



AGENDA

Board of Education Regular Meeting

Monday, January 13, 2014 at 6:00 PM

Mustang High School - Commons Area 801 S Snyder Drive 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, January 13, 2014 at 6:00 PM. The place and street of the meeting will be Mustang High School - Commons Area 801 S Snyder Drive 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. Above & Beyond - Ruth Petersen
 - 2. Citizens of Character - Patriotism/Citizenship - November 2013
 - 3. Made by Milk National Contest Grand Prize Winner - 3rd year in a row - Kent Hathaway/Mustang Elementary
 - 4. Citizens of Character - Courtesy - December 2013
 - 5. Intrust Bank Art Awards - Stephanie Greeson
 - 6. District Recognition
 - 7. Bond Update
 - 8. Presentations to MPS Board for January School Board Recognition Month.
 - 9. Board Correspondence
- 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: December 9, 2013

2. Transfer of Funds:

- a. Approval of transfer of \$100.00 from MMS Media Account #826 to MMS Science Club Account #836.
- b. Approval of transfer of \$1,200.00 from Mustang Athletic Department #927 to JROTC Activity Account #926.
- c. Approval of transfer of \$1,200.00 from Athletic Department #927 to HS Media Department #825.

3. Acceptance of Donation:

- a. Approval of donation from the Swimming Booster Club in the amount of \$1,148.00 to the MHS Swimming Activity Account #962.
- b. Approval of donation from the Soccer Booster Club in the amount of \$5,890.70 to the MHS Soccer Activity Account #806.

4. Out-of-District Overnight Travel:

- a. Approval for Linda Atchley, Director of Instructional Programs and Kris Green, Federal Program Director to attend the Visual Thinking Strategies Training in San Francisco, CA January 15-18, 2014. Trip Expenses will be paid with Federal Funds.
- b. Approval of the HS Wrestling Team to participate in the Sand Springs Wrestling Tournament January 17-18, 2014.
- c. Approval for Karen Wilson, Director of Special Services, and Sheryl Hazelbaker, IEP Facilitator to attend the Oklahoma Directors of Special Services Winter Conference January 23-24th in Tulsa Oklahoma.

5. Approval of list of new courses offered to secondary students for the 2014-2015 school year.
6. Approval of revisions to following Policy and Procedures:
 - a. Policy#2030B Use of Facility Rental Fees
 - b. Policy#2275 HIPAA Authorization to Disclose Protected Health Information Medical Records
7. Approval of Surplus items:
8. Approval of Change Order #4 for County Line Elementary. This will be a net decrease to the contingency of \$6,070.93.
9. Approval of Contract with University of Oklahoma Health Science Center on behalf of Maria Jones, PT, Ph.D. to provide physical therapy (PT) and physical therapy assistant (PTA) services for the remainder of the 2013-2014 school year.

H. Business

1. The Board will consider and may vote to approve the acceptance of the 2012-2013 annual audit for Mustang Public Schools as presented by Angel, Johnston & Blasingame, P.C.
2. The Board will consider and may vote to approve the adoption of Policy #2157 Leave Sharing Policy, waving the 30 day consideration requirement.
3. The Board will consider and may vote to approve MA Architecture's design development phase for Event Center and move forward to construction drawing phase to bid project.
4. The Board will consider and may vote to approve Timberlake Construction's design development budget for Mustang Public Schools Event Center.
5. The Board will consider and may vote to approve the MA Architecture's design development of Mustang Elementary gymnasium and move forward to construction drawing phase to bid project.
6. The Board will consider and may vote to approve Timberlake Construction's design development budget for Mustang Elementary gym.
7. The Board will consider and may vote on the recommendation of naming Elementary #7.

- I. New Business:
- J. Executive Session The Board of Education will consider and may vote to convene in Executive Session.
 - 1. Oklahoma Statutes Title 25, § Section 307(B)(1): Discuss employment, hiring, appointment, promotion, demotion, disciplining, or resignation of an employee.
 - a. Schedule "A"
 - b. Schedule "B"
 - c. Superintendent evaluation and employment
 - 2. Oklahoma Statutes Section 307 (B) (3): Discussing the purchase or appraisal of real property
- K. Acknowledge Return to Open Session
- L. Statement of Executive Session by Board Clerk
- M. Vote to approve or not approve 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. Vote to approve or not approve the Superintendent's contract.
- P. Adjournment.







LANE NO PARKING

Report Options: As Of Date: 12/31/2013

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	\$102,054.32
2014	11	General Fund	\$25,124.11
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	(\$327,730.39)
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$48,537.45
2014	22	Child Nutrition Programs Fund	\$681,424.08
2014	31	Bond Fund #31	\$339,854.40
2014	32	Bond Fund #32	\$27,439.98
2014	33	Bond Fund #33	\$126,183.76
2014	34	Bond Fund #34	\$181,121.06
2014	35	Bond Fund #35	\$343,417.20
2014	36	Bond Fund #36	\$663,532.60
2014	37	Bond Fund #37	\$1,425,442.58
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$5,519,029.80
		Total AC 0101	\$9,250,672.50
AI 0103	YUKON NATIONAL		
2014	41	Sinking Fund	\$245,000.00
		Total AI 0103	\$245,000.00
AI 0110	BANK OF COMMERCE		
2014	41	Sinking Fund	\$240,000.00
		Total AI 0110	\$240,000.00
AI 0111	CORNERSTONE BANK		
2014	11	General Fund	\$240,000.00
		Total AI 0111	\$240,000.00
AI 0112	FIRST NATL BANK OF CHICKASHA		
2014	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>\$10,465,672.50</u>

Cash By Fund

2011	11	General Fund	\$1,198.84
2012	11	General Fund	\$3,168.31
2013	11	General Fund	\$102,054.32
2014	11	General Fund	\$510,124.11
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	(\$82,730.39)
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$48,537.45
2014	22	Child Nutrition Programs Fund	\$681,424.08

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 12/31/2013

Cash By Account and Fund

2014	31	Bond Fund #31	\$339,854.40
2014	32	Bond Fund #32	\$27,439.98
2014	33	Bond Fund #33	\$126,183.76
2014	34	Bond Fund #34	\$181,121.06
2014	35	Bond Fund #35	\$343,417.20
2014	36	Bond Fund #36	\$663,532.60
2014	37	Bond Fund #37	\$1,425,442.58
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$6,004,029.80
			<u>\$10,465,672.50</u>

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 12/31/2013; 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		\$102,054.32
11 2014 General Fund		\$25,124.11
	Fund 11 Total	<u>\$131,545.58</u>
21 2013 Building Fund		\$55,724.30
21 2014 Building Fund		(\$327,730.39)
	Fund 21 Total	<u>(\$272,006.09)</u>
22 2012 Child Nutrition Programs Fund		\$418.30
22 2013 Child Nutrition Programs Fund		\$48,537.45
22 2014 Child Nutrition Programs Fund		\$681,424.08
	Fund 22 Total	<u>\$730,379.83</u>
31 2014 Bond Fund #31		\$339,854.40
	Fund 31 Total	<u>\$339,854.40</u>
32 2014 Bond Fund #32		\$27,439.98
	Fund 32 Total	<u>\$27,439.98</u>
33 2014 Bond Fund #33		\$126,183.76
	Fund 33 Total	<u>\$126,183.76</u>
34 2014 Bond Fund #34		\$181,121.06
	Fund 34 Total	<u>\$181,121.06</u>
35 2014 Bond Fund #35		\$343,417.20
	Fund 35 Total	<u>\$343,417.20</u>
36 2014 Bond Fund #36		\$663,532.60
	Fund 36 Total	<u>\$663,532.60</u>
37 2014 Bond Fund #37		\$1,425,442.58
	Fund 37 Total	<u>\$1,425,442.58</u>
38 2014 Bond Fund #38		\$553.14
	Fund 38 Total	<u>\$553.14</u>
41 2013 Sinking Fund		\$34,178.66
41 2014 Sinking Fund		\$5,519,029.80
	Fund 41 Total	<u>\$5,553,208.46</u>
	Cash & Investments Total	<u>\$9,250,672.50</u>

Investments

11 2014 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>

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 12/31/2013; Include sub-totals by Fund: Yes

Assets		
Investments		
41 2014 Sinking Fund		\$485,000.00
	Fund 41 Total	<u>\$485,000.00</u>
	Investments Total	<u>\$1,215,000.00</u>
Revenue Receivable		
11 2013 General Fund		(\$51,805.47)
11 2014 General Fund		(\$22,839,435.01)
	Fund 11 Total	<u>(\$22,891,240.48)</u>
21 2013 Building Fund		(\$7,400.78)
21 2014 Building Fund		(\$1,149,006.05)
	Fund 21 Total	<u>(\$1,156,406.83)</u>
22 2013 Child Nutrition Programs Fund		(\$13,145.51)
22 2014 Child Nutrition Programs Fund		(\$2,246,508.41)
	Fund 22 Total	<u>(\$2,259,653.92)</u>
24 2014 OKC MAPS TRUST		(\$325,008.67)
	Fund 24 Total	<u>(\$325,008.67)</u>
31 2013 Bond Fund #31		\$344,272.50
31 2014 Bond Fund #31		(\$580,463.40)
	Fund 31 Total	<u>(\$236,190.90)</u>
32 2013 Bond Fund #32		\$22,475.76
32 2014 Bond Fund #32		(\$62,401.16)
	Fund 32 Total	<u>(\$39,925.40)</u>
33 2013 Bond Fund #33		\$13,345.98
33 2014 Bond Fund #33		(\$182,580.46)
	Fund 33 Total	<u>(\$169,234.48)</u>
34 2014 Bond Fund #34		(\$218,950.58)
	Fund 34 Total	<u>(\$218,950.58)</u>
35 2014 Bond Fund #35		(\$606,486.28)
	Fund 35 Total	<u>(\$606,486.28)</u>
36 2014 Bond Fund #36		(\$1,089,651.87)
	Fund 36 Total	<u>(\$1,089,651.87)</u>
37 2014 Bond Fund #37		(\$8,210,791.79)
	Fund 37 Total	<u>(\$8,210,791.79)</u>
38 2014 Bond Fund #38		(\$11,587.41)
	Fund 38 Total	<u>(\$11,587.41)</u>
41 2013 Sinking Fund		(\$34,178.66)
41 2014 Sinking Fund		(\$6,204,347.30)
	Fund 41 Total	<u>(\$6,238,525.96)</u>
	Revenue Receivable Total	<u>11</u> <u>(\$43,453,654.57)</u>

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 12/31/2013; Include sub-totals by Fund: Yes

Assets	Assets Total	<u>(\$32,987,982.07)</u>
Liabilities Reserves and Fund Balance		
Fund Balance/Appropriations		
11 2013 General Fund		\$44,865.14
11 2014 General Fund		(\$23,364,411.66)
	Fund 11 Total	<u>(\$23,319,546.52)</u>
21 2013 Building Fund		\$48,323.52
21 2014 Building Fund		(\$1,247,176.91)
	Fund 21 Total	<u>(\$1,198,853.39)</u>
22 2013 Child Nutrition Programs Fund		\$34,748.28
22 2014 Child Nutrition Programs Fund		(\$1,606,608.38)
	Fund 22 Total	<u>(\$1,571,860.10)</u>
24 2014 OKC MAPS TRUST		(\$325,008.67)
	Fund 24 Total	<u>(\$325,008.67)</u>
31 2013 Bond Fund #31		\$344,272.50
31 2014 Bond Fund #31		(\$251,605.73)
	Fund 31 Total	<u>\$92,666.77</u>
32 2013 Bond Fund #32		\$22,475.76
32 2014 Bond Fund #32		(\$34,961.18)
	Fund 32 Total	<u>(\$12,485.42)</u>
33 2013 Bond Fund #33		\$13,345.98
33 2014 Bond Fund #33		(\$56,396.70)
	Fund 33 Total	<u>(\$43,050.72)</u>
34 2014 Bond Fund #34		(\$39,329.52)
	Fund 34 Total	<u>(\$39,329.52)</u>
35 2014 Bond Fund #35		(\$263,069.08)
	Fund 35 Total	<u>(\$263,069.08)</u>
36 2014 Bond Fund #36		(\$426,119.27)
	Fund 36 Total	<u>(\$426,119.27)</u>
37 2014 Bond Fund #37		(\$6,807,754.21)
	Fund 37 Total	<u>(\$6,807,754.21)</u>
38 2014 Bond Fund #38		(\$11,034.27)
	Fund 38 Total	<u>(\$11,034.27)</u>
41 2014 Sinking Fund		(\$200,317.50)
	Fund 41 Total	<u>(\$200,317.50)</u>
	Fund Balance/Appropriations Total	<u>(\$34,125,761.90)</u>

Warrants Outstanding

MUSTANG PUBLIC SCHOOLS
Balance Sheet

Report Options: As Of Date: 12/31/2013; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance		
Warrants Outstanding		
11 2011 General Fund		\$1,198.84
11 2012 General Fund		\$3,168.31
11 2013 General Fund		\$5,383.71
11 2014 General Fund		\$1,035,100.76
	Fund 11 Total	<u>\$1,044,851.62</u>
21 2014 Building Fund		\$15,440.47
	Fund 21 Total	<u>\$15,440.47</u>
22 2012 Child Nutrition Programs Fund		\$418.30
22 2013 Child Nutrition Programs Fund		\$643.66
22 2014 Child Nutrition Programs Fund		\$41,524.05
	Fund 22 Total	<u>\$42,586.01</u>
31 2014 Bond Fund #31		\$10,996.73
	Fund 31 Total	<u>\$10,996.73</u>
34 2014 Bond Fund #34		\$1,500.00
	Fund 34 Total	<u>\$1,500.00</u>
37 2014 Bond Fund #37		\$22,405.00
	Fund 37 Total	<u>\$22,405.00</u>
	Warrants Outstanding Total	<u>\$1,137,779.83</u>
	Liabilities Reserves and Fund Balance Total	<u><u>(\$32,987,982.07)</u></u>

JANUARY 13TH, 2014 BOARD MEETING

FISCAL YEAR 2014

PAYROLL

LEASE REVENUE BOND (10)	151-155	
GENERAL FUND (11)	1537-1894	51623-51642
BUILDING FUND (21)		
FOOD SERVICE (22)	249-262	
LEASE REVENUE BOND (23)		
OKC MAPS TRUST (24)		
BOND FUND (31)	3	
BOND FUND (32)		
BOND FUND (33)	13	
BOND FUND (34)	11	
BOND FUND (35)	19	
BOND FUND (36)	47-49	
BOND FUND (37)	53	
BOND FUND (38)		
BOND FUND (39)		

LSE REVENUE ISS 2012 2013-2014
 Detail Encumbrance Listing
 As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
151	12/04/2013	TERRACON CONSULTANTS SC, INC.	175 SOIL TESTING 4 NEW GYM	
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	175-4400-334-000-0000-000-105	3,100.00
			Total Purchase Order	3,100.00
152	12/13/2013	TERRACON CONSULTANTS SC, INC.	175 ADDITIONAL BORINGS 4 SOIL	
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	175-4400-334-000-0000-000-105	600.00
			Total Purchase Order	600.00
153	12/20/2013	TERRACON	173 SOIL TESTING 4 NEW EVENT C	
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	173-4400-334-000-0000-000-705	4,500.00
			Total Purchase Order	4,500.00
154	01/06/2014	DECKER EQUIPMENT	171 FIRE ALARM COVERS	
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	171-2620-618-000-0000-000-145	1,378.30
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	171-2620-618-000-0000-000-145	20.27
			Total Purchase Order	1,398.57
155	01/06/2014	TIMBERLAKE CONSTRUCTION	171 INSTALL RECEPTACLE 4 CHARG	
		EST. FOR DANNY GRIFFINS EXPENSES FOR THE 2013 AND 2014 SCHOOL YEAR.	171-2620-459-000-0000-000-145	716.18
			Total Purchase Order	716.18
			Total Fund	10,314.75

General Fund 2013-2014
Summary Change Order Listing
As of 01/07/2014

O. No.	Date	To Whom Issued	P.O. Description	Amount
12	07/01/2013	BOONE & BOONE	055 SUPPLIES/MATERIALS	-1,500.00
21	07/01/2013	GRAINGER	055 MISC SUPPLIES/MATERIALS	10,477.84
76	07/01/2013	A-WELDERS SUPPLY	054 WELDING SUPPLIES	-0.34
84	07/01/2013	FUELMAN	054 FUEL	-12,695.57
97	07/01/2013	ROSS TRANSPORTATION	054 SERVICE PARTS	12,695.57
256	07/15/2013	ROGER BURNETT	050 SECURITY FOR DECEMBER	-50.00
295	07/16/2013	MARDEL	561 110 STUDENT MATERIALS	-6.37
344	07/16/2013	WAREHOUSE TECHNOLOGY	059 WAREHOUSE TECHNOLOGY	-498.86
365	07/18/2013	TARGET BANK - ACCNT ID 00028951373	510 CLASSROOM SUPPLIES	23.11
419	07/24/2013	MAXIM HEALTHCARE SERVICES, INC	621 NURSING SERVICES	10,290.00
539	08/09/2013	WAREHOUSE TECHNOLOGY	023-120 OFFICE SUPPLIES	-149.98
546	08/09/2013	WAL-MART- 6032202040025802	412 FOOD, SUPPLIES, MATERIALS	26.70
605	08/13/2013	JONATHAN CURTIS ATCHLEY	13-14 MILEAGE REIMBURSEMENT	-69.47
611	08/13/2013	CATHERINE MARIE LINDSEY	13-14 MILEAGE REIMBURSEMENT	-211.85
612	08/13/2013	CAROLYN DENISE LOCKE	13-14 MILEAGE REIMBURSEMENT	-23.14
613	08/13/2013	GAILE ANN LOVING	13-14 MILEAGE REIMBURSEMENT	-62.68
680	08/21/2013	HOMELAND	510 SKILLS FOR LIVING SUPPLIES	28.49
720	08/23/2013	DATAPORT SYSTEMS, INC	412 705 INSTRUCTINAL MATERIAL	-300.00
770	08/30/2013	SYNERGY DATA COM	705 SCIENCE INSTRUCTION	-177.76
799	09/04/2013	TIMBERLAKE CONSTRUCTION	055 A/C UNIT IN HS PRESSBOX	-95.71
908	09/13/2013	STEVE SPANGLER SCIENCE	198 105 INSTRUCTIONAL SUPPLIES	11.99
992	09/20/2013	DIDAX	511-125 BOOKS/TESTING MATERIAL	-0.91
1003	09/23/2013	APPLE INC.	705 MACBOOKS FOR PRINCIPALS	-1,328.00
1033	09/23/2013	JL HEIN SERVICE INC	021 105 INSTRUCTIONAL MAT	-80.00
1066	09/25/2013	WAREHOUSE SUPPLIES	505 INSTRUCTION	-909.60
1160	10/07/2013	AMERICAN PIZZA PARTNERS, L.P.	511 135 PARENT INVOLVEMENT	28.00
1186	10/09/2013	WAL-MART- 6032202040025802	511 135 PARENT INVOLVEMENT	-25.55
1207	10/10/2013	ALL SEASON BUILDING & SUPPLY	195 705 SUPPLIES/RESALE	15.80
1214	10/10/2013	BEST BUY BUSINESS ADVANTAGE ACCO	110 INSTRUCTIONAL	-56.02
1227	10/16/2013	WAREHOUSE SUPPLIES	029 510 PAPER	-1,049.10
1228	10/16/2013	WAREHOUSE SUPPLIES	125 CLASSROOM PAPER	-909.62
1231	10/16/2013	PCI EDUCATIONAL PUBLICATIONS	456 705 CLSSRM SUPP- C. MILLER	23.50
1294	10/22/2013	OKLAHOMA STATE UNIVERSITY	311 PLTW COUNSELOR CONFERENC	-5.00
1298	10/22/2013	WAREHOUSE SUPPLIES	198 135 GATE SUPPLIES	-22.75
1335	11/06/2013	WAREHOUSE SUPPLIES	050 145 COPY PAPER CLASSROOMS	-1,940.00
1336	11/06/2013	WAREHOUSE SUPPLIES	029 705 PALLETS OF PAPER	-2,282.10

General Fund 2013-2014
Summary Change Order Listing
As of 01/07/2014

D. No.	Date	To Whom Issued	P.D. Description	Amount
1337	11/06/2013	WAREHOUSE TECHNOLOGY	010 705 PRINTER INK	-128.97
1338	11/06/2013	HANDWRITING WITHOUT TEARS	641 SPECIAL EDUCATION/CE/ME	0.90
1350	11/07/2013	AMAZON.COM-6045787810316675	021 705 SHORT THROW PROJECTOF	5.07
1352	11/07/2013	DEMCO INC.	021 115 Library Supplies	-8.32
1353	11/07/2013	FOLLETT LIBRARY RESOURCES	021 125 Collection Development	1.00
1362	11/07/2013	PERMA BOUND BOOKS	PURCHASE BOOKS FOR LIBRARY	51.10
1367	11/08/2013	STAPLES BUSINESS ADVANTAGE 156121	198 115 GATE SUPPLIES	30.30
1368	11/08/2013	XEROX CORP	456 TONER FOR PRINTER - MILLER	10.00
1369	11/08/2013	DEMCO INC.	021 140 MEDIA	8.49
1375	11/12/2013	NATIONAL BUSINESS FURNITURE	Tables & Chairs w/Cabinet	-5.00
1382	11/14/2013	BATTERIES SOONER LLC	057 CUSTODIAL SUPPLIES	19.99
1397	11/18/2013	ALL SEASON BUILDING & SUPPLY	017 705 SUPPLIES/BUDGET	-13.10
1406	11/18/2013	B&H PHOTO/VIDEO	198 705 PROJECTOR - GLYCKHERR	69.99
1412	11/18/2013	SYNERGY DATA COM	705 ALGEBRA INSTRUCTION	15.90
1416	11/18/2013	SCHOOL SPECIALTY	125 CLASSROOM SUPPLIES	66.96
1418	11/18/2013	MACGILL & CO.	022 110 HEALTH OFFICE	-5.00
1419	11/18/2013	PROVIDER MEDICAL SUPPLY	022 110 HEALTH OFFICE	16.70
1423	11/18/2013	PROVIDER MEDICAL SUPPLY	022 105 NURSE SUPPLIES	9.12
1427	11/18/2013	SCHOOL SPECIALTY	059SPECIAL EDUCAITON/HORIZON	-45.95
1428	11/18/2013	OFFICE DEPOT	017 705 SUPPLIES/ BUDGET	8.69
1429	11/18/2013	OFFICE DEPOT	010 705 OFFICE SUPPLIES	2.00
1430	11/18/2013	OFFICE DEPOT	023 115 OFFICE SUPPLIES	6.70
1434	11/20/2013	SAFARI MONTAGE	TECHNOLOGY	-0.11
1436	11/20/2013	BARNES & NOBLE	311-120 PROF. DEV.	-5.98
1441	11/20/2013	ERIC ARMIN INC.	059 MARILYN NORMAN/HORIZON	7.00
1442	11/20/2013	THE MCGRAW HILL COMPANIES	059 MARILYN NORMAN/HORIZON	18.15
1443	11/20/2013	NASCO	059 MARILYN NORMAN/HORIZON	-94.38
1444	11/20/2013	SCHOOL MART	059 MARILYN NORMAN/HORIZON	10.99
1448	11/20/2013	THE MCGRAW HILL COMPANIES	412 705 WORKBOOK - RACHLIN	9.22
1450	11/20/2013	QUILL	140- OFFICE SUPPLIES	0.51
1454	11/20/2013	WAL-MART- 6032202040025802	023-120 OFFICE SUPPLIES	-10.72
1458	11/20/2013	TRU-GREEN	057 ICE MELT	736.95
1461	11/20/2013	OFFICE DEPOT	023-120 OFFICE SUPPLIES	-429.86
1466	11/21/2013	OFFICE DEPOT	050 BUSSINESS OFFICE SUPPLIES	0.30
1477	11/22/2013	AMAZON.COM-6045787810316675	510 BOOKS FOR 7TH LITERATURE	17.85
1480	11/22/2013	SYNERGY DATA COM	421 705 PROJECTOR MOUNT	2.66

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O. No.	Date	To Whom Issued	P.O. Description	Amount
1482	11/22/2013	BATTERIES SOONER LLC	059 LAMP BULB/JAMI HASTY/CANYO	-47.00
1489	11/22/2013	SMILE MAKERS	022 110 SCHOOL HEALTH OFFICE	9.99
1492	11/22/2013	WAREHOUSE SUPPLIES	023 115 INSTRUCTION	-909.60
1494	11/22/2013	TRIUMPH LEARNING LLC	110 INSTRUCTION	62.38
1495	11/22/2013	WAREHOUSE SUPPLIES	029 105 PAPER	-1,043.60
1498	11/22/2013	ZEP MANUFACTURING CO.	057 HAND SANITIZER	58.22
1499	11/22/2013	OFFICE DEPOT	052 CHAIR MATS	79.99
1502	11/22/2013	OFFICE DEPOT	505 8TH LIT. CLASS SUPPLIES	0.99
1508	11/25/2013	MCKINLEY HARDWOODS	195 705 SUPPLIES/RESALE	2.65
1510	11/25/2013	WAREHOUSE SUPPLIES	029 140 RECEIPT BOOKS	-39.50
1511	11/25/2013	WAREHOUSE TECHNOLOGY	705 CARTRIDGES	-1,603.94
1526	12/03/2013	PARTY GALAXY	198 510 GT 510 DRAMA INCENTIVE	-0.57
1527	12/03/2013	PARTY GALAXY	198 510 GT 505 DRAMA INCENTIVE	-1.09
1528	12/03/2013	LOWES CREDIT SERVICES	110 OFFICE SUPPLY	19.05
1529	12/03/2013	MCKINLEY HARDWOODS	195 705 SUPPLIES/RESALE	9.00
1530	12/03/2013	QUILL	029 135 OFFICE SUPPLIES	4.88
1535	12/03/2013	STAPLES BUSINESS ADVANTAGE 156121	198 GATE CLASS SUPPLIES	0.93
Total Change Orders				6,152.55

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Order	Date	To Whom Issued / Detail Description	Po Description / Classification	
1537	12/03/2013	BARNES & NOBLE	198 705 AP STATS REVIEW BOOKS	
		5 STEPS TO A 5 AP STATISTICS, 2014 EDITION ISBN-13: 9780071802475	198-1000-644-252-2200-000-705	840.00
				Total Purchase Order 840.00
1538	12/03/2013	BARNES & NOBLE	198 705 PREAP ACT REVIEW	
		PRINCETON REVIEW: CRACKING THE ACT 2014 WITH 3 PRACTICE TESTS ISBN - 13: 9780804124386	198-1000-644-252-2200-000-705	457.20
				Total Purchase Order 457.20
1539	12/03/2013	BATTERIES SOONER LLC	057 CUSTODIAL SUPPLIES	
		6 ONLY FLO10835	000-2620-618-000-0000-000-057	56.94
				Total Purchase Order 56.94
1540	12/03/2013	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	
		100 CASES HAND SOAP	000-2620-618-000-0000-000-057	3,784.00
			000-2620-618-000-0000-000-057	946.00
		150 CASES PAPER TOWELS	000-2620-618-000-0000-000-057	5,340.00
		6 MOP BUCKETS	000-2620-618-000-0000-000-057	552.00
		6 44 GAL TRASH CANS	000-2620-618-000-0000-000-057	174.00
				Total Purchase Order 10,796.00
1541	12/04/2013	WAREHOUSE SUPPLIES	029 705 PALLETS OF PAPER	
		2 PALLETS OF PAPER FOR STUDENTS/TEACHERS	029-1000-611-100-0000-000-705	2,282.10
				Total Purchase Order 2,282.10
1542	12/04/2013	FOLLETT LIBRARY RESOURCES	021 705 BOOKS	
		BOOKS ORDERED ONLINE FROM REQUESTS BY STUDENTS, TEACHERS, AND AWARD LISTS	021-2220-641-100-0000-000-705	750.00
				Total Purchase Order 750.00
1543	12/04/2013	GALE RESEARCH, INC.	021 705 GALE EBOOKS GVRL	
		GVRL EBOOK ADDITIONS - USAGE DRIVEN MODEL	021-2220-432-000-0000-000-705	2,500.00
				Total Purchase Order 2,500.00
1544	12/04/2013	BARBARA LINN HEIDEBRECHT	189 705 HB MILEAGE FOR AC	
		HOMEBOUND MILEAGE FOR AMBROSIA CALLIES FOR THE DATES OF 11-18-13 THRU 1-6-14. TEACHER IS BARBARA HEIDEBRECHT. REQUESTED BY BRIENNA COOPER.	189-1000-580-422-4000-000-705	16.95
			189-1000-580-422-4000-000-705	7.73
				Total Purchase Order 24.68
1545	12/04/2013	SEAL TIGHT DOORS & WINDOWS	705 GLASS FOR MARZEC'S CLASS	
		12 x 24 1/4 CLEAR TEMPERED. REQUESTED BY JEFF MARZEC. APPROVED BY TW.	000-1000-681-100-0000-000-705	15.00
				Total Purchase Order 15.00
1546	12/04/2013	WAYSIDE PUBLISHING	705 TEXTBOOKS -CHAVEZ	
		TRIANGULO, 5TH EDITION, TEACHERS EDITION	368-1000-641-252-3165-000-705	28.76
		TRIANGULO, 5TH EDITION AUDIO PROGRAM ON DVD	368-1000-652-252-3165-000-705	55.96
		SHIPPING AND HANDLING	368-1000-652-252-3165-000-705	64.37
		TRIANGULO, 5TH EDITION HARDCOVER, INCLUDES ONE YEAR LEARNING SITE	368-1000-641-252-3165-000-705	401.91
		TRIANGULO HARDCOVER TEXTBOOKS	198-1000-641-252-3100-000-705	400.00
		TRIANGULO HARDCOVER TEXTBOOKS	000-1000-641-252-3165-000-705	396.58
			368-1000-641-252-3165-000-705	0.51
				Total Purchase Order 1,348.09
1547	12/04/2013	ROMEO MUSIC, LLC	198 705 ALLOCATION	
		MULTIMIX-10-WIRELESS --	198-1000-652-251-3000-000-705	299.00

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1547	12/04/2013	ROMEO MUSIC, LLC	198 705 ALLOCATION	
		ALESEIS 10 CHANNEL WIRELESS MIXER W/ BLUETOOTH		
		XLS1500	198-1000-652-251-3000-000-705	359.00
		CROWN AMP		
		CD-200i	198-1000-652-251-3000-000-705	249.00
		TASCAM CD PLAYER W/ IPOD DOCK		
		PSD410	198-1000-652-251-3000-000-705	349.00
		SUPERSCOPE		
		SSL	198-1000-652-251-3000-000-705	100.00
		MIDDLE ATLANTIC SLIDING SHELF - FOR PSD410 IN RACK		
		CRA-202	198-1000-652-251-3000-000-705	20.00
		HOSA 6' DUAL RCA MALE TO RCA MALE		
		PTRK14	198-1000-652-251-3000-000-705	648.00
		MIDDLE ATLANTIC 14 SPACE RACK W/ WHEELS & LOCKING FRONT		
		M8-X2	198-1000-652-251-3000-000-705	79.00
		FURMAN 8 PLUG POWER DISTRIBUTOR		
		MBL125	198-1000-652-251-3000-000-705	100.00
		HOSA 25' XLR MIC CABLE		
		GALAXY-RT-663X	198-1000-652-251-3000-000-705	297.00
		GALAXY DYNAMIC MIC XLR-3 PACK		
		DELIVERY, SET UP & BASIC TRAINING	198-1000-810-251-3000-000-705	500.00
			Total Purchase Order	3,000.00
1548	12/04/2013	THOMPSON SCHOOL BK.DEPOSITORY	184 705 CLASSROOM INSTRUCTION	
		ISBN# 0130699004 ENVIRONMENTAL SCIENCE TEXTBOOK WITH LAB MANUAL	184-1000-643-430-2250-000-705	679.76
			Total Purchase Order	679.76
1549	12/04/2013	WAL-MART- 6032202040025802	022 705 HEALTH OFFICE SUPPLIES	
		CONTACT SOLUTION	022-2132-616-000-0000-000-705	90.49
		EYE DROPS	022-2132-616-000-0000-000-705	59.51
		PLASTIC BAGS FOR ICE WATER		
		JUICE FOR DIABETICS		
		CRACKERS		
		MINTS		
		TISSUES		
			Total Purchase Order	150.00
1550	12/04/2013	OFFICE DEPOT	065 OFFICE SUPPLIES 4 NEW POSI	
		2PK OF SCISSORS	000-2620-618-000-0000-000-065	15.99
		TAPE DISPENSER	000-2620-618-000-0000-000-065	2.68
		STAPLER	000-2620-618-000-0000-000-065	11.99
		ARCHITECTURAL RULER	000-2620-618-000-0000-000-065	7.99
		PORTFOLIO	000-2620-618-000-0000-000-065	29.99
		BUSINESS CARD HOLDER	000-2620-618-000-0000-000-065	2.50
		BUSINESS CARD HOLDER	000-2620-618-000-0000-000-065	7.49
			Total Purchase Order	78.63
1551	12/04/2013	OFFICE DEPOT	198 705 AP Money	
		Sketch master template #831495	198-1000-681-252-4400-000-705	5.49
		general purpose template #354597	198-1000-681-252-4400-000-705	5.49
		house furnishings template #355503	198-1000-681-252-4400-000-705	5.49
		legal sized wire desk tray #508242	198-1000-619-252-4400-000-705	8.49
		hon brigade steel bookcase black #520833	198-1000-654-252-4400-000-705	219.98

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1551	12/04/2013	OFFICE DEPOT	198 705 AP Money	
		STACKABLE TRAYS #366156	198-1000-619-252-4400-000-705	12.99
			Total Purchase Order	257.93
1552	12/04/2013	OFFICE DEPOT	705 PRINTER & OFFICE SUPPLIES	
		BLACK TONER CARTRIDGE HP 53A. THIS IS FOR ROBERT FOREMAN'S OFFICE.	000-1000-611-100-0000-000-705	91.99
			Total Purchase Order	91.99
1553	12/04/2013	HOUGHTON MIFFLIN CO.	198 COGAT TESTING MATERIAL	
		Y21-1473578 - COGAT LEVEL 8 TEST BOOKLETS MACHINE SCORABLE PKG 25	198-1000-614-251-0000-000-105 198-1000-614-251-0000-000-110	434.32 196.68
		Y21-1473582 COGAT LEVEL 10 TEST BOOKLETS REUSABLE PKG 5	198-1000-614-251-0000-000-110 198-1000-614-251-0000-000-115	237.64 257.36
		Y21-1482731 COGAT LEVEL 8 DIRECTIONS FOR ADMINISTRATION SINGLE COPY	198-1000-614-251-0000-000-115	115.00
		Y21-1482743 - COGAT LEVELS 10-17/18 SPANISH EDITION	198-1000-614-251-0000-000-115 198-1000-614-251-0000-000-120	61.96 53.04
		Y21-1473623 COGAT LEVELS 10-17/18 ANSWER SHEETS - PKG 50	198-1000-614-251-0000-000-120	63.00
		Y21-1473624 COGAT LEVELS 10-17/18 ANSWER SHEETS PKG 100	198-1000-614-251-0000-000-120 198-1000-614-251-0000-000-125 198-1000-614-251-0000-000-135	318.28 434.32 197.40
		SHIPPING SERVICE FEE FOR COGAT TESTING MATERIAL	198-1000-614-251-0000-000-135	236.98
			Total Purchase Order	2,605.98
1554	12/05/2013	HARD HAD SAFETY & GLOVES	053 BOOT SPIKES	
		053 PURCHASE BOOT SPIKES FOR MAINT AND CUSTODIAL STAFF	000-2620-618-000-0000-000-053	195.00
			Total Purchase Order	195.00
1555	12/05/2013	LONE STAR SAFETY AND SUPPLY, INC.	053 BOOT SPIKES	
		053 PURCHASE BOOT SPIKES FOR MAINT AND CUSTODIAL DEPARTMENTS	000-2620-618-000-0000-000-053	108.00
			Total Purchase Order	108.00
1556	12/05/2013	FIRST	REGISTRATION FEE FRC ROBOTICS	
		BALANCE OF REGISTRATION FEE FOR FIRST ROBOTICS COMPETITION	363-1000-810-900-0000-000-705	3,500.00
			Total Purchase Order	3,500.00
1557	12/10/2013	TIMBERLAKE CONSTRUCTION	053 REPAIR WORK AT TE	
		053 REPAIR THE FRONT COLUMN AT TRAILS ELEMENTARY THAT IS DAMAGED	000-2620-459-000-0000-000-053	2,376.00
			Total Purchase Order	2,376.00
1558	12/10/2013	TRU-GREEN	053 ICE MELT	
		PURCHASE PALLETS OF ICE MELT TO BE USED DISTRICT WIDE	000-2630-618-000-0000-000-053 000-2630-618-000-0000-000-053	798.50 1,627.00
			Total Purchase Order	2,425.50
1559	12/11/2013	NINNEKAH HIGH SCHOOL	050 OASA WORKSHOP	
		OASA DISTRICT #14 WORKSHOP FOR SEAN MCDANIEL, CHARLES BRADLEY, ANGELA MILLS TO ATTEND, FRIDAY, DECEMBER 13, 2013	050-2321-860-000-0000-000-051	75.00
			Total Purchase Order	75.00
1560	12/13/2013	A M SUPPLY	053 PURCHASE MISC SUPPLIES	
		053 PURCHASE MISC SUPPLIES	000-2620-618-000-0000-000-053 000-2620-618-000-0000-000-053	152.00 846.00

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1560	12/13/2013	A M SUPPLY	053 PURCHASE MISC SUPPLIES	
			Total Purchase Order	1,000.00
1561	12/13/2013	FIRECO	053 FIRE EXT REPAIR/REPLACE	
053 PURCHASE ORDER PUT IN PLACE TO COVER ANY REPAIRS OR REPLACEMENT COST FOR FIRE EXT. DISTRICT WIDE			000-2620-438-000-0000-000-053	1,000.00
			Total Purchase Order	1,000.00
1562	12/13/2013	GATEWAY COMMUNICATION	053 TOWER BACK UP UNIT	
RADIO TOWER BATTERY BACK UP SYSTEM FOR TRANSMITTING EQUIPMENT			000-2670-653-000-0000-000-053	1,235.00
			Total Purchase Order	1,235.00
1563	12/13/2013	SHERWIN WILLIAMS	053 PAINT AND SUPPLIES	
053 PURCHASE PAINT AND SUPPLIES			000-2620-618-000-0000-000-053	1,000.00
			Total Purchase Order	1,000.00
1564	12/13/2013	UNITED RENTAL	053 SCISSOR LIFT REPAIR	
REPAIRS ON SCISSOR LIFT AND OTHER TYPE EQUIPMENT.			000-2740-439-000-0000-000-053	442.38
			000-2740-439-000-0000-000-053	557.62
			Total Purchase Order	1,000.00
1565	12/13/2013	AMSAN EVE SUPPLY	060 STAND ON SCRUBBER FOR NMS	
PURCHASE AN ADVANCE STAND-ON SCRUBBER FOR NMS.			000-2620-736-000-0000-000-060	7,325.19
ADVANCE #56104013 SC1500 RIDER REV. 20" ECOFLEX WITH MAINTENANCE FREE GEL BATTERIES				
			Total Purchase Order	7,325.19
1566	12/13/2013	CITY OF MUSTANG	050 JUNE BOARD MTG SECURITY	
SECURITY FOR BOARD MEETING - JUNE 2014			050-2660-344-000-0000-000-050	100.00
			Total Purchase Order	100.00
1567	12/13/2013	CITY OF MUSTANG	050 MAY BOARD MEETING SECURITY	
MAY 2014 SECURITY FOR BOARD MEETING			050-2660-344-000-0000-000-050	100.00
			Total Purchase Order	100.00
1568	12/13/2013	CITY OF MUSTANG	050 SECURITY FOR BOARD	
APRIL 2014 SECURITY FOR BOARD MEETING			050-2660-344-000-0000-000-050	100.00
			Total Purchase Order	100.00
1569	12/13/2013	CITY OF MUSTANG	050 SECURITY FOR BOARD MEETING	
SECURITY FOR BOARD MEETING - MARCH 2014			050-2660-344-000-0000-000-050	100.00
			Total Purchase Order	100.00
1570	12/13/2013	ALL SEASON BUILDING & SUPPLY	054 WELDING SUPPLIES	
054 WELDING SUPPLIES			000-2740-612-000-0000-000-054	39.66
			000-2740-612-000-0000-000-054	163.09
			000-2740-612-000-0000-000-054	97.25
			Total Purchase Order	300.00
1571	12/13/2013	GREEN COUNTRY AUTOMOTIVE INC	054 TIRE SUPPLIES/REPAIRS	
054 TIRE SUPPLIES/REPAIRS			000-2740-612-000-0000-000-054	300.00
			Total Purchase Order	300.00
1572	12/13/2013	INTEGRIS HEALTH	054 CPR CARDS	
054 CPR CARDS			000-2574-336-000-0000-000-054	80.00
			Total Purchase Order	80.00
1573	12/13/2013	VONTUNGELN TAG AGENCY, INC	054 MV REPORTS/TAGS	

