review, and add allowance - \$15,711.18
- *PC#007 – Cost for ONG to extend the gas service to the school - \$982.00
- *PC#010 – Per PR#001 revise the location of the electrical transformer and electrical generator to allow better access for OG&E - \$1,570.08

This will be a net DECREASE to the contingency of **\$18,263.26**

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): County Line Elementary 9201 SW 59th Street Mustang, OK 73064	CHANGE ORDER NUMBER: 002 DATE: 9-25-13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order will be a net **deduct** to the Owner Contingency in the amount **\$18,263.26** as follows:

1. PC #008R1 - Per ASI #002 incorporate revisions to the Civil drawings in response to the comments made by the City of Oklahoma City Zoning Code review, and add allowance - \$15,711.18.
2. PC #007 - Cost for ONG to extend the gas service to the school - \$982.00.
3. PC #010 - Per PR #001 revise the location of the electrical transformer and electrical generator to allow better access for OG & E - \$1,570.08.

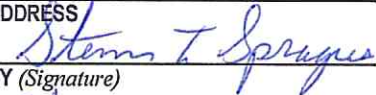
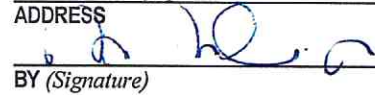
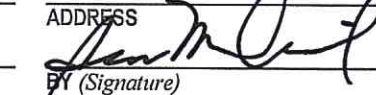
The original Contract Sum was	\$ 13,357,361.32
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 13,357,361.32
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 13,357,361.32

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

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

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

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

<u>LWPB Architects</u> ARCHITECT (Firm name)	<u>Timberlake Construction Co., Inc</u> CONTRACTOR (Firm name)	<u>Mustang Public Schools</u> OWNER (Firm name)
5909 NW Expressway, Suite 600, Oklahoma City, OK 731232	PO Box 18297 Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Steven Sprague (Typed name)	Robert Renshaw, Jr. (Typed name)	Sean McDaniel (Typed name)
9/25/13 DATE	9-25-13 DATE	10/7/13 DATE

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 9-23-13

PROPOSED CHANGE # 008R1

CHANGE DESCRIPTION: ASI #002 - Cost proposal to incorporate revisions to the Civil drawings in response to the comments made by the City of Oklahoma City Zoning Code Review. ADDED ALLOWANCE TO PCO.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

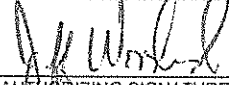
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Connelly Paving			(\$19,078.00)		(\$19,078.00)
2		H & H Plumbing & Utilities			\$58,790.00		\$58,790.00
3		ALLOWANCE for OKC zoning Comments			(\$25,000.00)		(\$25,000.00)
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$14,712.00	\$0.00	\$14,712.00
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	\$129.47	N/A		\$129.47
SUBTOTALS			\$0.00	\$0.00	\$14,841.47	\$0.00	\$14,841.47
				0.2400%	SUB LIABILITY		\$35.62
				0.6300%	BONDS		\$123.18
				4.0000%	OH&P		\$593.66
				0.3200%	Safety		\$47.49
				0.2200%	Shop Draw		\$32.65
				0.2500%	Cleanup		\$37.10
TOTAL CHANGE ORDER							\$15,711.18

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.

 9-24-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 9-9-13

PROPOSED CHANGE # 007

CHANGE DESCRIPTION: Cost proposal form ONG to extend the gas service to the school. The amount shown is the difference over and above ONG's estimate to extend the line and their allowance for new commercial projects.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

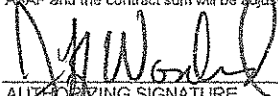
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		ONG			\$920.00		\$920.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$920.00	\$0.00	\$920.00
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	\$8.10	N/A		\$8.10
SUBTOTALS			\$0.00	\$0.00	\$928.10	\$0.00	\$928.10
				0.2400%	SUB LIABILITY		\$2.23
				0.8300%	BONDS		\$7.70
				4.0000%	OH&P		\$37.12
				0.3200%	Safety		\$2.97
				0.2200%	Shop Dray		\$2.04
				0.2500%	Cleanup		\$2.32
TOTAL CHANGE ORDER							\$982

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.


9-17-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION



September 11, 2013

Mr. Craig Yadon
PO Box 18297
Oklahoma City, OK 73154

RE: GAS LINE EXTENSION ESTIMATE NO. 2013007128 -- 9201 SW 59TH Street,
Oklahoma City, OK

Dear Mr. Yadon:

Attached is the Gas Line Extension Agreement for the line extension you have requested to serve 9201 SW 59TH Street, Oklahoma City, in Canadian County, OK. Please sign the agreement in the space provided for signature and return it and a check in the amount of \$920.00 to Oklahoma Natural Gas Company, PO Box 401, Oklahoma City, OK 73101 - 9986, ATTN: Gina Cox - CD Dept.

Once we receive your signed agreement and check, a fully executed copy showing that payment has been received will be mailed to you for your records. Please let me know if you have any questions concerning this matter. You can contact me at (405) 530-2587.

Sincerely,

Gina Cox
Commercial Development Consultant
Customer Development Department
Oklahoma Natural Gas Company

Enclosures

Oklahoma Natural Gas Company
401 North Harvey
Oklahoma City, OK 73101
www.oklahomanaturalgas.com

GAS LINE EXTENSION AGREEMENT
FORM 73 (1-04)

ESTIMATE NO. 2013007128 SECTION 24 TOWNSHIP 11N RANGE 5W COUNTY Canadian
also known as 9201 SW 59th Street, Mustang, OK 73064.

THIS AGREEMENT made and entered into this _____ day of _____, 2013, by and between OKLAHOMA NATURAL GAS COMPANY, a division of ONEOK, Inc., herein called ONG, and the applicant and/or applicants listed on the second page of this Agreement, herein called Applicant, whether one or more.

WITNESSETH:

WHEREAS, Applicant desires that ONG add to its distribution system by extending its gas pipeline and installing service lines and metering equipment (the "Line Extension"), as generally shown on Exhibit A attached hereto and by reference made a part hereof [OR, if there is no Exhibit A, at a location determined by ONG], for a distance of approximately 1,200 feet, for the purpose of furnishing Customers along the extended line with gas service.

NOW, THEREFORE, in consideration of the above premises and of the agreement hereinafter contained, it is agreed as follows:

1. Applicant has advanced to ONG, at the time of the execution hereof, the sum of Nine Hundred and Twenty dollars (\$920.00) as a co-payment toward the costs of the Line Extension, the receipt whereof is hereby acknowledged.
2. For the purposes of this Agreement, the term Customer shall mean a customer on property located immediately adjacent to and who receives gas service from the extended gas pipeline, which is the subject of this Agreement.
3. The estimated cost of the Line Extension based on minimum cost to serve is Seventeen Thousand and Two Hundred Ninety Four dollars (\$17,294.00). Applicant's co-payment was determined by reducing the estimated cost of the Line Extension by the Maximum Allowable Investment (MAI) in compliance with ONG's Rate Schedule 1081. In calculating the MAI, ONG relied in part on the information and representations furnished by Applicant.
4. Upon the execution hereof, ONG will, within a reasonable time, commence work on said Line Extension and complete same, provided however, ONG's obligation to make the Line Extension is contingent upon ONG being able to obtain necessary right-of-way at what it considers to be a reasonable cost. The Line Extension shall remain the property of ONG, its successors, and assigns, at all times. The foregoing notwithstanding, if, for any reason, ONG has not completed the Line Extension within one year of the execution of this Agreement, ONG has the right to terminate this Agreement without further obligation except to return the co-payment to the Applicant.
5. The rights and obligations of Applicant under this Agreement may not be assigned without the written consent of ONG.