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1573	12/13/2013	VONTUNGELN TAG AGENCY, INC	054 MV REPORTS/TAGS	
		054 MV REPORTS/TAGS	000-2720-810-000-0000-000-054	200.00
				Total Purchase Order
				200.00
1574	12/13/2013	WAREHOUSE SUPPLIES	200 130 PAPER	
		DUPLICATING PAPER 8 1/2 X 11 CASES	200-1000-611-100-1010-000-130	341.25
				Total Purchase Order
				341.25
1575	12/13/2013	WAREHOUSE SUPPLIES	023 135 INSTRUCTION	
		PALLETTE OF WHITE DUPLICATING PAPER 81/2 X 11	023-1000-611-100-1050-000-135	909.60
				Total Purchase Order
				909.60
1576	12/13/2013	WAREHOUSE SUPPLIES	029 140 PAPER	
		PALLET OF PAPER #1602	029-1000-611-100-1050-000-140	909.60
				Total Purchase Order
				909.60
1577	12/13/2013	APPLE INC.	198 505 INSTRUCTIONAL TECH	
		APPLE TV	198-1000-653-100-5410-000-505	99.00
		HDMI CABLE 5 FEET	198-1000-653-100-5410-000-505	19.00
				Total Purchase Order
				118.00
1578	12/13/2013	APPLE INC.	198 505 INSTRUCTION	
		IPAD 2 WITH WI-FI 16 GB	198-1000-653-251-1110-000-505	399.00
		LUPTON		
		VOLUME PURCHASING CARD	198-1000-653-251-2200-000-505	25.00
				Total Purchase Order
				424.00
1579	12/13/2013	APPLE INC.	198 705 AP MONEY - GONZALES	
		KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT	198-1000-653-252-4000-000-705	59.95
		GONZALES		
				Total Purchase Order
				59.95
1580	12/13/2013	APPLE INC.	198 510 GT 7 ENGLISH	
		IPAD MINI #MF432LL/A	198-1000-653-251-1110-000-510	897.00
		SUMMERS, UMPHREY, HOLLAND		
				Total Purchase Order
				897.00
1581	12/13/2013	APPLE INC.	198 505 INSTRUCTION	
		APPLE TV	198-1000-653-251-2300-000-505	99.00
		DUNCAN		
		APPLE HDMI TO NDML CABLE 1.8	198-1000-653-251-2300-000-505	19.00
		DUNCAN		
		KANEX ATV PROP HDM1 TO VGIA ADAPTOR	198-1000-653-251-2300-000-505	59.95
		DUNCAN		
				Total Purchase Order
				177.95
1582	12/13/2013	APPLE INC.	198 505 INSTRUCTIONAL TECH	
		APPLE I PAD II 16 GB	000-1000-653-100-1130-000-505	99.00
			198-1000-653-251-1130-000-505	309.00
				Total Purchase Order
				399.00

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1583	12/13/2013	APPLE INC.	198 505 INSTRUCTION	
		APPLE TV	198-1000-653-251-2250-000-505	198.00
		APPLE HDMI TO HDM 19 CABLE	198-1000-653-251-2250-000-505	38.00
		I PAD AIR	198-1000-653-251-2250-000-505	499.00
Total Purchase Order				735.00
1584	12/13/2013	APPLE INC.	198 510 GT 8TH ALGEBRA	
		IPAD MINI WITH RETNA DISPLAY #ME276LLA	198-1000-653-251-2200-000-510	399.00
ASTLEY, GRIMES, DALRYMPLE				
Total Purchase Order				399.00
1585	12/13/2013	APPLE INC.	198 705 AP MONEY/CASEY	
		IPAD AIR	198-1000-653-251-5400-000-705	499.00
Total Purchase Order				499.00
1586	12/13/2013	APPLE INC.	198 505 IPADS FOR MAYFIELD	
		MAYFIELD -APPLE IPAD #MD785LL/A	198-1000-653-251-1110-000-505	499.00
Total Purchase Order				499.00
1587	12/13/2013	APPLE INC.	412 705 New Mac Apple Laptops	
		Need three (3) New Mac Apple Laptops for my Career Tech Students @ \$1436.00 p/laptop for a total of \$4308.00 for school year 2013-2014 Summary Proposal # 2100944339	412-1000-653-316-8100-000-705	4,308.00
		3 Mac Book Pro 13-Inch 2.9 GHz Dual-core intel Core i7 Specifications Z0MT for \$1253 x 3 = \$3,759.00		
		3 AppleCare protection Plans for \$183.00 x 3 = \$549.00		
		Total of \$3,846		
Total Purchase Order				4,308.00
1588	12/13/2013	CDW GOVERNMENT, INC.	198 505 INSTRUCTIONAL	
		NEC NP-VE281 DLP PROJECTOR	198-1000-653-251-2200-000-505	344.99
FREE SHIPPING				
HABLUETZEL				
Total Purchase Order				344.99
1589	12/13/2013	CDW GOVERNMENT, INC.	198 505 INSTRUCTION	
		GRIFFIN SURVIVOR RUGGED CASE	198-1000-653-251-1110-000-505	39.00
		MFG PART # GB 35452-2		
		CDW PART # 3016274		
		UN SPSC #: 53121705		
Total Purchase Order				39.00
1590	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 7 LITERATURE	
		mitsubishi EX241U DLP PROJECTOR	198-1000-653-251-1130-000-510	329.00
JOHNSON, FRIED, ROWE				
Total Purchase Order				329.00
1591	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 7 ENGLISH	
		KOSS TM 602 HEADPHONES	198-1000-653-251-1110-000-510	17.20

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1591	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 7 ENGLISH	
		SUMMERS, UMPHREY, HOLLAND		
		3 IPAD MINI CASES GRIFFIN SURVIVOR	198-1000-653-251-1110-000-510	96.00
		SUMMERS, HOLLAND, UMPHREY		
			Total Purchase Order	113.20
1592	12/13/2013	CDW GOVERNMENT, INC.	198 505 INSTRUCTIONAL	
		MITSUBISHI EX 2410 DLP PROJECTOR	198-1000-653-251-2300-000-505	329.99
		WALKER		
			Total Purchase Order	329.99
1593	12/13/2013	CDW GOVERNMENT, INC.	505 INSTRUCTIONAL TECH	
		GRIFFIN SURVIVOR CASE - RED CASE FOR I-PAD	000-1000-653-100-4000-000-505	44.00
			Total Purchase Order	44.00
1594	12/13/2013	CDW GOVERNMENT, INC.	198 505 INSTRUCTIONAL TECH	
		GRIFFIN SURVIVOR IPAD AIR - BLACK	198-1000-653-251-2250-000-505	39.99
			Total Purchase Order	39.99
1595	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 8TH ALGEBRA	
		MITSUBISHI EX241U DLP PROJECTOR	198-1000-653-251-2200-000-510	329.00
		ASTLEY, DALRYMPLE, GRIMES		
		IPAD MINI CASE GRIFFIN SURVIVOR	198-1000-653-251-2200-000-510	32.00
		ASTLEY, GRIMES, DALRYMPLE		
		KOSS KPH7 HEADPHONES	198-1000-653-251-2200-000-510	2.99
		ASTLEY, GRIMES, DALRYMPLE		
			Total Purchase Order	363.99
1596	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 8TH LITERATURE	
		2 IPAD MINI CASES GRIFFIN SURVIVOR	198-1000-653-251-1110-000-510	64.00
		RUDNICKI, BILBREY		
		7" KOSS TM602 HEADPHONES	198-1000-653-251-1110-000-510	30.10
		RUDNICKI, BILBREY		
			Total Purchase Order	94.10
1597	12/13/2013	CDW GOVERNMENT, INC.	198 510 GT 8TH SCIENCE	
		2 - MITSUBISHI EX241U DLP PROJECTOR	198-1000-653-251-2250-000-510	658.00
		LOCKE, HURST, GARRETT, NIXON CAROTHERS, MARSHALL		

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1597	12/13/2013	CDW GOVERNMENT, INC. (LAUEN, GARRETT, NIXON GIFTED MONEY)	198 510 GT 8TH SCIENCE	
			Total Purchase Order	658.00
1598	12/13/2013	CDW GOVERNMENT, INC. GRIFFIN SURVIVOR CASE FOR IPAD AIR CASEY	198 705 AP MONEY/CASEY 198-1000-653-251-5400-000-705	41.97
			Total Purchase Order	41.97
1599	12/13/2013	CDW GOVERNMENT, INC. MITSUBUSHI EX241U DLP KETCH/LEATHERWOOD	198 705 /KETCH/LEATHERWOOD 198-1000-653-252-4400-000-705	329.99
			Total Purchase Order	329.99
1600	12/13/2013	CDW GOVERNMENT, INC. DOCUMENT CAMERA ELMO TT-12 MFG PART 1331 CDW PART 256744 UNSPSC 4512120 McIntire	396 DOCUMENT CAMERAS-AP GRANT 396-1000-650-252-2815-000-705	1,199.98
			Total Purchase Order	1,199.98
1601	12/13/2013	CDW GOVERNMENT, INC. GRIFFIN SURVIVOR CASES IN HOT PINK MFG GB35379 CDW 2672546	198 505 IPAD CASES MAYFIELD 198-1000-653-251-1110-000-505	79.98
			Total Purchase Order	79.98
1602	12/13/2013	DELL COMPUTER CORP INK CARTRIDGE 310-8400 MAGENTA INK CARTRIDGE CYAN 310-8398	051 INK CARTRIDGE 050-2321-613-000-0000-000-051 050-2321-613-000-0000-000-051	130.14 130.14
			Total Purchase Order	260.28
1603	12/13/2013	DELL COMPUTER CORP DELL 926 HIGH YIELD COLOR INK CARTRIDGE DELL 926 STANDARD BLACK INK CARTRIDGE	412 705 DECA - RACHLIN 412-1000-613-312-8600-000-705 412-1000-613-312-8600-000-705	70.00 40.00
			Total Purchase Order	110.00
1604	12/13/2013	WAREHOUSE TECHNOLOGY 052 INK CARTRIDGES	052 PRINTER CARTRIDGES 000-2620-619-000-0000-000-052	66.12
			Total Purchase Order	66.12
1605	12/13/2013	K RENEE BOATMAN RENEE BOATMAN PER DIEM FOR PLC CONF 6/1-6/4/14	541 PER DIEM RENEE BOATMAN 541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1606	12/13/2013	CHRISTY A BRADLEY CHRISTY BRADLEY PER DIEM FOR PLC CONF IN VEGAS ON 6/1-6/4/14	541 PER DIEM CHRISTY BRADLEY 541-2573-580-000-0000-000-510	213.00
			Total Purchase Order	213.00
1607	12/13/2013	BREAK AWAY TRAVEL MICHAEL OSSENKOP AIR/HOTEL RESERVATIONS FOR NAEC ON MARCH 11 THRU MARCH 14TH IN ATLANTA. (NATIONAL ALTERNATIVE EDUCATION CONFERENCE)	541 AIR/HOTEL FOR NAEC 541-2573-580-000-0000-000-130	1,374.32
			Total Purchase Order	1,374.32
1608	12/13/2013	DANNY BROWN DANNY BROWN PER DIEM FOR PLC CONF 6/1-6/4/14	541 PER DIEM DANNY BROWN 541-2573-580-000-0000-000-510	26 213.00

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1608	12/13/2013	DANNY BROWN	541 PER DIEM DANNY BROWN	
			Total Purchase Order	213.00
1609	12/13/2013	CRAIG E CHESTNUT	541 PER DIEM CRAIG CHESTNUT	
		CRAIG CHESTNUT PER DIEM FOR PLC CONF ON 6/1-6/4/14	541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1610	12/13/2013	ANDY COLLIER	541 PER DIEM ANDY COLLIER	
		ANDY COLLIER PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
1611	12/13/2013	RAMAE LYNN COLLINS	541 PER DIEM RAME COLLINS	
		RAME COLLINS PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1612	12/13/2013	ROBERT D FOREMAN	541 PER DIEM ROBERT FOREMAN	
		ROBERT FOREMAN PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1614	12/13/2013	JODY P MCELHANEY	541 PER DIEM JODY MCELHANEY	
		JODY MCELHANEY PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
1615	12/13/2013	RYAN T MCKINNEY	541 PER DIEM RYAN MCKINNEY	
		RYAN MCKINNEY PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-510	213.00
			Total Purchase Order	213.00
1616	12/13/2013	NATIONAL ALTERNATIVE EDUCATION ASSO	541 130 NAE CONF M. OSSENKOP	
		REGISTRATION FOR NATIONAL ALTERNATIVE EDUCATION CONFERENCE IN ATLANTA FOR MICHAEL OSSENKOP ON MARCH 11 THRU MARCH 14, 2014	541-2573-860-000-0000-000-050	350.00
			Total Purchase Order	350.00
1617	12/13/2013	KENNY NELSON	541 PER DIEM KENNY NELSON	
		KENNY NELSON PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1618	12/13/2013	MICHAEL ELLIOTT OSSENKOP	541 PER DIEM FOR NAEC	
		PER DIEM FOR MIKE OSSENKOP FOR NAEC IN ATLANTA ON MARCH MARCH 11 THRU MARCH 14 - \$56.00 PER DAY FOR 3 DAYS	541-2573-580-000-0000-000-130	168.00
			Total Purchase Order	168.00
1619	12/13/2013	TRACY PAIGE SKINNER	541 PER DIEM FOR T. SKINNER	
		TRACY SKINNER PER DIEM FOR PLC CONFERENCE IN VEGAS 6/1-6/4/14	541-2573-580-000-0000-000-064	213.00
			Total Purchase Order	213.00
1620	12/13/2013	TERESA LYNN WILKERSON	541 PER DIEM TERESA WILKERSON	
		PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1621	12/13/2013	LINDA J WILKES	541 PER DIEM LINDA WILKES	
		LINDA WILKES PER DIEM FOR PLC CONF 6/1-6/4/14	541-2573-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
1622	12/13/2013	LEARNING A-Z	511 120 INSTRUCTIONAL MATERIAL	
		2 SUBSCRIPTIONS TO RAZ-KIDS	511-1000-530-429-1139-000-120	182.790
		2 SUBSCRIPTIONS TO LEARNING A-Z	511-1000-530-429-1139-000-120	199.90

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1622	12/13/2013	LEARNING A-Z	511 120 INSTRUCTIONAL MATERIAL	
			Total Purchase Order	389.80
1623	12/13/2013	METRO MEDICAL SUPPLY, INC.	059 SPEC ED SUPPLIES	
		PACIFICA TRI-POLY NON-LATEX EXAM GLOVES, CASE OF 1000, MEDIUM	059-2132-616-239-0000-000-059	115.95
			Total Purchase Order	115.95
1624	12/13/2013	STAFF DEV OF EDUCATORS	511 120 PROFESSIONAL DEVELOPME	
		REGISTRATION FEES FOR D'LIZA WILKERSON SONYA PORTWOOD, KAILA SMITH, SHANDA SUMMINGS, CHRISTIE MCDUGAL AND ALLISON REYES TO ATTEND "I CAN DO THIS!" EMPOWERING EVERY STUDENT WITH COMMON CORE MATH SKILLS AND CONFIDENCE WITH GREG TANG IN OKLAHOMA CITY ON FEBRUARY 25,2014	511-2213-860-429-0000-000-120	1,218.00
			Total Purchase Order	1,218.00
1625	12/13/2013	OFFICE DEPOT	421 PROJECTION SCREEN C HARPER	
		314669 ELITE M99UWS1 PROJECTION SCREEN - CHAD HARPER	421-1000-653-317-0000-000-705	80.95
			Total Purchase Order	80.95
1626	12/13/2013	OFFICE DEPOT	198 505 INSTRUCTIONAL	
		ENERGIZER MAX ALKALINE AAA BATTERIES, PACK OF 16	198-1000-619-100-4411-000-505	127.92
		STAR TECH 6 FT HIGH SPEED HDMI CABLE	198-1000-653-100-4411-000-505	9.99
		OFFICE DEPOT BRAND QUADRILLE RULED NOTEBOOK FILLER PAPER	198-1000-611-100-4411-000-505	12.58
		ASTROBRIGHT COLOR PAPER PULSAR PINK REAM OF 500	198-1000-611-100-4411-000-505	23.38
		XEROX MULTIPURPOSE COLOR PAPER GREEN	198-1000-611-100-4411-000-505	9.29
		OFFICE DEPOT BRAND FILLER PAPER	198-1000-611-100-4411-000-505	7.38
		OFFICE DEPOT BRAND HP Q2610A REMANUFACTURED EXTENDED HIGH YIELD BLACK TONER CARTRIDGE	198-1000-611-251-2200-000-505	133.99
			Total Purchase Order	324.53
1627	12/13/2013	OFFICE DEPOT	198 705 ap money	
		DOUBLE SIDED DRY ERASE BOARD 9X12 ITEM # 325939	198-1000-619-252-4400-000-705	55.90
		EVANS		
		EXPO DRY ERASE FINE POINT BLACK 2-pack ITEM # 258781	198-1000-619-252-4400-000-705	169.90
		EVANS		
			Total Purchase Order	225.80
1628	12/13/2013	OFFICE DEPOT	412 705 INK/RACHLIN	
		TRICOLOR 2 PACK HP45 BLACK/78	412-1000-611-312-8600-000-705	160.00
			Total Purchase Order	160.00
1629	12/13/2013	OFFICE DEPOT	065 BATTERY BACKUP 4 COMP	
		(1) APC BATTERY BACK-UP	000-2620-653-000-0000-000-065	49.99
			Total Purchase Order	49.99
1630	12/13/2013	OFFICE DEPOT	023 115 INSTRUCTION	
		POST IT NOTES 1 1/2 X 2 ULTRA COLLECTION 100 SHEETS PER PAD PACK OF 12 PER PKG	023-1000-619-100-1050-000-115	40.44
				28
			Total Purchase Order	40.44

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1631	12/13/2013	OFFICE DEPOT	198 705 OFFICE SUPPLIES	
		PENS FORAY 877-535PAP1746325 MED. BLUE DOZEN LEWELLEN	198-1000-619-252-4000-000-705	54.00
		FORAY HIGHLIGHTERS 508-720 YELLOW 3 DOZEN @ 19.89 DOZ LEWELLEN	198-1000-619-252-4000-000-705	59.67
		PRINTER INK FOR T PRINTER HP #88 BLACK 4@28.39 EA LEWELLEN	198-1000-653-252-4000-000-705	113.56
		#88 COLOR COMBOR FOR T PRINTER 2X58.37 LEWELLEN	198-1000-653-252-4000-000-705	116.74
		ATIVIA SHREDDER #320-919 LEWELLEN	198-1000-619-252-4000-000-705	259.99
		POST-IT-NOTES 4X4 666-062 YELLOW 3X14.78 MMR440-YWSS LEWELLEN	198-1000-619-252-4000-000-705	44.49
		CLIP RITE CLIP TABS 4X3.49 381-740 LEWELLEN	198-1000-619-252-4000-000-705	13.96
		WRITING PADS 302-323 TOP63120 BLUE LEWELLEN	198-1000-619-252-4000-000-705	101.66
Total Purchase Order				764.07
1632	12/13/2013	ENVIRONMENTAL LOOP SERVICE, INC.	053 GEO-THERMAL FLUSH AT SMS	
		CONTRACT SERVICE TO OPEN UP GEO-THERMAL PIPING AT EACH HEAT PUMP UNIT AND REMOVE ALL DEBRIS SCREENS AND FLUSH SYSTEM FOR UP TO THREE DAYS DURING THE WINTER BREAK TO CLEAN OUT METAL AND OTHER DEBRIS AND CONTAMINANTS IN THE LOOP SYSTEM.	000-2620-435-000-0000-000-053	4,000.00
Total Purchase Order				4,000.00
1633	12/13/2013	WATER SERVICES COMPANY INC	053 CLEANER FOR SMS GEO-THERMA	
		PURCHASE 55 GAL. BARREL OF CHEMICAL OF FLUSH THE GEO-THERMAL SYSTEM AT SMS.	000-2620-438-000-0000-000-053	500.00
Total Purchase Order				500.00
1634	12/13/2013	HOUGHTON MIFFLIN CO.	198 COGAT TEST BOOKLETS 2ND	
		Y21-1473578 COGAT LEVEL 8 TEST BOOKLETS MACHINE SCORABLE - MUST ELEM	198-1000-614-251-1052-000-105	788.75
		Y21-1473578 COGAT LEVEL 8 TEST BOOKLETS MACH SCORABLE - CENT	198-1000-614-251-1052-000-135	788.75
		Y21-1473578 COGAT LEVEL 8 BOOKLETS MACH SCORABLE - CREEK	198-1000-614-251-1052-000-125	788.75
		Y21-1473578 COGAT LEVEL 8 BOOKLETS MACH SCORABLE - TRAILS	198-1000-614-251-1052-000-120	788.75
		Y21-1473578 COGAT LEVEL 8 BOOKLETS MACH SCORABLE VALLEY	198-1000-614-251-1052-000-115	788.75
		Y21-1473578 COGAT LEVEL 8 BOOKLETS MACH SCORABLE VALLEY	198-1000-614-251-1052-000-110	946.50
		SHIPLING AND HANDLING	198-1000-614-251-1052-000-110	489.03
Total Purchase Order				5,379.28
1635	12/17/2013	DEMCO INC.	140 FURNITURE	
		SHIPPING AND HANDLING FOR PO# 2014-11-602	000-2410-654-100-0000-000-140	206.60
Total Purchase Order				206.60
1636	12/19/2013	APPLE INC.	198 510 GT 7 SOCIAL STUDIES	
		IPAD MINI MF432LL/A	198-1000-653-251-2200-000-510	299.00

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1636	12/19/2013	APPLE INC.	198 510 GT 7 SOCIAL STUDIES	
			Total Purchase Order	299.00
1637	12/19/2013	APPLE INC.	198 510 GT 7 MATH	
		IPAD MINI #MF432LL/A	198-1000-653-251-2200-000-510	897.00
		YEAHQO, LARZA, BJERK		
			Total Purchase Order	897.00
1638	12/19/2013	APPLE INC.	198 INSTRUCTION	
		WIRELESS KEYBOARD I PAD	198-1000-653-251-1130-000-505	138.00
		CONNORS		
			Total Purchase Order	138.00
1639	12/19/2013	CDW GOVERNMENT, INC.	198 510 8 ENGLISH	
		IPAD MINI GRIFFIN CASE	198-1000-653-251-1110-000-510	32.00
		PAGE		
			Total Purchase Order	32.00
1640	12/19/2013	CDW GOVERNMENT, INC.	198 510 7 LIT	
		IPAD MINI GRIFFIN CASE	198-1000-653-251-1130-000-510	32.00
		PAGE		
			Total Purchase Order	32.00
1641	12/19/2013	CDW GOVERNMENT, INC.	198 510 7 MATH	
		3 GRIFFIN IPAD MINI CASES	198-1000-653-251-2200-000-510	96.00
		YEAHQO, BJERK, LARZA		
			Total Purchase Order	96.00
1642	12/19/2013	CDW GOVERNMENT, INC.	198 510 7 SOCIAL STUDIES	
		GRIFFIN SURVIVOR CASE IPAD MINI	198-1000-653-251-2300-000-510	32.00
		DALRHYPLE		
			Total Purchase Order	32.00
1643	12/19/2013	TIME CLOCK PLUS	056TECHNOLOGY	
		REPAIR TIME CLOCK FOR SOUTH MIDDLE SCHOOL	000-2580-430-000-0000-000-056	290.00
			Total Purchase Order	290.00
1644	12/19/2013	OFFICE DEPOT	016 115 OFFICE SUPPLIES	
		CARDSTOCK 458621	016-2212-611-100-1050-210-115	15.97
		SCISSORS 943005	016-2212-619-100-0000-210-115	8.99
		CONSTRUCTION PAPER 162672	016-2212-611-100-0000-000-115	12.18
		CONSTRUCTION PAPER 523017	016-2212-611-100-0000-000-115	11.78
		CALCULATORS 582114	016-2212-619-100-0000-000-115	25.14
		FOLDERS 959429	016-2212-619-100-0000-000-115	11.49
		ERASERS 149088	016-2212-619-100-0000-000-115	8.69
		ERASER CAPS	016-2212-619-100-0000-000-115	5.99
			Total Purchase Order	100.23
1645	12/19/2013	OFFICE DEPOT	OFFICE SUPPLIES FOR DEPUTY SUP	
		Item # 756706 HP 305A, Cyan Original Toner Cartridge (CE411A)	050-2490-611-000-0000-000-050	119.99
		Item # 756706 HP 305A, Cyan Original Toner Cartridge (CE411A)	050-2490-611-000-0000-000-050	119.99

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1645	12/19/2013	OFFICE DEPOT	OFFICE SUPPLIES FOR DEPUTY SUP	
Item # 756724		HP 305A, Yellow Original Toner Cartridge (CE412A)	050-2490-611-000-0000-000-050	119.99
Item # 756589		HP 305A, Black Original Toner Cartridge (CE410A)	050-2490-611-000-0000-000-050	83.99
Item # 632639		Wilson Jonesr Ultra Duty View Binder, 3" D-Ring, 75% Recycled, Dark Red	050-2490-619-000-0000-000-050	14.99
Total Purchase Order				458.95
1646	12/19/2013	OFFICE DEPOT	140 TECHNOLOGY TONER	
		HP LASERJET TONER #106788	000-1000-611-100-0000-000-140	83.99
Total Purchase Order				83.99
1647	12/19/2013	OFFICE DEPOT	198 705 AP MONEY - NEEL	
		HON BRIGADE STEEL BOOKCASE CHARCOAL	198-1000-654-252-5000-000-705	439.96
		NEEL		
		EXPO CHISEL TIP DRY ERASE MARKERS	198-1000-619-252-5000-000-705	33.98
		CRAYOLA COLOR PENCILS	198-1000-619-251-5000-000-705	46.90
		NEEL		
Total Purchase Order				520.84
1648	12/19/2013	STAPLES BUSINESS ADVANTAGE 1561215	135 TEST PREP	
		BIC BRITE LINER HIGHLIGHTERS, CHISEL POINT, YELLOW, 24/PACK	000-1000-619-100-0000-000-135	55.92
Total Purchase Order				55.92
1649	12/19/2013	ACADEMIC THERAPY	059 OT/STEPHANIE PYLE	
		TVPS - 3 FORMS (25)	059-2135-658-239-0000-000-059	35.00
		PDMS 2 EXAMINER RECROD BOOKLETS (25)	059-2135-658-239-0000-000-059	85.00
		SHIPPING	059-2135-658-239-0000-000-059	12.00
Total Purchase Order				132.00
1650	12/19/2013	BILINGUAL COMMUNICATION POTENTIAL	059 SPEECH PATHOLOGIST	
		SPEECH/LANGUAGE SERVICES FOR 2013-2014 SCHOOL YEAR	059-2152-323-239-0000-000-059	500.00
Total Purchase Order				500.00
1651	12/19/2013	CCOSA	059 REGISTRATION FEES	
		REGISTRATION FEES FOR ODSS WINTER CONFERENCE, TULSA, THURSDAY JANUARY 23 AND FRIDAY JANUARY 24, 2014 FOR:	059-2573-860-239-0000-000-059	200.00
		KAREN WILSON		
		SHERYL HAZELBAKER		
Total Purchase Order				200.00
1652	12/19/2013	CHEMICAL AWARENESS TRAINING	541, 621 PROFESSIONAL DEVELOP	
		NATIONAL STUDENT ASSISTANCE PROGRAM TRAINING 3 DAYS JANUARY 22, 23, 24, 2014 AT THE BRIDGE IN MUSTANG INCLUDING ALL ASPECTS OF TRAINING	541-2573-360-000-0000-000-050	3,000.00
		NATIONAL STUDENT ASSISTANCE PROGRAM TRAINING 3 DAYS JANUARY 22, 23, 24, 2014 AT THE BRIDGE IN MUSTANG INCLUDING ALL ASPECTS OF TRAINING	621-2573-860-000-0000-000-059	2,000.00
		NATIONAL STUDENT ASSISTANCE PROGRAM TRAINING 3 DAYS JANUARY 22, 23, 24, 2014 AT THE BRIDGE IN MUSTANG INCLUDING ALL ASPECTS OF TRAINING	000-2213-360-000-0000-000-105	115.00
			000-2213-360-000-0000-000-110	115.00
			000-2213-360-000-0000-000-120	115.00
			000-2213-360-000-0000-000-140	115.00
			000-2213-360-000-0000-000-145	115.00
			000-2213-360-000-0000-000-510	115.00

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1652	12/19/2013	CHEMICAL AWARENESS TRAINING	541, 621 PROFESSIONAL DEVELOP	
			000-2573-360-000-0000-000-125	115.00
			000-2573-360-000-0000-000-130	115.00
			000-2573-360-000-0000-000-135	115.00
			000-2573-360-000-0000-000-705	115.00
			Total Purchase Order	6,150.00
1653	12/19/2013	DOUBLE T TREE HOTEL	621 HOTEL STAY FOR SPEC ED	
		ONE NIGHT STAY FOR 2 ROOMS ONE FOR KAREN WILSON AND ONE FOR SHERYL HAZELBAKER, JANUARY 23, 2014 TO JANUARY 24, 2014	621-2573-582-239-0000-000-059	188.00
			Total Purchase Order	188.00
1654	12/19/2013	FLAGHOUSE	059 PT/MELODY THOMASON CENT	
		SUPINER, MEDIUM	059-2170-658-239-0000-000-059	799.00
			Total Purchase Order	799.00
1655	12/19/2013	HANDWRITING WITHOUT TEARS	059 OT/STEPHANIE PYLE SUPPLIES	
		WOOD PIECES	059-2135-658-239-0000-000-059	65.00
		MAT FOR WOOD PIECES	059-2135-658-239-0000-000-059	8.50
		SHOW ME MAGNETIC PIECES FOR CAPITALS	059-2135-658-239-0000-000-059	35.95
		CAPITAL LETTER CARDS FOR WOOD PIECES LAMINATED	059-2135-658-239-0000-000-059	39.00
		PRINT ALPHABET DESK STRIPS	059-2135-658-239-0000-000-059	15.00
		CURSIVE ALPHABET DESK STRIPS	059-2135-658-239-0000-000-059	7.50
		SHIPPING	059-2135-658-239-0000-000-059	17.10
			Total Purchase Order	188.05
1656	12/19/2013	NATIONAL AUTISM RESOURCES, INC	059 OT/STEPHANIE PYLE	
		CLEAR CHEWY PENCIL TOPPERS SET OF 5	059-2135-658-239-0000-000-059	59.90
		SUPER CHEWS KNOBBY RED	059-2135-658-239-0000-000-059	27.45
		KNOBBY Q	059-2135-658-239-0000-000-059	29.95
		SHIPPING	059-2135-658-239-0000-000-059	9.32
			Total Purchase Order	126.62
1657	12/19/2013	PEARSON ASSESSMENTS	059 OT/STEPHANIE PYLE	
		BOT 2 RECORD FORMS AND EXAMINEE BOOKLET (25 EACH)	059-2135-658-239-0000-000-059	86.00
		SHIPPING	059-2135-658-239-0000-000-059	7.00
			Total Purchase Order	93.00
1658	12/19/2013	PRO-ED DEPT. RB #0603	059 TIFFANY MASSIE/SMS	
		FISH: FUNCTIONAL INDEPENDENCE SKILLS HANDBOOK-ASSESSMENT AND CURRICULUM FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	059-1000-614-239-0000-000-505	79.00
		SHIPPING AND HANDLING	059-1000-614-239-0000-000-505	7.90
			Total Purchase Order	86.90
1659	12/19/2013	THERAPY SHOPPE	059 OT/STEPHANIE PYLE	
		RIGHT SELF-OPENING LOOP SCISSORS	059-2135-658-239-0000-000-059	39.56
		1 LB SOFT YELLOW THERAPY PUTTY	059-2135-658-239-0000-000-059	23.99
		10-PK EMPTY 4 OZ PUTTY CONTAINERS	059-2135-658-239-0000-000-059	15.98
		X-LIGHT YELLOW RESISTANCE BALL	059-2135-658-239-0000-000-059	11.58
		LIGHT RED RESISTANCE BALL	059-2135-658-239-0000-000-059	11.58
		SHIPPING	059-2135-658-239-0000-000-059	10.26
			Total Purchase Order	112.95
1660	12/19/2013	LORI WATSON	615 WATSON LORI/PROJECT ECCO	
		PROJECT ECCO PARENT ADVISOR FOR HEARING IMPAIRED STUDENTS FOR THE 2013-2014 SCHOOL YEAR	615-2194-322-000-0000-000-059	1,240.00
			Total Purchase Order	1,240.00

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1661	12/19/2013	AMAZON.COM-6045787810316675	021 705 CONTINUE SERIES	
		1@ HEAT WAVE	021-2220-641-100-0000-000-705	10.00
		1@ PERILS OF LOVE		
			Total Purchase Order	10.00
1662	12/19/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		15 CASES RENO5005-AM STAINLESS STEEL CLEANER	000-2620-618-000-0000-000-057	995.40
		30 RENO3668-1B MICRO FIBER TOWELS	000-2620-618-000-0000-000-057	107.10
			Total Purchase Order	1,102.50
1663	12/19/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		50 CASES 38X60 TRASH CAN BAGS	000-2620-618-000-0000-000-057	1,791.00
		15 CASES CRANBERRY ICE SOAP	000-2620-618-000-0000-000-057	808.50
		50 CASES 96 CT TOILET PAPER	000-2620-618-000-0000-000-057	1,747.50
		50 CASES 43X48 TRASH BAGS	000-2620-618-000-0000-000-057	1,247.50
		25 CASES NABC CLEAN AND GO	000-2620-618-000-0000-000-057	1,869.50
		25 CASES DAMP MOP CLEAN AND GO	000-2620-618-000-0000-000-057	535.00
		15 CASES RENOWN GLASS CLEANER CANS	000-2620-618-000-0000-000-057	381.60
		24 CASES #16 BLUE MOP HEADS	000-2620-618-000-0000-000-057	1,178.40
		15 CASES RENOWN HEAVY DUTY CARPET SPOTTER	000-2620-618-000-0000-000-057	955.50
			Total Purchase Order	10,514.50
1664	12/19/2013	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		2 BOXES RENO 2106 27" HOG HAIR	000-2620-618-000-0000-000-057	98.00
		1 CASE 900866	000-2620-618-000-0000-000-057	232.20
			Total Purchase Order	330.20
1665	12/19/2013	SOUTHWEST PAPER COMPANY, INC	057 CUSTODIAL SUPPLIES	
		100 BOXES PEARL URINAL SCREENS LIME	000-2620-618-000-0000-000-057	1,365.00
		20 CASES MED POWDER FREE GLOVES	000-2620-618-000-0000-000-057	538.00
		10 CASES LARGE POWDER FREE GLOVES	000-2620-618-000-0000-000-057	269.00
			Total Purchase Order	2,172.00
1666	12/19/2013	WESTCO COMPUTER & LAMINATOR	052 ADMIN PRINT SHOP	
		6 ROLLS OF LAMINATION	000-2530-611-000-0000-000-052	180.00
			Total Purchase Order	180.00
1667	12/19/2013	AMSAN EVE SUPPLY	057 REPLCEMENT UNITS	
		PURCHASE TWO REPLACEMENT T-3 UNITS	000-2620-736-000-0000-000-057	11,100.00
			Total Purchase Order	11,100.00
1668	12/19/2013	MEDLEY MATERIAL HANDLING	053 REPAIR FS WHSE FORK LIFT	
		RECENT INSPECTION FOUND THE NEED TO REPLACE THE TWO STEERING TIRES ON THE LIFT AND THE FORKS DUETO EXCESSIVE WEAR.	000-2650-439-000-0000-000-053	1,082.52
			Total Purchase Order	1,082.52
1669	12/19/2013	SAM'S CLUB	052 REPLCEMENT TVS AND MOUNTS	
		PURCHASE SEVERAL 46' FLAT SCREEN TV UNITS AND WALL MOUNTS FOR REPLACEMENTS AND NEW INSTALLATIONS. HAVE RECEIVED SEVERAL INQUIRIES ABOUT TVS TO REPLACE OLD ANALOG AS THEY GO BAD OR SOME NEW INSTALLS AT VARIOUS PLACES BY STAFF.	000-2620-652-000-0000-000-052	6,000.00
			Total Purchase Order	6,000.00
1670	12/19/2013	APPERSON	705 SCANTRONS FOR STUDENTS	
		50 QUESTION SCANTRONS SHEETS	000-1000-614-100-0000-000-705	193.00
		100 QUESTION SCANTRON SHEETS	000-1000-614-100-0000-000-705	229.20

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1670	12/19/2013	APPERSON	705 SCANTRONS FOR STUDENTS	
			Total Purchase Order	424.20
1671	12/19/2013	VICTORIA MARIE BAILEY	541 705 PER DIEM PLC CONF	
		VICTORIA BAILEY PER DIEM PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1672	12/19/2013	JULIE GUY BERRY	541 505 PER DIEM PLC CONF	
		PER DIEM JULIE BERRY PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
1673	12/19/2013	RHODA CAROTHERS	541 510 PER DIEM PLC CONF	
		RHODA CAROTHERS PER DIEM FOR PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-510	213.00
			Total Purchase Order	213.00
1674	12/19/2013	TAYLOR CHRISTIAN HURST	541 705 PER DIEM PLC CONF	
		PER DIEM TAYLOR HURST PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-705	213.00
			Total Purchase Order	213.00
1675	12/19/2013	JAMIE L SIMMONS	541 505 PER DIEM PLC CONF	
		PER DIEM JAMIE SIMMONS PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
1676	12/19/2013	KRISTIN DELYN WYCKOFF	541 510 PER DIEM PLC CONF	
		KRISTIN WYCKOFF PER DIEM FOR PLC CONF 6/1-6/4/14	541-2213-580-000-0000-000-510	213.00
			Total Purchase Order	213.00
1677	12/19/2013	AMAZON.COM-6045787810316675	010 115 COUNSELING	
		THERAPEUTIC INTERVENTIONS USING NON-THERAPEUTIC GAMES: BEHAVIOR BASICS FOR K-8	010-1000-641-100-0000-100-115	20.32
		CREATIVE INTERVENTIONS FOR TROUBLED CHILDREN AND YOURTH	010-1000-641-100-0000-100-115	17.64
		POCKET UNGAME - KIDS VERSION	010-1000-641-100-0000-100-115	9.42
		THE THANKFUL BOOK	010-1000-641-100-0000-100-115	9.38
		CREATIVE APPROACHES FOR COUNSELING INDIVIDUAL CHILDREN IN THE SCHOOL SETTING BOOK WITH CD	010-1000-641-100-0000-100-115	24.29
		THE ABC'S OF ANGER	010-1000-641-100-0000-100-115	14.60
			Total Purchase Order	95.65
1678	12/19/2013	BATTERIES SOONER LLC	029-120 INSTRUCTIONAL TECH	
		PROJECTOR BULB	029-1000-653-100-1050-000-120	128.99
			Total Purchase Order	128.99
1679	12/19/2013	BAY TECH/LABEL	145 SCHOOL SECURITY	
		THESE ARE LABELS FOR IDENTIKID VISITOR SECURITY SYSTEM WE ARE HAVING INSTALLED IN JANUARY. DYNAMO 30256 LARGE SHIPPING LABELS - WHITE	000-1000-619-100-0000-000-145	67.50
			Total Purchase Order	67.50
1680	12/19/2013	IDENT-A-KID	145 SCHOOL SECURITY	
		CCSS -SOFTWARE FOR IDENTAKID SECURITY SYSTEM WHICH WILL BE INSTALLED AT CANYON RIDGE IN JANUARY; LICENSE IS FOR ONE YEAR; FAX PO TO 727-576-8258	000-2410-444-100-0000-000-145	240.00
			Total Purchase Order	240.00
1681	12/19/2013	QUILL	145 TEACHER OFFICE SUPPLIES	
		TEACHER OFFICE SUPPLIES FOR CLASSROOM USE FOR STUDENT PROJECTS AND GENERAL USE:	000-1000-619-100-0001-000-145	31.26
		11 X 17 PAPER		34
		STAPLERS	000-1000-619-100-0001-000-145	47.92