IN WITNESS WHEREOF, the parties have executed this Agreement in multiple originals and Applicant (if more than one, then each Applicant) acknowledges receipt of one of such multiple originals or a copy thereof, all as of the day and year first above written.

OKLAHOMA NATURAL GAS COMPANY

APPLICANT

By _____

(Signature of Applicant)

Customer Development Manager
(Title)

Mr. Craig Yadon
(Name, Print or Type)

PO Box 18297
(Address)

Oklahoma City, OK 73154
(Address)

Status of Applicant:

Developer

Individual

LINEAP

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 9-23-13

PROPOSED CHANGE # 010

CHANGE DESCRIPTION: PR #001 -revise the location of the electrical transformer and electrical generator to allow better access for OG&E in case they have to change out the transformer in the future. Also, add two (2) stop signs at the entrances as directed by MPS.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

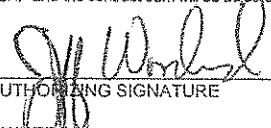
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		CEI (no cost)			\$0.00		\$0.00
2		H & H Plumbing			\$502.23		\$502.23
3		Tri State Electric (no cost)			\$0.00		\$0.00
4		Connelly Paving			\$968.00		\$968.00
5		Orcutt Maechanical (no cost)			\$0.00		\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$1,470.23	\$0.00	\$1,470.23
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	\$12.94	N/A		\$12.94
SUBTOTALS			\$0.00	\$0.00	\$1,483.17	\$0.00	\$1,483.17
					0.2400% SUB LIABILITY		\$3.56
					0.8300% BONDS		\$12.31
					4.0000% OH&P		\$59.33
					0.3200% Safety		\$4.75
					0.2200% Shop Dray		\$3.26
					0.2500% Cleanup		\$3.71
TOTAL CHANGE ORDER							\$1,570.08

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.

 9-24-13

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 001

OWNER:

DATE OF ISSUANCE: September 6, 2013

ARCHITECT:

OWNER (Name and address):
Mustang Public Schools, ISD 69
906 South Heights Drive
Mustang, OK 73064-3542

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

OTHER:

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

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

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

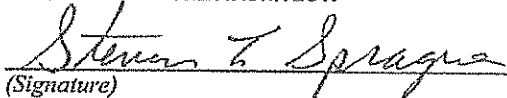
DESCRIPTION (Insert a written description of the Work):

Revise the location of the electrical transformer and electrical generator. See the attached four 8 1/2" x 11" sketches for clarification of all work to be done.

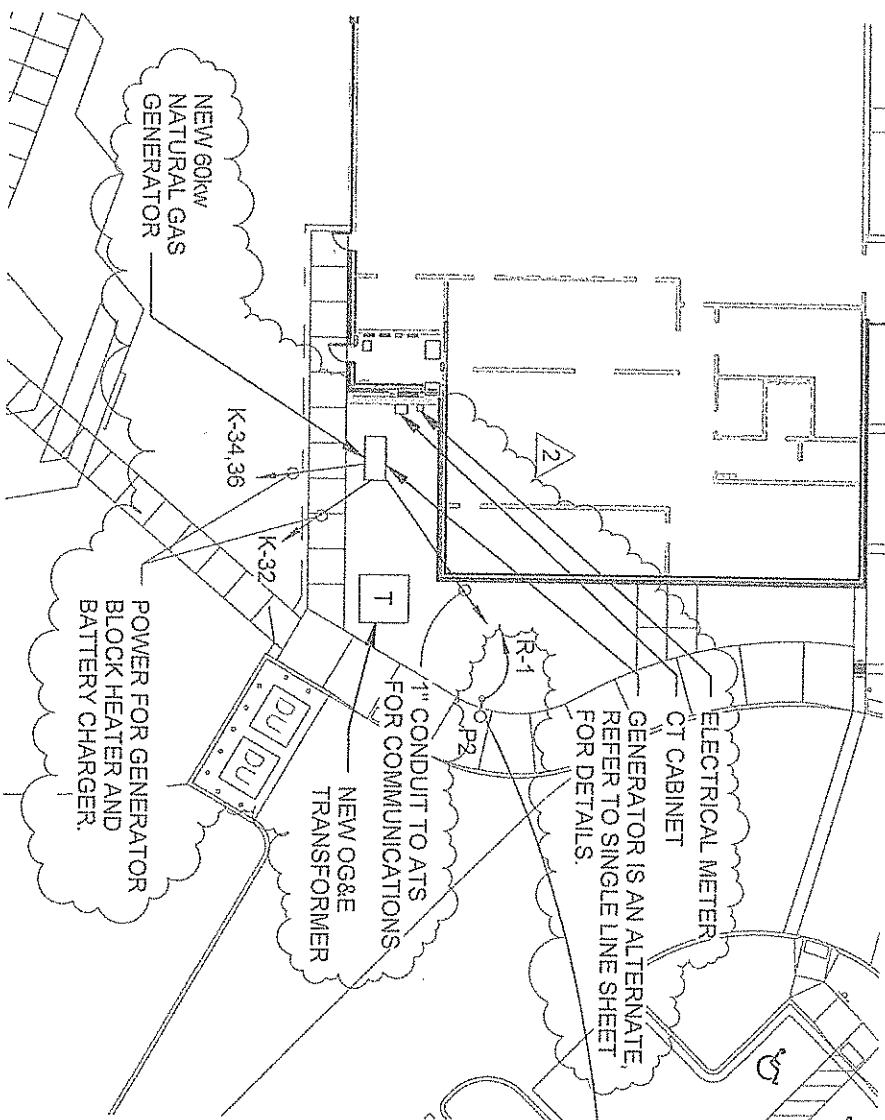
ATTACHMENTS (List attached documents that support description):

Electrical sketch - SKE-3
Civil sketch - RFP#1 (1 of 3)
Civil sketch - RFP#1 (2 of 3)
Civil sketch - RFP#1 (3 of 3)

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



1
SKE-3

ELECTRICAL SITE PLAN - RFP#1

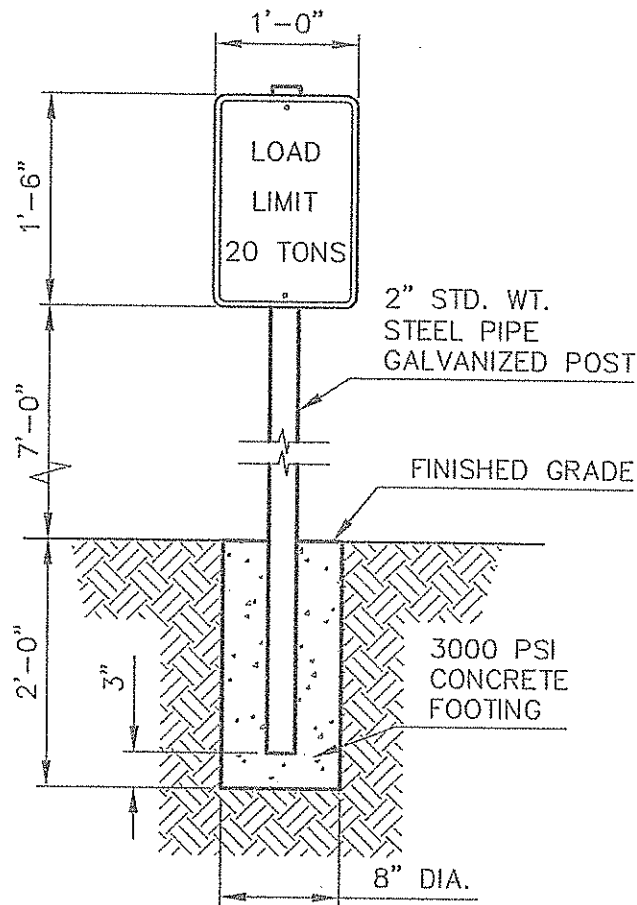
SCALE: 1" = 30'-0"

RFP#1

ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2288

Mustang Public Schools
COUNTY LINE ELEMENTARY
Oklahoma City, OK

Project #	102.13	Date	8/23/13
Sh.# Ref.	EO.1	Sheet #	SKE-3



LLS

LOAD LIMIT SIGN

NOT TO SCALE

NOTE: FINISH GRADE INSTALLATION SHOWN.
SET IN 2½" STD. STEEL PIPE SLEEVE
FOR INSTALLATION IN PAVEMENT.