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1681	12/19/2013	QUILL	145 TEACHER OFFICE SUPPLIES	
		TAPE DISPENSERS	000-1000-619-100-0001-000-145	34.47
		SCISSORS	000-1000-619-100-0001-000-145	28.72
		AA BATTERIES	000-1000-619-100-0001-000-145	45.57
		AAA BATTERIES	000-1000-619-100-0001-000-145	47.97
		11 X 17 PAPER	000-1000-611-100-0001-000-145	31.26
			Total Purchase Order	267.17
1682	12/19/2013	CENTRAL OKLAHOMA WINNELSON	055 PLUMBING SUPPLIES/MATERIAL	
		055 PURCHASE MISC PLUMBING SUPPLIES AND MATERIALS	000-2620-618-000-0000-000-055	347.26
		FOR DISTRICT WIDE USE	000-2620-618-000-0000-000-055	75.00
			000-2620-618-000-0000-000-055	4,577.74
			Total Purchase Order	5,000.00
1683	12/20/2013	BOULDEN PUBLISHING	010 115 COUNSELING	
		LIKING MYSELF BOOK	010-2120-641-100-0000-000-115	12.95
		HOW TO TAKE THE GRRR OUT OF ANGER BOOK	010-2120-641-100-0000-000-115	8.95
		RABBITT WHO LOST HIS HOP BOOK	010-2120-641-100-0000-000-115	21.95
		50 ACTIVITIES AND GAMES FOR KIDS W/ADHD BOOK	010-2120-641-100-0000-000-115	14.95
		ONE STEP AT A TIME BOOK	010-2120-641-100-0000-000-115	19.95
		CATCH THE BUS	010-2120-681-000-0000-000-115	14.99
		SHIPPING AND HANDLING	010-2120-810-000-0000-000-115	9.40
			Total Purchase Order	103.14
1684	12/20/2013	BREAK AWAY TRAVEL	541 PLC CONFERENCE	
		AIR & HOTEL FOR PLC CONFERENCE	541-2213-580-000-0000-000-051	4,172.16
		LAS VEGAS, NV JUNE 1-4, 2014		
		20 ATTENDEES:		
		TEACHERS: RHODA CARUTHERS, KRISTIN WYCOFF, VOCTORIA BAILEY, TAYLOR HURST, JAMIE SIMMONS, JULIE BERRY		
		AIR & HOTEL FOR PLC CONFERENCE	541-2573-580-000-0000-000-051	9,735.04
		LAS VEGAS, NV JUNE 1-4, 2014		
		20 ATTENDEES:		
		ADMIN: TRACY SKINNER, TERESA WILKERSON, CRAIG CHESTNUT, ROBERT FOREMAN, KENNY NELSON, RENEE BOATMAN, RAMAE COLLINS, LINDA WILKES, JODY MCELHANEY, ANDY COLLIER, RYAN MCKINNEY, DANNY BROWN, CHRISTY BRADLEY, AND 1 PRINCIPAL TBD		
			Total Purchase Order	13,907.20
1685	12/20/2013	SOLUTION TREE	541 PLC CONFERENCE REGIS.	
		PLC CONFERENCE REGISTRATION	541-2573-860-000-0000-000-051	8,806.00
		LAS VEGAS, NV JUNE 1-4,2014		
		20 TOTAL ATTENDEES		
		ADMIN: TRACY SKINNER, TERESA WILKERSON, CRAIG CHESTNUT, ROBERT FOREMAN, KENNY NELSON, RENEE BOATMAN, RAMAE COLLINS, LINDA WILKES, JODY MCELHANEY, ANDY COLLIER, RYAN MCKINNEY, DANNY BROWN, CHRISTY BRADLEY & 1 TBD		
		PLC CONFERENCE REGISTRATION	541-2213-860-000-0000-000-051	3,774.00
		LAS VEGAS, NV JUNE 1-4,2014		
		20 TOTAL ATTENDEES		
		TEACHERS: RHODA CARUTHERS, KRISTIN WYCOFF, VICTORIA BAILEY, TAYLOR HURST, JAMIE SIMMONS, JULIE BERRY		
			Total Purchase Order	12,580.00
1686	12/20/2013	BARNES & NOBLE	541 051 PD BOOKS	
		VISUAL THINKING STRATEGIES	541-2573-641-000-0000-000-051	53.90

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1686	12/20/2013	BARNES & NOBLE	541 051 PD BOOKS	
			Total Purchase Order	53.90
1687	12/20/2013	APPLE INC.	059 SP SER ITUNES VOLUME PO	
		VOLUME PURCHASINE VOUCHER FOR ITUNES THROUGH APPLE COMPUTERS - SPECIAL SERVICES	059-1000-653-239-0000-000-059	200.00
			Total Purchase Order	200.00
1688	12/20/2013	BATTERIES SOONER LLC	057 CUSTODIAL SUPPLIES	
		50 ONLY FLO10379	000-2620-618-000-0000-000-057	109.50
		12 ONLY CFL11277	000-2620-618-000-0000-000-057	311.88
		25 ONLY FLO10811	000-2620-618-000-0000-000-057	87.25
			Total Purchase Order	508.63
1689	12/20/2013	KARISSA ELAINE BROCK	189 505 TRAVEL FOR HOMEBOUND	
		MILEAGE REIMBURSEMENT FOR HOMEBOUND	189-1000-580-422-4000-000-505	15.59
		2.32 (ROUND TRIP) MILES x 2 TIMES A WEEK x 6 WEEKS = 27.84 MILES		
			Total Purchase Order	15.59
1690	12/20/2013	CANADIAN COUNTY ELECTION BD	050 BOND ELECTION	
		ESTIMATED REMAINING BALANCE FOR BOND ELECTION FEBRUARY 2014. THIS WILL BE TIED WITH PO #1517	050-2314-330-000-0000-000-050	6,000.00
			Total Purchase Order	6,000.00
1691	12/20/2013	OFFICE DEPOT	051 OFFICE SUPPLIES	
		315630 SMEAD MANILA FILE FOLDERS, LEGAL SIZE, 1/3 CUT, PACK OF 100	000-2321-619-000-0000-000-051	10.79
		144259 SMEAD COLOR FILE FOLDERS, LEGAL SIZE, 1/3 CUT	000-2321-619-000-0000-000-051	22.99
		116253 SMEAD COLOR FILE FOLDERS, LETTER SIZE, 1/3 CUT, BRIGHTS, BOX OF 100	000-2321-619-000-0000-000-051	12.59
		967253 DYMO LABEL WRITER 30251	000-2321-619-000-0000-000-051	10.79
		967244 DYMO LABELWRITER 30327 FILE FOLDER LABELS PACK OF 2	000-2321-619-000-0000-000-051	9.89
		790761 PILOT G-2 RETRACTABLE GEL PENS 0.7 MM, FINE POINT, CLEAR BARRELS, BLACK INK PACK OF 12	000-2321-619-000-0000-000-051	14.21
		655155 POST IT 3X3 SUPER STICKY POP-UP NOTES, ELECTRIC GLOW COLLECTION, 90 SHEETS PR PAD, PACK OF 10	000-2321-619-000-0000-000-051	15.29
			Total Purchase Order	96.55
1692	12/20/2013	CHEMICAL AWARENESS TRAINING	010 135 STUDENT ASSIST PROGRAM	
		COPING WITH ANGER	010-2120-681-100-0000-000-135	20.00
		FOCUS 1 2 3	010-2120-681-100-0000-000-135	20.00
		LOVING ME	010-2120-681-100-0000-000-135	20.00
		LIFE SKILLS	010-2120-681-100-0000-000-135	25.00
		BULLIES AND VICTIMS	010-2120-681-100-0000-000-135	25.00
		CHILDREN OF ADDICTION	010-2120-681-100-0000-000-135	25.00
		HUMMERS BROKEN HEART	010-2120-681-100-0000-000-135	20.00
		TEARS OF THE DOVE	010-2120-681-100-0000-000-135	20.00
		STAFF SUPPORT GROUP	010-2120-681-100-0000-000-135	20.00
		BULLIES AND VICTIMS	010-2120-681-100-0000-000-135	25.00
			Total Purchase Order	220.00
1693	12/20/2013	CENTURY RECORDS	209 705 STATE CONTEST VIDEO	
		DVD OF STATE CONTEST PERFORMANCE	209-1000-810-901-0000-000-705	50.00
			Total Purchase Order	50.00

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1694	12/20/2013	EDMOND MUSIC COMPANY	209 705 INSTRUMENT REPAIR	
		INSTRUMENT REPAIR	209-2640-430-901-0000-000-705	600.00
			Total Purchase Order	600.00
1695	12/20/2013	OSSAA	209 705 MARCHING BAND ENTRY	
		OSSAA MARCHING CONTEST ENTRY 10/22/13	209-1000-810-901-0000-000-705	100.00
			Total Purchase Order	100.00
1696	12/20/2013	PALEN MUSIC CENTER	209 705 INSTRUMENT REPAIR	
		INSTRUMENT REPAIR	209-2640-430-901-0000-000-705	1,000.00
			Total Purchase Order	1,000.00
1697	12/20/2013	CHILD CRAFT	030 115 KINDERGARTEN CLASSROOM	
		BEGINNING SOUNDS PHONICS CENTER KIT	030-1000-681-100-1050-000-115	27.29
		ALPHABET PHONICS CENTER KIT	030-1000-681-100-1050-000-115	23.59
		POP LANGUAGE ARTS GAME SIGHT WORDS	030-1000-681-100-1050-000-115	8.79
		POP LANGUAGE ARTS GAMES	030-1000-681-100-1050-000-115	8.79
			Total Purchase Order	68.46
1698	12/20/2013	SCHOOL SPECIALTY	034 115 INSTRUCTIONAL MATERIALS	
		HI-LO PASSAGES TO BUILD COMPREHENSION	034-1000-681-000-0000-000-115	9.97
		BALL BEARING COMPASS (DOZEN)	034-1000-681-000-0000-000-115	13.14
		CROSS-SECTION ANIMAL CELL MODEL	034-1000-681-000-0000-000-115	12.87
		PLANT CELL MODEL AND MAGNETS	034-1000-681-000-0000-000-115	14.27
		FOAM FLOWER CROSS SECTION MODEL	034-1000-681-000-0000-000-115	12.87
		PRIMARY CALCULATOR (10 PACK)	034-1000-681-000-0000-000-115	34.87
			Total Purchase Order	97.99
1699	12/20/2013	SCHOOL SPECIALTY	115 CLASSROOM SUPPLIES	
		CONSTRUCTION PAPER 12x18 RED	030-1000-611-100-1050-000-115	18.70
		CONSTRUCTION PAPER 12X18 YELLOW	030-1000-611-100-1050-000-115	14.96
		CONSTRUCTION PAPER 12X18 BLUE	030-1000-611-100-1050-000-115	11.22
		CONSTRUCTION PAPER 12X18 GREEN	030-1000-611-100-1050-000-115	7.48
		CONSTRUCTION PAPER 12X18 ORANGE	030-1000-611-100-1050-000-115	5.61
		CONSTRUCTION PAPER 12X18 BLACK	030-1000-611-100-1050-000-115	18.70
			Total Purchase Order	76.67
1700	12/20/2013	LAKESHORE LEARNING	030 115 CLASSROOM SUPPLIES	
		PHONEMIC AWARENESS INTERACTIVE GAMES CD-ROMS COMPLETE SET	030-1000-681-100-1050-000-115	49.99
		SORT AND STORE BOOK ORGANIZER	030-1000-681-100-1050-000-115	39.99
		EARLY MATH MATCH-UPS COMPLETE SET	030-1000-681-100-1050-000-115	36.00
		ALPHABET SEQUENCING PUZZLE--MONKEY LOWERCASE	030-1000-681-100-1050-000-115	12.99
		ALPHABET SEQUENCING PUZZLE--ALLIGATOR UPPERCASE	030-1000-681-100-1050-000-115	12.99
			Total Purchase Order	151.96
1701	12/20/2013	SCHOLASTIC BOOK ORDERS	030 115 BOOKS FOR CLASSROOM	
		PETE THE CAT VALUE PACK	030-1000-681-100-1050-000-115	9.00
		A SEASON OF SIGHT WORDS: WINTER SET	030-1000-681-100-1050-000-115	8.00
		CHICKA CHICKA BOOM BOOM PUZZLE	030-1000-681-100-1050-000-115	10.00
		HOW DO DINOSAURS SAY MERRY CHRISTMAS	030-1000-681-100-1050-000-115	4.00
		PENGUINS	030-1000-681-100-1050-000-115	3.00
		MOOSTLETOE	030-1000-681-100-1050-000-115	1.00
			Total Purchase Order	35.00
1702	12/20/2013	SCHOOL SPECIALTY	030 115 CLASSROOM SUPPLIES	37
		NYLON ALPHABET BEAN BAGS	030-1000-681-100-1050-000-115	39.99
		WONDER BOX	030-1000-681-100-1050-000-115	43.09

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1702	12/20/2013	SCHOOL SPECIALTY	030 115 CLASSROOM SUPPLIES	
			Total Purchase Order	83.08
1703	12/20/2013	WAREHOUSE SUPPLIES	029 510 PAPER	
		PALET OF PAPER	029-1000-611-100-0000-000-510	909.60
			Total Purchase Order	909.60
1704	12/20/2013	WAL-MART- 6032202040025802	412 510 TECH ED SUPPLIES	
		TAPE, PAINT, PAPER TOWELS, WAX PAPER, PAINT BRUSHES, CANNED AIR, PINS, PAINT BRUSHES DRINKING STRAWS, MODELING CLAY PLASTIC FORKS, POSTER BOARD, SHARPIES, MAILING ENVELOPES	412-1000-681-317-8800-000-510	300.00
			Total Purchase Order	300.00
1705	12/20/2013	PITSCO	412 510 TECH ED SUPPLIES	
		STANDARD SCREW EYES (1/4")	412-1000-681-317-8800-000-510	7.00
		BALSA WOOD MEGA PACK	412-1000-681-317-8800-000-510	119.90
		1 3/4" LONG STEEL AXLES	412-1000-681-317-8800-000-510	12.00
		2 1/2 LONG STEEL AXLES	412-1000-681-317-8800-000-510	19.50
		AXLE RETAINERS	412-1000-681-317-8800-000-510	13.90
		BRASS WASHERS	412-1000-681-317-8800-000-510	8.00
			Total Purchase Order	180.30
1706	12/20/2013	DIAMOND TROPHIES	110 RUG FOR OFFICE	
		5x7 RUG WITH MORSEY FOR FRONT OFFICE	000-2620-681-100-0000-000-110	120.00
			Total Purchase Order	120.00
1707	12/20/2013	BLICK ART MATERIALS	005 115 art supplies	
		Bright White Sulphrite Drawing Paper 12 x 18	005-1000-611-000-1170-000-115	98.28
		Economy Buff Drawing Paper 12 x 18	005-1000-611-000-1170-000-115	29.88
		Canson Colorline Art Papers Construction Paper	005-1000-611-000-1170-000-115	5.56
		Cancon Colorline Art Papers Constuction paper	005-1000-611-000-1170-000-115	5.56
		Canson Solorline Art Ppers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Aolorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	6.95
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
		Canson Colorline Art Papers	005-1000-611-000-1170-000-115	5.56
			Total Purchase Order	190.71
1708	12/20/2013	SHINDIGZ PARTY SUPPLY	023 135 TEST PREP	
		CHECKERED FLAG ITEM #FLGCGP	023-1000-681-100-0000-000-135	39.92
			Total Purchase Order	39.92
1709	12/20/2013	BLICK ART MATERIALS	023 135 CLASSROOM ACTIVITIES	
		WHITE CONSTRUCTION PAPER ITEM #11420-1026	023-1000-611-100-0000-000-135	66.96
		HOLIDAY GREEN CONSTRUCTION PAPER ITEM #11420-7936	023-1000-611-100-0000-000-135	37.20
		CONSTRUCTION PAPER RED ITEM #11420-3016	023-1000-611-100-0000-000-135	37.20
		CONSTRUCTION PAPER BLUE ITEM #11420-5016	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER BLACK ITEM #11420-2026	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER YELLOW ITEM #11420-4016	023-1000-611-100-0000-000-135	22.32

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1709	12/20/2013	BLICK ART MATERIALS	023 135 CLASSROOM ACTIVITIES	
		CONSTRUCTION PAPER BROWN ITEM #11420-8006	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER PINK ITEM #11420-3066	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER VIOLET ITEM #11420-6516	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER ORANGE ITEM #11420-4516	023-1000-611-100-0000-000-135	22.32
		CONSTRUCTION PAPER GRAY ITEM #11420-2506	023-1000-611-100-0000-000-135	3.72
			Total Purchase Order	301.32
1710	12/20/2013	ERIC ARMIN INC.	511 105 PROFESSIONAL DEV	
		QUICK FLIP RESOURCES FOR COMMON CORE STANDARDS GR 1	511-2213-641-429-1139-000-105	70.32
		QUICK FLIP RESOURCES FOR COMMON CORE STANDARDS GR K	511-2213-641-429-1139-000-105	70.32
		QUICK FLIP RESOURCES FOR COMMON CORE STANDARDS GR 2	511-2213-641-429-1139-000-105	70.32
		QUICK FLIP RESOURCES FOR COMMON CORE STANDARDS GR 3	511-2213-641-429-1139-000-105	70.32
		QUICK FLIP RESOURCES FOR COMMON CORE STANDARDS GR 4	511-2213-641-429-1139-000-105	70.32
			Total Purchase Order	351.60
1711	12/20/2013	CCH INCORPORATED	511 105 PARENTAL INVOLVEMENT	
		JAN - MAY 2014 SUBSCRIPTION TO RECIPES FOR SUCCESS FOR MATH AND READING	511-2194-642-429-1139-000-105	135.00
			Total Purchase Order	135.00
1712	12/20/2013	SCHOOL SPECIALTY	511 105 PROFESSIONAL DEV	
		RTI FLIP CHART	511-2213-641-429-1139-000-105	293.60
			Total Purchase Order	293.60
1713	12/20/2013	A. DAIGGER & COMPANY, INC.	511 120 INSTRUCTIONAL SUPPLIES	
		SET OF 30 CALCULATORS	511-1000-681-429-0000-000-120	237.95
		VERSATILES MEASUREMENT LAB LEVEL 3	511-1000-681-429-0000-000-120	114.98
		VERSATILES MEASUREMENT LEVEL 4 LAB	511-1000-681-429-0000-000-120	114.98
		VERSATILES READINESS LAB	511-1000-681-429-0000-000-120	175.00
		SET OF 5 MINI VERSATILE CASES	511-1000-681-429-0000-000-120	112.40
		JR CARD HOT DOT SET NUMBERS AND COUNTING CARDS	511-1000-681-429-0000-000-120	14.95
		JR HOT DOTS SHAPE CARDS	511-1000-681-429-0000-000-120	14.95
		PATTERN AND SEQUENCE HOT DOT CARDS	511-1000-681-429-0000-000-120	14.95
		JR HOT DOT PENS	511-1000-681-429-0000-000-120	64.75
		ABC AND 123 ELECTRONIC FLASH CARD	511-1000-681-429-0000-000-120	35.90
		FREE RANGE FRACTION GAME	511-1000-681-429-0000-000-120	26.95
		MULTIPLICATION SLAM	511-1000-681-429-0000-000-120	49.95
		GEOMETRY QUIZMO	511-1000-681-429-0000-000-120	15.95
		GEOREFLECTOR GEOMETRY	511-1000-681-429-0000-000-120	12.95
		GEOREFLECTOR GEOMETRY SET OF 10	511-1000-681-429-0000-000-120	49.95
		GRAPH PAPER	511-1000-681-429-0000-000-120	17.95
		DAILY REINFORCERS LEVEL 2 CLASSPACKS	511-1000-681-429-0000-000-120	164.95
		REAL LIFE MATH TABLES CHARTS AND GRAPHS	511-1000-681-429-0000-000-120	21.95
		WRITE! MATHEMATICS	511-1000-681-429-0000-000-120	23.95
		STANDARD BASED MATH REVIEW HOT DOTS	511-1000-681-429-0000-000-120	79.95
		GRADE 4 STANDARDS BASED MATH REVIEW HOT DOTS	511-1000-681-429-0000-000-120	79.95
		GRADE 2 STANDARDS BASED MATH REVIEW HOT DOTS	511-1000-681-429-0000-000-120	79.95
		COUNTERS SET OF 5000	511-1000-681-429-0000-000-120	57.95
		SHAPE BY SHAPE	511-1000-681-429-0000-000-120	14.95
		SHATTER RESISTANT RULERS SET OF 10	511-1000-681-429-0000-000-120	19.90
		SHIPPING AND HANDLING	511-1000-681-429-0000-000-120	194.16

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1713	12/20/2013	A. DAIGGER & COMPANY, INC.	511 120 INSTRUCTIONAL SUPPLIES	
			Total Purchase Order	1,812.17
1714	12/20/2013	THE MCGRAW HILL COMPANIES	511 120 INSTRUCTIONAL SUPPLIES	
		EVERYDAY MATH GAME KIT LEVEL 1	511-1000-681-429-0000-000-120	235.77
		RETRACTABLE TAPE MEASURE PACK OF 10	511-1000-681-429-0000-000-120	90.36
		SHIPPING AND HANDLING	511-1000-681-429-0000-000-120	39.36
			Total Purchase Order	365.49
1715	12/20/2013	JL HEIN SERVICE INC	511 120 INSTRUCTIONAL SUPPLIES	
		SMART NOTEBOOK MATH TOOLS	511-1000-653-429-0000-000-120	129.00
		SHIPPING AND HANDLING	511-1000-653-429-0000-000-120	12.90
			Total Purchase Order	141.90
1716	12/20/2013	ANDRA LEIGH WILLIAMS	189 505 HOMEBOUND MILEAGE	
		1.44 MILES X 2 (ROUNDTrip) X2 TIMES A WEEK X 6 WEEKS = 34.56 MILES	189-1000-580-422-4000-000-505	19.35
			Total Purchase Order	19.35
1717	12/20/2013	QUILL	505 INSTRUCTIONAL SUPPLIES	
		DUNDEE STICKY SQUARES	000-1000-619-100-5000-000-505	9.59
		QUILL STAPLES	000-1000-619-100-5000-000-505	1.48
		EXPO DRY ERASE MARKERS 1 DOZEN ASST. DCOLORS	000-1000-619-100-5000-000-505	40.00
		PILOT EASY TOUCH PENS RED	000-1000-619-100-5000-000-505	9.19
		X-ACTO PENCIL SHARPENER	000-1000-619-100-5000-000-505	36.79
		QUILL BRAND BINER CLIPS	000-1000-619-100-5000-000-505	3.95
		HANGING FILES 1/5 CUT LEGAL SIZED	000-1000-619-100-5000-000-505	69.93
		INDEX C CARDS BLANK	000-1000-619-100-5000-000-505	37.08
		ERASER XL	000-1000-619-100-5000-000-505	16.38
		LASER TONER CARTRIDGE	000-1000-611-100-5000-000-505	58.79
		FILE BOX 32 QUART	000-1000-619-100-5000-000-505	21.27
			Total Purchase Order	304.45
1718	12/20/2013	GARRETT BOOK COMPANY	021 105 BOOKS	
		NEW BOOKS FOR LIBRARY- 112 BOOKS	021-2220-641-100-1050-000-105	2,180.48
			Total Purchase Order	2,180.48
1719	12/20/2013	JL HEIN SERVICE INC	021 105 TECH. SUPPLIES	
		ELPLP 57 BULB FOR SHORTTHROW PROJECTOR	021-2220-652-100-0000-000-105	200.00
			Total Purchase Order	200.00
1720	12/20/2013	WAL-MART- 6032202040025802	412 FOOD, MATERIAL & SUPPLIES	
		FOOD, MATERIALS, SUPPLIES FOR FACS CLASSES	412-1000-681-314-8400-000-705	600.00
			Total Purchase Order	600.00
1721	12/20/2013	LAKESHORE LEARNING	031 115 Classroom use	
		#TA2611 Handwriting Paper	031-1000-611-100-1051-000-115	5.99
		#TA50 Construction Paper (Green)	031-1000-611-100-1051-000-115	2.38
		#TA50 Construction Paper (Brown) 9x12	031-1000-611-100-1051-000-115	2.38
		#KC70 Write and Wipe boards set of 10	031-1000-681-100-1051-000-115	57.00
		#PX2020 Tempra Paint 10 color set	031-1000-681-100-1051-000-115	27.50
		#TA50 Construction paper (Black) 9x12	031-1000-611-100-1051-000-115	3.57
			Total Purchase Order	98.82
1722	12/20/2013	LAKESHORE LEARNING	031 115 CLASSROOM SUPPLIES	40
		FF-476 ANTONYMS MATCH-UPS	031-1000-681-100-1050-000-115	12.99
		FF-477 SYNONYMS MATCH-UPS	031-1000-681-100-1050-000-115	12.99

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1722	12/20/2013	LAKESHORE LEARNING	031 115 CLASSROOM SUPPLIES	
		FF-472 CONTEXT CLUES MATCH-UPS	031-1000-681-100-1050-000-115	12.99
		RE-516 LITTLE BEAR I CAN READ READ-ALONGS	031-1000-681-100-1050-000-115	28.50
		RE-354 FROG AND TOAD ARE FRIENDS I CAN READ READ-ALONGS	031-1000-681-100-1050-000-115	28.50
Total Purchase Order				95.97
1723	12/20/2013	LAKESHORE LEARNING	031 115 SCHOOL SUPPLIES	
		HANDWRITING PAPER	031-2112-611-100-1050-000-115	5.99
		TEACHING READING SKILLS FOR FLUENCY ACTIVITY CENTER	031-2112-681-100-1050-000-115	24.95
		BUILDING COMPREHENSIONS SKILLS ACTIVITY FOLDER	031-2112-681-100-1050-000-115	39.99
		WRITING TEACHING CENTER FOR COMMON CORE STANDARDS	031-2112-681-100-1050-000-115	29.99
Total Purchase Order				100.92
1724	12/20/2013	UPSTART	115 reading incentive	
		INFO BUSTERS IN THE MYSTERY OF THE WORLDS LARGEST INSECT	000-1000-681-000-0000-000-115	9.95
		BOOK ARE MY THING BOOKMARKS 3 PKG OF 200 EACH	000-1000-681-000-0000-000-115	25.50
		READING IS OUR THING POSTER	000-1000-681-000-0000-000-115	5.95
		SHIPPING	000-1000-681-000-0000-000-115	7.50
Total Purchase Order				48.90
1725	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - CASEY	
		CASEY -RCA 50FT CABLE	198-1000-653-252-5400-000-705	15.40
		CASEY -50FT VGA CABLE	198-1000-653-252-5400-000-705	43.00
Total Purchase Order				58.40
1726	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - CASEY	
		OPPOSING VIEWPOINTS IN AMERICAN HISTORY VOL. 1	198-1000-641-252-5400-000-705	21.51
		OPPOSING VIEWPOINTS IN AMERICAN HISTORY VOL. 2	198-1000-641-252-5400-000-705	23.90
		TAKING SIDES: CLASHING VIEWS IN US HISTORY VOL. 1	198-1000-641-252-5400-000-705	48.98
		TAKING SIDES: CLASHING VIEWS IN US HISTORY VOL. 2	198-1000-641-252-5400-000-705	49.71
Total Purchase Order				144.10
1727	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - BURTON	
		CASIO XJ - M140 PROJECTOR	198-1000-653-252-5400-000-705	789.00
		BURTON		
Total Purchase Order				789.00
1728	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 705 AP MONEY - OSBORNE	
		INVESTIGATING CELL TYPES INQUIRY LAB	198-1000-681-252-5000-000-705	109.95
		UNDERSTANDING REPRODUCTION AND CHROMOSONES AND INQUIRY LAB	198-1000-681-252-5000-000-705	199.95
		CYCLING THROUGH MITOSIS KIT	198-1000-681-252-5000-000-705	179.95
Total Purchase Order				489.85
1729	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 705 AP MONEY- NEEL	
		MADAGASCAR HISSING COCKROACH HABITAT	198-1000-681-252-5000-000-705	44.50
		NEEL		
		RED FLOUR BEETLES	198-1000-681-252-5000-000-705	129.00
		NEEL		
		WISCONSIN FAST PLANTS 72 HOUR KIT	198-1000-681-252-5000-000-705	109.90
		NEEL		41
Total Purchase Order				283.40

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1730	12/20/2013	ERIC ARMIN INC.	198 705 AP MONEY - HERNDON	
		HERNDON -BIG GRAPH PAPER ROLL 1" SQUARE. REQUESTED BY SHERILYN HERNDON.	198-1000-611-252-4400-000-705	103.80
			Total Purchase Order	103.80
1731	12/20/2013	HADDOCK CORP	198 705 AP MONEY - HERNDON	
		HERNDON - SHIPPING ACTIVE PEN 3, 10 PACK	198-1000-653-252-4400-000-705	199.00
		SHIPPING AND HANDLING	198-1000-653-252-4400-000-705	10.00
			Total Purchase Order	209.00
1732	12/20/2013	PATHWAY INNOVATIONS & TECHNOLOGY	198 705 AP MONEY - OSBOURNE	
		HOVERCAN T3 DOCUMENT CAMERA	198-1000-653-252-5000-000-705	657.00
			Total Purchase Order	657.00
1733	12/20/2013	PATHWAY INNOVATIONS & TECHNOLOGY	198 705 AP MONEY - NEEL	
		HOVERCAM T3	198-1000-653-252-5000-000-705	657.00
		NEEL		
			Total Purchase Order	657.00
1734	12/20/2013	NASCO	198 705 AP MONEY - HERNDON	
		HERNDON - FISKARS SCISSOR RIGHT HANDED	198-1000-619-252-4400-000-705	231.00
		HERNDON - WIND UP TAPE MEASURES 30M/100FT	198-1000-619-252-4400-000-705	250.60
			Total Purchase Order	481.60
1735	12/20/2013	PRESTWICK HOUSE	198 705 AP MONEY - GONZALES	
		SPEAK 30 BOOKS PLUS TEACHER UNIT	198-1000-641-252-4000-000-705	224.99
		MIDSUMMER NIGHT'S DREAM 30 BOOKS PLUS TEACHER UNIT	198-1000-641-252-4000-000-705	89.69
		SLB TEACHER UNIT	198-1000-641-252-4000-000-705	29.99
		BEANTREES 30 BOOKS PLUS TEACHER UNIT	198-1000-641-252-4000-000-705	175.69
		THE HELP TEACHER UNIT	198-1000-641-252-4000-000-705	29.99
		THE HELP	198-1000-641-252-4000-000-705	336.00
		SHIPPING AND HANDLING	198-1000-641-252-4000-000-705	88.63
			Total Purchase Order	974.98
1736	12/20/2013	SCHOOL SAVERS	198 AP MONEY KETCH/LEATHERWOOD	
		TI-84 PLUS C SILVER EDITION EZ TEACHER PACK	198-1000-641-252-4400-000-705	1,248.90
		KETCH/LEATHERWOOD		
		TI-84 PLUS C SILVER EDITION EZ SPOT SINGLE	198-1000-641-252-4400-000-705	127.97
		KETCH/LEATHERWOOD		
		SHIPPING AND HANDLING	198-1000-641-252-4400-000-705	331.19
			Total Purchase Order	1,708.06
1737	12/20/2013	SYNERGY DATA COM	198 705 AP MONEY - CASEY	
		PROJECTOR MOUNT CASEY	198-1000-653-252-5400-000-705	88.88
			Total Purchase Order	88.88
1738	12/20/2013	SYNERGY DATA COM	198 705 AP MONEY - GONZALES	
		UNIVERSAL MOUNT	198-1000-653-252-4000-000-705	89.00
		GONZALES		
			Total Purchase Order	89.00
1739	12/20/2013	TRIUMPH LEARNING LLC	198 505 INSTRUCTION	42
		OCCT MATH GRADE 7 BUCKLE DOWN BOOK	198-1000-641-251-2200-000-505	586.80

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1739	12/20/2013	TRIUMPH LEARNING LLC	198 505 INSTRUCTION	
		STUDENT EDITION PLUS 2 PRACTICE TESTS AND INCLUDE TEACHERS' GUIDES		
		SHIPIPNG AND HANDLING	198-1000-641-251-2200-000-505	70.42
			Total Purchase Order	657.22
1740	12/20/2013	DEMCO INC.	198 505 INSTRUCTIONAL	
		PERSONAL STEREO HEADPHONE	198-1000-681-251-2200-000-505	109.80
		PROMO CODE ST2330 (BUY ONE PAIR AND GET ONE FREE)		
		BUYING 20 AND EXPECT TO GET 20 FREE		
		DOCUMENT STANDS FOR I-OPAD	198-1000-641-251-2200-000-505	189.98
		SHIPPING AND HANDLING	198-1000-641-251-2200-000-505	15.00
			Total Purchase Order	314.78
1741	12/20/2013	ADVANCED LAMPS, LLC	198 505 INSTRUCTIONAL SUPPLIES	
		DELL LAMP FOR PROJECTOR	198-1000-613-251-2200-000-505	99.99
		BERRY		
		SHIPPING	198-1000-613-251-2200-000-505	5.00
			Total Purchase Order	104.99
1742	12/20/2013	ADVANCED LAMPS, LLC	198 505 INSTRUCTIONAL	
		GENUINE AL LAMP AND HOUSING / DELL	198-1000-613-251-1130-000-505	119.99
		# 311-8943/725-1012-		
			Total Purchase Order	119.99
1743	12/20/2013	BARNES & NOBLE	198 705 PRE-AP SUPPLIES	
		BARNES AND NOBLE IN THE AMOUNT OF 1,100 FOR AP BOOKS FOR THE CLASSROOM	198-1000-641-252-4000-000-705	1,100.00
			Total Purchase Order	1,100.00
1744	12/20/2013	BARNES & NOBLE	198 705 NOVELS FOR STUDENTS	
		VARIOUS NOVEL TITLES	198-1000-641-252-4000-000-705	1,000.00
			Total Purchase Order	1,000.00
1745	12/20/2013	MPS	198 705 SHIPPING/HANDLING	
		SHIPPING/HANDLING FOR 50 ESSAYS 25.00 TO COHEN LEWELLEN	198-1000-641-252-4000-000-705	25.00
			Total Purchase Order	25.00
1746	12/20/2013	MPS	198 705 INSTRUCTION	
		ORDERING 50 ESSAYS FOR AP ENGLISH LANGUAGE ISBN# 031267306X BY COHEN	198-1000-641-252-4000-000-705	405.00
		AND TEACHER'S ACCOMPANY EDITION BY SHEA 27.00		
		ISBN #031269167X 20.00		
		LEWELLEN		
		TEACHING NON-FICTION IN AP ENGLISH: A GUIDE TO ACCOMPANY 50 ESSAYS: A PORTABLE ANTHOLOGY, SECOND EDITION	198-1000-641-252-4045-000-705	20.00
			Total Purchase Order	425.00
1747	12/20/2013	TEACHERS-TEACHERS.COM, INC.	067 TEACHER RECRUITMENT	
		ONLINE TEACHER RECRUITMENT	000-2230-530-000-0000-000-067	1,560.00
			Total Purchase Order	1,560.00

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1748	12/20/2013	TEACHER'S DISCOVERY	198 505 INSTRUCTION	
		ROAD TO CIVIL WAR: COMMON CORE LESSON	198-1000-681-251-2300-000-505	4.99
		WEBB		
		CIVIL WAR KEY BATTLES AND EVENTS COMMON CORE LESSONS	198-1000-681-251-2300-000-505	4.99
		WEBB		
		AMERICAN REVOLUTION COMMON CORE LESSONS	198-1000-681-251-2300-000-505	4.99
		US HISTORY ENRICHMENT	198-1000-681-251-2300-000-505	18.99
		WEBB		
		US CONSTITUTION COMMON CORE LESSONS	198-1000-681-251-2300-000-505	4.99
		WEBB		
		COMPLETE US HISOTRY WORKBOOK FOR MS TEACHER BOOK ON CD	198-1000-681-251-2300-000-505	24.95
		WEBB		
		UNDERSTANDING WORLD RELIGIONS DVD SET	198-1000-615-251-2300-000-505	179.70
		WEBB		
		FREDERICK DOUGLAS ON SLAVERY AND CIVIL WAR SET OF 30	198-1000-615-251-2300-000-505	60.00
		WEBB		
		GEOGRAPHIC LITERACY	198-1000-681-251-2300-000-505	25.99
		SHIPPING AND HANDLING	198-1000-681-251-2300-000-505	39.00
		WEBB		
			Total Purchase Order	368.59
1749	12/20/2013	APPERSON	020 705 MATH TESTING	
		2000 50MC A-E W/T-F, LG BUBBLES SOLD IN LOTS OF 500 FOR \$32.50/500 500/PKG. 2 SIDED (1-50/1-50) FORM # ABF-A2/50 ITEM #27220	020-1000-614-100-4400-000-705	130.00
		NOTE: DO NOT ORDER 2000 PACKAGES!		
		SHIPPING AND HANDLING	020-1000-614-100-4400-000-705	16.34
			Total Purchase Order	146.34
1750	12/20/2013	ERIC ARMIN INC.	198 705 AP CALCULUS	
		4 TEXAS INSTRUMENTS TI-SMARTVIEW EMULATOR SOFTWARE FOR THE TI-84 PLUS GRAPHING CALCULATOR FAMILY @ \$134.95 EACH	198-1000-653-252-4400-000-705	539.80
		2 TEXAS INSTRUMENTS TI-84 PLUS C SILVER EDITION GRAPHING CALCULATORS @ \$117.95 EACH	198-1000-653-252-2200-000-705	235.90
			Total Purchase Order	775.70
1751	12/20/2013	SCHOOL SPECIALTY	198 505 INSTRUCTIONAL	
		FINE TIPPED EXPO MARKERS BLACK	198-1000-681-251-2200-000-505	15.99
		WATSON-WILKES		
		FINE TIPPED MARKERS BLUE	198-1000-681-251-2200-000-505	15.99
		WATSON-WILKES		
		COPY PAPER ASST. COLORS	198-1000-611-251-2200-000-505	64.77
				44
		WATSON-WILKES		
		SHIPPING AND HANDLING	198-1000-611-251-2200-000-505	11.61