4 RFP #1 - Aug. 22, 2013

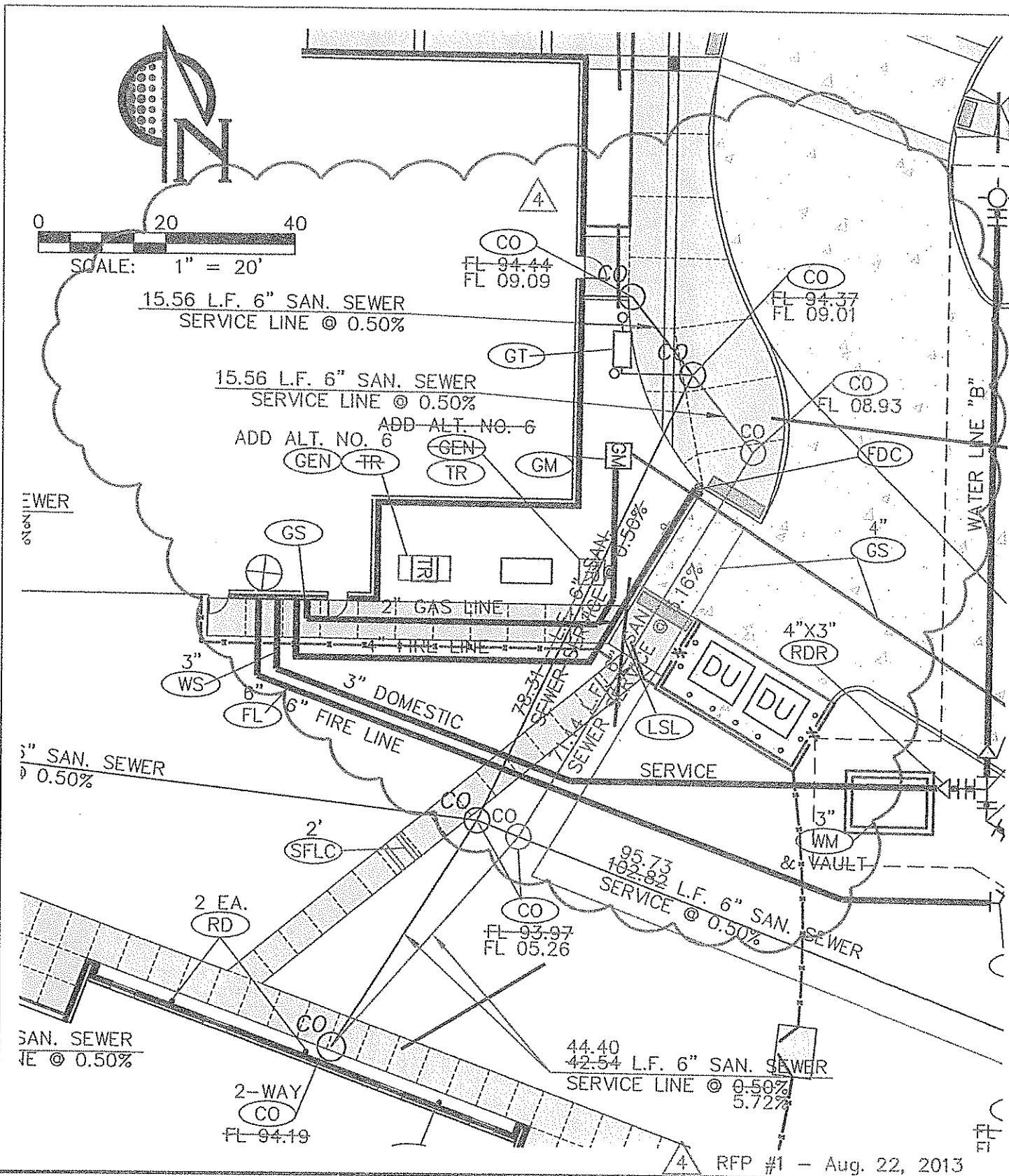
LWPB ARCHITECTURE

DATE: AUGUST 22, 2013

COUNTY LINE ELEMENTARY
OKLAHOMA CITY

SHEET TITLE: C2.2 SITE DETAILS
PROJECT #: 12-1245-E823

SHEET NO:
RFP #1
(2 of 3)



LWPB ARCHITECTURE
 DATE: AUGUST 22, 2013

COUNTY LINE ELEMENTARY
 OKLAHOMA CITY
 SHEET TITLE: C2.1 SITE LAYOUT PLAN (2)
 PROJECT #: 12-1245-E823

SHEET NO:
RFP #1
(3 of 3) 313

Craig Yadon

From: Dan Prien [dprien@concrete-enterprises.net]
Sent: Tuesday, September 10, 2013 4:32 PM
To: Craig Yadon
Subject: RE: Correspondence No. 1325 -00012 for County Line Elementary [1325]

Revising location of generator and transformer pads, price will not change as long as generator pad stays the same size as original 90"x41" shown on C2.1 Drawings, dated May 15th 2013

-----Original Message-----

From: Craig Yadon [mailto:system@constructware.com]
Sent: Friday, September 06, 2013 5:16 PM
To: andy@connellypaving.com; amalone@comcosystems.com; billyhardin@tsecinc.com; bbarnhill@tsig.com; capitol3121@aol.com; hcarl@windstream.net; chadbales@tsecinc.com; hallbp@fidnet.com; cbailey@rsvlsteel.com; cconway@cnmasonry.com; chris@thebestco.com; clane@rsvlsteel.com; chriswilson@oadokc.com; corey@wiljointeriors.com; curtis@superiorfenceok.com; Dan Prien; alpinefireok@sbcglobal.net; dewayne@metalroofcontractors.com; ed@egronline.com; gene@ssco.me; ghart@nudawninc.com; cpaving@aol.com; jpaul@bettinc.net; jeff.ssa@coxinet.net; kplumlee@precisiondoor.com; mdeihl@deihlenterprises.com; meisenhour@wiljointeriors.com; mweber@orcuttmech.com; michael@signin.net; mike@ssco.me; rturner@tiptonexcavating.com; rbishop@supremefixture.com; rchance@rsvlsteel.com; rwilliams@binswangerglass.com; ryan@bentleyflooring.com; rmccaslin@performancesurfaces.com; sk@acserviceok.com; ssprague@lwpb.com; s.bentley@bentleyflooring.com; tom@heartstoneinc.com; ty@paverscapesllc.com
Cc: clopp@timberlakeconstruction.com; craigy@timberlakeconstruction.com; garys@timberlakeconstruction.com
Subject: Correspondence No. 1325 -00012 for County Line Elementary [1325]

Request for Proposal #001
Pricing needed by 9/11/13, please review immediately.

X SENT TO CALL TO VERIFY GEN PAD SIZE 9/10/13

Lic. No.
OK 02653

H & H Plumbing & Utilities, Inc.
266 Industrial Blvd., Goldsby, OK 73093-9116
(405) 288-2346 (405) 288-2349 FAX

Contractor: Timberlake Const. Co., Inc. Ph.#: 840-2521 Project: County Line Elementary
Address: P.O. Box 18297 Fax #: 840-5469 Address: 9201 SW 59th Street
Oklahoma City, OK 73154 Email: clopp@timberlakeconstruction.com Mustang, OK

Price change request to reroute the sanitary sewer line to get it away from the gas line to the generator outlined in RFP #1 dated 9/6/13.

<u>A</u>	<u>Material</u>	<u>Unit</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
	6" SDR 35 PVC pipe	LF	16	3.10	49.60
	Rock bedding & backfill	TONS	10	24.80	248.00
					<u>297.60</u>
				Tax	0.0%
					<u>-</u>
					297.60
<u>B</u>	<u>Labor</u>				
	Plumber	Hrs	1	37.80	37.80
	Operator	Hrs	1	34.90	34.90
	Helper	Hrs	1	26.30	26.30
					<u>99.00</u>
<u>C</u>	<u>Equipment</u>				
	Truck	Hrs	1	15.00	15.00
	Backhoe	Hrs	1	35.00	35.00
					<u>50.00</u>
				<u>Subtotal</u>	<u>446.60</u>
<u>D</u>	<u>Overhead</u>			5%	<u>22.33</u>
					468.93
<u>E</u>	<u>Profit</u>			5%	<u>23.45</u>
				<u>Total</u>	<u>\$ 492.38</u>
<u>F</u>	<u>Bond</u>			2%	<u>9.85</u>
				<u>Total</u>	<u>\$ 502.23</u>

Total Add to Contract \$ 502.00

Submitted by: Carl Hendrix

Title: Vice President

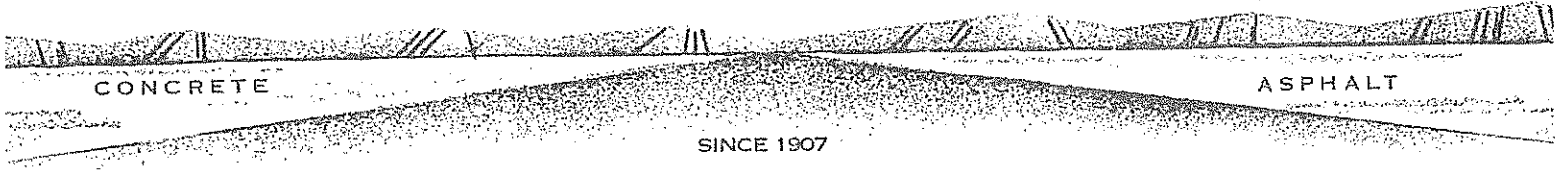
Date: 9/20/2013

Accepted by: _____

Title: _____

Date: _____

CONNELLY PAVING COMPANY



J.A. Connelly, Jr.
President

September 9, 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: Craig Yadon

Morgan P. Connelly
Vice President

Following is our breakdown for the PR #1 on County Line Elementary School per the plan sheet by LWPB dated 8-22-13.

A.F. Connelly
1906-1962

Our Price Includes:

1. Integral curb.
2. ADA ramp with truncated domes.
3. Transformer pad increased area.
4. Add load limit sign.
5. Layout.

J.F. Connelly
1903-1959

ADD \$968.00

Morgan Connelly
1882-1942

Material - \$580.00
Equipment - \$100.00
Labor - \$145.00
OH&P - \$143.00

A.D. Connelly
1876-1958

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

Thank you for the opportunity of submitting this bid.

Sincerely,

J.A. Connelly, III.
Connellypaving.com

Craig Yadon

From: mweber@orcuttmech.com
Sent: Monday, September 09, 2013 7:41 AM
To: Craig Yadon
Subject: RE: Correspondence No. 1325 -00012 for County Line Elementary [1325]

No Cost for us.

Thank You

Matt Weber
Sr. Estimator/Project Manager
Orcutt Mechanical Contractors, Inc.
5940 NW 38th Street
Oklahoma City, OK 73122
office (405) 787-5888 x206
cell (405) 436-9757
fax (405) 787-5999

----- Original Message -----

Subject: Correspondence No. 1325 -00012 for County Line Elementary [1325]

From: "Craig Yadon" <system@constructware.com>

Date: Fri, September 06, 2013 5:15 pm

To: andy@connellypaving.com, amalone@comcosystems.com, billyhardin@tsecinc.com, bbarnhill@tsig.com, capitol3121@aol.com, hrcarl@windstream.net, chadbales@tsecinc.com, hallbp@fidnet.com, cbailey@rsvlsteel.com, cconway@cnmasonry.com, chris@thebestco.com, clane@rsvlsteel.com, chriswilson@oadokc.com, corey@wiljointeriors.com, curtis@superiorfenceok.com, dprien@concrete-enterprises.net, alpinefireok@sbcglobal.net, dewayne@metalroofcontractors.com, ed@egronline.com, gene@ssco.me, ghart@nudawninc.com, cpaving@aol.com, jpaul@bettinc.net, jeff.ssa@coxinet.net, kplumlee@precisiondoor.com, mdeihl@deihlenterprises.com, meisenhour@wiljointeriors.com, mweber@orcuttmech.com, michael@signin.net, mike@ssco.me, rturner@tiptonexcavating.com, rbishop@supremefixture.com, rchance@rsvlsteel.com, rwilliams@binswangerglass.com, ryan@bentleyflooring.com, rmccaslin@performancesurfaces.com, sk@acserviceok.com, ssprague@lwpb.com, s.bentley@bentleyflooring.com, tom@heartstoneinc.com, ty@paverscapesllc.com

Cc: clopp@timberlakeconstruction.com, craigy@timberlakeconstruction.com, garys@timberlakeconstruction.com

Request for Proposal #001

Pricing needed by 9/11/13, please review immediately.

Memo

Date: 10/4/2013
To: Mr. Charles Bradley
From: Dr. Angela Mills *AM* *CB*
RE: Canadian Valley Academic Courses

Please submit to the board for consideration and/or action upon the recommendation to approve the academic courses from Canadian Valley Technology Center. These courses provide the ability for Mustang students to receive college credit and or career certifications. The Mustang Board is required to approve these courses annually because the courses our students take are transcribed on their high school transcripts. The course syllabi book is available at your request.

Respectfully submitted,

Angela Mills
Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Memo

Date: 10/4/2013
To: Mr. Charles Bradley
From: Dr. Angela Mills *AM* *CB*
RE: District Curriculum Committee

Please submit to the board for consideration and/or action upon the recommendation to approve the members of the District Curriculum Committee. This committee will review curriculum suggestion and updates for the 2014-2015 school year. This committee consists of representatives from every building and various specialties.

Melissa Malloy
Cori Stricker
Daryl Williamson
Jenny Prather
Cathey Sabo
Bekah Harris
Jan McIntyre
Dianna Taylor
Christy Brown
Jae Simmons
Debra Downing
Ramae Collins
Angela Mills

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools



Memo

To: Charles Bradley, Deputy Superintendent, Mustang Public Schools

CC: Sean McDaniel, Superintendent, Mustang Public Schools

From: Karen Wilson, Director of Special Services *KW* *CB*

Date: 10/7/2013

Subject: Posting for Contract between OU Health Science Center and Mustang Public Schools

This memo is to request the approval of a contract between OU Health Science Center and Mustang Public Schools for a contract physical therapist to provide services to identified students with special needs. The attached contract covers two days a week from October 15, 2013 through May 31, 2014. This contract will be paid for from federal funds.

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

PROFESSIONAL SERVICE AGREEMENT

OUHSC Principal Investigator: Maria Jones, PT, Ph.D.