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1751	12/20/2013	SCHOOL SPECIALTY	198 505 INSTRUCTIONAL	
			Total Purchase Order	108.36
1752	12/20/2013	SCHOOL SPECIALTY	110 INSTRUCTION	
		EMERALD GREEN COPY PAPER	000-1000-611-100-0000-000-110	93.54
			Total Purchase Order	93.54
1753	12/20/2013	SCHOLASTIC MAGAZINES	198 505 INSTRUCTIONAL	
		SCOPE MAGAZINE BY SCHOLASTIC	198-1000-648-251-1110-000-505	117.00
		LUPTON SHIPPING	198-1000-648-251-1110-000-505	11.70
			Total Purchase Order	128.70
1754	12/20/2013	QUILL	505 INSTRUCTION	
		POST IT NOTES 3 X 3	000-1000-619-100-4000-000-505	10.49
		EXPO STARTER SET	000-1000-619-100-4000-000-505	15.98
		SCOTCH COMMERCIAL CLEAR TAPE	000-1000-619-100-4000-000-505	28.99
			Total Purchase Order	55.46
1755	12/20/2013	READ NATURALLY	000 105 ASSESSMENTS	
		QUICK PHONICS SCREENER ITEM # QPS02	000-1000-681-100-1050-000-105	69.00
		LEVEL 1.0 SEQUENCED SERIES ITEM # EN1010	000-1000-681-100-1050-000-105	129.00
		LEVEL 1.5 SEQUENCED SERIES ITEM # EN1015	000-1000-681-100-1050-000-105	129.00
		LEVEL 2.0 SEQUENCED SERIES ITEM # EN 1020	000-1000-681-100-1050-000-105	129.00
		LEVEL 2.5 SEQUENCED SERIES ITEM # EN 1025	000-1000-681-100-1050-000-105	129.00
		LEVEL 3.0 SEQUENCED SERIES ITEM #EN1030	000-1000-681-100-1050-000-105	129.00
		LEVEL 3.5 SEQUENCED SERIES ITEM # EN1030	000-1000-681-100-1050-000-105	129.00
		LEVEL 4.0 SEQUENCED SERIES ITEM # EN 1040	000-1000-681-100-1050-000-105	129.00
		LEVEL 4.5 SEQUENCED SERIES ITEM # EN 1045	000-1000-681-100-1050-000-105	129.00
		SHIPPING AND HANDLING 10% OF TOTAL	000-1000-681-100-1050-000-105	110.00
			Total Purchase Order	1,211.00
1756	12/20/2013	BERCHER CERAMICS SUPPLIES	195 705 SUPPLIES/RESALE	
		IN/ GLAZES/ PINTS	195-1000-681-100-3500-000-705	150.64
		2 GAL. BOX SLIP	195-1000-681-100-3500-000-705	71.40
		BOX STONEWARE CLAY	195-1000-681-100-3500-000-705	40.00
		CERAMIC MOLDS	195-1000-681-100-3500-000-705	160.00
		CLAY TURNING WHEEL	195-1000-681-100-3500-000-705	550.00
			Total Purchase Order	972.04
1757	12/20/2013	BROADWAY PLAY PUBLISHING	198 705 PLAY SCRIPTS	
		AUGUST IS A THIN GIRL	198-1000-641-252-4000-000-705	14.95
		FARNHAM		
		THE DISTANCE FROM HERE	198-1000-641-252-4000-000-705	14.95
		FEFU AND HER FRIENDS	198-1000-641-252-4000-000-705	12.95
		FARNHAM		
		THE FRIENDLY HOUR	198-1000-641-252-4000-000-705	14.95
		THE HOUSE OF CORRECTION	198-1000-641-252-4000-000-705	9.95
		JERICHO	198-1000-641-252-4000-000-705	14.95
		OUT OF THE WATER	198-1000-641-252-4000-000-705	14.95
		A SILENT THUNDER	198-1000-641-252-4000-000-705	9.95
		SWEET AND SAD	198-1000-641-252-4000-000-705	14.95
		THE TRESTLE AT POPE LICK CREEK	198-1000-641-252-4000-000-705	45.95
		WHEN SOMETHING WONDERFUL ENDS	198-1000-641-252-4000-000-705	14.95
		PLAYS BY TONY KUSHNER	198-1000-641-252-4000-000-705	19.95

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1757	12/20/2013	BROADWAY PLAY PUBLISHING	198 705 PLAY SCRIPTS	
		SHIPPING	198-1000-641-252-4000-000-705	10.60
				Total Purchase Order
				178.00
1758	12/20/2013	DRAMATIC PUBLISHING CO.	198 705 PLAY SCRIPTS	
		APOLOGIES	198-1000-641-252-4000-000-705	6.95
		ANTIGONE	198-1000-641-252-4000-000-705	8.25
		BLUE HORSES	198-1000-641-252-4000-000-705	5.50
		10 BY 10	198-1000-641-252-4000-000-705	8.95
		A CERTAIN MAN	198-1000-641-252-4000-000-705	5.50
		FARNHAM		
		A POINT OF VIEW	198-1000-641-252-4000-000-705	5.50
		FARNHAM		
		BREAKING AND ENTERING	198-1000-641-252-4000-000-705	7.50
		FARNHAM		
		THE BULLY PLAYS	198-1000-641-252-4000-000-705	9.95
		FARNHAM		
		CERTAIN ARRANGEMENTS	198-1000-641-252-4000-000-705	4.95
		FARNHAM		
		CHARLIE FOSTER	198-1000-641-252-4000-000-705	4.95
		FARNHAM		
		CONFESSIONS OF WOMEN FROM EAST LA	198-1000-641-252-4000-000-705	7.50
		FARNHAM		
		CONSPIRACY OF SILENCE: THE MAGDALENE LAUNDRIES	198-1000-641-252-4000-000-705	8.95
		COULD ANGELS BE BLESSED	198-1000-641-252-4000-000-705	7.50
		CYRA & ROCKY	198-1000-641-252-4000-000-705	8.95
		DANCING IN CLEO'S CAFE	198-1000-641-252-4000-000-705	7.50
		DEEP BLUE FUNK	198-1000-641-252-4000-000-705	5.50
		DEVON'S HURT	198-1000-641-252-4000-000-705	7.50
		DO NOT GO GENTLE	198-1000-641-252-4000-000-705	8.95
		DO NOT GO GENTLE (COMPETITION)	198-1000-641-252-4000-000-705	8.95
		DON'T TELL ME I CAN'T FLY	198-1000-641-252-4000-000-705	8.95
		DON'T U LUV ME?	198-1000-641-252-4000-000-705	8.95
		DON'T U LUV ME? (40 MINUTE)	198-1000-641-252-4000-000-705	6.95
		EATING CHICKEN FEET	198-1000-641-252-4000-000-705	7.50
		ED OPUS (REX)	198-1000-641-252-4000-000-705	5.50
		ELAINE'S DAUGHTER	198-1000-641-252-4000-000-705	7.50
		ERIC AND ELLIOT	198-1000-641-252-4000-000-705	8.95
		ERIC LARUE	198-1000-641-252-4000-000-705	8.95
		FBI GIRL: HOW I LEARNED TO CRACK MY FATHER'S CODE	198-1000-641-252-4000-000-705	8.95
		FLOWERS FOR ALGERNON (ONE ACT)	198-1000-641-252-4000-000-705	6.95
		FRIDAY'S CHILD	198-1000-641-252-4000-000-705	7.50
		FUN	198-1000-641-252-4000-000-705	7.50
		HOW I SPENT MY LIFE'S VACATION	198-1000-641-252-4000-000-705	7.50
		GETTING NEAR TO BABY	198-1000-641-252-4000-000-705	8.95
		GIFTED	198-1000-641-252-4000-000-705	8.95
		HARD 2 SPEL DAD	198-1000-641-252-4000-000-705	8.95
		HARD 2 SPEL DAD (40 MIN)	198-1000-641-252-4000-000-705	6.95
		I NEVER SAW ANOTHER BUTTERFLY (ONE ACT)	198-1000-641-252-4000-000-705	6.95
		I SAVED A WINTER JUST FOR YOU	198-1000-641-252-4000-000-705	7.50
		I WILL SING LIFE: VOICES FROM THE HOLE IN THE WALL	198-1000-641-252-4000-000-705	46.50
		GANG CAMP		
		IM STRANGER HERE MYSELF	198-1000-641-252-4000-000-705	7.50

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1758	12/20/2013	DRAMATIC PUBLISHING CO.	198 705 PLAY SCRIPTS	
		IF GIRLS ASKED BOYS FOR DATES	198-1000-641-252-4000-000-705	5.50
		IN MY GRANDMOTHER'S PURSE	198-1000-641-252-4000-000-705	6.95
		INADMISSIBLE EVIDENCE	198-1000-641-252-4000-000-705	7.50
		LIKE BEES TO HONEY	198-1000-641-252-4000-000-705	7.50
		LOST BOY FOUND IN WHOLE FOODS	198-1000-641-252-4000-000-705	8.95
		MEDEA'S CHILDREN	198-1000-641-252-4000-000-705	8.25
		OEDIPUS: A STORY OF GOLD AND SHADOW	198-1000-641-252-4000-000-705	8.95
		PIZZA WITH SHRIMP ON TOP	198-1000-641-252-4000-000-705	8.25
		ROWING TO AMERICA: THE IMMIGRANT PROJECT	198-1000-641-252-4000-000-705	7.50
		SECRETS	198-1000-641-252-4000-000-705	8.25
		SHAKIN THE MESS OUTTA MISERY	198-1000-641-252-4000-000-705	8.95
		SMALL ACTORS	198-1000-641-252-4000-000-705	6.95
		SOMEBODY'S CHILDREN	198-1000-641-252-4000-000-705	8.95
		STARS IN THE MORNING	198-1000-641-252-4000-000-705	7.50
		SWEET NOTHING IN MY EAR	198-1000-641-252-4000-000-705	82.50
		THE ARKANSAS BEAR (HARRIS)	198-1000-641-252-4000-000-705	8.25
		THE AUDITION	198-1000-641-252-4000-000-705	6.95
		THE BEST MISTAKE	198-1000-641-252-4000-000-705	8.95
		THE CHOICE	198-1000-641-252-4000-000-705	7.50
		THE TROJAN WOMEN	198-1000-641-252-4000-000-705	6.95
		THE YELLOW BOAT (COMPETITION)	198-1000-641-252-4000-000-705	6.95
		WHAT I WANTED TO SAY	198-1000-641-252-4000-000-705	8.25
		SHIPPING	198-1000-641-252-4000-000-705	18.00
			Total Purchase Order	568.45
1759	12/20/2013	DRAMATISTS PLAY SERVICE, INC.	198 705 PLAY SCRIPTS	
		BOY MEETS FAMILY	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		THE MOUND BUILDERS	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		NECESSARY TARGETS	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		WOMEN STILL WEEP	198-1000-641-252-4000-000-705	6.00
		FARNHAM		
		100 SAINTS YOU SHOULD KNOW	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		THE LARAMIE PROJECT	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		ALMOST, MAINE	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		THE BEAUTY QUEEN OF LEENANE	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		A LOVELY SUNDAY FOR CREVE COEUR	198-1000-641-252-4000-000-705	8.95
		FARNHAM		
		TIME STANDS STILL	198-1000-641-252-4000-000-705	8.00
		FARNHAM		
		ELEEMOSYNARY	198-1000-641-252-4000-000-705	4.70
		FARNHAM		

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1759	12/20/2013	DRAMATISTS PLAY SERVICE, INC.	198 705 PLAY SCRIPTS	
		GOOD BOYS AND TRUE	198-1000-641-252-4000-000-705	8.00
		ALLIGATOR MAN	198-1000-641-252-4000-000-705	6.00
		ANDROMACHE	198-1000-641-252-4000-000-705	8.00
		A IS FOR ALL	198-1000-641-252-4000-000-705	8.00
		THE BEST OF EVERYTHING	198-1000-641-252-4000-000-705	8.00
		BRUTALITY OF FACT	198-1000-641-252-4000-000-705	8.00
		CARBONDALE DREAMS	198-1000-641-252-4000-000-705	8.00
		SHIPPING	198-1000-641-252-4000-000-705	15.00
			Total Purchase Order	155.95
1760	12/20/2013	ELDRIDGE PLAYS AND MUSICALS	198 705 PLAY SCRIPTS	
		DEPERATE HOUSEWIVES--SHAKESPEARE	198-1000-641-252-4000-000-705	5.95
		FARNHAM		
		AVOIDING THE PITFALLS	198-1000-641-252-4000-000-705	5.95
		FARNHAM		
		THE ACTOR GAMES	198-1000-641-252-4000-000-705	5.95
		FARNHAM		
		THE RIGHT TO REMAIN SILENT	198-1000-641-252-4000-000-705	1.99
		FARNHAM		
		TO PROM OR NOT TO PROM?	198-1000-641-252-4000-000-705	1.99
		FARNHAM		
		GREEK TO ME!	198-1000-641-252-4000-000-705	7.95
		FARNHAM		
		COMMEDIA TONIGHT!	198-1000-641-252-4000-000-705	7.95
		FARNHAM		
		SCHOOL LIKE OURS	198-1000-641-252-4000-000-705	7.95
		FARNHAM		
		EVERY LITTLE CROOK AND NANNY	198-1000-641-252-4000-000-705	7.95
		FARNHAM		
		SHIPPING	198-1000-641-252-4000-000-705	9.00
			Total Purchase Order	62.63
1761	12/20/2013	PIONEER DRAMA SERVICE, INC.	198 705 ROYALTY FEE	
		THISTLE BLOSSOMS ROYALTY FEE (MAY 1 OR 2, 2014)	198-1000-810-252-4000-000-705	30.00
			Total Purchase Order	30.00
1762	12/20/2013	PLAYSCRIPTS, INC	198 705 PLAY SCRIPTS	
		10 WAYS TO SURVIVE A ZOMBIE APOCOLYPSE	198-1000-641-252-4000-000-705	7.99
		FARNHAM		
		13 WAYS TO SCREW UP YOUR COLLEGE INTERVIEW	198-1000-641-252-4000-000-705	7.99
		FARNHAM		
		BAD AUDITIONS BY BAD ACTORS	198-1000-641-252-4000-000-705	8.99
		FARNHAM		
		THANK YOU FOR FLUSHING MY HEAD IN THE TOILET...	198-1000-641-252-4000-000-705	8.99
		FARNHAM		48
		BOY MEETS GIRL: A YOUNG LOVE STORY	198-1000-641-252-4000-000-705	7.99

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1762	12/20/2013	PLAYSCRIPTS, INC	198 705 PLAY SCRIPTS	
		FARNHAM		
		MISS NELSON IS MISSING!	198-1000-641-252-4000-000-705	8.99
		FARNHAM		
		I DON'T WANT TO TALK ABOUT IT	198-1000-641-252-4000-000-705	8.99
		FARNHAM		
		DRIVER'S TEST	198-1000-641-252-4000-000-705	7.99
		FARNHAM		
		THE AUDITIONERS	198-1000-641-252-4000-000-705	7.99
		FARNHAM		
		ACTOR'S CHOICE: MONOLOGUES FOR TEENS, VOLUME 2	198-1000-641-252-4000-000-705	14.95
		FARNHAM		
		POST-ITS (NOTES ON MARRIAGE)	198-1000-641-252-4000-000-705	9.99
		FARNHAM		
		HOW TO KISS A GIRL	198-1000-641-252-4000-000-705	8.99
		KISSING SCENE	198-1000-641-252-4000-000-705	7.99
		FACEBOOK RUINS EVERYTHING!	198-1000-641-252-4000-000-705	7.99
		AT THE BOTTOM OF LAKE MISSOULA	198-1000-641-252-4000-000-705	7.99
		ACTOR'S CHOICE: MONOLOGUES FOR WOMEN	198-1000-641-252-4000-000-705	14.95
		ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE	198-1000-641-250-4000-000-705	7.99
		FACEFORWARD; GROWING UP IN NAZI GERMANY	198-1000-641-250-4000-000-705	7.99
		SHIPPING	198-1000-641-252-4000-000-705	10.00
			Total Purchase Order	174.74
1763	12/20/2013	SAMUEL FRENCH, INC.	198 705 PLAY SCRIPTS	
		OH DAD POOR DAD MAMMA'S HUNG YOU IN THE CLOSET AND I'M FEELIN SO SAD	198-1000-641-252-4000-000-705	9.95
		EDITH CAN SHOOT THINGS AND HIT THEM	198-1000-641-252-4000-000-705	8.95
		GAME THEORY	198-1000-641-252-4000-000-705	11.95
		THEM NEXT DOOR	198-1000-641-252-4000-000-705	6.50
		THE ADDING MACHINE	198-1000-641-252-4000-000-705	8.95
		MEDEA: A NOH CYCLE BASED ON THE GREEK MYTH	198-1000-641-252-4000-000-705	19.95
		ELEPHANT'S GRAVEYARD	198-1000-641-252-4000-000-705	8.95
		EPITAPH	198-1000-641-252-4000-000-705	8.95
		SEA MARKS	198-1000-641-252-4000-000-705	8.95
		A SMALL FIRE	198-1000-641-252-4000-000-705	8.95
		MILK LIKE SUGAR	198-1000-641-252-4000-000-705	8.95
		HOW THE WORLD BEGAN	198-1000-641-251-4000-000-705	8.95
		TROJAN BARBIE	198-1000-641-251-4000-000-705	8.95
		4000 MILES	198-1000-641-251-4000-000-705	8.95
		SHE KILLS MONSTERS	198-1000-641-251-4000-000-705	8.95
		WILLIAM SHAKESPEARE'S LAND OF THE DEAD	198-1000-641-251-4000-000-705	8.95
		AGNES UNDER THE BIG TOP	198-1000-641-251-4000-000-705	8.95
		IF SHERLOCK HOLMES WERE A WOMAN	198-1000-641-251-4000-000-705	6.00
		THE TANGLED SKIRT	198-1000-641-251-4000-000-705	8.95
		RUBY'S STORY	198-1000-641-251-4000-000-705	8.95
		THE LAST FLAPPER	198-1000-641-251-4000-000-705	8.95
		THREE WAYS HOME	198-1000-641-251-4000-000-705	8.95
		TONGUE OF A BIRD	198-1000-641-251-4000-000-705	8.95
		NO, THEY'RE TALKIN ABOUT THEY DISCOVERED A BLACK HOLE	198-1000-641-251-4000-000-705	12.95

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1763	12/20/2013	SAMUEL FRENCH, INC.	198 705 PLAY SCRIPTS	
		SECRETS OF A SOCCER MOM	198-1000-641-251-4000-000-705	9.95
		HOW TO EAT LIKE A CHILD	198-1000-641-251-4000-000-705	8.95
		TIME STANDS STILL	198-1000-641-251-4000-000-705	14.95
		LEADING LADIES	198-1000-641-251-4000-000-705	9.95
		SHIPPING	198-1000-641-251-4000-000-705	15.00
			Total Purchase Order	287.20
1764	12/20/2013	RYONET CORPORATION	412 INSTRUCTIONAL MATERIALS	
		INK SUPPLIES FOR PROJECT	412-1000-613-317-8800-000-705	100.00
			Total Purchase Order	100.00
1765	12/20/2013	PITSCO	412 705 instructional materials	
		AIRPLANE KITS	412-1000-613-317-8800-000-705	317.10
			Total Purchase Order	317.10
1766	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 505 INSTRUCTION	
		MODEL MAGMA SET	198-1000-681-251-2250-000-505	169.90
		HOMER		
		SHIPPING	198-1000-681-251-2250-000-505	25.00
			Total Purchase Order	194.90
1767	12/20/2013	NATIONAL GEOGRAPHIC SCHOOL PUB	198 505 INSTRUCTION	
		INSIDE KATRINA	198-1000-652-251-2250-000-505	19.95
		DOOMSDAY VOLCANO	198-1000-652-251-2250-000-505	19.95
		WITNESS TORNADO SWARM 2011	198-1000-652-251-2250-000-505	19.95
		LA FUTURE QUAKE	198-1000-652-251-2250-000-505	19.95
		ASTEROIDS DEADLY	000-1000-652-251-2250-000-505	24.95
		SHIPPING	198-1000-652-251-2250-000-505	11.00
			Total Purchase Order	115.75
1768	12/20/2013	SAM'S CLUB	198 505 INSTRUCTIONAL TECH	
		OMNI BASICS FULL MOTION MOUNT FOR 43-70" TELEVISIONS	198-1000-653-251-2250-000-505	89.88
		HOMER		
		46" SANYO LED 1080 HDTV	198-1000-653-251-2250-000-505	429.99
			Total Purchase Order	519.87
1769	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 505 INSTRUCTIONAL ITEMS	
		CUPRIC SULFATE, PENTAHYDRATE 2.5 KG	198-1000-681-251-2250-000-505	65.90
		MOTOR LEAD AND CLIP PK OF 18	198-1000-681-251-2250-000-505	82.95
		SODIUM SULFATE 500 G	198-1000-681-251-2250-000-505	74.50
		MINISPOON PK OF 50	198-1000-681-251-2250-000-505	10.75
		STANDARD GRADE GLASS TEST TUBES 24 PK	198-1000-681-251-2250-000-505	48.00
		GRAIN OF WHEAT LB 20 PK	198-1000-681-251-2250-000-505	32.95
		PEG BOARD HOOK	198-1000-681-251-2250-000-505	5.90
		PEGBBOARD BRACKET	198-1000-681-251-2250-000-505	27.90
		SHIPPING	198-1000-681-251-2250-000-505	40.00
		SODIUM BICARBONATE	198-1000-681-251-2250-000-505	13.50
			Total Purchase Order	402.35
1770	12/20/2013	DELL COMPUTER CORP	412 705 TONER CARTRIDGES	
		18,000 PG. BLACK CARTRIDGE FOR DELL 5110 PRINTER	412-1000-611-314-8400-000-705	109.99
		8,000 PG. CYAN TONER CARTRIDGE FOR DELL 5110 PRINTER	412-1000-611-314-8400-000-705	206.99
		8,000 PG. YELLOW TONER CARTRIDGE FOR DELL 5110 PTINTER	412-1000-611-314-8400-000-705	206.99

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1770 12/20/2013	DELL COMPUTER CORP	412 705 TONER CARTRIDGES	
	SHIPPING ESTIMATE	412-1000-611-314-8400-000-705	25.00
		Total Purchase Order	548.97
1771 12/20/2013	OFFICE DEPOT	059 KIMBERLY BROWN/PSYCH	
	SMEAD COLOR FILE FOLDERS LETTER SIZE, TEAL	059-2140-619-239-0000-000-059	13.99
	SMEAD COLOR FILE FOLDERS LETTER SIZE, PURPLE	059-2140-619-239-0000-000-059	13.99
		Total Purchase Order	27.98
1772 12/20/2013	OFFICE DEPOT	561 OFFICE SUPPLIES TITLE 7	
	348037 - COPY PAPER 8 1/2 X 11 CASE OF 10 - JANA GALL	561-1000-611-424-0000-000-125	39.59
	268651 - EXPO LOW ODOR DRY ERASE PACK OF 4 - JANA GALL	561-1000-619-424-0000-000-125	29.95
	866842 - EPSON WF 2530 ALL IN ONE PRINTER - DENICE MCELHANEY	561-1000-653-424-0000-000-120	99.99
	490867 - EPSON 200 INK CARTRIDGE BLACK - DENICE MCELHANEY	561-1000-611-424-0000-000-120	12.99
	492586 - EPSON 200 INK CARTRIDGES PACK OF 3 COLOR - DENICE MCELHANEY	561-1000-611-424-0000-000-120	24.99
	211193 - SMEAD TUFF EXPANDING FOLDER A-Z - STACEY ELLIOTT	561-2330-619-424-0000-000-051	13.04
		Total Purchase Order	220.55
1773 12/20/2013	OK RUNNER	063 705 COACHES CLOTHING	
	COACHES SHOES AND SHORTS	063-1000-657-801-0000-000-705	600.00
		Total Purchase Order	600.00
1774 12/20/2013	TECHNOLOGY STUDENT ASSOCIATION	412 705 WORKSHOP/RACHLIN	
	NEW TEACHER ACADEMY FOLLOW UP ON JAN 8, 2014. REQUESTED BY MICHAEL RACHLIN	412-1000-810-312-8600-000-705	45.00
		Total Purchase Order	45.00
1775 12/20/2013	BLICK ART MATERIALS	198 705 AP/GIFTED ART SUPPLIES	
	UNBLEACHED MUSLIN	198-1000-681-252-2800-000-705	78.50
	MCINTIRE SILK HOOPS REFILL	198-1000-681-252-2800-000-705	85.49
	MCINTIRE CRAYOLA MARKERS	198-1000-681-252-2800-000-705	61.80
	MCINTIRE PLASTIC TRAY PALETTES	198-1000-681-252-2800-000-705	14.50
	MCINTIRE PRANG WATERCOLOR SETS	198-1000-681-252-2800-000-705	67.32
	MCINTIRE STRETCHER BARS	198-1000-681-252-2800-000-705	13.12
	MCINTIRE STRETCHER BARS	198-1000-681-252-2800-000-705	13.56
	MCINTIRE STRETCHER BARS	198-1000-681-252-2800-000-705	5.00
	MCINTIRE SCULPTURE WIRE	198-1000-681-252-2800-000-705	45.90
			51
	MCINTIRE SCULPTURE WIRE	198-1000-681-252-2800-000-705	6.30

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1775	12/20/2013	BLICK ART MATERIALS	198 705 AP/GIFTED ART SUPPLIES	
		MCINTIRE		
		SILK HOOPS CLASS KIT	198-1000-681-252-2800-000-705	107.15
		MCINTIRE		
			Total Purchase Order	498.64
1776	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 7 SOCIAL STUDIES	
		3 VINYL INFLATABLE GLOBES	198-1000-681-251-2300-000-510	36.96
		MNMS SS DEPARTMENT		
			Total Purchase Order	36.96
1777	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 8 ENGLISH	
		KINDLE FIRE HD 7"	000-1000-653-251-1110-000-510	559.96
		HOLLAND		
			Total Purchase Order	559.96
1778	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 8 LITERATURE	
		KINDLE FIRE HD 7" #ME276LLA	000-1000-653-251-1130-000-510	279.98
			Total Purchase Order	279.98
1779	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 7 SCIENCE	
		OMAX LED 40X-2000X DIGITAL BINOCULAR BIOLOGICAL COMPOUND MICROSCOPE WITH BUILT-IN 3.0 MP USB CAMERA AND DOUBLE LAYER MECHANICAL STAGE	198-1000-653-251-2250-000-510	1,190.97
		CAROTHERS, LOCKE, HURST		
			Total Purchase Order	1,190.97
1780	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 7 SOCIAL STUDIES	
		EPSON WORK FORCE WF 3540 WIRELESS ALL IN ONE COLOR INKJET	198-1000-653-251-2300-000-510	139.99
		DILLARD		
		EPSON 127 T127120 BLACK INK	198-1000-611-251-2300-000-510	69.98
		DILLARD		
		EPSON DURABRITE T127 520 ULTRA 127 EXTRA HIGH CAPACITY COLOR CARTIDGE	198-1000-611-251-2300-000-510	46.45
		DILLARD		
		SATECHI SP400 SMART POINTER (RED) WIRELESS PRESENTER	198-1000-653-251-2200-000-510	34.99
		DILLARD		
		3 RHODE ISLAND NOVELTY HANGING FLAME LAMP	198-1000-681-251-2300-000-510	59.97
		BURCH		

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1780	12/20/2013	AMAZON.COM-6045787810316675 CANON PIXIMA MG2220 PRINTER	198 510 GT 7 SOCIAL STUDIES 198-1000-653-251-2300-000-510	55.56
BURCH				
CANON OFFICE PRODUCTS PG 240SL/CL-241XL WITH GLOSSY PHOTO PAPER				198-1000-611-251-2300-000-510 44.42
BURCH				
Total Purchase Order				451.36
1781	12/20/2013	AMAZON.COM-6045787810316675 2 BROTHER TN450 BLACK TONER	198 510 GT 7 MATH 198-1000-611-251-2200-000-510	97.92
LARZA, BJERK YEAHQO				
2 HP 74/74/75 TONER CD976FM				198-1000-611-251-2200-000-510 107.38
LARZA, BJERK YEAHQO				
Total Purchase Order				205.30
1782	12/20/2013	AMAZON.COM-6045787810316675 EPSON WORK FORCE WF 3540 WIRELESS ALL IN ONE COLOR INKJET	198 510 GT 8TH HISTORY 198-1000-653-251-2300-000-510	139.99
ANTHONY				
Total Purchase Order				139.99
1783	12/20/2013	AMAZON.COM-6045787810316675 EPSON 200 XL BLACK PLUS COLOR COMBO	198 510 GT 8TH ALGEBRA 198-1000-611-251-2300-000-510	122.98
ASTLEY, DALRYMPLE, GRIMES				
EPSON T200120 BLACK INK				198-1000-611-251-2300-000-510 12.97
Total Purchase Order				135.95
1784	12/20/2013	AMAZON.COM-6045787810316675 2 HP 74/73/75 HIGH CAPACITY INK CD 976FN	198 510 GT 8TH LITERATURE 198-1000-611-251-1110-000-510	108.00
RUDNICKI, BILBREY, STEVENS				
Total Purchase Order				108.00
1785	12/20/2013	AMAZON.COM-6045787810316675 2 - LEXMARK 36 XL 37 XL INK	198 510 GT 8TH LITERATURE 198-1000-613-251-1110-000-510	118.00
(BILBREY, RUDNICK, STEVENS)				
Total Purchase Order				118.00
1786	12/20/2013	AMAZON.COM-6045787810316675	198 510 8TH SCIENCE	

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1786	12/20/2013	AMAZON.COM-6045787810316675	198 510 8TH SCIENCE	
		PLASTIC FEMALE MANNEQUIN FLESH TONE PLUS ONE	198-1000-681-251-2250-000-510	94.00
		FREE WIG PLUS BASE		
			Total Purchase Order	94.00
1787	12/20/2013	BEST OF BOOKS	198 510 GT 7 LITERATURE	
		BOOKS TO BE ORDERED BY PALLAS JOHNSON	198-1000-641-251-1130-000-510	250.00
			Total Purchase Order	250.00
1788	12/20/2013	IPEVO	198 510 GT 7 LITERATURE	
		IPEVO ZIGGY HD DOC CAM	198-1000-653-251-1130-000-510	188.00
JOHNSON, FRIED, ROWE			Total Purchase Order	188.00
1789	12/20/2013	IPEVO	198 510 GT 7 ENGLISH	
		IPEVO ZIGGI HD USB DOCUMENT CAMERA	198-1000-653-251-1110-000-510	188.00
SUMMERS, UMPHREY, HOLLAND			Total Purchase Order	188.00
1790	12/20/2013	IPEVO	198 510 GT 8TH ENGLISH	
		IPEVO ZIGGI HD USB DOCUMENT CAMERA	198-1000-653-251-1110-000-510	282.00
WYCKOFF, PAGE, BOSTIC			Total Purchase Order	282.00
1791	12/20/2013	IPEVO	198 510 GT 8TH HISTORY	
		IPEVO ZIGGI HD USB DOCUMENT CAMERA	198-1000-653-251-2300-000-510	94.00
ANTHONY			Total Purchase Order	94.00
1792	12/20/2013	IPEVO	198 510 GT 8TH HISTORY	
		IPEVO ZIGGI HD USB DOCUMENT CAMERA	198-1000-653-251-2300-000-510	188.00
TSCHETTER, MITCHELL			Total Purchase Order	188.00
1793	12/20/2013	PARTY GALAXY	198 510 DRAMA INCENTIVE	
		WIGS PROPS CURTAINS	198-1000-681-251-1170-000-510	100.00
			Total Purchase Order	100.00
1794	12/20/2013	SCHOOL SPECIALTY	198 510 8TH SCIENCE	
		FREY TRIPLE BEAM BALANCE	198-1000-681-251-2250-000-510	396.00
LOCKE, HURST, GARRETT, NIXON, CAROTHERS, MARSHALL			198-1000-681-251-2250-000-510	40.00
		SHIPPING		
			Total Purchase Order	436.00
1795	12/20/2013	ERIC ARMIN INC.	198 505 INSTRUCTION	54
		JUMBO MAGNETIC QUIET SHAPE ALGEBRA TILES SET OF 35	198-1000-681-251-2200-000-505	53.90

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1795	12/20/2013	ERIC ARMIN INC.	198 505 INSTRUCTION	
		MATH DICE TOURNAMENT KIT	198-1000-681-251-2200-000-505	44.98
		WRITE / MATHEMATICS	198-1000-681-251-2200-000-505	47.90
		HABLUETZEL		
		ALGEBRA OUT LOUD	198-1000-681-251-2200-000-505	28.75
		CALC SAFE JR. STORAGE SCIENTIFIC	198-1000-681-251-2200-000-505	27.95
			Total Purchase Order	203.48
1796	12/20/2013	FOLLETT LIBRARY RESOURCES	198 705 NOVELS FOR PRE-AP	
		NOVELS FOR PRE-AP ENGLISH CLASS SECRET LIFE OF BEES	198-1000-641-252-4000-000-705	682.50
		NOVELS FOR PRE-AP ENGLISH CLASS OCTOBER SKY	198-1000-641-252-4000-000-705	135.80
		FOLLETT DOES NOT CHARGE S&H		
		NOVELS FOR PRE-AP ENGLISH NOTHING BUT THE TRUTH	198-1000-641-252-4000-000-705	90.80
		FOLLETT DOES NOT CHARGE S&H		
		NOVELS FOR PRE-AP ENGLISH A PAINTED HOUSE	198-1000-641-252-4000-000-705	60.10
		FOLLETT DOES NOT CHARGE S&H		
			Total Purchase Order	969.20
1797	12/20/2013	FOLLETT LIBRARY RESOURCES	198 705 NOVELS FOR PRE-AP	
		NOVELS FOR PRE-AP ENGLISH TUESDAYS WITH MORRIE	198-1000-641-252-4000-000-705	469.60
		FOLLETT DOES NOT CHARGE S&H		
			Total Purchase Order	469.60
1798	12/20/2013	FOLLETT LIBRARY RESOURCES	021 115 BOOKS FOR MEDIA	
		LIBRARY BOOKS	021-2220-641-100-0000-000-115	558.81
			Total Purchase Order	558.81
1799	12/20/2013	PERMA BOUND BOOKS	021 115 Explorer Books	
		Explorer Nonfiction Library Books	021-2220-641-100-1010-000-115	406.00
			Total Purchase Order	406.00
1800	12/20/2013	TIGERDIRECT INC	021 115 DVD players	
		T24-9194 ::Toshiba SD-V296 DVD/VCR Combo Player - Progressive Scan, S-Video(8 lbs)	021-2220-653-100-0000-000-115	99.99
		S194-0556 ::Sony DVP-SR210P DVD Player - Progressive Scan 480p, Dolby Digital, MP3 Playback, Remote Control (6 lbs)	021-2220-653-100-0000-000-115	69.98
			Total Purchase Order	169.97
1801	12/20/2013	FOLLETT LIBRARY RESOURCES	198 505 INSTRUCTIONAL	
		NON-FICTION: CHILDREN OF THE HOLOCAUST	198-1000-641-100-1130-000-505	592.54
		978-0-7565-4442-3		
			Total Purchase Order	592.54
1802	12/20/2013	LAKESHORE LEARNING	030 115 CLASSROOM SUPPLIES	
		MATH ARCADE GAMES SMARTBOARD	030-1000-681-100-1050-000-115	19.99
		PHONEMIC AWARENESS INTERACTIVE GAMES SMARTBOARD	030-1000-681-100-1050-000-115	49.99
		MONEY SMARTBOARD GAME	030-1000-681-100-1050-000-115	12.99
			Total Purchase Order	82.97
1803	12/20/2013	LAKESHORE LEARNING	032-120 INSTRUCTIONAL MATERIAL	
		WRITE & WIPE LAPBOARDS 10 PER PACKAGE	032-1000-681-100-1050-000-120	85.50

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1803	12/20/2013	LAKESHORE LEARNING	032-120 INSTRUCTIONAL MATERIAL	
			Total Purchase Order	85.50
1804	12/20/2013	LAKESHORE LEARNING	033 115 CURRICULUM SUPPLIES	
		LEARNING CURRICULUM STRATEGIES ACTIVITY CENTERS, GRADES 2-3, ITEM #FF-274	033-1000-681-100-0000-000-115	29.99
		BUILDING COMPREHENSION SKILLS ACTIVITY FOLDERS, GRADE 3 ITEM #FF-873	033-1000-681-100-0000-000-115	39.99
		5 MINUTE VOCABULARY PRACTICE CARDS, ITEM #LL-863	033-1000-681-100-0000-000-115	29.99
		WORD WEB ACTIVITY KIT ITEM #LL-441	033-1000-681-100-0000-000-115	99.98
			Total Purchase Order	199.95
1805	12/20/2013	LAKESHORE LEARNING	032 135 CLASSROOM SUPPLIES	
		BUBBLE POP CD-ROM	032-1000-681-100-1050-000-135	49.99
		BLENDS AND DIGRAPHS CD-ROM	032-1000-681-100-1050-000-135	39.99
		RED TEMPRA PAINT	032-1000-681-100-1050-000-135	2.79
		RED-GIANT STAMP PAD	032-1000-681-100-1050-000-135	4.99
			Total Purchase Order	97.76
1806	12/20/2013	LAKESHORE LEARNING	200 135 CLASSROOM MATERIAL	
		LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT-10 COLOR SET	200-1000-681-100-0000-000-135	55.00
		FINE MOTOR TWEEZER TONGS-SET OF 4	200-1000-681-100-0000-000-135	4.99
		WIGGLY EYES	200-1000-681-100-0000-000-135	4.99
		WIKKI STIX ALPHABET CARDS	200-1000-681-100-0000-000-135	13.99
		TOSS AND MOVE ANIMAL BEAN BAGS	200-1000-681-100-0000-000-135	12.99
		DOUGH TOOL SET	200-1000-681-100-0000-000-135	7.98
			Total Purchase Order	99.94
1807	12/20/2013	LAKESHORE LEARNING	031 115 CLASSROOM SUPPLIES	
		TT467	031-1000-681-100-1051-000-115	49.99
		READING COMPREHENSION PRACTICE CARDS DD667	031-1000-681-100-1051-000-115	49.99
		NONFICTION READING COMPREHENSION CARDS		
			Total Purchase Order	99.98
1808	12/20/2013	LAKESHORE LEARNING	034 115 CLASSROOM SUPPLIES	
		COMMON CORE REPRODUCIBLE COMPREHENSION ACTIVITIES GRADE 4 - ITEM # CC301	034-1000-681-100-1054-000-115	19.99
		SEQUENCE AND WRITE STORY TILES - ITEM #FF236	034-1000-681-100-1054-000-115	29.99
		ADVENTURE CAMP: SEQUENCING GAME - SINGLE LICENSE CD-ROM \$14.99 - ITEM #HH816	034-1000-681-100-1054-000-115	14.99
			Total Purchase Order	64.97
1809	12/20/2013	MIND WARE	034 115 CLASSROOM SUPPLIES	
		PICWITS! CAPTION GAME - ITEM #HX56002	034-1000-681-100-1054-000-115	24.95
		MINDWARE SHIPPING AND HANDLING	034-1000-681-100-1054-000-115	6.99
			Total Purchase Order	31.94
1810	12/20/2013	LAKESHORE LEARNING	034 115 EDUCATIONAL RESOURCES	
		MATH PLINKO SMARTBOARD GAME PP-843	034-1000-681-100-1050-000-115	19.99
		MULTIPLY, DIVIDE & CONQUER SMARTBOARD GAME 3HH-639	034-1000-681-100-1050-000-115	14.99
		SOCIAL STUDIES QUIZ GAME 3HH-599	034-1000-681-100-1050-000-115	19.99
		EXPLORERS LIBRARY HH-571	034-1000-681-100-1050-000-115	43.50
			Total Purchase Order	98.47
1811	12/20/2013	SCHOLASTIC MAGAZINES	198 505 INSTRUCTION	56
		SCOPE MAGAZINES SUBSCRIPTION	198-1000-648-251-1110-000-505	310.50

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1817	12/20/2013	LEARNING RESOURCES	032 115 INSTRUCTIONAL NEEDS	
		READING FLUENCY CARD SETS GRADE 3	032-1000-681-100-1052-000-115	29.99
		CREATIVE WRITING FLIP CHART	032-1000-681-100-1052-000-115	14.99
		ENCYCLOPEDIA OF LANGUAGE ARTS BLACKLINE MASTERS	032-1000-681-100-1052-000-115	19.99
		ALPHABET AND PUNCTUATION STAMP SETS UPPERCASE	032-1000-681-100-1052-000-115	11.99
		ALPHABET AND PUNCTUATION STAMP SET LOWERCASE	032-1000-681-100-1052-000-115	11.99
		GIANT FOAM CUBES SET OF 6	032-1000-681-100-1052-000-115	24.99
		STUDENT THERMOMETERS SET OF 10	032-1000-681-100-1052-000-115	23.98
		SPRING SCALE	032-1000-681-100-1052-000-115	9.99
		SHIPPING AND HANDLING	032-1000-681-100-1052-000-115	15.95
Total Purchase Order				193.85
1818	12/20/2013	LOVE AND LOGIC	000 105 BOOKS	
		TEACHING WITH LOVE AND LOGIC-TAKING CONTROL OF THE CLASSROOM SKU: 02-94-888	000-1000-641-100-1050-000-105	329.25
		SHIPPING AND HANDLING	000-1000-641-100-1050-000-105	35.00
Total Purchase Order				364.25
1819	12/20/2013	PEARSON ASSESSMENTS	198 HONORS PLACEMENT TEST	
		HORIZON ORLEANS HANNA ANSWER KEY	198-1000-614-251-1050-000-140	26.50
		LOCKE		
		CANYON RIDGE ORLEANS HANNA ANSWER DOCUMENT KEY	198-1000-614-251-1050-000-145	26.50
		LOCKE		
Total Purchase Order				53.00
1820	12/20/2013	RIVERSIDE PUBLISHING	198 HONORS MATH TESTING	
		CANYON RIDGE IIAT MANUAL FOR TEST USE, INTERPRETATION AND SUPPORT	198-1000-614-251-1050-000-145	45.30
		LOCKE		
		HORIZON MANUAL FOR TEST USE INTERPRETATION AND TECHNICAL SUPPORT	198-1000-614-251-1050-000-140	45.30
		LOCKE		
Total Purchase Order				90.60
1821	12/20/2013	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		at a glance calandar	023-2410-619-100-0000-000-120	7.98
		Magenta Toner by Dell	023-2410-611-100-0000-000-120	81.29
		Cyan Toner by dell	023-2410-611-100-0000-000-120	81.29
		Yellow toner by dell	023-2410-611-100-0000-000-120	81.29
		8x11 Red paper	023-2410-611-100-0000-000-120	25.94
Total Purchase Order				277.79
1822	12/20/2013	PENDER'S MUSIC COMPANY	038 115 Music K - 4	
		ARF ON THE HOUSETOP - MUSICAL	038-1000-681-100-1183-000-115	79.99
		MRS. CLAUS AND THE GREAT ELF REBELLION - MUSICAL	038-1000-681-100-1183-000-115	39.95
		SHIPPING HANDLING	038-1000-681-100-1183-000-115	8.00
Total Purchase Order				127.94
1823	12/20/2013	PENDER'S MUSIC COMPANY	198 505 INSTRUCTION	
		5 PIECES OF MUSIC FOR THE JAZZ BAND STUDENTS FOR CONTEST AND FOR SPRING CONCERT.	198-1000-681-251-1170-000-505	300.00
		PIECES TO BE DETERMINED		58
Total Purchase Order				300.00
1824	12/20/2013	PENDER'S MUSIC COMPANY	198 505 MUSIC ALL STATE	

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1824	12/20/2013	PENDER'S MUSIC COMPANY	198 505 MUSIC ALL STATE	
		MUSIC FOR SEVEN PIECES IN JR. HGIH ALL STATE	198-1000-681-251-1187-000-505	150.00
		PERFORMANCES AND REHEARSALS		
		ESTIMATE (PIECES HAVE NOT YET BEEN NAMED) MUSIC TO		
		BE USED JANUARY 9 - 11, 2014		
		END OF YEAR PERFORMANCE MUSIC FOR 7/8 GIRLS CHOIR	198-1000-681-251-1187-000-505	150.00
			Total Purchase Order	300.00
1825	12/20/2013	QUILL	505 SUPPLIES	
		8.5 X 14" LEGAL SIZE COPY PAPER	000-1000-611-100-0001-000-505	108.90
			Total Purchase Order	108.90
1826	12/20/2013	QUILL	198 505 SCIENCE INSTRUCTION	
		THREE HOLE PUNCH 901-20670	198-1000-619-251-2250-000-505	19.19
		WILLIAMS		
		RED PENS	198-1000-619-251-2250-000-505	2.22
		WILLIAMS		
		WIPES	198-1000-619-251-2250-000-505	5.98
		SHARPIES 12 COLOR SET	198-1000-619-251-2250-000-505	8.79
		WILLIAMS		
		DUCT TAPE	198-1000-619-251-2250-000-505	12.94
		WILLIAMS		
		MASKING TAPE	198-1000-619-251-2250-000-505	3.10
		WILLIAMS		
		HP 60 BLACK INK CARTRIDGE	198-1000-653-251-2250-000-505	26.86
		WILLIAMS		
		SWINGLINE 747 STAPLER : BLACK	198-1000-619-251-2250-000-505	12.79
		WILLIAMS		
			Total Purchase Order	91.87
1827	12/20/2013	FOLLETT LIBRARY RESOURCES	021 115 Library Books	
		Library Books	021-2220-641-100-0000-000-115	842.95
			Total Purchase Order	842.95
1828	12/20/2013	DELL COMPUTER CORP	059TECHNOLOGY	
		DELL POWER EDGE R210 II	621-2330-733-239-0000-000-059	3,867.37
		E QUOTE # 1016271338894		
		LASERFICHE SERVER		
		R210 SERVER		
			Total Purchase Order	3,867.37
1829	12/20/2013	MOORE NORMAN TECHNOLOGY CENTER	060 ASBESTOS REFRESHER	
		ANNUAL ASBESTOS INSPECTOR/MANAGEMENT PLANNER	000-2575-360-000-0000-000-060	119.00
		REFRESHER FOR THE OKDOL ASBESTOR DIVISION FOR		
		ANNUAL MANAGEMENT PLANNER LICENSE RENEWAL.		
		MOORE/NORMAN TECH CENTER		
		WED., APRIL 30, 2014		
		9AM - 5:30PM		
		RON MARTIN		59
			Total Purchase Order	119.00

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1830	12/23/2013	CANADIAN COUNTY EDUC FACILITIES AUT	050 AUDIT FEES	
		AUDIT FEES FOR LEASE REVENUE	050-2318-331-000-0000-000-050	1,596.00
			Total Purchase Order	1,596.00
1831	12/23/2013	MINITAB	198 705 AP STATISTICS	
		MINITAB FULL VERSION 30 SEAT PERPETUAL LICENSES	198-1000-653-252-4400-000-705	1,000.00
		SHIPPING	198-1000-653-252-4400-000-705	15.00
			Total Purchase Order	1,015.00
1832	01/03/2014	CRYSTAL RENEE JOHNSON	051 MILEAGE	
		MILEAGE FOR STILLWATER	000-2511-580-000-0000-000-051	232.78
			Total Purchase Order	232.78
1833	01/06/2014	APPLE INC.	021 115 iPads	
		2 iPads	021-2220-653-100-0000-000-115	798.00
			Total Purchase Order	798.00
1834	01/06/2014	CDW GOVERNMENT, INC.	021 115 iPad covers	
		GRIFFIN SURVIVOR IPAD COVERS - IPAD 2	021-2220-653-100-0000-000-115	79.98
			Total Purchase Order	79.98
1835	01/06/2014	CDW GOVERNMENT, INC.	511 135 TECHNOLOGY	
		GRIFFIN SURVIVOR CASES FOR IPADS - I pad 2	511-1000-653-429-0000-000-135	719.82
			Total Purchase Order	719.82
1836	01/06/2014	DELL COMPUTER CORP	572 TONER CARTRIDGE	
		331-7328 - DELL TONER CARTRIDGE - STACY MATTINGLY	572-1000-611-410-1310-000-115	78.84
			Total Purchase Order	78.84
1837	01/06/2014	DELL COMPUTER CORP	511 120 INSTRUCTIONAL SUPPLIES	
		INK TONER CARTRIDGE FOR DELL 2330DN	511-1000-613-429-0000-000-120	151.99
		SHIPPING AND HANDLING	511-1000-613-429-0000-000-120	10.00
			Total Purchase Order	161.99
1838	01/06/2014	WAREHOUSE SUPPLIES	125 CLASSROOM PAPER	
		1 PALLET- 40 CASES OF PAPER	000-1000-611-100-1050-000-125	909.62
			Total Purchase Order	909.62
1839	01/06/2014	OFFICE DEPOT	000 087 OFFICE SUPPLIES	
		Post-itr Printed Message Flags + FREE Arrow Flags, 1" x 1 7/10", "Sign Here", Assorted Colors, 50 Flags Per Pad, Pack Of 4 Pads	000-2572-619-000-0000-000-067	59.95
		Post-itr Flags, 1/2" x 1 1/2", Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads + 2 Additional Arrow Flag Pads	000-2572-619-000-0000-000-067	49.45
		Post-itr 3" x 3" Pop-up Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 14 Pads + 4 Bonus Pads	000-2572-619-000-0000-000-067	21.99
		BICr Wite-Outr Correction Tape, Single Line, 322	000-2572-619-000-0000-000-067	21.52
		Casior HR-100TM Printing Calculator	000-2572-619-000-0000-000-067	19.99
		Office Depotr Brand Metro Mesh Phone Stand, Black	000-2572-619-000-0000-000-067	16.49
		DYMO LabelWriterr 30251 White Address Labels, 3.5" x 1.13", Pack Of 2 Rolls (260 Labels)	000-2572-619-000-0000-000-067	53.95
		Retractable Chisel-Tip Highlighters, Pack Of 10 (AbilityOne 7520-01-554-8208)	000-2572-619-000-0000-000-067	29.78
		OICr Giant Pushpins, Assorted Colors, Pack Of 12	000-2572-619-000-0000-000-067	9.18
			Total Purchase Order	282.30
1840	01/06/2014	OFFICE DEPOT	572 ELL SUPPLIES	
		268601 - EXPO LOW ODOR DRY ERASE MARKERS - CALAH LYNES	572-1000-681-410-1310-000-110	29.95
		325939 - BOARD DUDES DOUBLE SIDED - CALAH LYNES	572-1000-681-410-1310-000-110	27.95

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1840	01/06/2014	OFFICE DEPOT	572 ELL SUPPLIES	
293102		OXFORD INDEX CARDS - CALAH LYNES	572-1000-681-410-1310-000-110	1.34
330238		ROARING SPRING 1 SUBJECT SPIRAL NOTEBOOK - CALAH LYNES	572-1000-681-410-1310-000-110	21.80
843769		OFFICE DEPOT POST IT NOTES - CALAH LYNES	572-1000-681-410-1310-000-110	14.99
648104		OFFICE DEPOT PRINTER INK - LINDA LITTLE	572-1000-613-410-1310-000-510	76.62
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - MEC	572-1000-681-410-1310-000-130	12.58
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - CENT	572-1000-681-410-1310-000-135	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - CREEK	572-1000-681-410-1310-000-125	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - LAKEHOMA	572-1000-681-410-1310-000-115	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - MUST ELEM	572-1000-681-410-1310-000-105	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - TRAILS	572-1000-681-410-1310-000-120	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - VALLEY	572-1000-681-410-1310-000-110	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - HORIZON	572-1000-681-410-1310-000-140	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - CANYON RIDGE	572-1000-681-410-1310-000-145	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - MMS	572-1000-681-410-1310-000-505	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - MNMS	572-1000-681-410-1310-000-510	6.29
267162		OFFICE DEPOT PRE INKED STAMP ORIGINAL - HIGH SCHOOL	572-1000-681-410-1310-000-705	6.29
387945		PAPER MATE ULTRA FINE - KRIS GREEN	572-1000-681-410-1310-000-051	48.87
			Total Purchase Order	303.29
1841	01/06/2014	OFFICE DEPOT	511-125	
		DELL PK941 BLACK TONER CARTRIDGE 785085	511-1000-613-429-1139-000-125	113.99
		NEENAH EXACT VELLUM BRISTOL COVER STOCK WHITE 348243	511-1000-611-429-1139-000-125	22.48
		ASTROBRIGHT 8.5 X 11 LUNAR BLUE COVER STOCK 424152	511-1000-611-429-1139-000-125	29.98
		SCOTCH MAGIC 810, 3/4" X 1000", PACK OF 10 ROLLS 489461	511-1000-681-429-1139-000-125	19.79
		SKILLCRAFT NEON COPY PAPER 8.5X11 297349	511-1000-611-429-1139-000-125	31.18
		TRURAY CONSTRUCTION PAPER, YELLOW 338541	511-1000-611-429-1139-000-125	1.99
		TRURAY CONSTRUCTION PAPER, RED 338861	511-1000-611-429-1139-000-125	1.99
		TRURAY CONSTRUCTION PAPER, BLUE 338483	511-1000-611-429-1139-000-125	1.99
		TRURAY CONSTRUCTION PAPER, PURPLE 230136	511-1000-611-429-1139-000-125	1.99
		PAPER CLIPS, JUMBO, 5 PACK 221784	511-1000-681-429-1139-000-125	4.49
			Total Purchase Order	229.87
1842	01/06/2014	OFFICE DEPOT	511-125	
		ASTROBRIGHT ASSORTED COLORED PAPER 170719	511-1000-611-429-2231-000-125	29.98
		EXPO DRY ERASE FINE POINT MARKERS 768915	511-1000-681-429-2231-000-125	12.29
		ADDRESS LABELS 612011	511-1000-681-429-2231-000-125	7.20
		CARYOLA CRAYONS CLASSPACK 360345	511-1000-681-429-2231-000-125	55.19
			Total Purchase Order	104.66
1843	01/06/2014	OFFICE DEPOT	511 105 SUPPLIES	
		SWINGLINE OPTIMA 40 DESK STAPLER	511-1000-681-429-0000-000-105	98.48
		OPTIMA STAPLES	511-1000-681-429-0000-000-105	21.81
		STANLEY BOSTITCH	511-1000-681-429-0000-000-105	32.69
		DYMO LABEL WRITER 450 LABEL PRINTER	511-1000-681-429-0000-000-105	299.98

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1843 01/06/2014	OFFICE DEPOT	511 105 SUPPLIES	
	LABELS FOR LABEL WRITER	511-1000-681-429-0000-000-105	54.86
	ALLIANCE BRIGHTS FILE BANDS	511-1000-681-429-0000-000-105	12.75
	OFFICE DEPOT RUBBER BANDS IN A BAG	511-1000-681-429-0000-000-105	8.97
	OFFICE DEPOT HEAVY WT SHEET PROTECTORS 100/BX	511-1000-681-429-0000-000-105	94.95
	PERMANANT THERMAL PRINTING LABELS	511-1000-681-429-0000-000-105	58.32
	SHARPIES BLK DOZ/PK	511-1000-681-429-0000-000-105	32.88
	VIS-A-VIS BLACK DOZ/PK	511-1000-681-429-0000-000-105	21.60
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 BLUE	511-1000-611-429-0000-000-105	23.89
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 GREEN	511-1000-611-429-0000-000-105	47.78
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 AQUA	511-1000-611-429-0000-000-105	47.78
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 PINK	511-1000-611-429-0000-000-105	47.78
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 LILAC	511-1000-611-429-0000-000-105	47.78
	ASTROBRIGHTS 24 LB PREMIUM PAPER RE-ENTRY RED	511-1000-611-429-0000-000-105	16.79
	ASTROBRIGHTS 24 LB PREMIUM PAPER TERRA GREEN	511-1000-611-429-0000-000-105	22.50
	ASTROBRIGHTS 24 LB PREMIUM PAPER PULSAR PINK	511-1000-611-429-0000-000-105	33.58
	ASTROBRIGHTS 24 LB PREMIUM PAPER LIFT-OFF LEMON	511-1000-611-429-0000-000-105	61.20
	ASTROBRIGHTS 24 LB PREMIUM PAPER PLANETARY PURPLE	511-1000-611-429-0000-000-105	40.80
	ASTROBRIGHTS 24 LB PREMIUM PAPER GAMMA GREEN	511-1000-611-429-0000-000-105	16.79
	ASTROBRIGHTS 24 LB PREMIUM PAPER OUTRAGEOUS ORCHID	511-1000-611-429-0000-000-105	16.79
	24 LB MULTIPURPOSE PASTEL PLUS PAPER LETTER SIZE 8 1/2 X 11 GOLD	511-1000-611-429-0000-000-105	23.89
	CARD STOCK 65 LB COSMIC ORANGE	511-1000-611-429-0000-000-105	20.99
	CARD STOCK 65 LB LUNAR BLUE	511-1000-611-429-0000-000-105	20.99
	HIGHLIGHTERS	511-1000-681-429-0000-000-105	9.32
	WHITE LABELS	511-1000-681-429-0000-000-105	21.99
	BLACK TONER FOR IMAGECLASS D1120	511-1000-611-429-0000-000-105	209.00
	WHITE INDEX CARDS	511-1000-681-429-0000-000-105	8.96
	PILOT RETRACTABLE GEL IN ROLLERBALL PENS BLACK	511-1000-681-429-0000-000-105	51.36
	TAPE BLACK HIGH HEEL DISPENSER	511-1000-681-429-0000-000-105	14.98
	POST-IT SUPER STICKY JEWEL POP 3 X 3 NOTES 5 PK	511-1000-681-429-0000-000-105	23.70
	POST-IT FLAGS	511-1000-681-429-0000-000-105	5.53
	SANDUSKY HEAVY DUTY COMMERCIAL DOLLY, DOVE GRAY	511-1000-681-429-2231-000-105	219.98
	DANDUSKY 72" STEEL MOBILE STORAGE CABINET WITH 4 ADJUSTABLE SHELVES, DOVE GRAY	511-1000-681-429-2231-000-105	485.98
		Total Purchase Order	2,277.42
1844 01/06/2014	AGAR FORD JARMON & MULDROW INS	050 ADD 921 S SNYDER TO INSURA	
	ADD 921 S SNYDER TO INSURANCE INCLUDING STORAGE BUILDING	050-2620-523-000-0000-000-050	35.00
		Total Purchase Order	35.00
1845 01/06/2014	JONATHAN CURTIS ATCHLEY	064 MILEAGE REIMBURSEMENT	
	JONATHAN ATCHLEY MILEAGE REIMBURSEMENT SECOND SEMESTER	000-2212-580-000-0000-000-064	500.00
		Total Purchase Order	500.00
1846 01/06/2014	LINDA GAYLE ATCHLEY	064 MILEAGE REIMBURSEMENT	
	LINDA ATCHLEY MILEAGE REIMBURSEMENT SECOND SEMESTER	000-2212-580-000-0000-000-064	500.00
		Total Purchase Order	500.00

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1847	01/06/2014	STACY LYNETTE EDWARDS	064 MILEAGE REINBURSEMENT	
		STACY EDWARDS MILEAGE REIMBURSEMENT FOR 2ND SEMESTER	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1848	01/06/2014	TAMARA GORE	064 MILEAGE REIMBURSEMENT	
		TAMARA GORE MILEAGE REIMBURSEMENT 2ND SEMESTER	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1849	01/06/2014	CATHERINE MARIE LINDSEY	064 MILEAGE REIMBURSEMENT	
		CATHY LINDSEY MILEAGE REIMBURSEMENT 2ND SEMESTER	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1850	01/06/2014	CAROLYN DENISE LOCKE	064 MILEAGE REIMBURSEMENT	
		DENISE LOCKE MILEAGE REIMBURSEMENT FOR 2ND SEMESTER	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1851	01/06/2014	GAILE ANN LOVING	064 MILEAGE REIMBURSEMENT	
		GAILE LOVING MILEAGE REIMBURSEMENT FOR 2ND SEMESTER	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1852	01/06/2014	TRACY PAIGE SKINNER	064 MILEAGE REIMBURSEMENT	
		TRACY SKINNER 2ND SEMESTER MILEAGE REIMBURSEMENT	000-2212-580-000-0000-000-064	500.00
			Total Purchase Order	500.00
1853	01/06/2014	LINDA GAYLE ATCHLEY	541 051 CONFERENCE PER DIEM	
		SAN FRANCISCO JANUARY 15, 16, 17 PER DIEM	541-2213-580-000-0000-000-051	213.00
			Total Purchase Order	213.00
1854	01/06/2014	KRISTINA KAYE GREEN	541 051 TRAVEL PER DIEM	
		SAN FRANCISCO PER DIEM JANUARY 15, 16, 17	541-2213-580-000-0000-000-051	213.00
			Total Purchase Order	213.00
1855	01/06/2014	VISUAL UNDERSTANDING IN EDUCATION, REGISTRATION FOR VISUAL THINKING STRATEGIES TRAINING JANUARY 16-17, 2014 SAN FRANCISCO, CA	541 051 PD TRAINING	
		ATTENDEES: KRIS GREEN & LINDA ATCHLEY	541-2573-860-000-0000-000-051	490.00
			Total Purchase Order	490.00
1856	01/06/2014	BREAK AWAY TRAVEL	541 BREAKAWAY TRAVEL	
		HOTEL AND FLIGHT TO VISUAL THINKING STRATAGIES - KRIS GREEN SAN FRANCISCO JANUARY 15-17 OR 18 DEPENDING ON FLIGHTS	541-2573-580-000-0000-000-051	900.00
		HOTEL AND FLIGHT TO VISUAL THINKING STRATAGIES - LINDA ATCHLEY SAN FRANCISCO JANUARY 15-17 OR 18 DEPENDING ON FLIGHTS	541-2573-580-000-0000-000-051	900.00
			Total Purchase Order	1,800.00
1857	01/06/2014	CONTINENTAL PRESS, INC.	572 FINISH LINE CURRICULUM	
		5839-6 - STUDENT BOOKS GRADE 6 - ANITA CONWAY	572-1000-641-410-1310-000-140	89.75
		5839-6 - STUDENT BOOKS GRADE 6 - ANITA CONWAY	572-1000-641-410-1310-000-145	89.75
		5847-1 - TEACHER'S EDITIONS GRADE 6	572-1000-641-410-1310-000-145	40.50

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1857	01/06/2014	CONTINENTAL PRESS, INC.	572 FINISH LINE CURRICULUM	
5847-1		TEACHER'S EDITIONS GRADE 6 - ANITA CONWAY	572-1000-641-410-1310-000-140	40.50
6099-3		AUDIO CD'S GRADE 6 - ANITA CONWAY	572-1000-652-410-1310-000-140	9.50
6099-3		AUDIO CD'S GRADE 6 - ANITA CONWAY	572-1000-652-410-1310-000-145	9.50
Total Purchase Order				279.50
1858	01/06/2014	JL HEIN SERVICE INC	511 120 INSTRUCTIONAL SUPPLIES	
		SMART DOCUMENT CAMERA	511-1000-653-429-0000-000-120	799.00
		SHIPPING AND HANDLING	511-1000-653-429-0000-000-120	49.99
Total Purchase Order				848.99
1859	01/06/2014	INNOVATIVE LEARNING CONCEPTS, INC.	511 120 INSTRUCTIONAL SUPPLIES	
		TOUCH MATH TUTOR 2ND GRADE SOFTWARE	511-1000-653-429-0000-000-120	99.00
		TOUCH MATH CONNECT INTERACTIVE WHITEBOARD PROGRAM	511-1000-653-429-0000-000-120	129.00
		DESKTOP TOUCH LINES	511-1000-681-429-0000-000-120	19.00
		FIRST GRADE UNIT 3	511-1000-681-429-0000-000-120	299.00
		STUDENT NUMBER CARDS	511-1000-681-429-0000-000-120	38.00
		SECOND GRADE UNIT 2	511-1000-681-429-0000-000-120	299.00
		SHIPPING	511-1000-681-429-0000-000-120	105.96
Total Purchase Order				988.96
1860	01/06/2014	SCHOOL OUTFITTERS	511 120 INSTRUCTIONAL SUPPLIES	
		PACK OF 10 CUSHION HEADBAND STEREO HEADPHONES	511-1000-653-429-0000-000-120	139.90
		SHIPPING AND HANDLING	511-1000-653-429-0000-000-120	7.00
Total Purchase Order				146.90
1861	01/06/2014	REALLY GOOD STUFF	511 120 INSTRUCTIONAL SUPPLIES	
		ASSESSMENT BOARD	511-1000-681-429-0000-000-120	20.99
		EZ READ SANDPAPER TACTILE NUMBERS/SHAPES	511-1000-681-429-0000-000-120	19.99
		100 GRID CHARTS	511-1000-681-429-0000-000-120	11.95
		ESTIMATION STATION	511-1000-681-429-0000-000-120	14.99
		MAGNETIC PIZZA FRACTION	511-1000-681-429-0000-000-120	21.99
		12 PACK UNIVERSAL BASKET AND BIN LABEL HOLDERS	511-1000-681-429-0000-000-120	18.99
		MAGNETIC TEN FRAME	511-1000-681-429-0000-000-120	19.99
		MAGNETIC TIME SET	511-1000-681-429-0000-000-120	21.99
		SPEED PLACE VALUE	511-1000-681-429-0000-000-120	34.99
		SET OF 12 SCISSORS	511-1000-681-429-0000-000-120	9.99
		SCOTCH TAPE	511-1000-681-429-0000-000-120	34.99
		MAGNETIC TAPE	511-1000-681-429-0000-000-120	7.55
		SHIPPING AND HANDLING	511-1000-681-429-0000-000-120	30.99
Total Purchase Order				269.39
1862	01/06/2014	NCS/PEARSON INC	511 120 INSTRUCTIONAL SUPPLIES	
		AIMSWEB COMPLETE	511-1000-530-429-0000-000-120	300.00
		AIMWTRNGWKBK	511-1000-530-429-0000-000-120	35.00
		SHIPPING AND HANDLING	511-1000-530-429-0000-000-120	10.00
Total Purchase Order				345.00
1863	01/06/2014	BOX CARS AND ONE-EYED JACKS	511 120 INSTRUCTIONAL SUPPLIES	
		DOMINO MATH GAMES	511-1000-681-429-0000-000-120	23.95
		BASIC PRIMARY MATH KIT	511-1000-681-429-0000-000-120	69.95
		KINDERGARTEN MATH KIT	511-1000-681-429-0000-000-120	59.95
		PIECE IT TOGETHER WITH FRACTIONS	511-1000-681-429-0000-000-120	37.95
		12 SIDED DOUBLE DICE BULK	511-1000-681-429-0000-000-120	26.50
		MATH IN A BAG	511-1000-681-429-0000-000-120	6.50
		DOUBLES IN A BAG	511-1000-681-429-0000-000-120	10.95

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1863	01/06/2014	BOX CARS AND ONE-EYED JACKS	511 120 INSTRUCTIONAL SUPPLIES	
		CLASSROOM FUN "DIE"MENTALS (PRIMARY)	511-1000-681-429-0000-000-120	42.95
		SPECIALS MINI DECKS	511-1000-681-429-0000-000-120	10.00
		SPECIAL LARGE DEMO DECKS	511-1000-681-429-0000-000-120	24.00
		SHIPPING AND HANDLING	511-1000-681-429-0000-000-120	69.76
			Total Purchase Order	378.46
1864	01/06/2014	AMAZON.COM-6045787810316675	020 705 MATH INSTRUCTION	
		IPEVO VZ-1 HD VGA/USB DUAL MODE DOCUMENT CAMERAS	020-1000-653-100-4400-000-705	278.00
		SHIPPING AND HANDLING ESTIMATE \$15.00	020-1000-653-100-4400-000-705	15.00
			Total Purchase Order	293.00
1865	01/06/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	145 SOUND SYSTEM BATTERIES	
		QTY 3 ENERGIZER BATTERY CHARGERS (WHICH COME WITH 4 RECHARGEABLE BATTERIES EACH) TO BE USED FOR CORDLESS MICROPHONES USED AT RECESS, BUS-LOADING, AND ASSEMBLIES; MODEL: CHP4WB4 SKU: 1262068; \$15.99 EACH; FREE SHIPPING IF ORDER OVER \$25.00	000-2410-619-100-0000-000-145	47.97
			Total Purchase Order	47.97
1866	01/06/2014	TRI-C PUBLICATIONS INC.	511 105 PARENTAL INVOLV	
		SUMMER SKILLS MATH AND READING REVIEW BOOKS	511-1000-641-429-1139-000-105	2,933.93
		100/MATH 150 READING - MATH: 25 EACH GR 1-4; READING: 30 EACH GR 1,2,4; 60 FOR 3RD GR.	511-2194-645-429-1139-000-105	1,066.07
			Total Purchase Order	4,000.00
1867	01/06/2014	SCHOOL SPECIALTY	511 105 EDUCATIONAL SUPPLIES	
		SENTENCE STRIPS - NEON	511-1000-681-429-0000-000-105	13.98
		SANI CLOTH HB GERMICIDAL WIPES 6 PK	511-1000-681-429-0000-000-105	54.99
		ASTROBRIGHTS CARDSTOCK 65 LB - TERRESTRIAL TEAL	511-1000-611-429-0000-000-105	28.98
		ASTROBRIGHTS CARDSTOCK 65 LB PLASMA PINK	511-1000-611-429-0000-000-105	14.49
		ASTROBRIGHTS CARDSTOCK 65 LB - GAMMA GREEN	511-1000-611-429-0000-000-105	28.98
		ASTROBRIGHTS CARDSTOCK 65 LB - VULCAN GREEN	511-1000-611-429-0000-000-105	28.98
		BRIGHT WHITE CARDSTOCK 65#	511-1000-611-429-0000-000-105	18.49
			Total Purchase Order	188.89
1868	01/06/2014	SAM'S CLUB	511 105 PARENTAL INVOLVEMENT	
		100% NATURAL BOTTLED SPRING WATER 8 OZ 24 PK	511-2194-682-429-0000-000-105	34.14
		COOKIES & LIGHT SNACKS	511-2194-682-429-0000-000-105	165.86
			Total Purchase Order	200.00
1869	01/06/2014	SCHOOL SPECIALTY	033 115 TEACHER MONEY	
		BRIGHT COPY PAPER	033-1000-681-100-1053-100-115	5.17
		WORD LADDER GRADE 2-3	033-1000-681-100-1053-100-115	13.77
		GRAMMAR TALES	033-1000-681-100-1053-100-115	34.47
		BLACK EXPO MARKERS	033-1000-681-100-1053-100-115	14.77
		PAGE MARKERS	033-1000-681-100-1053-100-115	4.77
		PAGE FLAGS	033-1000-681-100-1053-100-115	3.97
		BLACK CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.97
		YELLOW CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.97
		BLUE CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.97
		PINK CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.97
		LIGHT BROWN CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.97
		BRIGHT WHITE CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	3.77
		BLACK CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	85.47
		RED CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.47
		DARK BLUE CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.47

General Fund 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1869	01/06/2014	SCHOOL SPECIALTY	033 115 TEACHER MONEY	
		GREEN CONSTRUCTION PAPER	033-1000-681-100-1053-100-115	2.47
		PENCIL SHARPENER	033-1000-681-100-1053-100-115	29.97
		3 HOLE PUNCH	033-1000-681-100-1053-100-115	6.47
		POP UP STICKY NOTES	033-1000-681-100-1053-100-115	16.17
		NON-FICTION READING COMP.	033-1000-681-100-1053-100-115	16.17
		READING COMP	033-1000-681-100-1053-100-115	11.77
		FELT TIP PENS	033-1000-681-100-1053-100-115	3.67
Total Purchase Order				189.64
1870	01/06/2014	DIAMOND TROPHIES	067 BANNERS FOR JOB FAIRS	
		BANNERS FOR JOB FAIRS	000-2572-682-000-0000-000-067	2,000.00
Total Purchase Order				2,000.00
1871	01/06/2014	ERIC ARMIN INC.	511 135 INSTRUCTIONAL SUPPLIES	
		VIRTUAL TWO-COLOR COUNTERS FOR THE SMART BOARD CD-ROM	511-1000-681-429-0000-000-135	6.95
		TEN FRAME MATCH GAMES	000-0000-000-000-0000-000-000	29.95
		SMART TRAY CALCULATING ACCELERATOR CARDS	511-1000-681-429-0000-000-135	10.79
		HUNDRED POCKET CHART	511-1000-681-429-0000-000-135	13.50
		PATTERN MARKERS	511-1000-681-429-0000-000-135	7.75
		MATH MATCH: PLACE VALUE	511-1000-681-429-0000-000-135	7.95
		MATH MATCH: PLACE VALUE DECIMALS	511-1000-681-429-0000-000-135	7.95
		HOT DOTS PLACE VALUE MATH CARDS	511-1000-681-429-0000-000-135	9.49
		HIPHOPOPOTAMUS	511-1000-681-429-0000-000-135	27.95
		HOT DOTS STANDARDS-BASED MATH REVIEW CARDS GRADE 3	511-1000-681-429-0000-000-135	77.50
		MAGNETIC APPLE FRACTIONS	511-1000-681-429-0000-000-135	23.50
		MAGNETIC METRIC STAIRCASE	511-1000-681-429-0000-000-135	18.79
		YARDSTICKS	511-1000-681-429-0000-000-135	39.95
		GIANT MAGNETIC GALLON SET	511-1000-681-429-0000-000-135	23.49
		PLASTIC SAFETY POINT COMPASS	511-1000-681-429-0000-000-135	25.20
		QUIET SHAPE GEOMODEL JUMBO SOLIDS	511-1000-681-429-0000-000-135	10.95
		MAGNETIC DRY ERASE BOARDS	511-1000-681-429-0000-000-135	52.95
		HOW TO ASSESS WHILE YOU TEACH MATH	511-1000-681-429-0000-000-135	57.95
		SUPPORTING ENGLISH LANGUAGE LEARNERS IN MATH CLASS	511-1000-681-429-0000-000-135	33.95
		FROM READING TO MATH	511-1000-681-429-0000-000-135	24.95
		MATH MATTERS	511-1000-681-429-0000-000-135	42.95
		SHIPPING	511-1000-681-429-0000-000-135	49.90
Total Purchase Order				604.31
1872	01/06/2014	LAKESHORE LEARNING	511 135 INSTRUCTIONAL SUPPLIES	
		BUBBLE POP! MATH CHALLENGE GR. 1-2	511-1000-681-429-0000-000-135	19.99
		BUBBLE POP! GR. 3-4	511-1000-681-429-0000-000-135	19.99
		DAILY MATH STATION INTERACTIVE CD-ROM	511-1000-653-429-0000-000-135	19.99
		MATH SKILLS PLINKO INTERACTIVE GAMES CD-ROMS	511-1000-653-429-0000-000-135	19.99
		MATH SKILLS PLINKO INTERACTIVE GAMES CD-ROMS	511-1000-653-429-0000-000-135	19.99
		TICKET-TO-WIN-IT MATH ARCADE GAMES CD-ROMS COMPLETE SET	511-1000-653-429-0000-000-135	49.99
		BEGINNING OPERATIONS INTERACTIVE ACTIVITIES CD-ROM	511-1000-653-429-0000-000-135	19.99
		CALENDAR MATH INTERACTIVE CD-ROM	511-1000-653-429-0000-000-135	19.99
		MATH BLASTER CD-ROMS	511-1000-653-429-0000-000-135	59.99
		MATH TEST-TAKING STRATEGIES CD-ROMS	511-1000-653-429-0000-000-135	14.99
		GRAB & PLAY PARTNER MATH GAMES GRADE 1	511-1000-681-429-0000-000-135	79.99
		GRAB & PLAY PARTNER MATH GAMES GRADE 2	511-1000-681-429-0000-000-135	79.99
		GRAB & PLAY PARTNER MATH GAMES GRADE 3	511-1000-681-429-0000-000-135	79.99

General Fund 2013-2014
 Detail Encumbrance Listing
 As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1872	01/06/2014	LAKESHORE LEARNING	511 135 INSTRUCTIONAL SUPPLIES	
		MATH EQUIVALENCY PUZZLES COMPLETE SET	511-1000-681-429-0000-000-135	59.99
		PRIVACY PARTITION	511-1000-681-429-0000-000-135	11.96
Total Purchase Order				576.82
1873	01/06/2014	FROG PUBLICATIONS	511-125	
		LEVEL B READING FAMILY FUN-PACK SET PA635	511-2194-641-429-1139-000-125	249.95
		LEVEL C READING FAMILY FUN-PACK SET PA-636	511-2194-641-429-1139-000-125	249.95
		SHIPPING	511-2194-641-429-1139-000-125	50.00
Total Purchase Order				549.90
1874	01/06/2014	HEINEMANN	511-125	
		ORANGE (K) LLI SYSTEM GUIDE ISBN 978-0-325-01821-8	511-1000-644-429-1139-000-000	225.00
		GREEN (GRADE 1) LLI SYSTEM GUIDE ISBN 978-0-325-02708-1	511-1000-644-429-1139-000-000	300.00
		BLUE (GRADE 2) LLI SYSTEM GUIDE ISBN 978-0-325-02086-0	511-1000-644-429-1139-000-000	225.00
		SHIPPING	511-1000-644-429-1139-000-000	75.00
Total Purchase Order				825.00
1875	01/06/2014	LAKESHORE LEARNING	511-125	
		BOOK ORGANIZER, EXTRA BOOK BIN AA758	511-1000-641-429-1139-000-125	74.85
		SMALL GROUP NON-FICTION COMPREHENSION FOLDERS FF212	511-1000-641-429-1139-000-125	39.99
		TEACHING READING SKILLS FLUENCY ACTIVITY CENTER LL965	511-1000-641-429-1139-000-125	24.99
		SHIPPING	511-1000-641-429-1139-000-125	21.00
5% INSTRUCTIONAL ORDER DISCOUNT*****				
Total Purchase Order				160.83
1876	01/06/2014	TEACHER CREATED RESOURCES	511-120 INTERVENTION MATERIALS	
		LANG AND VOCAB INTERV KITS A-F	511-1000-641-429-1139-000-120	1,884.00
		REX READERS	511-1000-641-429-1139-000-120	45.00
		MUMMY READERS	511-1000-641-429-1139-000-120	45.00
		COMP FOR WHITEBOARDS	511-1000-641-429-1139-000-120	99.00
Total Purchase Order				2,073.00
1877	01/06/2014	SCHOLASTIC INC	511-120 LEVELED BOOKS	
		LEVAL A	511-1000-641-429-1139-000-120	339.95
		LEVEL B NON-FICTION	511-1000-641-429-1139-000-120	369.95
		LEVEL D NON-FICTION	511-1000-641-429-1139-000-120	369.95
		LEVEL F NON-FICTION	511-1000-641-429-1139-000-120	369.95
		LEVEL G NON-FICTION	511-1000-641-429-1139-000-120	369.95
		LEVELLEVEL H CONTENT	511-1000-641-429-1139-000-120	339.95
		LEVEL I NON-FICTION	511-1000-641-429-1139-000-120	369.95
		LEVEL J NON-FICTION	511-1000-641-429-1139-000-120	379.95
		LEVEL K CONTENT AREA	511-1000-641-429-1139-000-120	349.95
		LEVEL N NON-FICTION	511-1000-641-429-1139-000-120	379.95
		9% SHIPPING	511-1000-641-429-1139-000-120	328.00
Total Purchase Order				3,967.50
1878	01/06/2014	READ NATURALLY	511-120 INTERVENTION MATERIALS	67
		LEVEL 1.0	511-1000-681-429-1139-000-120	129.00
		LEVEL1.5	511-1000-681-429-1139-000-120	258.00

General Fund 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1878	01/06/2014	READ NATURALLY	511-120 INTERVENTION MATERIALS	
		LEVEL 2.0	511-1000-681-429-1139-000-120	258.00
		LEVEL 2.5	511-1000-681-429-1139-000-120	387.00
		LEVEL 3.0	511-1000-681-429-1139-000-120	258.00
		LEVEL 3.5	511-1000-681-429-1139-000-120	258.00
		SHIPPING 10%	511-1000-681-429-1139-000-120	154.80
Total Purchase Order				1,702.80
1879	01/06/2014	GOPHER SPORT	037 115 Physical edu	
		FOOTBALLS	037-1000-681-100-1050-000-115	63.60
		BALLS	037-1000-681-100-1050-000-115	105.00
Total Purchase Order				168.60
1880	01/06/2014	HEINEMANN	511 135 INSTRUCTIONAL SUPPLIES	
		FOUNTAS & PINNELL GREEN SYSTEM LESSON GUIDES(2 VOLUME SET)	511-1000-641-429-1139-000-135	300.00
		FOUNTAS & PINNELL BLUE SYSTEM LESSON GUIDES(2 VOLUMES)	511-1000-641-429-1139-000-135	325.00
		SHIPPING	511-1000-641-429-1139-000-135	7.00
Total Purchase Order				632.00
1881	01/06/2014	ID SPECIALTIES, INC	000 067 OFFICE SUPPLIES	
		Economy Starp Clip - 100 / bag	000-2572-619-000-0000-000-067	40.00
Total Purchase Order				40.00
1882	01/06/2014	LAKESHORE LEARNING	032 115 CLASSROOM SUPPLIES	
		PAGE 154 TT-467 READING COMPREHENSION PRACTICE CARDS	032-1000-681-100-1052-000-115	49.99
		PAGE 155 DD-667 NONFICTION READING COMP CARDS	032-1000-681-100-1052-000-115	49.99
Total Purchase Order				99.98
1883	01/06/2014	LAKESHORE LEARNING	031 135 CLASS SUPPLIES	
		FILL IN THE BLANK PHONICS STAMPS, SET 1	031-1000-681-100-0000-000-135	29.99
		FILL IN THE BLANK PHONICS STAMPS, SET 2	031-1000-681-100-0000-000-135	29.99
		GIANT STAMP PAD SET	031-1000-681-100-0000-000-135	26.99
		SUPERBIRGHT LIQUID TEMPRA PAINT, 1 PINT	031-1000-681-100-0000-000-135	11.94
Total Purchase Order				98.91
1884	01/06/2014	LAKESHORE LEARNING	031 115 Educational Resources	
		Daily Math Station Interactive CD ROM HH-937	031-1000-681-100-1051-000-115	19.99
		Money: Ski Ball! PP-356	031-1000-681-100-1051-000-115	19.99
		Daily Language Station CD-ROM PP931	031-1000-681-100-1051-000-115	19.99
		Main Idea Activities Interactive CD-ROM HH-894	031-1000-681-100-1051-000-115	19.99
		Summarizing Activities Inter-Active CD-ROM HH-894	031-1000-681-100-1051-000-115	19.99
Total Purchase Order				99.95
1885	01/06/2014	PENDER'S MUSIC COMPANY	027 705 CLASSROOM MUSIC	
		CLASSROOM MUSIC	027-1000-681-100-1187-000-705	24.00
		DING-A-DING-A-DING; GILPIN; SATB; SHAWNEE		
		IDEO GLORIA IN EXCELSIS DEO; KRAEHENBUEHL; SATB	027-1000-681-100-1187-000-705	60.00
		CAROL OF THE STAR; MOORE; 2-PT	027-1000-681-100-1187-000-705	52.50
		SING TO THE LORD; CROCKER; TTB	027-1000-681-100-1187-000-705	1.00
		SONATEMI UN BALLETO; GASTOLDI/LEININGER; SSA	027-1000-681-100-1187-000-705	1.80
		SHOSHONE LOVE SONG; EMERSON; TBB	027-1000-681-100-1187-000-705	1.90
		DONA NOBIS PACEM; CACCINI/MOORE; SSA	027-1000-681-100-1187-000-705	6.00
		TURN THE WORLD AROUND; BELAFONTE/FARROW; SATB	027-1000-681-100-1187-000-705	7.05
		GLORIA IN EXCELSIS DEO; VIVALDI/THOMAS; SATB	027-1000-681-100-1187-000-705	6.15