Period of Performance: October 15, 2013 to May 31, 2014

Total Amount: \$35,088

This Service Agreement is entered into on this 15th day of October, 2013 by and between the Board of Regents of the University of Oklahoma, Health Sciences Center on behalf of Maria Jones, PT, Ph.D. ("University"), and Mustang Public School District ("Organization").

Whereas, the Organization desires University to provide certain services, and:

Whereas University is uniquely situated to assist Organization in the provision of some of those services, as described below:

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

1. University will provide the following services to the Organization on mutually agreeable days:
 - Provide physical therapy and assistive technology evaluation, consultation and intervention in accordance with the Individuals with Disabilities Education Act or Section 503 of the Rehab Act.
 - Attend multidisciplinary evaluation and eligibility group summary meetings and Individualized Education Program (IEP) meetings, as needed.
 - Work under the supervision of the Director of Special Services.
2. Organization will pay University \$65.00 per hour, including travel time to and from University and travel between campuses while in Mustang, plus mileage to be paid at the current federal rate for a total of \$35,088 within thirty (30) days of receipt of invoice from the Department of Rehabilitation Sciences.
3. University will invoice Organization monthly for the services. Checks will be made payable to University of Oklahoma Health Sciences Center and sent to University of Oklahoma, Health Sciences Center, College of Allied Health, Department of Rehabilitation Sciences, Attn: Judith Grove 1200 N. Stonewall, Room 113B, Oklahoma City, OK 73117.
4. The term of this Agreement shall be from October 15, 2013 to May 31, 2014.
5. 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.
6. The parties agree that each will be responsible for their own negligent and intentional acts and omissions, with the University's liability governed by the Oklahoma Governmental Tort Claims Act. Organization shall indemnify, defend and hold harmless University, its employees and agents from and against any and all liability, claims, demands, causes of action, judgment, costs, expenses including attorney fees and court costs and all losses and damages for bodily injury, death and property damage arising from or related to any negligent or intentional acts or omissions of the organization, its employees, agents and subcontractors arising out of or related to this agreement.

7. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The parties agree that any legal action relating to this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.

8. 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.

9. 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.

10. 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.

Agreed and Accepted:

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

Mustang Public School District

Lisa C. Asch, MS, MPH, CRA Date
Associate Director
Office of Research Administration
1000 Stanton L. Young Blvd., Lib 121
Oklahoma City, OK 73117
HSCORA@ouhsc.edu

Authorized Signature Date
Print Name: _____
400 N. Clear Spring Road
Mustang, OK 73064

Read and Acknowledged:

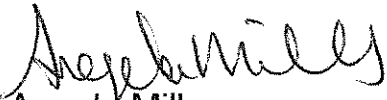
Maria Jones, PT, Ph.D. Date

Memo

Date: 10/14/2013
To: Mr. Charles Bradley *Am*
From: Dr. Angela Mills *AB*
RE: Pre-K at Creek

Please submit to the board for consideration and/or action upon the recommendation to change the official grade span at Creek elementary from K-4 to PK-4

Respectfully submitted,


Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

ANNUAL ELECTION RESOLUTION

TO: The Canadian County Election Board

FROM: The Mustang Public School District,
Independent School District Number I-69
Canadian County

The Board of Education of the Mustang School District, Independent School District No. I-69, of Canadian County, Oklahoma, has approved the following resolution calling for an election to be submitted to the voters of the district.

Dates of the Election:

An election will be held at all regular designated polling places opened in Canadian County to vote to elect a board member for member position number two (2) and member position four (4) on the second Tuesday in February, that being February 11, 2014, with a run-off election to be held on the first Tuesday in April, that being April 1, 2014, if no candidate for the board member positions receives more than fifty percent (50 %) of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m. on said date(s).

Board Member Position on Ballot:

The voters shall elect a board member for board position number two (2) which has a three (3) year term of office, and board position four (4), which has a five (5) year term of office.

Legal Description for Office Number Two

Beginning at SW 104th Street and Morgan Road
West on SW 104th Street to the St. Louis/San Francisco Railroad tracks
Follow the railroad tracks east to S Sara Road
North on S Sara Road to SW 29th Street
West on 29th Street to S Mustang Road
North on S Mustang Road to W Reno Avenue
West on W Reno Avenue to S Cemetery Road
North ½ mile on S Cemetery Road
East to N Sara Road
South on N Sara Road to SW 15th Street
East to S Morgan Road
South on S Morgan Road to SW 104th

Legal Description for Office Number Four

Beginning at North Czech Hall Road and West Reno Avenue
On West Reno Avenue go east to South Mustang Road
On South Mustang Road go south to SW 29th Street
On SW 29th Street go east to South Sara Road
On South Sara Road go south to Juniper
On Juniper go west to South Pointe Lane
On South Pointe Lane go south to East Linden Lane
On East Linden Lane go west to South Castlerock Lane
On South Castlerock Lane go north to East Hillcrest Lane
On East Hillcrest Lane go west to South Lewis Lane
On South Lewis Lane go north to East Dalton Lane (dead end)
On East Dalton Lane go west to South Mustang Road
On South Mustang Road go north to SW 44th Street
On SW 44th Street go west to South Czech Hall Road
On South Czech Hall Road go north to West Reno Avenue

Qualifications for Candidates:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial or school office or any other elective office of any political subdivision of this state for a period of fifteen (15) years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote

To be eligible to vote in a school district election a person must be registered with the county election board at an address located within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voter's shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position Number Two (2).
2. Select one candidate for Mustang Public School Board Position Number Four (4).

Approved by the Mustang Board of Education this 14th day of October, 2013.

President
Mustang Board of Education

Board Clerk
Mustang Board of Education

SEAL

ANNUAL ELECTION RESOLUTION

TO: The Cleveland County Election Board

FROM The Mustang Public School District,
Independent School District Number I-69
Canadian County

The Board of Education of the Mustang School District, Independent School District No. I-69, of Canadian County, Oklahoma, has approved the following resolution calling for an election to be submitted to the voters of the district.

Dates of the Election:

An election will be held at all regular designated polling places opened in Cleveland County to vote to elect a board member for member position number two (2) and member position four (4) on the second Tuesday in February, that being February 11, 2014, with a run-off election to be held on the first Tuesday in April, that being April 1, 2014, if no candidate for the board member positions receives more than fifty percent (50 %) of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m. on said date(s).

Board Member Position on Ballot:

The voters shall elect a board member for board position number two (2) which has a three (3) year term of office, and board position four (4), which has a five (5) year term of office.

Legal Description for Office Number Two

Beginning at SW 104th Street and Morgan Road
West on SW 104th Street to the St. Louis/San Francisco Railroad tracks
Follow the railroad tracks east to S Sara Road
North on S Sara Road to SW 29th Street
West on 29th Street to S Mustang Road
North on S Mustang Road to W Reno Avenue
West on W Reno Avenue to S Cemetery Road
North ½ mile on S Cemetery Road
East to N Sara Road
South on N Sara Road to SW 15th Street
East to S Morgan Road
South on S Morgan Road to SW 104th

Legal Description for Office Number Four

Beginning at North Czech Hall Road and West Reno Avenue
On West Reno Avenue go east to South Mustang Road
On South Mustang Road go south to SW 29th Street
On SW 29th Street go east to South Sara Road
On South Sara Road go south to Juniper
On Juniper go west to South Pointe Lane
On South Pointe Lane go south to East Linden Lane
On East Linden Lane go west to South Castlerock Lane
On South Castlerock Lane go north to East Hillcrest Lane
On East Hillcrest Lane go west to South Lewis Lane
On South Lewis Lane go north to East Dalton Lane (dead end)
On East Dalton Lane go west to South Mustang Road
On South Mustang Road go north to SW 44th Street
On SW 44th Street go west to South Czech Hall Road
On South Czech Hall Road go north to West Reno Avenue

Qualifications for Candidates:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial or school office or any other elective office of any political subdivision of this state for a period of fifteen (15) years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote

To be eligible to vote in a school district election a person must be registered with the county election board at an address located within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voter's shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position Number Two (2).
2. Select one candidate for Mustang Public School Board Position Number Four (4).