General Fund 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
1885	01/06/2014	PENDER'S MUSIC COMPANY	027 705 CLASSROOM MUSIC	
		LACHEN UND WEINEN; SCHUBERT/SPEVACEK; SSA	027-1000-681-100-1187-000-705	7.80
		SET ME AS A SEAL; CLAUSEN/SCHOLZ; SSA	027-1000-681-100-1187-000-705	7.80
		ALLELUIA - FROM SONGS OF FAITH; BASLER; SSA	027-1000-681-100-1187-000-705	9.40
		DIXIT DOMINUS; HAYDN/WEBER; SSA	027-1000-681-100-1187-000-705	8.00
		WEEP NO MORE; CHILDS; SSAA	027-1000-681-100-1187-000-705	7.80
		HOW CAN I KEEP FROM SINGING; WALKER; SSAA	027-1000-681-100-1187-000-705	11.20
		MY GOD IS SO HIGH; GRUNDAHL; SSA	027-1000-681-100-1187-000-705	7.40
		OUVRE TON COEUR (OPEN YOUR HEART); BIZET/BIDDLEOMBE; SSA	027-1000-681-100-1187-000-705	9.00
		2 STRINGS BUT 1 VOICE; STROOPE; SSA	027-1000-681-100-1187-000-705	8.40
		MOUSE MADRIGAL; PORTER; SSA	027-1000-681-100-1187-000-705	2.25
		SANCTUS; SCHUBERT; SSA	027-1000-681-100-1187-000-705	1.65
		O MUSIC THOU MOST LOVELY; JEEP. HARRIS; SSA	027-1000-681-100-1187-000-705	1.85
		EXSULTATE DEO; SNYDER; SSA	027-1000-681-100-1187-000-705	1.60
		HAVE YOURSELF A MERRY LITTLE CHRISTMAS; BLANE; JAMES; SATB	027-1000-681-100-1187-000-705	24.60
Total Purchase Order				268.55
1886	01/06/2014	NATIONAL SCHOOL PRODUCTS	033 115 TEACHER MONEY	
		MAGNET BOOK	033-1000-681-100-1053-100-115	11.99
		SOLAR SYSTEM	033-1000-681-100-1053-100-115	11.95
		TALL TALES RETOLD	033-1000-681-100-1053-100-115	10.99
		LEVEL 2 SET D	033-1000-681-100-1053-100-115	39.90
		AUTHOR'S PURPOSE	033-1000-681-100-1053-100-115	21.98
		SHIPPING AND HANDLING	033-1000-681-100-1053-100-115	11.62
Total Purchase Order				108.43
1887	01/06/2014	LAKESHORE LEARNING	511-125	
		MATH IN A FLASH DISCOVERY CANS LL-265X	511-1000-681-429-2231-000-125	149.00
		GRAB AND PLAY PARTNER MATH GAMES, GR 2 HH-628	511-1000-681-429-2231-000-125	79.99
		GRAB AND PLAY PARTNER MATH GAMES, GR 3 HH-629	511-1000-681-429-2231-000-125	79.99
		POP TO WIN MATH GAMES, GR 2 HH-292	511-1000-681-429-2231-000-125	19.99
		POP TO WIN MATH GAMES GR 3 HH-293	511-1000-681-429-2231-000-125	19.99
		SHIPPING	511-1000-681-429-2231-000-125	50.00
Total Purchase Order				398.96
1888	01/06/2014	QUILL	135 TESTING SUPPLIES	
		ITEM #901-BL24ADYL BIC BRITE LINER HIGHLIGHTERS, YELLOW	000-1000-619-100-0000-000-135	72.00
Total Purchase Order				72.00
1889	01/06/2014	SOLUTION TREE	705 REG. FEE FOR BRANDI GORE	
		PLC CONFERENCE IN LAS VEGAS ON JUNE 1 - JUNE 4 , 2014 FOR BRANDI GORE. REGISTRATION FEE.	000-2213-860-000-0000-000-705	700.00
Total Purchase Order				700.00
1890	01/06/2014	TEACHER DIRECT	032 115 CLASSROOM USE	
		329-EPS14HC BOS COMERCIAL SHARPENER	032-1000-681-100-1052-000-115	88.88
		329-1803510 SAN 8 COLOR ASST. PAPER MATE INKJOY 550RT	032-1000-681-100-1052-000-115	9.48
Total Purchase Order				98.36
69				
1891	01/06/2014	TEACHER DIRECT	032 115 CLASSROOM MATERIALS	
		101 INTERACTIVE READING GAMES	032-1000-681-100-1052-000-115	17.88

General Fund 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
1891	01/06/2014	TEACHER DIRECT	032 115 CLASSROOM MATERIALS		
		DESK PLATES	032-1000-681-100-1052-000-115	5.48	
		CLASS MONEY SET	032-1000-681-100-1052-000-115	16.88	
		ADDITION BINGO	032-1000-681-100-1052-000-115	11.88	
		WORLD MAP	032-1000-681-100-1052-000-115	10.88	
		USA MAP	032-1000-681-100-1052-000-115	10.88	
		STICKER PACK	032-1000-681-100-1052-000-115	14.88	
		SIGHT WORD GAME	032-1000-681-100-1052-000-115	8.88	
		MAGNETS	032-1000-681-100-1052-000-115	2.18	
				Total Purchase Order	99.82
1892	01/06/2014	LAKESHORE LEARNING	034 115 CLASSROOM SUPPLIES		
		COMMON CORE READING COMP. GR 4	034-1000-681-000-0000-000-115	19.99	
		SMALL GROUP NON FICTION COMP FOLDERS	034-1000-681-000-0000-000-115	39.99	
				Total Purchase Order	59.98
1894	01/06/2014	SCHOOL SPECIALTY	034 115 CLASSROOM SUPPLIES		
		KNOW IT ALL LITERATURE KIT FOR WHERE THE RED FERN GROWS	034-1000-681-000-0000-000-115	19.99	
		KNOW IT ALL LITERATURE KIT FOR HOLES	034-1000-681-000-0000-000-115	19.99	
		9X12WHITE CONSTRUCTION PAPER	034-1000-681-000-0000-000-115	29.88	
		12X18 WHITE CONSTRUCTION PAPER	034-1000-681-000-0000-000-115	29.34	
		9X12 ASSORT. CONSTUCTION PAPER	034-1000-681-000-0000-000-115	29.88	
				Total Purchase Order	129.08
				Total Fund	257,048.47

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2013-2014

<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
014	11	51623	LUKE E WILKINS	PAYROLL	12/06/2013	129.19
014	11	51624	JOHN RUSSELL MYERS	PAYROLL	12/06/2013	193.78
014	11	51625	TERRY L. MYERS	PAYROLL	12/06/2013	161.48
014	11	51626	CHRISTINE JO WAGNER	PAYROLL	12/20/2013	667.84
014	11	51627	JENNIFER L BURRELL	PAYROLL	12/20/2013	37.68
014	11	51628	KEVIN DELGADO-DAUGHERTY	PAYROLL	12/20/2013	96.89
014	11	51629	MICHELLE LYNN WELLE	PAYROLL	12/20/2013	451.34
014	11	51630	TAMMIE KAY WILKINS	PAYROLL	12/20/2013	345.29
014	11	51631	JIMMY J THOMAS	PAYROLL	12/20/2013	263.74
014	11	51632	REBECCA LEE DELY	PAYROLL	12/20/2013	75.36
014	11	51633	CHAKA DOTSON	PAYROLL	12/20/2013	516.72
014	11	51634	AMY SCHROEDER	PAYROLL	12/20/2013	188.39
014	11	51635	DEBRA MILLER	PAYROLL	12/20/2013	64.59
014	11	51636	ROBIN ROADY	PAYROLL	12/20/2013	64.59
014	11	51637	CAROL MOORE	PAYROLL	12/20/2013	226.07
014	11	51638	JOSEPH GARCIA	PAYROLL	12/20/2013	129.18
014	11	51639	JENNIFER D ROBINSON	PAYROLL	12/20/2013	387.54
014	11	51640	APRIL S SANDERS	PAYROLL	12/20/2013	2,349.47
014	11	51641	RAE ONEIL CHESTNUT	PAYROLL	12/20/2013	43.06

Total Printed: 6,392.20
Total Balance Forward: 57,697,328.10
Total to Date: 57,703,720.30

Child Nutrition Programs Fund 2013-2014
Summary Change Order Listing
As of 01/07/2014

No.	Date	To Whom Issued	P.O. Description	Amount
8	07/01/2013	BLUE BELL CREAMERIES, L.P.	ICE CREAM BLANKET ORDER	-9,500.00
164	08/22/2013	HOBART CORPORATION	.75 HP GARBAGE DISPOSAL	-1,720.10
			Total Change Orders	-11,220.10

Child Nutrition Programs Fund 2013-2014
 Detail Encumbrance Listing
 As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
249	12/04/2013	OFFICE DEPOT	OFFICE SUPPLIES	
		AT-A-GLANCE DESK PAD CALENDAR 22 X 17 ROSE	176-3140-619-700-0000-000-050	79.95
		BLUE SKY DESK PAD CALENDAR 17 X 11 BARCELONA	176-3140-619-700-0000-000-050	51.96
		AT-A-GLANCE REFILL 3 1/2 X 6	176-3140-619-700-0000-000-050	4.99
		AT-A-GLANCE WALL CALENDAR 20 X 30	176-3140-619-700-0000-000-050	124.95
		AT-A-GLANCE WALL CALENDAR 15 1/2 X 22 3/4	176-3140-619-700-0000-000-050	39.98
		BLUE SKY WALL CALENDAR 15 X 12	176-3140-619-700-0000-000-050	89.94
		SCOTCH VALUE C60 DESKTOP TAPE DISPENSERS	176-3140-619-700-0000-000-050	10.98
		CALCULATOR INK ROLLER (PK OF 2)	176-3140-619-700-0000-000-050	9.99
		OFFICE DEPOT RECYCLED CLEAR OVERLAY DESK PAD 19 X 24	176-3140-619-700-0000-000-050	25.60
		WILSON JONES BINDERS 2" BLACK	176-3140-619-700-0000-000-050	28.45
			Total Purchase Order	467.18
250	12/13/2013	MELODY COOK	STD LNCH RFND-TAYLOR-TRYSTEN	
		STUDENT LUNCH REFUND FOR TAYLOR FROM CANYON RIDGE	176-5600-930-700-0000-000-145	11.40
		STUDENT LUNCH REFUND FOR TRYSTEN FROM CANYON RIDGE	176-5600-930-700-0000-000-145	0.20
			Total Purchase Order	11.60
251	12/13/2013	CHARITY CUNNING	STUDENT LUNCH REFUND -REBECCA	
		STUDENT LUNCH REFUND FOR REBECCA FROM TRAILS	176-5600-930-700-0000-000-120	17.15
			Total Purchase Order	17.15
252	12/13/2013	CHRISTINA DENNIS	STD LNCH RFD-ANTHONY-TYLER	
		STUDENT LUNCH REFUND FOR TYLER FROM VALLEY	176-5600-930-700-0000-000-705	6.50
			Total Purchase Order	6.50
253	12/13/2013	CHRIS FORSYTHE	STUDENT LUNCH REFUND-CALEB	
		STUDENT LUNCH REFUND FOR CALEB FROM MHS	176-5600-930-700-0000-000-705	8.35
			Total Purchase Order	8.35
254	12/13/2013	JESSICA NEIDER	STUDENT LUNCH REFUND-DAEMION	
		STUDENT LUNCH REFUND FOR DAEMION FROM VALLEY	176-5600-930-700-0000-000-110	7.50
			Total Purchase Order	7.50
255	12/13/2013	SHANNON OLTERMANN	STUDENT LUNCH REFUND-SHANNON	
		STUDENT LUNCH REFUND FOR TRAVIS FROM MHS	176-5600-930-700-0000-000-705	6.50
			Total Purchase Order	6.50
256	12/13/2013	ANGELA PENNINGTON	STUDENT LUNCH REFUND-TRENTON	
		STUDENT LUNCH REFUND FOR TRENTON FROM TRAILS	176-5600-930-700-0000-000-120	6.80
			Total Purchase Order	6.80
257	12/13/2013	OFFICE DEPOT	BATTERY BACK UPS	
		BATTERY BACK UPS FOR KITCHEN COMPUTERS	176-3140-653-700-0000-000-050	499.90
			Total Purchase Order	499.90
258	12/17/2013	CAROLYN JOHNSON	STDNT LNCH RFND-HAILEY-JOSHUA	
		STUDENT LUNCH REFUND FOR JOSHUA FROM TRAILS	176-5600-930-700-0000-000-120	11.00
		STUDENT LUNCH REFUND FOR CAROLYN FROM TRAILS	176-5600-930-700-0000-000-120	6.60
			Total Purchase Order	17.60
259	12/17/2013	KRIZIA PEREZ	STUDENT LUNCH REFUND-ETHAN	
		STUDENT LUNCH REFUND FOR ETHAN FROM TRAILS	176-5600-930-700-0000-000-120	19.50
			Total Purchase Order	10.50
260	12/17/2013	ROKKIE RUST	STUDENT LUNCH REFUND-KADEN	

Child Nutrition Programs Fund 2013-2014
 Detail Encumbrance Listing
 As of 01/07/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
260	12/17/2013	ROKKIE RUST	STUDENT LUNCH REFUND-KADEN	
		STUDENT LUNCH REFUND FOR KADEN FROM CANYON RIDGE	176-5600-930-700-0000-000-145	11.25
			Total Purchase Order	11.25
261	12/19/2013	MELODY HURST	STUDENT LUNCH REFUND-KRYSTIN	
		STUDENT LUNCH REFUND FOR KRYSTIN FROM MHS	176-5600-930-700-0000-000-705	41.75
			Total Purchase Order	41.75
262	12/19/2013	NIKKI NAZWORTH	STUDENT LUNCH REFUND-FRANK	
		STUDENT LUNCH REFUND FOR FRANK FROM MHS	176-5600-930-700-0000-000-705	8.80
			Total Purchase Order	8.80
			Total Fund	1,121.38

Bond Fund #31 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
3	12/11/2013	TIME CLOCK PLUS	150 TECHNOLOGY	
		TIME CLOCK PLUS PROFESSIONAL UPGRADE	150-2580-733-000-0000-000-050	6,446.57
		TIME CLOCK PLUS PROFESSIONAL EMPLOYEE LICENSES		
		TIME CLOCK PLUS MODULE UPGRADE		
		MODULE PACKAGE		
		SHIPPING & HANDLING	150-2580-733-000-0000-000-050	22.00
			Total Purchase Order	6,468.57
			Total Fund	6,468.57

Bond Fund #33 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
13	12/20/2013	C-NET SECURITY AND CABLE	164 REPAIR/ADD'L SECURITY CAME	
		REPAIR ON EXISTING CAMERA/ADD'L SECURITY CAMERAS FOR HS GYM	164-2660-459-000-0000-000-705	1,200.00
			Total Purchase Order	1,200.00
			Total Fund	1,200.00

Bond Fund #34 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
11	12/20/2013	A & D SUPPLY CO.	169 MATERIALS 4 CEILING REMODE	
		CEILING TILE, GRIDE, WIRE FOR BASEMENT CLASSROOM REMODEL AT HORIZON	169-2620-618-000-0000-000-140	1,442.40
			Total Purchase Order	1,442.40
			Total Fund	1,442.40

Bond Fund #35 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
19	01/06/2014	C-NET SECURITY AND CABLE	164 SECURITY CAMERAS AT HS	
(1)		SPECO CS DVR 500GB 16 CHANNEL	164-2660-459-000-0000-000-705	800.00
(2)		SPECO SMOKE DETECTOR CAMERAS 600TVL 3.6MM LENS DAY/NIGHT	164-2660-459-000-0000-000-705	300.00
		LABOR FOR INSTALLATION AND SETUP	164-2660-459-000-0000-000-705	100.00
			Total Purchase Order	1,200.00
			Total Fund	1,200.00

Bond Fund #36 2013-2014
Summary Change Order Listing
As of 01/07/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
24	07/10/2013	FOLLETT SOFTWARE COMPANY	168 TECHNOLOGY FOR CANYON	-5.12
Total Change Orders				-5.12

Bond Fund #36 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
47	12/13/2013	DEMCO INC.	160 PAPER RACK FOR HZN	
8-		ROLL PAPER RACK, WS14601770	160-2620-654-000-0000-000-140	489.99
		SHIPPING	160-2620-654-000-0000-000-140	56.54
			Total Purchase Order	546.53
48	12/19/2013	AMERICAN FENCE COMPANY	164 FENCE @ N. END OF STUDENT	
370		LF OFAMERISTAR MONTAGE PLUS 6FT TO MATCH	164-2630-459-000-0000-000-705	22,000.00
		EXISTING ORNAMENTAL		
		ALSO INCLUDES (1) 30FT DOUBLE DRIVE AMERISTAR GATE		
			Total Purchase Order	22,000.00
49	01/06/2014	LEGACY ENGINEERING	158 BUS/EVENT CTR PARKING ENG	
		ENGINEERING FEES FOR BUS/EVENT CTR PARKING	158-2630-334-000-0000-000-705	5,100.00
			Total Purchase Order	5,100.00
			Total Fund	27,646.53

Bond Fund #37 2013-2014
Detail Encumbrance Listing
As of 01/07/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
53	12/23/2013	PHILLIPS MURRAH P.C.	050 LEGAL SERVICES	
		LEGAL SERVICES FOR BOND	150-2511-330-000-0000-000-050	3,284.00
			Total Purchase Order	3,284.00
			Total Fund	3,284.00

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 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 Cash	102,054.32	55,724.30	48,537.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,178.66	240,494.73	0.00
Warrants O/S	5,383.71	0.00	643.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,027.37	0.00
13 TOTALS	96,670.61	55,724.30	47,893.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,178.66	234,467.36	0.00
14 Cash	25,124.11	-327,730.39	681,424.08	339,854.40	27,439.98	126,183.76	181,121.06	343,417.20	663,532.60	1,425,442.58	553.14	5,519,029.80	9,005,392.32	0.00
Warrants O/S	1,035,100.76	15,440.47	41,524.05	10,996.73	0.00	0.00	1,500.00	0.00	0.00	22,405.00	0.00	0.00	1,126,967.01	0.00
14 TOTALS	-1,009,976.65	-343,170.86	639,900.03	328,857.67	27,439.98	126,183.76	179,621.06	343,417.20	663,532.60	1,403,037.58	553.14	5,519,029.80	7,878,425.31	0.00
BOOK BALANCE	-913,306.04	-287,446.56	687,793.82	328,857.67	27,439.98	126,183.76	179,621.06	343,417.20	663,532.60	1,403,037.58	553.14	5,553,208.46	8,112,892.67	0.00
BOK BALANCE	** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 12/31/2013												9,280,715.69	0.00
Revenue														
Co Appt. 6th	11,218,201.04	1,432,710.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,845,838.71	19,496,750.65	0.00
Gross Product 11th	159,010.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,010.63	0.00
Motor Vehicle 11th	328,968.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328,968.03	0.00
Rural Electric 11th	12,622.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,622.84	0.00
SUB-TOTAL	10,805,496.50	1,145,264.34	687,793.82	328,857.67	27,439.98	126,183.76	179,621.06	343,417.20	663,532.60	1,403,037.58	553.14	12,399,047.17	28,110,244.82	0.00
13' Payables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14' Payables	343,859.98	154,100.43	149,274.81	6,468.57	0.00	26,100.00	8.44	945.56	16,416.73	260,877.00	0.00	0.00	958,051.52	0.00
BI WEEKLY JANUARY 3,17,31	500,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,000.00	0.00
MONTHLY JANUARY 17	4,000,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,125,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5,961,636.52	991,163.91	388,519.01	322,389.10	27,439.98	100,083.76	179,612.62	342,471.64	647,115.87	1,142,160.58	553.14	12,399,047.17	22,502,193.30	0.00
State Land 15th	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
	6,041,636.52	991,163.91	388,519.01	322,389.10	27,439.98	100,083.76	179,612.62	342,471.64	647,115.87	1,142,160.58	553.14	12,399,047.17	22,582,193.30	0.00
Revenue														
Exp. State Aid	2,184,229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184,229.00	0.00
Cert/Sup FBA	359,138.87	0.00	18,314.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,453.48	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	8,585,004.39	991,163.91	406,833.62	322,389.10	27,439.98	100,083.76	179,612.62	342,471.64	647,115.87	1,142,160.58	553.14	12,399,047.17	25,143,875.78	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	8,585,004.39	991,163.91	406,833.62	322,389.10	27,439.98	100,083.76	179,612.62	342,471.64	647,115.87	1,142,160.58	553.14	12,399,047.17	25,143,875.78	0.00
INVESTMENTS:														
	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
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
SOONER STATE 4/25/14 .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
As of 1/7/2014	485,000.00	0.00	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
Reconciled to Bank												TOTAL CASH BALANCE	10,465,672.50	

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

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014													THRU	
	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	Dec-13
GEN FUND	120.87	1,282.24	340.06	117.78	41.34	7.59							1,909.88	\$8,621.41
BLDG - 21	16.86	13.18	37.64	8.73	614.60	0.00							691.01	\$1,205.06
CNS - 22	12.44	13.14	49.99	32.58	45.47	34.87							188.49	\$664.63
MAPS - 24	0.00	0.00	0.00	6.00	2.67	0.00							8.67	\$283.81
SINKING-41	91.66	423.19	382.38	1,437.31	662.44	304.55							3,301.53	\$5,706.23
Activity-60	66.48	269.40	75.03	60.98	284.80	103.10							859.79	2,023.47
BONDS														
#31	5.73	5.43	23.72	14.70	22.50	19.57							91.65	608.38
#32	0.90	0.84	2.30	1.13	1.92	1.58							8.67	\$80.92
#33	3.04	2.68	8.85	5.48	8.26	7.28							35.59	\$289.22
#34	3.65	3.35	14.32	8.57	13.13	10.44							53.46	\$232.83
#35	10.11	8.01	25.07	15.51	23.47	19.80							101.97	\$964.81
#36	1,921.43	1,610.47	456.61	324.43	503.41	553.26							5,369.61	\$3,242.43
#37	136.90	128.09	120.71	70.07	97.02	82.19							634.98	\$0.00
#38	0.19	0.20	0.79	0.50	0.75	0.03							2.46	\$210.61
TOTAL	2,390.26	3,760.22	1,537.47	2,103.77	2,321.78	1,144.26	0.00	0.00	0.00	0.00	0.00	0.00	\$13,257.76	\$24,133.81

YTD TOTAL

The monthly rate for BOK for Dec 13' was .2850%
The BOK Ending Balance was \$9,280,715.69

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

Board of Education Regular Meeting
Regular Board Meeting Minutes
December 09, 2013
Maxine and George P Morris Alternative Center/Mustang Education Center
400 N Clear Springs Road, Mustang, OK 73064
6:00 PM

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District I-069 of Canadian County, Oklahoma held a Regular Meeting on Monday, December 09, 2013 at 6:00 PM. The place and street of the meeting was the Maxine and George P Morris Alternative Center/Mustang Education Center, 400 N Clear Springs Road, Mustang, OK 73064.

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

Board President Chad Fulton called the meeting to order at 6:04 p.m. with Mike Kessler, Amanda Strassle, Jim Davis and Jeff Landrith all present.

Invocation was given by Jim Davis and Amanda Strassle led the flag salute.

Superintendent's Report

1. Citizens of Character - Patriotism/Citizenship - was postponed to January's meeting due to weather.
2. Above & Beyond - All America Bank
3. Bible in Curriculum Update
4. January 13, 2014 Board meeting - Change of location - to be held at HS Commons/801 S Snyder Drive at 6:00 p.m.
5. Redistricting update - Charles Bradley
6. District & Site Goals - Action Plan
7. ACE Remediation Report
8. Board Correspondence

Board Reports - Chad Fulton went to a Ministerial Alliance luncheon, Mike Kessler reported he filed for Board Seat 2 and there were no opposing candidate.

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)	149-150	
GENERAL FUND (11)	1329-1536	51569-51622
BUILDING FUND (21)		50000-50022
FOOD SERVICE (22)	233-248	50120-50121
BOND FUND (33)	12	
BOND FUND (35)	18	
BOND FUND (36)	41-46	
BOND FUND (37)	49-52	

aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

Public Participation - Travis Hellig - Diamond Club Booster President addressed the board requesting that if the Board approves a new bond election to please keep the proposition for the baseball included in the bond.

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve all of the following Consent items, with the understanding the Board would like the curriculum of Item #7/History of the Bible curriculum to be brought back to Board for review at a later date. Consent items which concern reports and items of a routine nature normally approved at board meetings will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration and action on the following items that the Superintendent recommends be approved.

1. Board of Education Minutes: November 11, 2013
2. Acceptance of Donation:
 - a. Donation of \$146.38 from Homeland to Mustang Valley Elementary to go towards instructional materials.
 - b. Donation of \$250.00 from Walmart to Canyon Ridge Activity Fund to purchase a projector for classroom instruction and integration of I pads, laptops, and project-based learning in a sixth (6th) grade classroom.
 - c. Donation of \$500.00 from the James Y Corporation (El Reno Donuts) to the MHS Robotics Club Account #940 to use for competition entry fees and robotic equipment.
3. Out-of-District Overnight Travel:
 - a. Approval for the HS Varsity Girls Basketball team to travel to Ardmore for Ardmore Holiday Tournament December 26-28th, 2013.
 - b. Approval for two (2) Mustang North Middle School students and one (1) sponsor to attend the Oklahoma Choral Director's Association Junior High All-State Honor Choir rehearsals and concert January 9-11, 2014 in OKC. Students and sponsor are required to stay at the Renaissance Hotel.
 - c. Approval for seven (7) Mustang Middle School students and one (1) sponsor to attend the Oklahoma Choral Director's Association Junior High All-State Honor Choir rehearsals and concert January 9-11, 2014 in OKC.
 - d. Approval for four (4) Canyon Ridge students, two (2) parents, and one (1) sponsor, Sohailah Stout to participate in the OMEA Children's All-State Chorus rehearsals and concert in Tulsa, OK January 15-17th, 2014. Expenses shared by parents and the CRI Vocal Music Acct #912.
 - e. Approval for the HS Band Directors (Ryan Edgmon and Jacob Hofer) and ten (10) students to attend the OMEA Convention in Tulsa, OK January 15-18th, 2014. These students have qualified via multi-round auditions and are recognized as members of the Oklahoma All-State Bands.
 - f. Approval for the Mustang Education Center Administrator to attend the National Alternative Education Conference in Atlanta, Georgia on March 1-4, 2014. Registration, flight, hotel will be paid out of Title II (Project 541) funds.
 - g. Approval for the Director of Secondary Schools, HS and MS

Administrators and up to three faculty members from each site to attend the Solution Tree Professional Learning Communities at Work Conference on June 1-4, 2014 in Las Vegas, NV. Funds paid out of Title II and site professional dev. funds.

4. Approval of the Timberlake Change Order #14 on Canyon Ridge. This will be a total decrease to the Construction Contingency by \$10,333.46.
 - a. PC#129 - Add intercom speaker and push button to band room - \$765.70
 - b. PC#130 - Add 10' gate and hardware on west side of basketball court - \$832.97
 - c. PC#131 - Per RFI 83 provide additional 97 roof block to support sagging PVC condensate piping - \$3,651.77
 - d. PC#132 - Remove vegetation, raise manhole rings to finish grade, and add concrete flume at roof drain outlet - \$3,197.34
 - e. PC#133 - Add gas line to the MUA unit feeding the kitchen hood - \$1,885.68
5. Approval of Timberlake Change Order #11 on Mustang Horizon. This will be a net decrease to the contingency of \$15,853.00.
 - a. PC#78 - Additional floor prep needed - \$11,747.00
 - b. PC#99- Additional electrical outlets - \$562.00
 - c. PC#101 - Additional display boards and remove old electrical meter - \$2,349.00
 - d. PC#102 - Remove old ramp and replace with new ramp as configured in layout CA34 - \$1,195.00
6. Approval for Student Assistance Training International/Cheryl Watkins to train 30 district employees in a comprehensive Student Assistance Program. Counselors, psychologists, nurses and one site administrator. Training expenses - \$6,380.00 paid by Title II Project 541, Project 621 and Site budgets.
7. Approval of list of new courses offered to secondary students for the 2014-2015 school year.
 - AP Human Geography
 - Grade Speech & Debate I
 - Grade Leadership & Citizenship
 - Gateway to Technology
 - History of the Bible
 - Sports Entertainment and Marketing
 - Mock Trial
 - Archery and Fishing
 - Stagecraft/Technical Theatre
 - Freshman Success
 - Pre-AP Spanish I
8. Approval for the Reading Sufficiency Act Summer Academy to be held for 4 hours M-Th during the month of June at sites yet to be determined. Approval of two RSA coordinators and additional staff as student numbers warrant. These positions will be funded through RSA, Project 367.
9. Approval of Title VII after school tutoring for grades 5-12th in math and/or reading. Services will begin after winter break, all costs of the program will be funded through Title VII, Project 561.

10. Approval of ACE Remediation Tutors at the rate of \$18.00 not to exceed 950 hours. This program is funded by ACE Funds Project 362.

aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

Business

1. On a motion made by Jeff Landrith and seconded by Jim Davis the Board voted to approve the Amended Bond Resolution to be held on February 11, 2014 in the amount of \$7 million.

aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

New Business: NONE

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

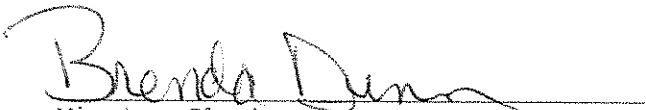
aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted approve Schedule "B".

aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to adjourn at 7:29 p.m.

aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton


Minutes Clerk

Board President

Mustang Public Schools Request for transfer of Funds

From: mms Media 505 Christi Walt
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>826</u>	<u>mms Media</u>	\$ <u>100.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>836</u>	<u>Science Club</u>	\$ <u>100.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: _____
Money from egg toss all deposited
into 826. Teacher participated earned
\$100 from the event.

Sufficient funds in account to complete transaction: Yes No
(to be completed by Activity Fund Custodian) 12-15-13

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: L. Martin Date: 1-12-14
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Mustang Athletic Dept ^{#927} Chuck Bailey
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>927</u>	<u>Mustang Athletic Dept</u>	\$ <u>1,200⁰⁰</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>825</u>	<u>High School Media</u>	\$ <u>1,200⁰⁰</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Filming of games

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: L. Martin Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Mustang Athletics 927 Chuck Bailey
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>927</u>	<u>Mustang Athletics</u>	\$ <u>1,200⁰⁰</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>926</u>	<u>ROTC</u>	\$ <u>1,200⁰⁰</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: security for reserved seats

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: L. Martin Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Mustang Athletic Dept ^{#927} Chuck Bailey
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>927</u>	<u>Mustang Athletic Dept</u>	<u>\$ 1,200⁰⁰</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>825</u>	<u>High School Media</u>	<u>\$ 1,200⁰⁰</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Filming of games

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: L. Martin Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Mustang Athletics 927 Chuck Bailey
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>927</u>	<u>Mustang Athletics</u>	\$ <u>1,200⁰⁰</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>926</u>	<u>ROTC</u>	\$ <u>1,200⁰⁰</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: security for reserved seats

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: L. Martin Date: _____
 Activity Fund
 Custodian

Memo

Date: 1/6/2014

To: Mr. Charles Bradley

From: Dr. Angela Mills

RE: Out of State Travel

*AM
1-6-14*

CB

Please submit to the board for consideration and/or action upon the recommendation to allow Linda Atchley and Kris Green to travel out of state for Visual Thinking Strategies Training.

Respectfully submitted,

Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Mustang Public Schools
Faculty Out of State Travel Request Form

Date of Request: December 23, 2013

Staff Member Making Request: Kris Green

Name of Activity: Visual Thinking Strategies Training

Location of Activity: San Francisco, CA

Dates of Activities: January 16-17 (Including travel time 1/15-18/2014)

Faculty Attending: Kris Green, Director of Federal Programs, and Linda Atchley, Director of Instructional Programs

Estimate of Expenses for Trip

Type of Transportation:	<u>Air/Hotel</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$1880.63</u>
Registration Fee:	<u>\$245</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$490</u>
Number of Rooms <u>1</u> x Number of nights <u>3</u>			
Daily Per Diem	<u>\$71</u>	Paid by: <u>541</u>	Estimated Cost: <u>\$426</u>
Substitutes Required	<u>0</u>		

Estimated Total Costs: \$2796.63

Supervisor Signature: Kris Green 1/2/14
(Date)

Approved by Deputy Superintendent Linda Mills 1-6-14
(Date)

CB
1-7-14

Wrestling Itinerary for the Sand Springs Wrestling Tournament

16 STUDENT ATH.

Jan. 17, 2014 6am- Load the bus and depart

8am Arrive at Sand Springs Gym for weigh in

9am Breakfast provided by Mustang Take Down Club at Sand Springs Gym

10 am – 9pm Wrestling (Food will be brought in)

9pm- Depart Gym

9:15- Arrive at Super 8 Sapulpa, OK

10 pm- Lights out

Jan. 18, 2014 7am- Load the bus and depart

7:15- Arrive at Sand Springs Gym for weigh in

9am-Breakfast provided by Mustang Take Down Club at Sand Springs Gym

10 am – 9pm Wrestling (Food will be brought in)

9pm- Depart Gym for Mustang

11 pm – Arrive in Mustang

DAVE RANKIN 1-405-921-6869
BRAD DICK 1-405-517-8183

Boat
12/14/13

PROFESSIONAL SERVICE AGREEMENT

OUHSC Principal Investigator: Maria Jones, PT, PhD
Period of Performance: October 15, 2013 to May 31, 2014

This Service Agreement is entered into on this 2nd day of December, 2013 by and between the Board of Regents of the University of Oklahoma, Health Sciences Center on behalf of Maria Jones, PT, PhD (“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 for the referenced price to the Organization:
 University will provide the following services to the Organization on mutually agreeable days:
 - Provide physically 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 for services provided by licensed physical therapist and \$45.00 per hour for services provided by licensed physical therapists; assistant, 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 \$35,088.00 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, Rm 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

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 12-17-13 Site: ADMIN
 Staff Member Making Request: KAREN L. WILSON
 Name of Activity: OKLAHOMA DIRECTORS OF SPECIAL SERVICES WINTER CONFERENCE
 Date/Dates of Activity: JANUARY 23-24, 2014
 Location of Activity: TULSA, OKLAHOMA
 Number of Days Students Will Miss School: N/A
 Number of Students Attending Activity: N/A
 Number and Name(s) of Sponsor(s) Attending Activity: 2

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>PERSONAL VEHICLE</u>	Paid by: _____	_____
Registration Fee <u>\$100 EACH</u>	<u>GEN FUNDS</u> Paid by: <u>#059</u>	<u>\$200.</u>
Meal Expense for Students _____	Paid by: _____	_____ <u>N/A</u>
Meal Expense for Sponsors _____	Paid by: _____	_____
Room Rate for Students _____		_____ <u>N/A</u>
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Room Rate for Sponsors <u>\$44.00 EACH</u>	<u>FED FUNDS</u>	
Number of Rooms <u>2</u> x Number of Nights = <u>1</u>	Paid by: <u>#621</u>	<u>\$188</u>
Number of Days Substitute Will Be Required: _____	Paid by: _____	_____ <u>N/A</u>
# of days _____ x \$70.00 = _____ x # of sponsors _____ = _____		
Estimated Total Costs:		<u>\$388.</u>

Sponsor Signature: [Signature] 12-16-13
(Date)

Approved by Principal _____ (Date)

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

Approved by Deputy Superintendent Chad Boney 12/20/13
(Date)



MUSTANG PUBLIC SCHOOLS

2014-2015 - NEW COURSES FOR STUDENTS

- **Middle School Career Exploration:**

- 7th & 8th Grade Elective/9Wks

In this nine-week exploratory course, middle school students will explore career paths, develop skills to compete successfully in the workplace, and predict the connection of school opportunities and job success. This course requires no additional staff. Students will study a wide variety of careers. The course will include exploration and content knowledge of public speaking and presentation skills. Students will research career options based on their personal interest inventory and have the opportunity to interact with various professionals in specific careers through guest speakers. The course will be project based and students will have the opportunity to learn and practice presentation skills.

- **Introduction to Robotics:**

- High School Elective/Yr

Intro to Robotics will pick-up where Engineering Design and Development leaves off and prepare students for the Robotics class. Using projects and labs, students will continue to develop skills using CAD programs, technical writing use of technology (CNC, 3d printer, machine equipment), and the engineering design process. Students will also learn proper data collection and experimental design and how to choose and implement appropriate statistical tests to analyze data and draw conclusions.

- **Environmental Science**

- Freshman Science/Yr

This course will be taught by investigating content, concepts and principles of major themes in Environmental Science and Earth's systems. A STEM interdisciplinary approach will be taken to study how the earth works, how we interact with the earth and how we can deal with the environmental problems and sustainability of solutions. This class will be for students at risk of not passing the class will lay a foundation and help prepare students for a more successful year of Biology as a sophomore.

USE OF FACILITY RENTAL FEES

FACILITY	RENTAL FEE	CUSTODIAL FEE	KITCHEN FEE
Cafeteria (at all sites)	\$25.00 per hour (\$15.00 for the operations budget; \$10.00 for general fund budget)	\$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Kitchen (at all sites)	\$25.00 per hour (\$10.00 for the operations budget; \$10.00 for general fund budget; \$5.00 for Child Nutrition budget)	N/A	\$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Child Nutrition Payroll)
Non-Competition Gymnasium: • All elementary sites • PE Building at Mustang High School	\$15.00 per hour (\$10.00 for the operations budget; \$5.00 for general fund budget)	\$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Competition Gymnasium: • Mustang Middle School • Mustang North Middle School • Mustang Mid-High School	\$25.00 per hour (\$10.00 for the operations budget; \$10.00 for athletic budget; \$5.00 for general fund budget)	\$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Wrestling Rooms: • Mustang Middle School • Mustang North Middle School • Mustang Mid-High School • Mustang High School	\$25.00 per hour (\$10.00 for the operations budget; \$10.00 for athletic budget; \$5.00 for general fund budget)	\$18.00 per hour on Saturday and/or Sunday, with a two (2) hour minimum (Payroll)	N/A
Playing Fields: • Mustang Middle School softball field (south of high school softball field) • Mustang North Middle School baseball/softball field (north of Mustang North Middle School) • Mustang High School soccer practice field (north of soccer complex)	\$25.00 per hour (\$10.00 for the operations budget; \$10.00 for athletic budget; \$5.00 for general fund budget)	N/A	N/A
Elementary Playing fields	Scheduled through the Administrative Assistant at no charge. Must submit a "Use of Facility" packet and is limited to 2 hours, 2 times per week.	N/A	N/A
High School Commons Area	\$125 per hour with a four hour minimum. \$500 minimum charge.	\$18.00 per hour on Saturday and/or Sunday, with a two hour minimum. Additional charges for media technician if requested: \$100 minimum. \$25 per hour.	N/A
Classrooms	\$10 per hour	TBD	

- Expense 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 Mustang Public Schools before facility can be used.
- District employees conducting board approved camps or academies will pay a facility fee of \$5.00 per participant.

DRAFT

HIPAA

2275

AUTHORIZATION TO DISCLOSE PROTECTED HEALTH INFORMATION
MEDICAL RECORDS

Patient Name: _____ **D.O.B.:** ___/___/___ **S.S.N.:** _____

Dates of Treatment: Beginning _____ through _____
[Relevant time period must be inserted]

AUTHORIZATION:

I, _____, authorize the disclosure of my protected health information as described herein.

1. I authorize the following person(s) and/or organization(s) to disclose the protected health information described in paragraph 3:

(individual medical provider name must be inserted)

2. I authorize the following person(s) and/or organization(s) to receive the protected health information described in paragraph 3: ~~The records authorized to be released include:~~

Director of Operations ~~or Deputy Superintendent~~
Deputy Superintendent
~~Members of the~~ Sick Leave Bank Committee
~~Leave Sharing Committee~~
Personnel Specialist

3. ~~The records authorized to be released include~~ all medical records and billing records including without limitation: medical reports, clinical notes, nurse's notes, history of injury, subjective and objective complaints, x-rays, x-ray reports or interpretations, other diagnostic tests (including a copy of the report), diagnosis and prognosis; if applicable emergency room records or logs, history and physical examination report, laboratory reports, tissue committee reports, reports of operation, operation logs, progress notes, doctors' orders, nurse's notes, physical therapy records, admission and discharge summaries, and all out-patient records; hospital bills, bills for the services you have rendered, bills for medication; and any other documents, records, or information in your possession relative to any past, present or future physical condition. I understand the information released may include information that may indicate the presence of communicable or venereal diseases, which may include, but are not limited to, diseases such as hepatitis, syphilis, gonorrhea and the Human Immune Deficiency Virus, also known as Acquired Immune Deficiency Syndrome (AIDS).

4. I expressly waive any laws, regulations and rules of ethics, which might prevent any health care provider who has examined or treated me from disclosing my records pursuant to this Authorization.
5. The purpose of this Authorization relates to a request for use of the Sick Leave Bank and/or for the Leave Sharing Program with my employer, the Mustang Public School District. I understand this Authorization, along with other required documentation pertaining to the request(s) and action taken by the Sick Leave Bank Committee and/or the Leave Sharing Committee will be kept on file in the Office of the Personnel Specialist.
6. I understand that I may revoke this Authorization at any time by sending a letter to the person or organization listed in paragraph one (1), except to the extent that such person(s) and/or organization(s) may have already taken action in reliance on this Authorization. If I do not sign, or if I later revoke this Authorization, the services provided to me by such person or organization will not be affected in any way.
7. This Authorization expires one year from its date of execution.
8. This Authorization does not permit the person or organization listed in paragraph two (2) to obtain or request from the medical provider identified in paragraph one (1) oral statements, opinions, interviews, or reports that are not already in existence. (Previously all caps)
9. Copying costs will be borne by the person or organization named in paragraph two (2).
10. A photocopy or facsimile of this Authorization is as valid as an original.
11. I understand that a potential exists for information that is disclosed pursuant to this Authorization to be subject to re-disclosure by the recipient and therefore be no longer protected by federal confidentiality rules.

Signature of Patient or Authorized Representative

Capacity of Representative, If Applicable

Date of Signature

12.19.13 PM

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: December 20, 2013
Re: County Line Elementary Change Order #4

SM 1-2-14
JW
12-20-13

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:

- *RFI#042 – to add concrete infill at Door D125 sidelight - \$548.91
- *PR#0004 – to revise casework, electrical and plumbing - \$5,522.02

This will be a net DECREASE to the contingency of **\$6,070.93**



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): County Line Elementary 9201 SW 59th Street Mustang, OK 73064	CHANGE ORDER NUMBER: 004 DATE: 12-13-13	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 \$6,070.93 as follows:

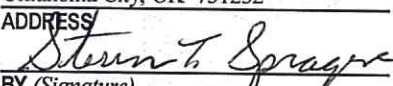
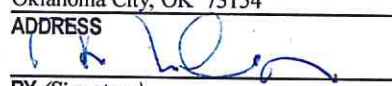
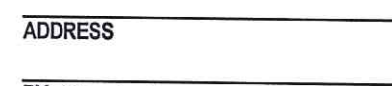
1. RFI #042 to add concrete infill at Door D125 sidelight - \$548.91.
2. PR #0004 to revise casework, electrical and plumbing - \$5,522.02.

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)	Jeff Woodard (Typed name)
12/17/13 DATE	12/13/13 DATE	DATE

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 11/27/13

PROPOSED CHANGE # 014

CHANGE DESCRIPTION: RFI # 042 Response - Cost proposal to add concrete infill at door D125 sidelight. The hollow metal frame elevation indicates a 1/2 light at the referenced door. The elevations (Structural and Architectural) do not indicate anything. *Gym*

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

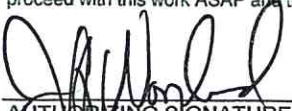
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Concrete Enterprises, Inc. (CEI)			\$514.00		\$514.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$514.00	\$0.00	\$514.00
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	\$4.52	N/A		\$4.52
SUBTOTALS			\$0.00	\$0.00	\$518.52	\$0.00	\$518.52
				0.2400%	SUB LIABILITY		\$1.24
				0.8300%	BONDS		\$4.30
				4.0000%	OH&P		\$20.74
				0.3200%	Safety		\$1.66
				0.2200%	Shop Dray		\$1.14
				0.2500%	Cleanup		\$1.30
TOTAL CHANGE ORDER							\$548.91

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

Change Request

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

Number: 2
Date: 10/30/13
Job: 13-068 County Line Elementary
Phone:

Description: Partial pour back @ side light to door #125

We are pleased to offer the following specifications and pricing to make the following changes:
Form, reinforcing, caulk per detail per panel in-fill @ Door #125

The total amount to provide this work is \$514.00

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

Submitted by: Dan Prien
Concrete Enterprises Inc (Sub)

Approved by: _____
Date: _____

Cc:



RFI Transmittal

PROJECT **Mustang PS Elementary School
12-1245-E823** DATE SENT **10/16/2013**

SUBJECT **RFI No. 00042 for County Line
Elementary [1325]** RFI ID **RFI# 042**

TYPE **RFI** TRANSMITTAL ID **00209**

PURPOSE **Answered** VIA **Info Exchange**

QUESTION: **Steve,**

See attached RFI for frames and tilt panels.

Thanks!

SUGGESTION:

ANSWER: **Please see attached sketch for RFI response.**

Thank You.

FROM

NAME	COMPANY	EMAIL	PHONE
Steve Sprague		ssprague@lwpb.com	4915

TO

NAME	COMPANY	EMAIL	PHONE
Cale Lopp	Timberlake Construction	clopp@timberlakeconstruction.com	840-2521
Craig Yadon	Timberlake Construction	craigy@timberlakeconstruction.com	
Gary Sweeney		garys@timberlakeconstruction.com	

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	10/9/2013	RFI-00042.0-County_Line_Elementary_-_htm				



PO Box 18297 OKC, OK 73154
405.840.2521 Fax 405.840.5469

Request For Information

Project [1325] - County Line Elementary **Date** 10/9/2013

Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

RFI No. 00042

Primary Responder	Steve Sprague LWPB Architects 5909 NW Expressway Suite 600 Oklahoma City, OK 73132 Phone: 405-722-7270 Fax: 405-722-8373	Date	10/9/2013
		Status	Closed
		Resolved Date	
		Reason for Request	Question
		Action Requested	Clarification
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
CC	Gary Sweeney (Timberlake Construction) Craig Yadon (Timberlake Construction)	Priority	Medium
From	Cale Lopp Timberlake Construction	Response Due	10/11/2013

Subject County Line Elementary - RFI for Door Frames in Tilt Panels
Drawing No. **Detail No.**
CSI Code **Other Ref. No.**
Job Site Job Site

Information Requested

On the east wall of the gym there is a door into room D125 see elevation 3/A7.6 shows the door into this room with a full side lite.

The schedule and Frame elevation show a short lite, see sheets A2.7 & A2.8.

Frames are on site and the lite is per the schedule and frame elevation.

The precast panels are poured with a full height lite.

Please advise on a fix to this issue.

Recommendation





Response Information

Responder	Date	Response
Steve Sprague	10/18/2013	See attached sketch for RFI response. Thanks

Steve Sprague (LWPB Architects) 10/18/2013
 Authorized Signature Printed Name Date

Supporting documents and attached files

This RFI has the following supporting documents and attached files:

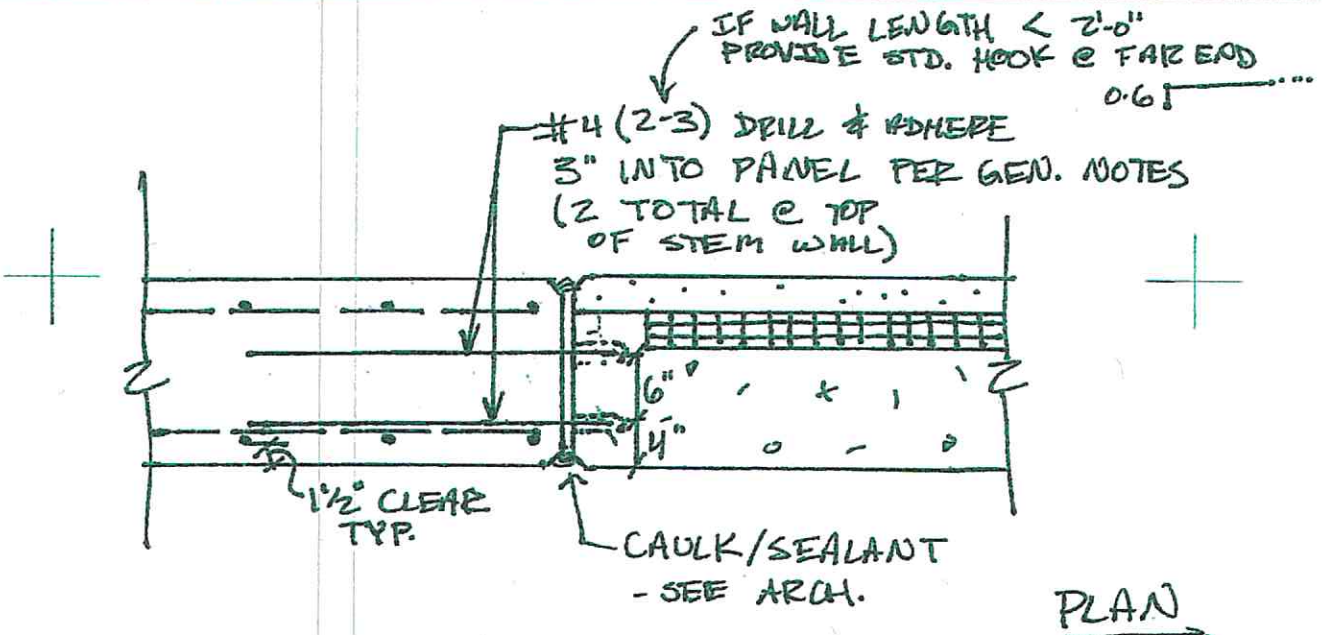
Description	Date	Open as
 Attached file: Transmittal_RFI_-_RFI_042_Responded_and_Closed... 37KB		
 Attached file: County_Line_RFI_42_LAFP_Sketch.pdf 183KB		

 Attached file  Supporting document

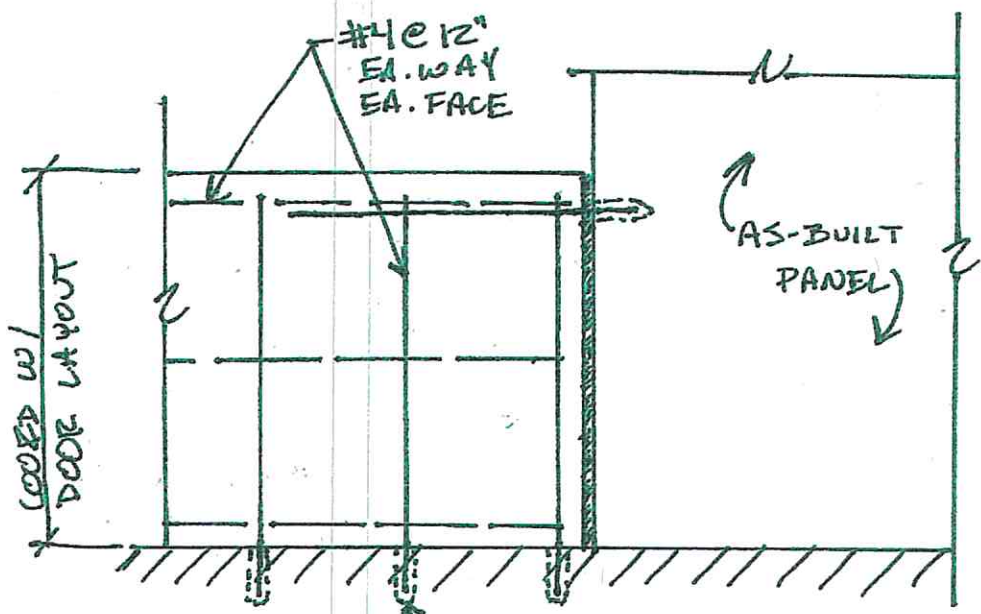
Distribution

Recipient	Company	Method	Date
Andy Connelly	Connelly Paving Company	Email: andy@connellypaving.com	10/18/2013
Andy Malone	Comco Direct	Email: amalone@comcosystems.com	10/18/2013
Asradee Cravens	Timberlake Interiors	Email: asradee@timberlakeinteriors.com	10/18/2013
Bob Barnhill	Tri State Electrical Contractors, Inc.	Email: bbarnhill@tsig.com	10/18/2013
Bob Thompson	Capitol Stage Equipment Co., Inc.	Email: capitol3121@aol.com	10/18/2013
Carl Hendrix	H & H Plumbing & Utilities	Email: hhcarl@windstream.net	10/18/2013
Chad Bales	Tri State Electrical Contractors, Inc.	Email: chadbales@tsecinc.com	10/18/2013
Charley Hall	Hall Building Products	Email: hallbp@fidnet.com	10/18/2013
Chris Conway	C&N Masonry, Inc.	Email: cconway@cnmasonry.com	10/18/2013
Chris Harrell	Best Companies, Inc.	Email: chris@thebestco.com	10/18/2013
Chris Wilson	Oklahoma Automatic Door	Email: chriswilson@oadokc.com	10/18/2013
Craig Yadon	Timberlake Construction	Email: craigy@timberlakeconstruction.com	10/18/2013
Dan McIntosh	Sportstech Quality Cardio 1	Email: macfamily1@cox.net	10/18/2013
Dan Prien	Concrete Enterprises, Inc.	Email: dprien@concrete-enterprises.net	10/18/2013
David Alexander	Alpine Fire Protection, Inc.	Email: alpinefireok@sbcglobal.net	10/18/2013
DeWayne Cook	Metal Roof Contractors, Inc.	Email: dewayne@metalroofcontractors.com	10/18/2013
Ed Martz	EGR, Inc.	Email: ed@egronline.com	10/18/2013
Gary Sweeney	Timberlake Construction	Email: garys@timberlakeconstruction.com	10/18/2013
Gene Horn	Scovil & Sides Hardware Co.	Email: gene@ssco.me	10/18/2013
Glenn Murray	ABS Wood Specialties	Email: glenn@abswood.net	10/18/2013
Gordon Hart	NuDawn	Email: ghart@nudawninc.com	10/18/2013
J.Paul Brown	BETT Commercial Finishes	Email: jpaul@bettinc.net	10/18/2013
Jeff Brown	Specialty Sales Associates	Email: jeff.ssa@coxinet.net	10/18/2013
Kim Plumlee	Precision Door, Inc.	Email: kplumlee@precisiondoor.com	10/18/2013
Mark Deihl	Deihl Enterprises, Inc.	Email: mdeihl@deihlenterprises.com	10/18/2013
Mark Eisenhour	Wiljo Interiors	Email: meisenhour@wiljointeriors.com	10/18/2013
Matt Weber	Orcutt Mechanical Contractors, Inc.	Email: mweber@orcuttmech.com	10/18/2013
Michael Gipson	Sign Innovations, LLC	Email: michael@signin.net	10/18/2013
Mike Mitchell	Scovil & Sides Hardware Co.	Email: mike@ssco.me	10/18/2013

Riley Turner	Jerry Tipton Construction Co.	Email: rturner@tiptonexcavating.com	10/18/2013
Rob Bishop	Supreme Fixture Co., Inc.	Email: rbishop@supremefixture.com	10/18/2013
Robert Chance	Russellville Steel Company, Inc.	Email: rchance@rsvlsteel.com	10/18/2013
Roy Williams	Binswanger Glass	Email: rwilliams@binswangerglass.com	10/18/2013
Ryan McCaslin	Performance Surfaces, LLC	Email: rmccaslin@performancesurfaces.com	10/18/2013
Shell Kincheloe	Air Conditioning Services	Email: sk@acserviceok.com	10/18/2013
Steve Sprague	LWPB Architects	Email: ssprague@lwpb.com	10/9/2013
Steven Bentley	Bentley Flooring	Email: s.bentley@bentleyflooring.com	10/18/2013
Tom White	Heartstone of Oklahoma, LLC	Email: tom@heartstoneinc.com	10/18/2013
Ty Jeffrey	PaverScapes, L.L.C.	Email: ty@paverscapesllc.com	10/18/2013



PLAN



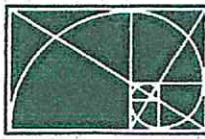
ELEVATION

@ EACH VERT #4 BAR:
 DRILL & ADHERE REBAR 4"
 INTO SLAB USING ADHESIVE SYSTEM IN GEN. NOTES

PANEL INFILL @ GYM (DOOR TYPE 4)

3/4" = 1'-0"

CS



L.A. FUESS PARTNERS, INC.
 Structural Engineers
 3333 Lee Parkway Suite 300
 Dallas, Texas 75219
 214.871.7010 www.lafp.com

MUSTANG PUBLIC SCHOOLS -
 COUNTY LINE ELEMENTARY
 LAFF Project No. 13031

10/16/13
 RFI #42
 SK-0112

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 12/10/13

PROPOSED CHANGE # 015R1

CHANGE DESCRIPTION: PR #004 - revise casework, electrical and plumbing as indicated on the attached 8 1/2" x 11" drawings RFP#4-A1, SKM-2, SKM-3 and 30" x 42" drawings E2.0, E2.1, E2.2 and E2.3. *Tri-State revised pricing dated 12-9-13

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

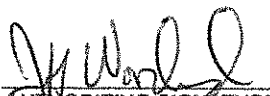
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		EGR Millwork (Added casework)			\$0.00		\$0.00
2		W/Jo (Added blocking)			\$0.00		\$0.00
3		Tri State Electric (Added receps, move tv's, etc.)			\$2,170.84		\$2,170.84
4		Orcutt Mechanical (Added sink, drain and water)			\$3,000.00		\$3,000.00
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	\$5,170.84	\$0.00	\$5,170.84
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	\$45.50	N/A		\$45.50
SUBTOTALS			\$0.00	\$0.00	\$5,216.34	\$0.00	\$5,216.34
				0.2400%	SUB LIABILITY		\$12.52
				0.8300%	BONDS		\$43.30
				4.0000%	OH&P		\$208.65
				0.3200%	Safety		\$16.69
				0.2200%	Shop Dray		\$11.48
				0.2500%	Cleanup		\$13.04
TOTAL CHANGE ORDER							\$5,522.02

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.


12-10-13

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: 004

OWNER:

DATE OF ISSUANCE: November 18, 2013

ARCHITECT:

OWNER *(Name and address):*
Mustang Public Schools
906 South Heights Drive
Mustang, OK 73064-3542

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACTOR:

CONTRACT DATE:

FIELD:

OTHER:

FROM ARCHITECT *(Name and address):*
LWPB, P.C.
5909 NW Expressway, Suite 600
Oklahoma City, Oklahoma 73132

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR *(Name and address):*
Timberlake Construction
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 casework, electrical and plumbing as indicated on the attached 8 ½"x11" drawings RFP#4-A1, SKM-2, SKM-3 and 30"x42" drawings E2.0, E2.1, E2.2, & E2.3.

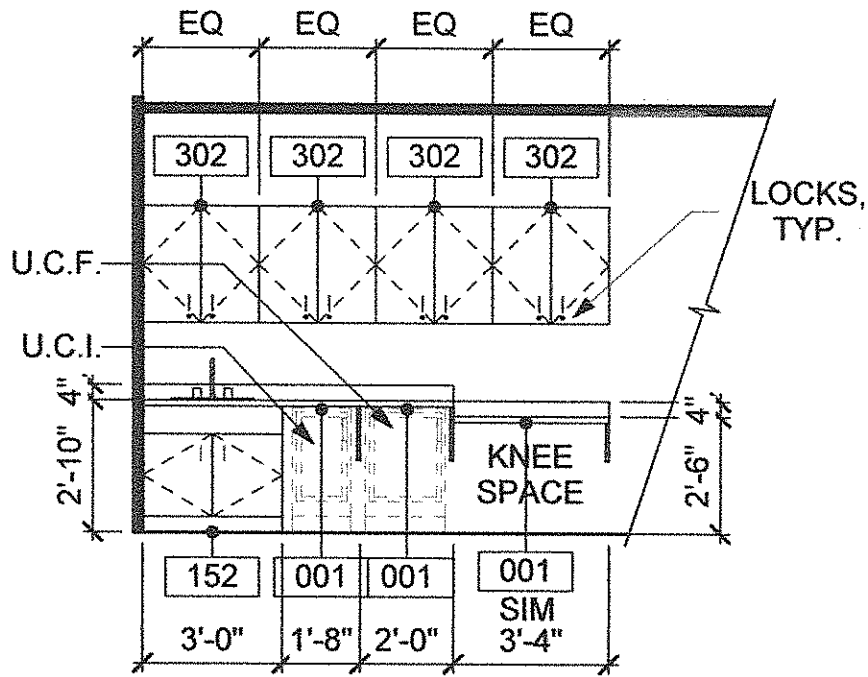
ATTACHMENTS *(List attached documents that support description):*

8 ½"x11" drawings RFP#4-A1, SKM-2, SKM-3
30"x42" drawings E2.0, E2.1, E2.2, & E2.3

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



1
REVISED NURSE A103
 A2.2 | RFP#4-A1 | LE: 1/4" = 1'-0"

LWPB ARCHITECTURE

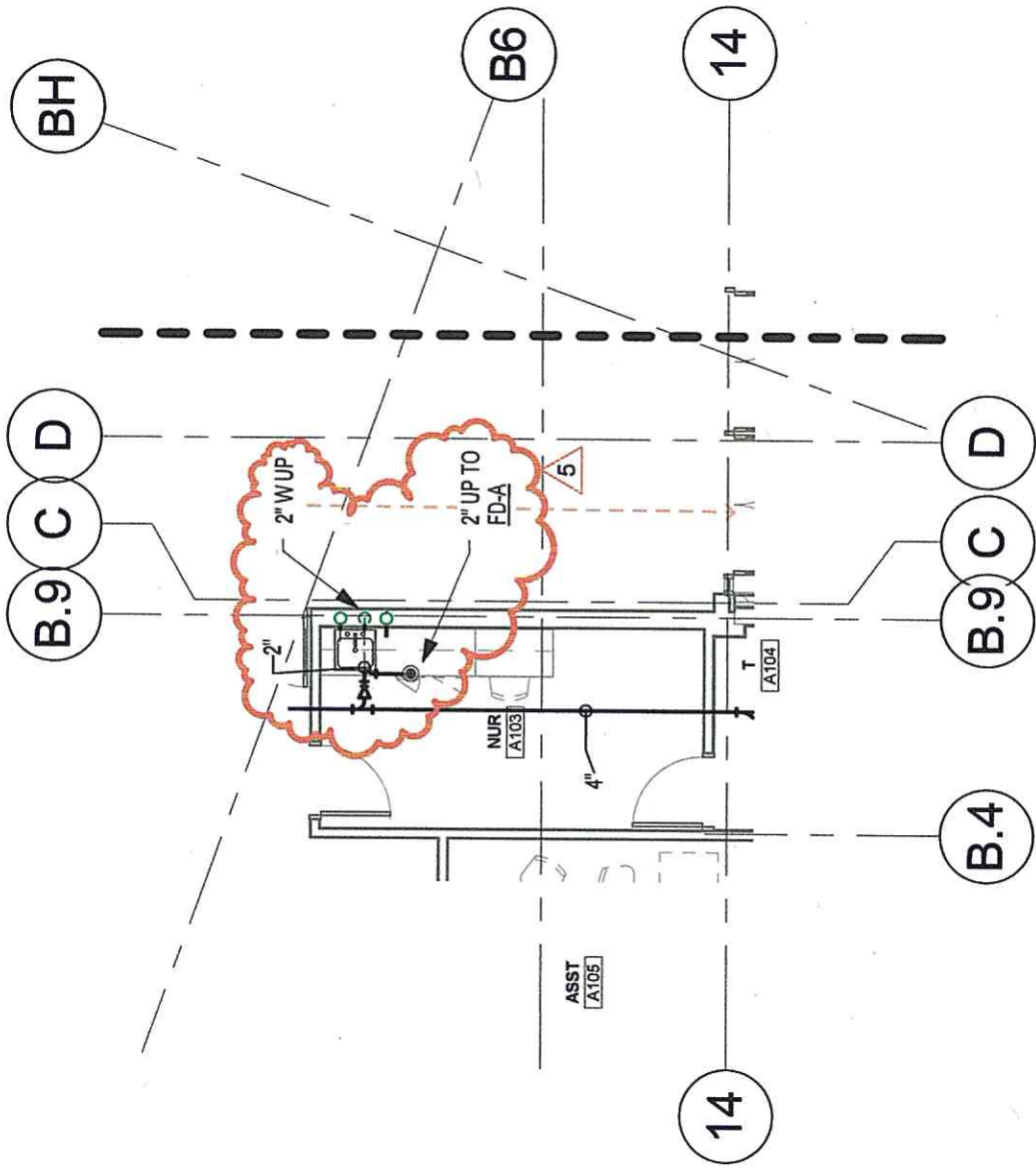
DATE: 11/18/13

COUNTY LINE ELEMENTARY
Mustang Public Schools

DRAWING TITLE: Revised Casework Elevation 14/A7.2
PROJECT #: 12-1245-E823

SHEET NO:
RFP#4-A1

115

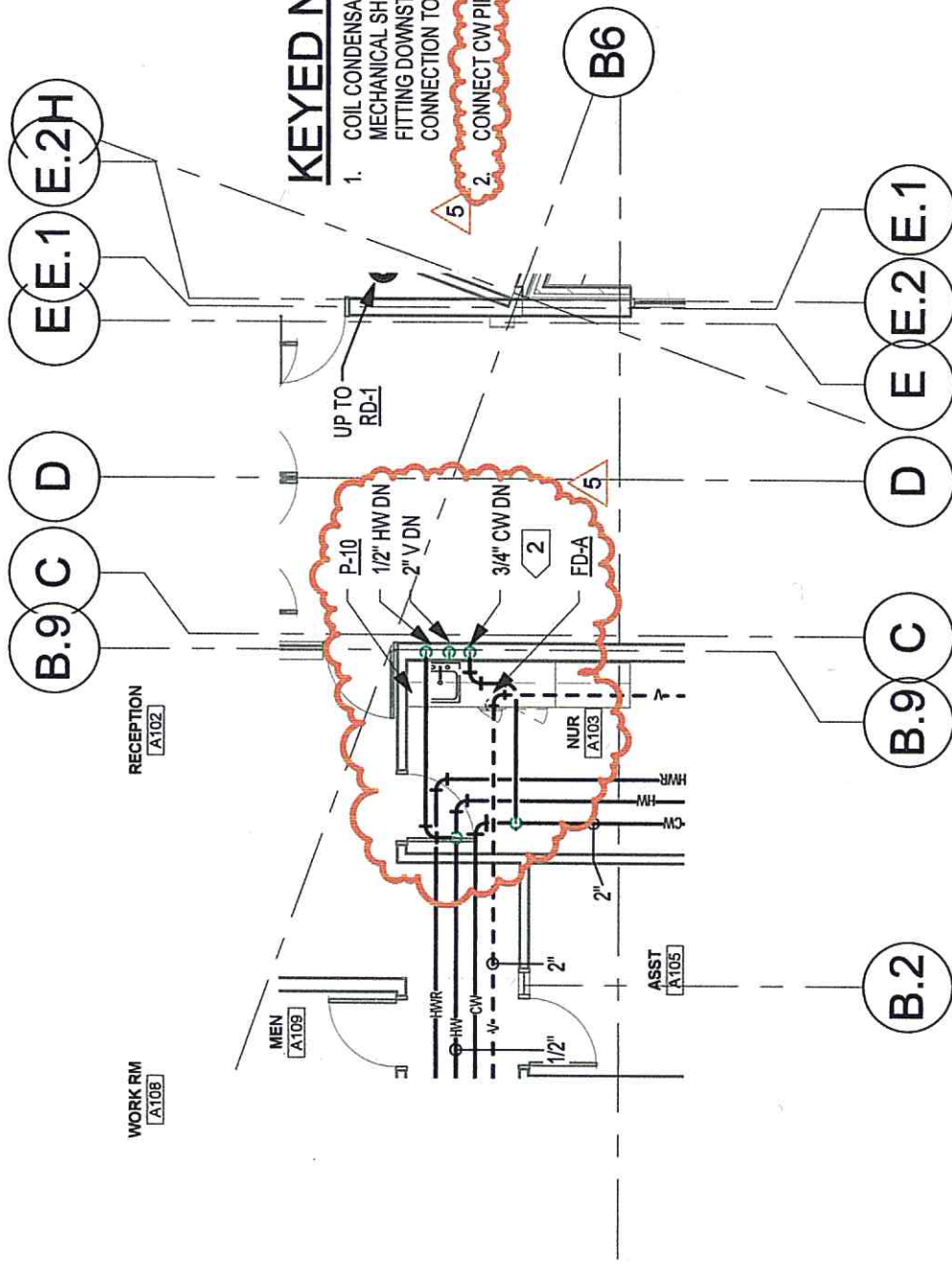


1 RFP-4 - UNDERFLOOR PLUMBING PLAN - AREA A

SKM-2 SCALE: 1/8" = 1'-0"

RFP-4

ACI ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405)447-2262	Mustang Public Schools COUNTY LINE ELEMENTARY Oklahoma City, OK		
	Project #	Date	Sheet #
	102.13	11/13/13	SKM-2
Sh.# Ref.		M4.1	



- KEYED NOTES: #**
1. COIL CONDENSATE DRAIN LINE - REFER TO MECHANICAL SHEET M3.1. PROVIDE AIR GAP FITTING DOWNSTREAM OF SINK P-TRAP FOR CONNECTION TO SANITARY SEWER WASTE LINE.
 2. CONNECT CW PIPING FROM SINK TO ICE MACHINE.

1 RFP-4 - ABOVEFLOOR PLUMBING PLAN - AREA A

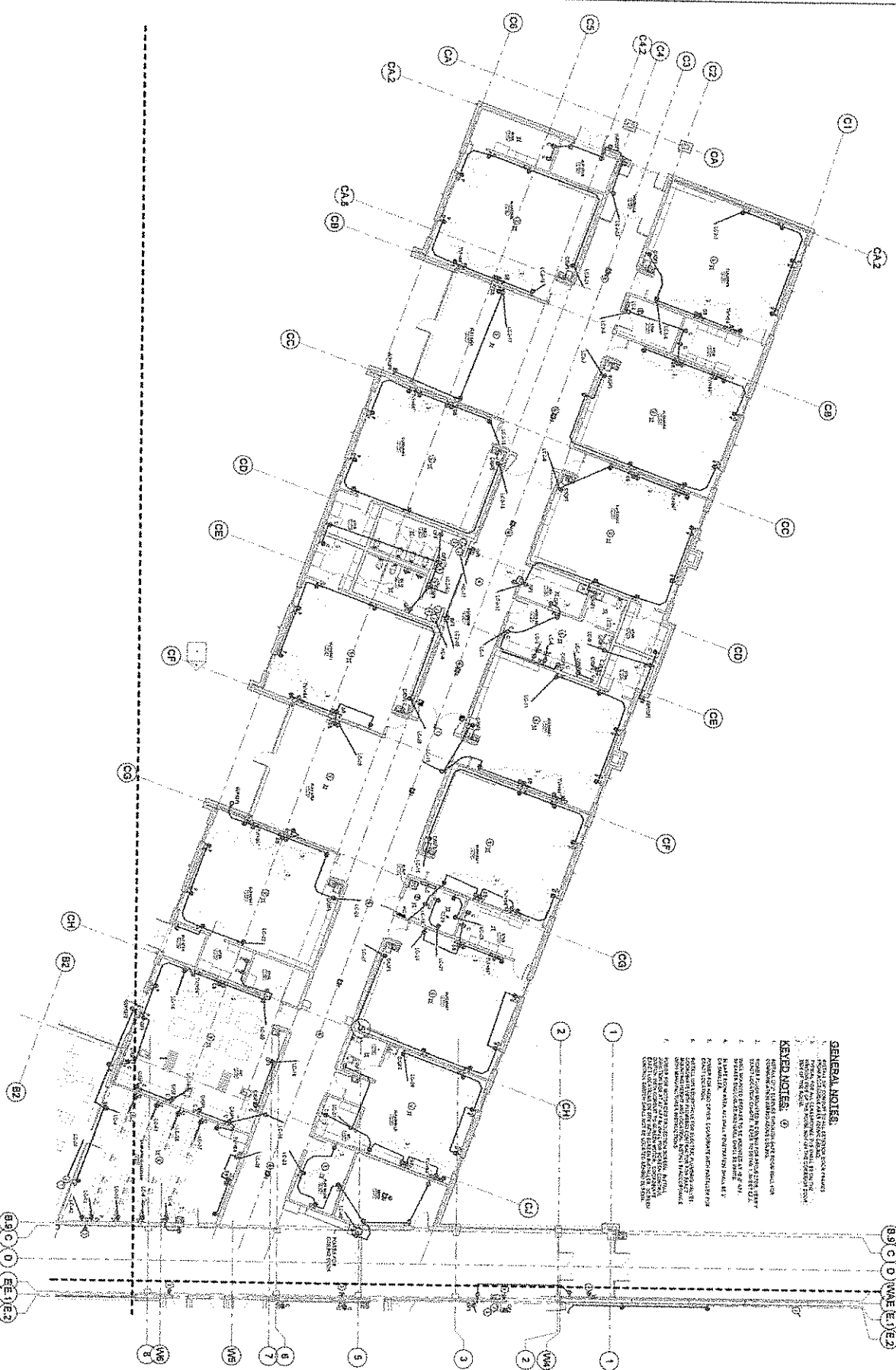
SKM-3 SCALE: 1/8" = 1'-0"

RFP-4

ACI ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405)447-2282	Mustang Public Schools COUNTY LINE ELEMENTARY Oklahoma City, OK		
	Project #	Date	Sheet #
	102.13	11/13/13	SKM-3



ELECTRICAL POWER PLAN - AREA C
 SCALE: 1/8" = 1'-0"



GENERAL NOTES:

1. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS OF EXISTING WORK.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL ELECTRICAL INSPECTOR.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
5. ALL ELECTRICAL WORK SHALL BE COMPLETED AND TESTED PRIOR TO THE START OF OTHER TRADES.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND STRUCTURES.
7. ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.

KEY PLAN:

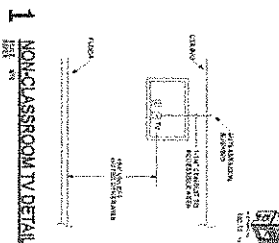
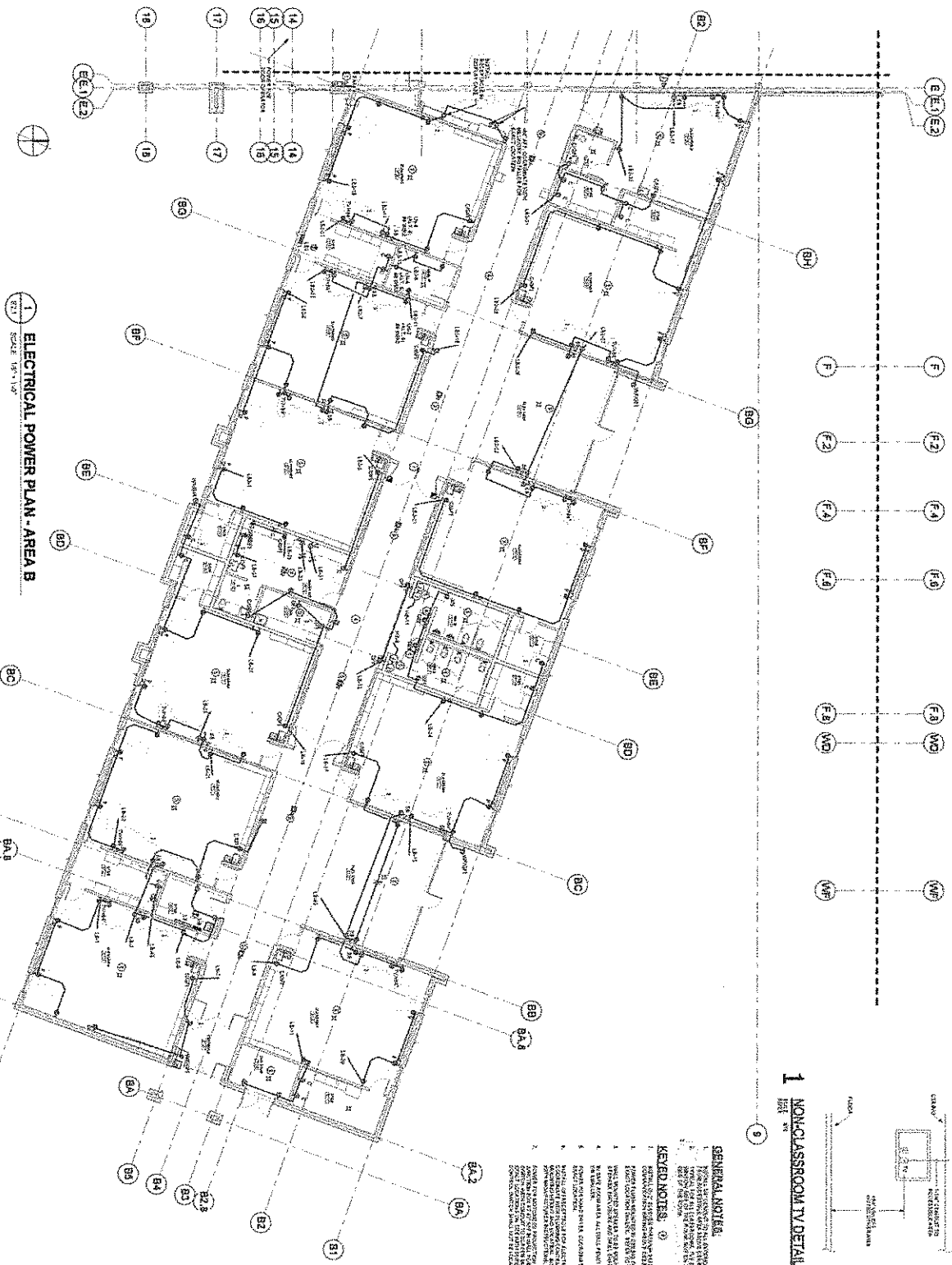
1. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS OF EXISTING WORK.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL ELECTRICAL INSPECTOR.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
5. ALL ELECTRICAL WORK SHALL BE COMPLETED AND TESTED PRIOR TO THE START OF OTHER TRADES.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITIES AND STRUCTURES.
7. ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.



Mustang Public Schools
COUNTY LINE ELEMENTARY
 Oklahoma City, OK

E2.2

DATE	DESCRIPTION
11/16/2015	ISSUED FOR PERMIT
11/16/2015	ISSUED FOR CONSTRUCTION
11/16/2015	ISSUED FOR AS-BUILT

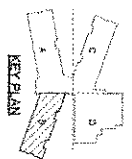


GENERAL NOTES:

1. REFER TO ALL APPLICABLE CODES AND STANDARDS.
2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE OREGON ELECTRICAL CODE (OEC) AND THE OREGON FIRE ALARM AND SIGNAL CODE (OFASC).
4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.
5. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.
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7. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.
8. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.
9. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.