Approved by the Mustang Board of Education this 14th day of October, 2013.

President
Mustang Board of Education

Board Clerk
Mustang Board of Education

SEAL

ANNUAL ELECTION RESOLUTION

TO: The Oklahoma County Election Board

FROM The Mustang Public School District,
Independent School District Number I-69
Canadian County

The Board of Education of the Mustang School District, Independent School District No. I-69, of Canadian County, Oklahoma, has approved the following resolution calling for an election to be submitted to the voters of the district.

Dates of the Election:

An election will be held at all regular designated polling places opened in Oklahoma County to vote to elect a board member for member position number two (2) and member position four (4) on the second Tuesday in February, that being February 11, 2014, with a run-off election to be held on the first Tuesday in April, that being April 1, 2014, if no candidate for the board member positions receives more than fifty percent (50 %) of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m. on said date(s).

Board Member Position on Ballot:

The voters shall elect a board member for board position number two (2) which has a three (3) year term of office, and board position four (4), which has a five (5) year term of office.

Legal Description for Office Number Two

Beginning at SW 104th Street and Morgan Road
West on SW 104th Street to the St. Louis/San Francisco Railroad tracks
Follow the railroad tracks east to S Sara Road
North on S Sara Road to SW 29th Street
West on 29th Street to S Mustang Road
North on S Mustang Road to W Reno Avenue
West on W Reno Avenue to S Cemetery Road
North ½ mile on S Cemetery Road
East to N Sara Road
South on N Sara Road to SW 15th Street
East to S Morgan Road
South on S Morgan Road to SW 104th

Legal Description for Office Number Four

Beginning at North Czech Hall Road and West Reno Avenue
On West Reno Avenue go east to South Mustang Road
On South Mustang Road go south to SW 29th Street
On SW 29th Street go east to South Sara Road
On South Sara Road go south to Juniper
On Juniper go west to South Pointe Lane
On South Pointe Lane go south to East Linden Lane
On East Linden Lane go west to South Castlerock Lane
On South Castlerock Lane go north to East Hillcrest Lane
On East Hillcrest Lane go west to South Lewis Lane
On South Lewis Lane go north to East Dalton Lane (dead end)
On East Dalton Lane go west to South Mustang Road
On South Mustang Road go north to SW 44th Street
On SW 44th Street go west to South Czech Hall Road
On South Czech Hall Road go north to West Reno Avenue

Qualifications for Candidates:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial or school office or any other elective office of any political subdivision of this state for a period of fifteen (15) years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote

To be eligible to vote in a school district election a person must be registered with the county election board at an address located within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voter's shall call for the voters to:

1. Select one candidate for Mustang Public School Board Position Number Two (2).
2. Select one candidate for Mustang Public School Board Position Number Four (4).

Approved by the Mustang Board of Education this 14th day of October, 2013.

President
Mustang Board of Education

Board Clerk
Mustang Board of Education

SEAL

LEGAL NOTICE

The Board of Education of the Mustang Public School District hereby provides legal notice that the annual school election filing period for candidates will open on Monday, December 2, 2013, at 8:00 a.m. and will close Wednesday, December 4, 2013, at 5:00 p.m. or when the Canadian County Election Board office closes for business that day.

Board Member Position on Ballot:

The voters shall elect a board member for board position Number two (2), which has a three (3) year term of office and Number four (4), which has a five (5) year term of office.

PRESS RELEASE

The Board of Education of the Mustang Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for office seat number two (2) for a three (3) year term and office seat number four (4) for a five (5) year term on the Mustang Board of Education may file to run as a candidate for this seat at the Canadian County Election Board between the hours of 8:00 a.m. and 5:00 p.m., Monday, December 2, 2013, through, Wednesday, December 4, 2013.

Qualifications for Candidates:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six (6) months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six (6) months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any state, county, municipal, judicial or school office or any other elective office of any political subdivision of this state for a period of fifteen (15) years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse.

Candidates must affirm that upon being elected as a member of the Board of Education within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues,

including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members.

Voters Eligible to Vote

To be eligible to vote in a school district election a person must be registered with the county election board at an address located within the geographical boundaries of the district.

Legal Description for Office Number Two:

Beginning on West Reno Avenue and North Cemetery Road,
Go north ½ mile on North Cemetery Road
Go east to North Sara Road
On North Sara Road go south to SW 15th Street
On SW 15th Street go east to South Morgan Road
On South Morgan Road go south to SW 104th Street
On SW 104th Street go west to Highway 4
On Highway 4 go south to SW 134th Street
On SW 134th Street go west to Mustang Road
On Mustang Road go north to SW 104th Street
On 104th Street go west past Czech Hall Road to the St. Louis/San Francisco railroad tracks
(approximately ½ mile)
Follow the railroad track to South Sara Road
On South Sara Road go north to SW 29th Street
On SW 29th Street go west to South Mustang Road
On South Mustang Road go north to West Reno Avenue
On West Reno Avenue go west to North Cemetery Road

Legal Description for Office Number Four:

Beginning at North Czech Hall Road and West Reno Avenue
On West Reno Avenue go east to South Mustang Road
On South Mustang Road go south to SW 29th Street
On SW 29th Street go east to South Sara Road
On South Sara Road go south to Juniper
On Juniper go west to South Pointe Lane
On South Pointe Lane go south to East Linden Lane
On East Linden Lane go west to South Castlerock Lane
On South Castlerock Lane go north to East Hillcrest Lane
On East Hillcrest Lane go west to South Lewis Lane
On South Lewis Lane go north to East Dalton Lane (dead end)
On East Dalton Lane go west to South Mustang Road
On South Mustang Road go north to SW 44th Street
On SW 44th Street go west to South Czech Hall Road
On South Czech Hall Road go north to West Reno Avenue

**MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA**

TITLE:	Project Support Specialist
QUALIFICATIONS:	Working knowledge of most aspects of construction with emphasis in finishing stages of projects including furniture, fixtures, equipment, security, flooring, etc.. Must be organized, able to prioritize work responsibilities and have excellent time management skills.
REPORTS TO:	Director of Bonds and Construction

PERFORMANCE RESPONSIBILITIES:

1. Responsible for coordination thru implementation of furniture, fixtures, and equipment for projects related to Mustang Public School district facilities.
2. Assist with planning and development of district projects as related to Bonds and Construction in Mustang Public School district.
3. Provide project management skills with multi-tasking ability to each project.
4. Provide input for design criteria based on district requirements for projects.
5. Secure quotations for non-contract related items required on district projects.
6. Provide input towards the purchasing of all school supplies and equipment as required for district projects.
7. Ensures quality and warranty of items procured by the district for school use.
8. Serve as a resource person for the Director of Bonds and Construction/Operations.
9. Responsible for adhering and enforcing proper safety procedures related to projects.
10. Bend, stoop, kneel, push, pull occasionally
11. Lifts up to 50 pounds frequently.
12. Perform other duties as assigned by Director.

TERMS OF EMPLOYMENT:

245-day calendar, 8 hours per day. Compensation based on Board approved support personnel salary schedule.

EVALUATION:

Evaluation of performance will be conducted on an annual basis by the Director of Bonds/Construction.

Adopted:

Revised:

MAINTENANCE DEPARTMENT

STEP	General Maintenance		Shipping & Receiving Procurement Specialist		Foreman		Apprentice		General Maintenance Supervisor	
	8 HRS /245 DAYS	245 DAYS	8 HRS/245 DAYS	8 HRS/245 DAYS	8 HRS/245 DAYS	8 HRS/245 DAYS	8 HRS/245 DAYS	8 HRS/245 DAYS	245 DAYS	245 DAYS
0	11.59	29,876	12.24	13.08	14.46					
1	11.80	30,176	12.45	13.19	14.79					
2	11.92	30,476	12.66	13.30	15.01					
3	12.02	30,776	12.87	13.40	15.23					
4	12.13	31,076	13.08	13.52	15.44					
5	12.24	31,376	13.24	13.63	15.65					
6	12.34	31,676	13.34	13.73						
7	12.46	32,076	13.46	13.84						
8	12.56	32,476	13.56	13.94						
9	12.72	32,876	14.15	14.06						
10	12.83	33,276	14.36	14.22						
11	12.95	33,676	14.57	14.33						
12	13.05	34,076	14.78	14.43						
13	13.16	34,476	15.00	14.54						
14	13.27	34,876	15.21	14.66						
15	13.37	35,276	15.42	14.76						
16	13.49	35,676	15.63	14.87						
17	13.59	36,076	15.84	14.97						
18	13.70	36,476	16.06	15.08						
19	13.81	36,876	16.27	15.20						
20	13.91	37,276	16.48	15.30						
21	14.03	37,676	16.69	15.41						
22	14.19	38,076	16.91	15.52						
23	14.29	38,476	17.12	15.62						
24	14.40	38,876	17.33	15.74						
25	14.51	39,276	17.54	15.84						
26	14.62	39,676	17.75	15.95						
27	14.73	40,076	17.97	16.06						
28	14.84	40,476	18.18	16.17						

<u>Journeyman</u> <u>8 HRS/245 DAYS</u>	<u>Contractor</u> <u>8 HRS/245 DAYS</u>	<u>Director of Maintenance</u> <u>Project Support Specialist</u> <u>Construction Foreman</u> <u>245 DAYS</u>
15.79	18.33	40,800
16.11	18.66	41,300
16.44	18.87	41,800
16.65	19.09	42,300
16.86	19.30	42,800
17.09	19.52	43,300
17.30	19.74	43,800
17.52	19.95	44,300
17.73	20.17	44,800
17.96	20.39	45,300
18.17	20.60	45,800
		46,300
		46,800
		47,300
		47,800
		48,300
		48,800
		49,300
		49,800
		50,300
		50,800
		51,300
		51,800
		52,300

SCHEDULE "A"
October 14, 2013

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Adams	Beverly		Creek/PE Teacher for LOA	11/22/2013
Britt	Nathan		High School/Custodian	10/4/2013
Callahan	Katherine		Cent/Crossing Guard	9/10/2013
Davidson	Adam		General Maintenance	10/11/2013
Elizardo	Deann		Media Asst.	10/18/2013
Fried	Lindsey		Mustang North/ELA Teacher for LOA	9/24/2013
Gilbert	Brittany		Lakehoma/4.0 Cafe Assistant	8/23/2013
Hall	Danette		HS/Spec. Ed. Teacher	9/9/2013
Heard	Anthony		Custodian Floater	9/29/2013
Johnston	Beth		High School/Spec Ed Teacher	10/9/2013
Kyle	Judith		Valley/Pm Custodian	9/4/2013
Mason	Matthew		High School/Asst. Soccer Coach	10/5/2013
McNeill	Michael		District/Electrician	9/6/2013
Riley	David		Mustang Horizon & Canyon Ridge/PM Custodian	9/3/2013
Vaughan	Jena		Valley/Special Ed TA for LOA	9/20/2013
Released from Contract				
Hubbard	Phyllis		Administration/Payroll	10/11/2013
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Brand	Becky	Valley/3.0 Cafe Assistant	Valley/3.5 Cafe Assistant	9/18/2013
Francis	Lanita	Valley/6.25 Cafe Assistant	Valley/6.5 Cafe Assistant	10/4/2013
Haftek	Melissa	Creek/Spec Ed TA	Creek/Spec Ed Para	10/3/2013
Harrington	Eric	High School/PM Custodian	Creek/Mid Day Custodian	9/9/2013
Jones	Linda	Valley/6.5 Cafe Assistant	Valley/7.0 Cafe Assistant	10/4/2013
Lakin	Kim	Valley/Teacher Assistant	Creek/Title I Para	9/5/2013
Maxwell	Amy	Lakehoma/Kindergarten TA	Cent/Spec Ed TA	10/2/2013
Murray	Joseph	Lakehoma/Head Custodian	General Maint/Shipping/Receiving	9/30/2013
Owens	Kaira	Cent/7.0 Cafe Assistant	Cent/7.5 Cafe Assistant	9/18/2013
Parish	Treva	Horizon/Spec Ed Teacher	High School/Spec Ed Teacher	10/8/2013
Pruneau	Donna	High School/4.0 Cafe Assistant	High School/6.5 Cafe Assistant	10/7/2013
Thomas	Carol	Horizon/7.0 Cafe Assistant	Mustang Horizon/7.5 Cafe Assistant	9/19/2013
Williamson	Lori	High School/6.5 Cafe Assistant	High School/7.5 Cafe Assistant	9/10/2013
Last Name	First Name		To: Site/Assignment	Effective
Employment				
Bertholf	Renae		Mustang Trails/Spec Ed TA	10/7/2013
Bley	Elizabeth		High School/ Special Ed Teacher	10/14/2013
Burchill	Akemi		High School/5.0 Café Assistant	9/24/2013
Carriger	Laura		Centennial/Crosswalk Guard	9/12/2013
Chafey	Glen		Transportation Dept/Bus Driver	9/9/2013
Cornell	Lynda		Custodial Floater/AM	10/2/2013
Cothorn	Joseph		Transportation Dept/Bus Driver	9/5/2013
Crabtree	Kathy		Mustang Horizon/Long Term Sub	9/16 - 10/14/2013
Crabtree	Kathy		Mustang Horizon/6th Grade Math	10/21/2013
Davidson	Nikita		Transportation Dept/Bus Driver	9/5/2013
Davidson	Nikita		Mustang Horizon/Noon Supervisor	9/19/2013
Flynn	Tonia		High School/3.0 Cafe Assistant	9/23/2013
Last Name	First Name		To: Site/Assignment	Effective
Employment				
Hill	Barbara		High School/4.0 Cafe Assistant	9/11/2013
Leftwich	Rhonda		Mustang Middle School/Spec Ed TA	10/3/2013
Mangus	Chris		Transportation Dept/Bus Driver	9/6/2013