KEYED NOTES:

1. REFER TO ALL APPLICABLE CODES AND STANDARDS.
2. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE ALARM AND SIGNAL CODE (NFPA 72).
3. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE OREGON ELECTRICAL CODE (OEC) AND THE OREGON FIRE ALARM AND SIGNAL CODE (OFASC).
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9. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL ELECTRICAL CODES AND STANDARDS.

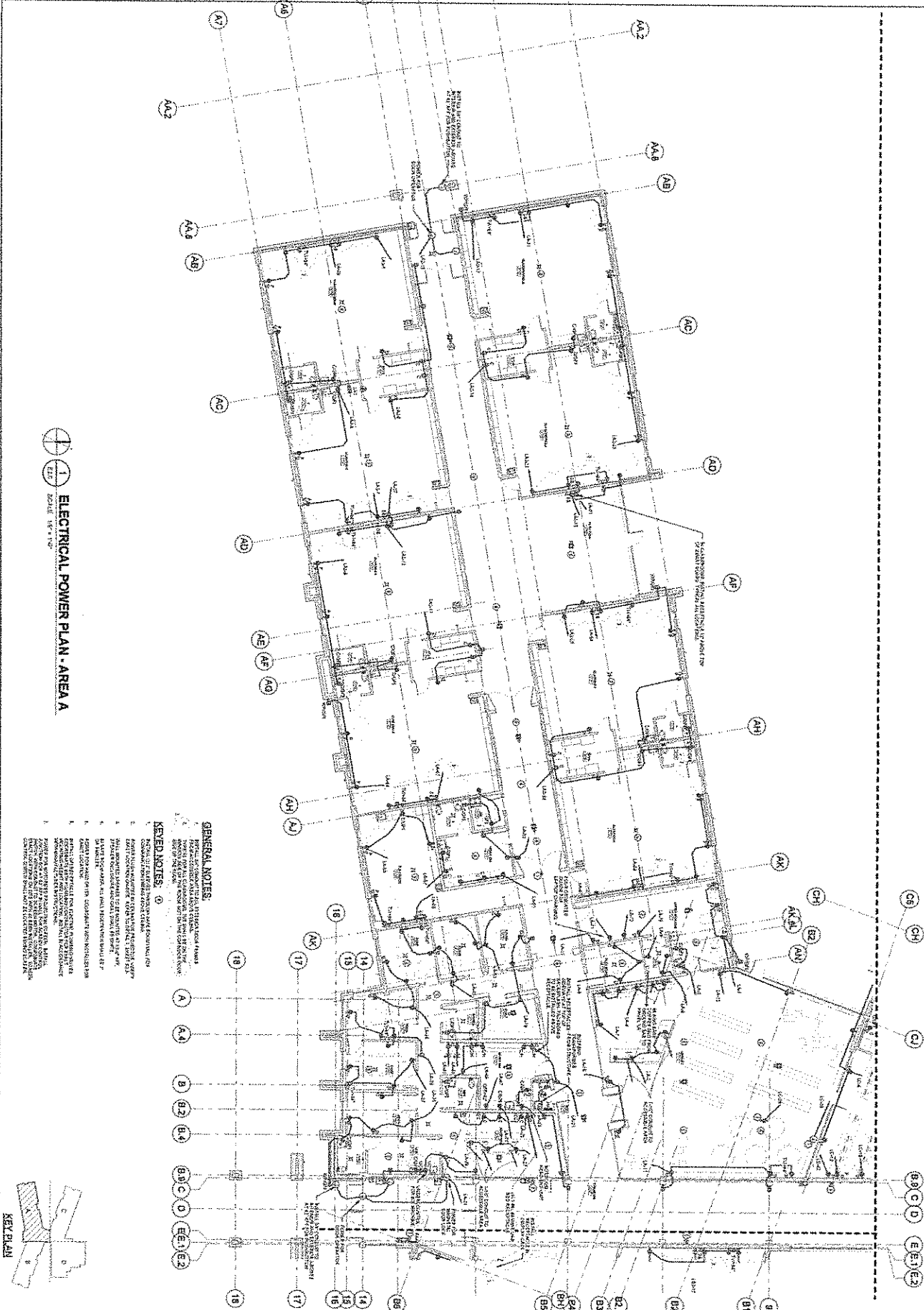


Mustang Public Schools
COUNTY LINE ELEMENTARY
 Oklahoma City, OK

E2.1

DATE	12/15/15
BY	2154
CHECKED	
APPROVED	
PROJECT	MUSTANG PUBLIC SCHOOLS COUNTY LINE ELEMENTARY
AREA	AREA B





ELECTRICAL POWER PLAN - AREA A
 SCALE: 1/8" = 1'-0"

GENERAL NOTES:
 1. REFER TO ALL ELECTRICAL SYMBOLS AND LEGEND FOR THE MEANING OF THE SYMBOLS.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL LOCAL ORDINANCES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
 5. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL AREAS AT ALL TIMES.
 7. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AUTHORITIES.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
 9. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL AREAS AT ALL TIMES.
 11. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AUTHORITIES.

KEY PLAN:
 A A A A B B B B C C C C D D D D E E E E
 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18



Mustang Public Schools
COUNTY LINE ELEMENTARY
 Oklahoma City, OK

E2.0

RFP #000

ELECTRICAL ADD GEN. NITE #2

- (A) 1. ADD C/GFI @ EACH CLASS ROOM REST ROOM (8)
- 2. MOVE TV'S @ EACH CLASS ROOM N/C
- 3. MOVE TEL / OUTLET @ ROOM #117 N/C
- 4. CHANGE DUPLEX TO QUAD @ JAW A123 (7)
- 5. ADD COM / OUTLET @ RECEPTION DESK ROOM 102 (1)
- 6. MOVE OUTLETS & COM DOWNS TO ACCOMMODATE NEW SINK @ NUR A103 N/C

- (B) 1. MOVE TV'S @ CLASS ROOMS N/C
- 2. ~~CHANGE~~ CHANGE DUPLEX TO QUADS @ STOR B111a, B116a (2)
- 3. ADD RECP (DUPLEX) @ JAW B120 STOR. B111b, B116b (2)
- 4. ADD RECEPTACLE (DUPLEX) @ N. END OF B105 (1)

- (C) 1. MOVE TV'S @ CLASS ROOMS N/C
- 2. CHANGE DUPLEX TO QUADS @ STOR C117a, C117b (2)
- 3. ADD DUPLEX @ HALLWAY C137 @ SARE ROOM C172a, C122b (2)
- 4. MOVE CAB STATION [CS] FROM HENGE SIDE TO STRICE SIDE OF DOOR. N/C
- 5. CHANGE DUPLEX TO QUAD ROOM C107 ?
- 6. ADD DUPLEX @ FLEX ROOM C102 (1)

- (D) 1. ADD DUPLEX @ D126 (1)
- 2. DELETE 1 DUPLEX @ DRINKING FOUNTAIN WORK IN BOYS DIAG (-1)
- 3. MOVE OUTLET ROOM D108 N/C
- 4. ADD DUPLEX @ ROOM D104 (1)
- 5. DELETE COM Δ @ TEACHER COUNCIL D104 (-1)



SUBJECT _____

PROJECT _____

BY _____ DATE _____

	Description	Quantity	Labor	Unit	Total Hours	Net Cost	Total Material
1	3/4" CONDUIT - EMT	207	3.20	C	6.62	35.44	73.36
2	1" CONDUIT - EMT	-20	4.05	C	-0.81	55.88	-11.18
3	3/4" CONN COMP STL - EMT	28	13.00	C	3.64	31.18	8.73
4	1" CONN COMP STL - EMT	-4	15.60	C	-0.62	47.17	-1.89
5	3/4" COUPLING COMP STL - EMT	14	9.00	C	1.26	35.98	5.04
6	1" COUPLING COMP STL - EMT	-2	11.00	C	-0.22	57.76	-1.16
7	3/4" CONDUIT SUPPORT FOR ROD OR FLNG	-1	5.10	C	-0.05	37.56	-0.38
8	1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPPORT	28	7.20	C	2.02	123.30	34.52
9	1" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPPORT	-4	7.90	C	-0.32	155.73	-6.23
10	1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	30	8.20	C	2.46	87.70	26.31
11	#12 THHN BLACK	646	5.15	M	3.33	128.48	83.00
12	#12 THHN GREEN	255	5.15	M	1.31	128.48	32.76
13	WIRE CONN RED	38	6.00	C	2.28	7.27	2.76
14	4x 2 1/8" SQ BOX 3/4" KO	12	23.00	C	2.76	135.32	16.24
15	4" SQ 1G PLS TR RING 5/8" RISE	4	2.50	C	0.10	42.60	1.70
16	4" SQ 2G PLS TR RING 5/8" RISE	8	2.50	C	0.20	72.53	5.80
17	GROUND SCREW W/INSUL #12 LEAD	15	3.00	C	0.45	219.65	32.95
18	#10x 1 P/H SELF-TAP SCREW	-3	3.00	C	-0.09	7.02	-0.21
19	#8x 1/2 WAFER HEAD SHEET MTL SCREW	67	1.50	C	1.00	3.82	2.56
20	SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD	1	5.00	C	0.05	77.69	0.78
21	1G DUPLEX REC PLATE - 302 S/S	-4	2.70	C	-0.11	96.00	-3.84
22	2G DUPLEX REC PLATE - 302 S/S	8	3.90	C	0.31	448.00	35.84
23	1G DECORATOR PLATE - 302 S/S	11	3.00	C	0.33	124.80	13.73
24	20A 125V DUP REC - IVY (SG)	12	20.00	C	2.40	1,496.00	179.52
25	20A 125V DUP REC - GFCI IVY (SG)	11	25.00	C	2.75	2,650.00	291.50
Totals		1,357			31.06		822.23

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	822.23	
	Material Tax		
	Material Total	822.23	
	Direct Labor	802.02	
	Indirect Labor	58.90	
	Labor Total	860.92	
	General Expenses		
	Total Cost	1,683.15	
	Database Material Overhead	123.33	15.000
	Labor Overhead	129.14	15.000
	Total Overhead	252.47	15.000
	Database Material Markup	94.56	10.000
	Labor Markup	99.01	10.000
	Total Markup	193.57	10.000
	BOND ADJUSTMENT	42.58	2.000
	Final Adjustment	-0.93	-0.043
	Selling Price	2,170.84	
	Final Price	2,170.84	

Area	Total Material	Total Hours	Total Labor \$	Overhead	Markup	Bond Adj.	Total
A	\$ 439.25	19.34	\$ 510.85	\$ 142.52	\$ 108.74	\$ 24.04	\$ 1,225.39
B	\$ 207.88	8.22	\$ 217.03	\$ 63.73	\$ 48.64	\$ 10.75	\$ 548.02
C	\$ 186.48	6.36	\$ 167.97	\$ 53.17	\$ 40.57	\$ 8.97	\$ 457.16
D	\$ (11.38)	-1.32	\$ (34.93)	\$ (6.95)	\$ (5.30)	\$ (1.17)	\$ (59.74)
Total	\$ 822.23	32.6	\$ 860.92	\$ 252.47	\$ 192.65	\$ 42.59	\$ 2,170.83

Craig Yadon

From: corcutt@orcuttmech.com
Sent: Wednesday, November 13, 2013 4:02 PM
To: Cale Lopp
Subject: [BULK] Added sink and FD in Nurse Rm

Importance: Low



5940 NW 38th Street
Oklahoma City, Oklahoma
73122
Phone: (405) 787-5888
Fax: (405) 787-5999

Proposed Change Order

11/12/2013

Timberlake Construction, Inc.
P.O. Box 18297
Oklahoma City, Oklahoma 73154
Phone: 405-840-2521
Fax: 405-840-5469

Attn: Cale Lopp

Project Name: COUNTY LINE ELEM. - 15TH
Project Number: TCI-132
Description: Added sink and FD in Nurse Rm
Subject: COUNTY LINE ELEM. - 15TH
PCO No.: 05
RE:

Orcutt Mechanical Contractors, Inc. has reviewed the above referenced change(s) and we have determined that our work is impacted as follows:

Net Amount of this Proposed Change:	\$3,000.00
Schedule Impact:	3 Days
Proceeded with proposed work:	No
Response due date:	

This proposal is based on the Terms and Conditions as follows:

Description of work:

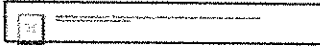
Addition of sink and FD in Nurse room including water and vent piping as shown. Price is good until ditch is backfilled tomorrow.

If you have any questions, please contact Orcutt Mechanical Contractors, Inc. as soon as possible. This proposal remains in effect for 30 days.

Sincerely,

Matt Weber
Sr. Estimator / Project Manager
Orcutt Mechanical Contractors, Inc.
(405) 787-5888

cc:
Timberlake Construction, Inc., Cale Lopp
Orcutt Mechanical Contractors, Inc., Matt Orcutt
Orcutt Mechanical Contractors, Inc., Matt Weber
MW/co



Orcutt Mechanical Change Order

Qty	CSI Number	Description	Unit	Bare Mat.	Bare Labor	Bare Equip.	Total	Note
	Division 15, Mechanical							
		Fixtures \$723.00 Piping hangers and insulation \$833.00	EA					
		Totals			\$0.00	\$0.00	\$0.00	
		Estimated Totals				\$1,356.00		
		General Contractor Estimated Costs						
	Journeyman	16 hrs @ \$50.00	hrs	0	rate	\$ 800.00		
	Subtotal					\$2,356.00		
	Apprentice	16 hrs @ \$37.00	hrs	0		\$592.00		
	Subtotal					\$2,948.00		
	Operator			0				
	Subtotal					\$2,948.00		
	Overhead					\$52.00		
	Subtotal					\$3,000.00		
	Profit							
	Subtotal					\$3,000.00		
	Deduct for labor							
	Subtotal					\$3,000.00		
	Deduct for mtl's							
	Subtotal					\$3,000.00		
	Total Project Costs					\$3,000.00		

Craig Yadon

From: Mark Eisenhour <MEisenhour@wiljointeriors.com>
Sent: Monday, November 25, 2013 1:30 PM
To: Cale Lopp
Cc: Craig Yadon
Subject: County Line Elementary RFP #4

Categories: Red Category

Cale,
I reviewed the RFP #4 you sent me, and there is not much to it on my end. There will be no additional charge to you pertaining to RFP #4. Let me know if you have any questions.

Thanks,



Mark Eisenhour | Oklahoma City office

Wiljo Interiors, Inc.

7421 NW 83rd street | Oklahoma City, Ok 73132

Office: 405.792.7979 | Cell: 405.777.9335

Craig Yadon

From: Cale Lopp
Sent: Wednesday, November 27, 2013 11:40 AM
To: Craig Yadon
Subject: FW: RFP #004 Electrical Revisions & Added Nurses Station Sink
Attachments: Correspondence-1325_-00019.0-RFP_004_Electrical_Revisi.htm; ATT00001.htm; RFP4.PDF; ATT00002.htm

Importance: High

Craig,

See below and attached. For EGR's comments for RFP #4.

Thanks!

From: James Salter [mailto:James.Salter@egronline.com]
Sent: Monday, November 25, 2013 12:26 PM
To: Cale Lopp
Cc: Ed Martz
Subject: FW: RFP #004 Electrical Revisions & Added Nurses Station Sink
Importance: High

Cale,

Per Ed Martz, there will be no charge for RFP#4 revisions.

Jim

From: Ed Martz
Sent: Wednesday, November 20, 2013 3:28 PM
To: James Salter
Subject: Fwd: RFP #004 Electrical Revisions & Added Nurses Station Sink

Ed Martz
(405) 990 0545

Begin forwarded message:

From: "Craig Yadon" <system@constructware.com>
To: "andy@connellypaving.com" <andy@connellypaving.com>, "amalone@comcosystems.com" <amalone@comcosystems.com>, "asradee@timberlakeinteriors.com" <asradee@timberlakeinteriors.com>, "capitol3121@aol.com" <capitol3121@aol.com>, "hrcarl@windstream.net" <hrcarl@windstream.net>, "cbales@tsig.com" <cbales@tsig.com>, "cjames1cnmasonry@aol.com" <cjames1cnmasonry@aol.com>, "hallbp@fidnet.com"

PROFESSIONAL SERVICE AGREEMENT

OUHSC Principal Investigator: Maria Jones, PT, PhD
Period of Performance: October 15, 2013 to May 31, 2014

This Service Agreement is entered into on this 2nd day of December, 2013 by and between the Board of Regents of the University of Oklahoma, Health Sciences Center on behalf of Maria Jones, PT, PhD (“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 for the referenced price to the Organization:
University will provide the following services to the Organization on mutually agreeable days:
 - Provide physically 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 for services provided by licensed physical therapist and \$45.00 per hour for services provided by licensed physical therapists; assistant, 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 \$35,088.00 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, Rm 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

Memorandum

To: Sean McDaniel, Superintendent

From: Deanna Mowrey, Chief Financial Officer

*dm
1/8/14*

Date: January 8, 2014

Re: 2012-2013 Annual Audit

The Board will consider and may take action to approve the acceptance of the 2012-13 annual audit for Mustang Public Schools as presented by Angel, Johnston & Blasingame, P.C.

Mustang ISD No. 69, Canadian County
Schedule of Findings and Questioned Costs
Year Ended June 30, 2013
(Continued)

Section 2

Financial Statement Findings

2013-1- Finding

Statement of Condition - While preparing the estimate of needs, we noted numerous miscoding of revenue data. These were corrected before the OCAS data was submitted.

Criteria -The State OCAS coding is to be used to track all revenue. The data is then submitted to the state Department of Education where it is used in various calculations.

Cause/Effect of Condition - Incorrect coding can result in incorrect state aid or other calculations by the state.

Recommendation - The person in charge of the revenue coding should attend training for OCAS coding. Also, the revenue should be reviewed and compared to the prior year before the OCAS data is submitted.

2013-2 - Finding

Statement of Condition - During our dates of fieldwork, the District could not locate documentation for several extra duty payments made to employees. Documentation was eventually located for all but 4 small extra pay amounts to two employees.

Criteria - All extra duty payments should be supported by documentation. This documentation should be maintained in an orderly fashion so that it can be readily accessible.

Cause/Effect of Condition - The District had turnover in payroll personnel that has resulted in loss of continuity. Employees could be paid amounts they didn't qualify for.

Recommendation - The District should review procedures for filing supporting documentation so that it can be readily accessible.

2013-3 - Finding

Statement of Condition - During our testing within the activity fund FFA sub account Blue and Gold fundraiser, we noted that a deposit for \$722 was held for one month prior to being deposited. Also, deposits for this fundraiser could not be traced to receipts.

Criteria - All money should be deposited daily if over \$100 and never less than once per week. Receipts should be issued for all money collected from students.

Cause/Effect of Condition - School employees are not following policies and procedures. This increases the risk of fraud and theft of money.

Recommendation - All money should be deposited daily and receipts should be issued to all students who turn in money.

2013-4 - Finding

Statement of Condition - As of our interim date of 5/22/13, the last completed reconciliation for activity fund was for January.

Criteria - Good accounting procedures require timely reconciliation of the accounting records to the bank statements.

Cause/Effect of Condition - There were errors in February and March that the activity custodians couldn't locate, and so they couldn't reconcile April and May. The errors were later located and corrected and all reconciliations were completed. Failure to complete timely reconciliations increases the risk of fraud and inaccurate financial statement information.

Recommendation - Bank statements should be reconciled to the accounting records on a monthly basis.

2013-5 - Finding

Statement of Condition - The former receivables employee for activity fund left in December. During January - May, the District continued to use her electronic signature for all checks although she was no longer an employee.

Criteria - Checks should be signed by employees who are approved by the district.

Cause/Effect of Condition - The district did not change the electronic signature in the software, therefore, checks written in January - May had the signature of an individual who was no longer employed by the school.

Recommendation - The electronic signatures should match the authorized signors at the bank, and all former employee signatures should be removed.

Section 3

Federal Award Findings and Questioned Costs

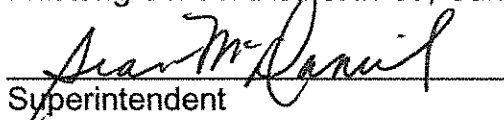
(None reported)

MUSTANG PUBLIC SCHOOLS
Mustang, Oklahoma 73064

To: Angel, Johnston and Blasingame, P.C.
PO Box 706
Chickasha, OK 73023

Re: Release of Audit

I have reviewed and agree with the preliminary draft copy of the 2012-13 audited financial statements. I hereby authorize the release of the final audit.
Mustang School District #1-69, Canadian County



Superintendent

1-8-14

Date

Please mail (P.O. Box 706, Chickasha, OK 73023) or fax (405-224-6364) this page, along with the client representation letter to Angel, Johnston and Blasingame, P.C

MUSTANG PUBLIC SCHOOLS
Mustang, Oklahoma 73064

Angel, Johnston & Blasingame, P.C.
P. O. Box 706
Chickasha, OK 73023

This representation letter is provided in connection with your audit of the financial statements of **Mustang School**, which comprise the respective financial position of the fund type and account group financial statements, including budget and actual of the School and the results of its operations as of June 30, 2013, and the related notes to the financial statements, for the year then ended, for the purpose of expressing opinions as to whether the financial statements are presented in conformity with the basis of financial reporting provisions of the Oklahoma State Department of Education which is a comprehensive basis of accounting other than U.S. generally accepted accounting principles.

We confirm, to the best of our knowledge and belief, as of (Date) 1-8-14 ^{gmv}
the following representations made to you during your audit.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated February 27, 2013, including our responsibility for the preparation and fair presentation of the financial statements and for preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in conformity with the basis of financial reporting provisions of the Oklahoma State Department of Education which differs from U.S. generally accepted accounting principles, and include all properly classified funds and other financial information of the primary government and all component units required by regulatory basis of accounting to be included in the financial reporting entity. Component units are separate organizations, functions, and activities of government. The primary government is the unit of government directly responsible to the School Board that has oversight responsibility over those other organizations, functions, and activities.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Significant assumptions we used in making accounting estimates are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties, if any, have been appropriately accounted for and disclosed.
7. We have evaluated and classified any subsequent events as recognized or nonrecognized through the date of this letter. No events, including instances of noncompliance, have occurred subsequent to the balance sheet date and through the date of this letter that would require adjustment to or disclosure in the aforementioned financial statements or in the schedule of findings and questioned costs.
8. We believe the effects of the uncorrected financial statement misstatements (if any, are summarized in an attached schedule) are immaterial, both individually and in the aggregate, to the financial statements for each opinion unit.
9. The effects of all known actual or possible litigation, claims, and assessment, if any, have been accounted for and disclosed.
10. Guarantees, whether written or oral, under which the District is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

11. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the school board meetings of the District or summaries of actions of recent meetings for which minutes have not yet been prepared.

12. All material transactions have been recorded in the accounting records and are reflected in the financial statements and the schedule of expenditures of federal awards.
13. We have no knowledge of any fraud or suspected fraud affecting the entity involving:
 - a. Management,
 - b. Employees who have significant roles in internal control, or
 - c. Others where the fraud could have a material effect on the financial statements.
14. We have no knowledge of any allegations of fraud or suspected fraud affecting the entities financial statements communicated by employees, former employees, analysts, regulators, or others.
15. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
16. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
17. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions, if any, of which we are aware.

Government-Specific

18. We have made available to you all financial records and related data, and all audit or relevant monitoring reports, if any, received from funding sources.
19. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
20. We have a process to track the status of audit findings and recommendations, if any.
21. We have identified to you any previous audits, attestation engagements and other studies related to the audit objectives and whether related recommendations, if any have been implemented.

22. We have provided our views on reported findings, conclusions, and recommendations, if any, as well as our planned corrective actions, for the report, if any.
23. The School has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or fund equity.
24. We are responsible for compliance with laws, regulations, and provisions of contracts and grant agreements applicable to us; including tax or debt limits and debt contracts; and we have identified and disclosed to you all laws, regulations and provisions of contracts and grant agreements that we believe have a direct and material effect on the determination of the financial statement amounts, or other financial data significant to the audit objectives, including legal and contractual provisions for reporting specific activities in separate funds.
25. There are no:
 - a. violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency or for reporting noncompliance.
 - b. Unasserted claims or assessments that our lawyer has advised us are probably of assertion and must be disclosed in accordance with regulatory basis of accounting.
 - c. Other liabilities or gain or loss contingencies that are required to be disclosed by the regulatory basis of accounting.
26. As part of your audit, you assisted with preparation of the financial statements and related notes and schedule of expenditures of federal awards. We have designated an individual with suitable skill, knowledge, or experience, to oversee your services and have assumed all management responsibilities. We have reviewed, approved, and accepted responsibility for those financial statements and related notes and schedule of expenditures of federal awards.
27. The School has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
28. The School has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
29. We have followed all applicable laws and regulations in adopting, approving, and amending budgets.

30. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint venture and other related organizations, if any.
31. The financial statements properly classify all funds and activities.
32. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
33. We are in agreement with any adjusting journal entries, (if any), you have recommended and recorded in the School's financial statement.
34. We are not aware of any noncompliance by the School Board of state nepotism laws or conflicts of interest prohibitions.
35. The financial statements are presented in a format consistent with Oklahoma Department of Education audit format #3.
36. Deposits, investment securities and derivative transactions are properly classified as to risk, and are properly disclosed.
37. We acknowledge our responsibility for the required supplementary information (RSI) The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
38. We have evaluated the School's ability to continue as a going concern and have included appropriate disclosures, as necessary, in the financial statements.
39. With respect to federal award programs:
 - a. We are responsible for understanding and complying with and have complied with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organization*, including requirements relating to preparation of the schedule of expenditures of federal awards.
 - b. We have prepared the schedule of expenditures of federal awards in accordance with OMB Circular A-133 and have identified and disclosed in the schedule expenditures made during the audit period for all awards provided by federal agencies in the form of grants, federal cost reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance. We have also made records available to

you relating to such financial awards received directly, as well as indirectly, as pass-through awards.

c. We acknowledge our responsibility for presenting the schedule of expenditures of federal awards (SEFA) in accordance with the requirements of OMB Circular A-133 §310.b, and we believe the SEFA, including its form and content, is fairly presented in accordance with OMB Circular A-133 §310.b. The methods of measurement and presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the SEFA.

d. We have identified and disclosed to you all of our government programs and related activities subject to OMB Circular A-133.

e. We are responsible for understanding and complying with, and have complied with, the requirements of laws, regulations, and the provisions of contracts and grant agreements related to each of our federal programs and have identified and disclosed to you the requirements of laws, regulations, and the provisions of contracts and grant agreements that are considered to have a direct and material effect on each major federal program.

f. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance requirements applicable to federal programs that provides reasonable assurance that we are managing our federal awards in compliance with laws, regulations and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.

g. We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relating to each major federal programs and related activities.

h. We have received no requests from a federal agency to audit one or more specific programs as a major program.

i. We have complied, with the direct and material compliance requirements, (except for noncompliance disclosed to you, if any) including when applicable, those set forth in the OMB Circular A-133 *Compliance Supplement*, relating to federal awards and have identified and disclosed to you all amounts questioned and all known noncompliance with the requirements of federal awards, including the results of other audits or program reviews.

j. We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.

k. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including

findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditors reports.

l. Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB Circular A-87, *Cost Principles for State, Local and Tribal Governments*, and OMB's *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*.

m. We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.

n. We have made available to you all documentation related to compliance with the direct material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.

o. We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period, if any.

p. There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.

q. No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies in internal control over compliance (including material weaknesses in internal control over compliance), have occurred subsequent to the date as of which compliance was audited.

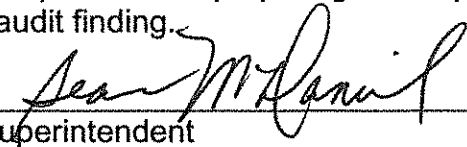
r. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.

s. We have charged costs to federal awards in accordance with applicable cost principles.

t. The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.

u. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by OMB Circular A-133 and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.

v. We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by OMB Circular A-133 and we are responsible for preparing and implementing a corrective action plan for each audit finding.

By: 
Title: Superintendent

Date: 1-8-14

MUSTANG PUBLIC SCHOOL DISTRICT
CANADIAN COUNTY

AUDIT FINDINGS
CORRECTIVE ACTION PLAN

AUDIT YEAR – FY2013 – JUNE 30, 2013

AUDIT FINDING REFERENCE NUMBER: 2013-1

DESCRIPTION OF FINDING: While preparing the estimate of needs, we noted numerous miscoding of revenue data.

These were corrected before the OCAS data was submitted.

CONTACT PERSON: Deanna Mowrey, Chief Financial Officer

STEPS IMPLEMENTED: OCAS training class attended in August 2013; All revenue postings are now reviewed monthly by CFO for monthly reporting, a final review will be completed in July 2014 for accurate reporting to the State Department of Education.

COMPLETION DATE: August, 2013 - ongoing

AUDIT FINDING REFERENCE NUMBER: 2013-2

DESCRIPTION OF FINDING: During our dates of fieldwork, the District could not locate documentation for several extra duty payments made to employees. Documentation was eventually located for all but 4 small extra pay amounts to two employees.

CONTACT PERSON: Deanna Mowrey, Chief Financial Officer

STEPS IMPLEMENTED; Reviewed our current filing system and implemented a new process for filing payroll reports and documentation on a more timely basis. Additional pay packets are kept with the monthly/bi-weekly pay files.

COMPLETION DATE: October, 2013 – ongoing

AUDIT FINDING REFERENCE NUMBER: 2013-3

DESCRIPTION OF FINDING: During our testing within the activity fund FFA sub account Blue and Gold fundraiser, we noted that a deposit for \$722 was held for one month prior to being deposited. Also, deposits for this fundraiser could not be traced to receipts.

CONTACT PERSON: Deanna Mowrey, Chief Financial Officer

STEPS IMPLEMENTED; Requested Activity Fund Custodians to review activities for timeliness of deposits and send reminders to assist school sites. Trained Principals at Leadership meeting about the school law that requires deposits be made timely.

COMPLETION DATE: October, 2013 - ongoing

AUDIT FINDING REFERENCE NUMBER: 2013-4

DESCRIPTION OF FINDING: As of our interim date of 5/22/13, the last completed reconciliation for activity fund was for January.

CONTACT PERSON: Deanna Mowrey, Chief Financial Officer

STEPS IMPLEMENTED; District hired adequate staffing levels for timely completion of bank reconciliation and monthly reporting.

COMPLETION DATE: October, 2013 - ongoing

AUDIT FINDING REFERENCE NUMBER: 2013-5

DESCRIPTION OF FINDING: The former receivables employee for activity fund left in December. During January - May, the District continued to use her electronic signature for all checks although she was no longer an employee.

CONTACT PERSON: Deanna Mowrey, Chief Financial Officer

STEPS IMPLEMENTED; New stamp was ordered, review was completed on all bank accounts to ensure we were up to date.

COMPLETION DATE: October, 2013

*DMW
1-8-14*

If an employee has exhausted or will exhaust all leave otherwise provided and is absent due to an extraordinary or severe injury, illness, impairment or physical or mental condition of the employee, pregnant or recovering from childbirth, a relative or household member, documented by a physician, and the condition has caused or is likely to cause the employee to take leave without pay or to terminate employment, the employee may request the use of Leave days to be donated by another employee.

Relative means a spouse, child, stepchild, grandchild, grandparent, stepparent or parent.

Household member means one who resides in the same home as the employee and who shares a duty to provide financial support with the employee.

- A. An employee requesting donated days must first provide the Human Resources Department with a Request for Donated Leave Form, statement of need indicating why donated leave is needed, a HIPAA (Health Insurance Portability and Accountability Act) release of information form and a medical certificate from a licensed physician or health care provider verifying the severe or extraordinary nature and expected duration of the condition.

In the event that all available leave including; sick, sick bank, personal, vacation, compensation time, excessive/extended leave and donated leave have been exhausted the employee will be placed on an automatic sick leave of absence without pay for the remainder of the school year. At that time they will no longer be eligible for leave sharing.

An employee may obtain up to 60 days of shared leave per school year. The Superintendent, Deputy Superintendent or their designee may grant an extension beyond the 60 day limit in extenuating circumstances.

Employees desiring to donate days shall complete a written authorization transferring days to the ill or injured employee.

Employees may donate any amount of leave which does not cause the donating employee's accumulated leave balance to fall below the yearly amount afforded to them per the negotiated agreements or support handbook.

Shared leave may be used only by the recipient for the purposes specified in this policy and may not be used if the employee has been notified of a pending reduction in force or employment termination affecting the employee.

- B. The employee receiving donated days is to receive his or her normal rate of pay.
- C. Shared leave usage records shall be maintained separately from regular or sick bank leave records.
- D. Any donated leave which is not used shall be returned to the donating employee(s) on a prorated basis.

- E. Sick Bank days may not be donated.
- F. All donations are anonymous; the recipient cannot be told who gives them sick days.
- G. Participation in this policy is strictly voluntary. No employee shall be coerced, threatened, intimidated, or financially induced into donating sick leave for the purpose of this policy.
- H. The Board of Education delegates initial decision making authority pursuant to 70 Okl. Stat Section 6-104.6 (C)(1) to the Superintendent or their designee as the determining body as to whether the employee meets the criteria above and has previously abided by District leave policy. The Superintendent, acting as Board designee, will make the decision which may be appealed to the Board.

SCHEDULE "A"
January 13,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Adams-Whitson	Vicki		Trails/Special Ed Teacher	Pending Suitable Replacement
Asad-Perez	Georgianne		Creek/Noon Supervisor	12/20/2013
Clapp	Thomas		High School/Custodian	1/6/2014
Fowler	Kevin		MEC/PASS Math	12/20/2013
Heidebrecht	Barbara		High School/Math Teacher	12/20/2013
Kingsley	Geoffrey		District/Social Studies Curriculum Coordinator	1/3/2014
Turner	Mistie		MVE/Special Ed TA	12/20/2013
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Graham	Michael	General Maintenance	Bonds&Construction/Carpenter	1/14/2014
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Ashlock	Rachel	Replacing Mistie Turner	MVE/Special Ed Paraprofessional	1/6/2014
Boswell	Ashlyn		HS/Volunteer Girls Soccer Coach	2013-2014
Clifford	Julie	New	HS/Accompanist for Vocal Music	1/6/2014
Coffin	Amanda	Replacing Barbara Heidebrecht	High School/Math Teacher	1/13/2014
Howard	Bryan		High School/Unassigned Teacher	2014-2015
Ivers	Jeremy	Replacing Victor Garza	District/PM Custodial Floater	12/16/2013
Keever	Nathan	New	HS/Accompanist for Vocal Music	1/6/2014
Lizama	Gordon	Replacing Kevin Fowler	MEC/Math Pass Program	1/6/2013
Loeffelholz	Lisa	Replacing Karen France	Trails/4th Grade Teacher	1/6/2014
McGuirk	Megan	New	Creek/Special Ed Teacher	1/6/2014
Metscher	Pam	Subbing for a Vacant Spec Ed Class	Mustang Horizon/Long Term Sub	12/19/2013
Moore	Carol	Subbing for Marshall Lauen	MNMS/Long Term Sub	1/13/2014
Muir	Christina	Replacing Allegra Barker	CRI/Art Assistant	1/6/2014
Sagastizado	Felipe	Subbing for Bret Russell	High School/Long Term Sub	11/13/2013
Scott	Melissa	Replacing Chelsea Price	Creek/Pre-K Teacher Assistant	1/6/2014
Wagner	Christine	New	HS/Accompanist for Vocal Music	1/6/2014
Wilson	Nita	Replacing Brittany Gilbert	Lakehoma/Cafeteria Assistant	1/7/2014
Last Name	First Name	Assignment	Site	Effective
Extra-Duty/Supplemental:				
Astley	Esther	ACE/Boost Program Tutor	MNMS	2013-2014
Back	William	ACE Tutor/Substitute	MMS	2013-2014
Baldwin	Chris	ACE/Boost Program Tutor	MNMS	2013-2014
Basco	Gina	ACE Tutor/Substitute	MMS	2013-2014
Berry	Julie	ACE Tutor/Substitute	MMS	2013-2014
Blocker	Lance	ACE Tutor/Substitute	MMS	2013-2014
Bostic	Tiffany	ACE/Boost Program Tutor	MNMS	2013-2014
Bridges	Karen	ACE Tutor/Substitute	MMS	2013-2014
Brock	Karissa	ACE Tutor/Substitute	MMS	2013-2014
Brown	Elaine	ACE Tutor/Substitute	MMS	2013-2014
Bryant	Regena	ACE Tutor/Substitute	MMS	2013-2014
Burns	Angela	ACE Tutor/Substitute	MMS	2013-2014
Carothers	Rhoda	ACE/Boost Program Tutor	MNMS	2013-2014
Collins	Jacob	ACE Tutor/Substitute	MMS	2013-2014
Connors	Kristi	ACE Tutor/Substitute	MMS	2013-2014
Creach	Jessica	ACE Tutor/Substitute	MMS	2013-2014
Dean	Darrin	ACE Tutor/Substitute	MMS	2013-2014
Duncan	Pamela	ACE Tutor/Substitute	MMS	2013-2014
Evans	Mary	ACE Tutor/Substitute	MMS	2013-2014
Golemon	Troy	ACE Tutor/Substitute	MMS	2013-2014
Last Name	First Name	Assignment	Site	Effective

SCHEDULE "A"
January 13,2014

Extra-Duty/Supplemental:				
Grimes	Cynthia	ACE/Boost Program Tutor	MNMS	2013-2014
Habluetzel	Meagan	ACE Tutor/Substitute	MMS	2013-2014
Hardin	Brent	ACE Tutor/Substitute	MMS	2013-2014
Harnly	Jaymi	ACE Tutor/Substitute	MMS	2013-2014
Harper	Kristin	ACE Tutor/Substitute	MMS	2013-2014
Hill	Kameron	ACE Tutor/Substitute	MMS	2013-2014
Holland	Amy	ACE/Boost Program Tutor	MNMS	2013-2014
Howard	Bryan	Head Softball Coach	High School	2014-2015
King	Christine	ACE Tutor/Substitute	MMS	2013-2014
Krug	Nancy	ACE Tutor/Substitute	MMS	2013-2014
Little	Cody	ACE Tutor/Substitute	MMS	2013-2014
Locke	Laurie	RSA Summer Academy Coordinator	District	1/6/2014
Lupton	Trudi	ACE Tutor/Substitute	MMS	2013-2014
Massie	Tiffany	ACE Tutor/Substitute	MMS	2013-2014
Mathes	Brandon	ACE Tutor/Substitute	MMS	2013-2014
Mayfield	Tessa	ACE Tutor/Substitute	MMS	2013-2014
McCullough	Paula	RSA Summer Academy Coordinator	District	1/6/2014
Oliganga	Pam	ACE/Boost Program Tutor	MNMS	2013-2014
Prock	Jarod	ACE Tutor/Substitute	MMS	2013-2014
Rowe	Cheryl	ACE/Boost Program Tutor	MNMS	2013-2014
Simmons	Jae	ACE Tutor/Substitute	MMS	2013-2014
Slavik	Deborah	ACE Tutor/Substitute	MMS	2013-2014
Starr	Shelly	ACE/Boost Program Tutor	MNMS	2013-2014
Stevens	Kathy	ACE/Boost Program Tutor	MNMS	2013-2014
Wagnon	J.C.	ACE Tutor/Substitute	MMS	2013-2014
Walker	Carrie	ACE Tutor/Substitute	MMS	2013-2014
Walters	Christy	ACE Tutor/Substitute	MMS	2013-2014
Watson-Wilkes	Haleigh	ACE Tutor/Substitute	MMS	2013-2014
Webb	Harley	ACE Tutor/Substitute	MMS	2013-2014
Williams	Krystal	ACE Tutor/Substitute	MMS	2013-2014
Wood	Jeana	ACE Tutor/Substitute	MMS	2013-2014
Wyckoff	Kristin	ACE/Boost Program Tutor	MNMS	2013-2014
Yeahquo	Timothy	ACE/Boost Program Tutor	MNMS	2013-2014

Schedule "B"
January 13, 2014

Support Substitutes - \$7.25 per hour		
Edwards,Amanda		
Marsh-Shaevitz,Casey		
Scott,Darla		
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Bryce,Owen	Scott,Darla	
Castleberry,Cassandra		
Scott,Amanda		
Non-Certified/Degreed Substitutes at \$60 per day		
Edwards,Amanda	Marsh-Shaevitz,Casey	Williams,Katie
Langerman,Delaine	Russell,Amanda	
Certified Substitutes at \$70 per day		
Lizama,Gordon		