SCHEDULE "A"
October 14, 2013

Mooneyham	Barnetta		Trans. Dept/Special Needs Asst.	9/23/2013
Nunnery	Kimberly		Valley/Spec Ed TA	10/14/2013
Ollison	Bertha Sue		6.5 Cafe Floater	10/7/2013
Rigsby	Shannon		Admin./Communications Officer	9/30/2013
Schmidt	Lori		Canyon Ridge/Spec Ed Teacher Asst.	9/23/2013
Turner	Mistie		Valley/Spec Ed TA	9/30/2013
Varela	Richard		Valley/PM Custodian	9/17/2013
Welch	Sandi		Mustang Horizon/6th Gr. Soc.Studies	10/14/2013
Williams	Janet		Child Nutrition/Floater/6.5 Café Asst.	9/5/2013
Wilson	Kenneth		General Maintenance Worker	9/23/2013
Wilson	Nita		Child Nutrition/Cafe Substitute	9/5/2013
Open			District/Project Support Specialist	2013-2014
Last Name				
Extra-Duty/Supplemental:				
Aynes	Keith	Team Leader/4th Grade	Mustang Creek	2013-2014
Aynes	Keith	Student Council Sponsor	Mustang Creek	2013-2014
Barnes	Laureen	District Prof Development Comm.	Mustang Creek	2013-2014
Barnes	Laureen	Team Leader/Kindergarten	Mustang Creek	2013-2014
Blackwell	Amber	District Prof Development Comm.	Mustang Education Center	2013-2014
Boren	Alison	Team Leader/Special Ed	Mustang Creek	2013-2014
Carothers	Rhoda	Team Leader/7th Grade	MNMS	2013-2014
Chavez	Rose	ELL After School Tutor	High School	2013-2014
Conway	Anita	ELL After School Tutor Substitute	High School/Mustang Valley	2013-2014
DeMoss	Mary	District Prof Development Comm.	District Prof Develop Chairperson	2013-2014
Edwards	Brittany	District Prof Development Comm.	Mustang Elementary	2013-2014
George	Breanne	Team Leader/Specials	Mustang Creek	2013-2014
Henagar	Kayla	Yearbook Advisor	Centennial	2013-2014
Howard	Scott	Team Leader - Specials	Mustang Valley	2013-2014
Kodumthara	Suja	Webmaster	Mustang Creek	2013-2014
Kodumthara	Suja	Team Leader/2nd Grade	Mustang Creek	2013-2014
Kolar	Linda	District Prof Development Comm.	Mustang Trails	2013-2014
Little	Linda	ELL After School Tutor	Mustang Valley	2013-2014
Lynes	Calah	ELL After School Tutor Substitute	High School/Valley	2013-2014
Mattingly	Stacy	ELL After School Coordinator	Mustang Valley	2013-2014
McCullough	Paula	District Prof Development Comm.	Lakehoma Elementary	2013-2014
Merchant	Tawnya	Department Head-Special Ed	High School	2013-2014
Peebles	Ylene	Team Leader/3rd Grade	Mustang Creek	2013-2014
Price	Meagan	Team Leader/1st Grade	Mustang Creek	2013-2014
Pyle	Jordan	Assistant Swim Coach	High School	2013-2014
Reimer	Traci	Department Head-Special Ed	High School	2013-2014
Ring	Glennis	Summer Weight Room Supervisor	High School	Summer of 2013
Sharp	Paula	Team Leader/1st Grade	Mustang Creek	2013-2014
Sherrill	Kylie	Team Leader/2nd Grade	Mustang Creek	2013-2014
Smith	Libby	District Prof Development Comm.	High School	2013-2014
Last Name				
Extra-Duty/Supplemental:				
Solomon	Donna	District Prof Development Comm.	Mustang Valley	2013-2014
Stricker	Holly	Math Data Analyst	Mustang Creek	2013-2014
Tucker	Monica	Yearbook Coordinator	Mustang Creek	2013-2014
Warren	Elizabeth	ELL After School Coordinator	High School	2013-2014
Wilkins	Kathleen	Math Data Analyst	Mustang Elementary	2013-2014
Williams	Loy	Student Council Sponsor	Mustang Creek	2013-2014

Schedule "B"
October 14, 2013

Support Substitutes - \$7.25 per hour		
Beadel,Adrian	Hesser,Tonya	Pittman,Bernadette
Booth,Mandi	Hicks,Becky	Plumlee,Amanda
Burrell,Jenny	Horinek,Denise	Presson,Christine
Clanton,Lisa	Hurte,Jeri	Roberts,Becky
Clear,Hollie	Kramer,Diana	Schmidt,Sandra
Coghill,Barbara	Leal,Brandie	Schneider,Rebecca
Crowe,Donna	Liles,Angela	Scholle,Sandra
Deal,LaDale	Loeffelhok,Lisa	Smith,Dewey
Eirwin-Winters,Kristi	Martin,Sheila	Smith,Paula
Estabrook,Shannon	McCoy,Linda	Spaan,Wendy
Ferguson,Pamela	Miceli,Christina	Stonebraker,Dawn
Fuentes,Jessica	Nunnery,Kimberly	Streu,Denise
Girkin,Leanne	Orem,Ashley	Taylor,Shannon
Grady,Kathy	Padilla,Stephanie	Wright,Betty
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Beadel,Adrian	Hicks,Becky	Plumlee,Amanda
Booth,Mandi	Horinek,Denise	Presson,Christine
Clanton,Lisa	Hurte,Jeri	Potter,William
Clear,Hollie	Kramer,Diana	Roberts,Becky
Coghill,Barbara	Leal,Brandie	Schmidt,Sandra
Deal,LaDale	Liles,Angela	Scholle,Sandra
Eirwin-Winters,Kristi	Martin,Sheila	Smith,Dewey
Estabrook,Shannon	McCoy,Linda	Spaan,Wendy
Ferguson,Pamela	Miceli,Christina	Stonebraker,Dawn
Fuentes,Jessica	Nunnery,Kimberly	Wright,Betty
Grady,Kathy	Orem,Ashley	
Hesser,Tonya	Pittman,Bernadette	
Non-Certified/Degreed Substitutes at \$60 per day		
Boydston,Curtis	McDonald,Michael	Smith,Paula
Crowe,Donna	Odo,Julieann	Taylor,Shannon
Douglas,Jacob	Padilla,Stephanie	Turner,Mistie
Girkin,Leanne	Raisley, Brent	
Kinnamon,Michelle	Schneider,Rebecca	
Certified Substitutes at \$70 per day		
Aria,Mehdi	Dely,Rebecca	Potter,Natalie
Asad,Georgianne	Dillard,Louann	Rankin,Stephanie
Baker,Debra	Lively,Wanda	Reeves,Danny
Burrell,Jenny	Loeffelholz,Lisa	Streu,Denise

Schedule "B"
October 14, 2013

Name	Annual District Agents & Officers	Effective Date
Bales, Tammy	Agent to Receive Food Commodities	2013-2014
Bales, Tammy	Agent for School Lunch Program	2013-2014
Bales, Tammy	Approval Officer for Free & Reduced Lunch Applications	2013-2014
Beel, Debbie	Coordinator for Section 504 & Title IX	2013-2014
Beel, Debbie	District Coordinator American with Disabilities Act	2013-2014
Beel, Debbie	Homeless Coordinator	2013-2014
Bradley, Charles	Agent for approval of Fund Raising Activities	2013-2014
Bradley, Charles	Agent for all Programs/Funds	2013-2014
Bradley, Charles	Hearing Officer for Federal Programs, Title IX & Civil Rights	2013-2014
Bradley, Charles	Hearing Officer for Section 504	2013-2014
Bradley, Charles	Residency Officer/Attendance	2013-2014
Dunn, Brenda	Deputy Board Clerk	2013-2014
Edwards, Stacy	Hearing Officer for Student Disciplinary Appeals (Elementary)	2013-2014
Martin, Ron	Safety Manager/Risk Manager for O.S.H.A. Programs	2013-2014
Martin, Ron	Agent to Assure Compliance of A.H.E.R.A. Program	2013-2014
McDaniel, Sean	Agent of all Programs/Funds	2013-2014
McDaniel, Sean	Purchasing Agent	2013-2014
Mills, Angela	Hearing Officer for Vocational Program Complaints	2013-2014
Mowrey, Deanna	Agent to Request Temporary Appropriations/EON/Budget	2013-2014
Mowrey, Deanna	Treasurer	2013-2014
Mowrey, Deanna	Hearing Officer for School Lunch Program	2013-2014
Pavlik, Shelly	Assistant Treasurer/Investment Agent	2013-2014
Skinner, Tracy	Hearing Officer for Student Disciplinary Appeals (Secondary)	2013-2014
Woodard, Jeff	District Recycling Coordinator	2013-2014