



## AGENDA

Board of Education Regular Meeting

Monday, March 10, 2014 at 6:00 PM

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

Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Board of Education Regular Meeting on Monday, March 10, 2014 at 6:00 PM. The place and street of the meeting will be Maxine and George P Morris Alternative Center/Mustang Education Center, 400 N Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon, Oklahoma 73099.

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

- A. Invocation and Flag Salute
- B. Roll Call (may be silent)
- C. Superintendent's Report
  - 1. Representative Leslie Osborn
  - 2. Above & Beyond - Jerry Coghill
  - 3. Oklahoma Art Education Association - Young Talent in Oklahoma 2014 Noby Raghaven - General Award Winner and Senior Portfolio #1 Winner - Nga Nguyen
  - 4. Citizens of Character - Leadership
  - 5. March 31st, 2014 - Rally at the Capitol
  - 6. Reading Sufficiency Act
  - 7. Legislative Update
  - 8. Social Media Discussion
  - 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:

2. Transfer of Funds:

- a. Approval of Transfer from Mustang Athletic Department #803 in the amount of \$1,000.00 to Canyon Ridge Activity Acct#902.
- b. Approval of Transfer from Mustang Athletic Department #803 in the amount of \$1,000.00 to Horizon School Activity Account #978.
- c. Approval of Transfer from ME Staff Acct #929 to ME Student Activity Acct #810 in the amount of \$2,500.00.
- d. Approval of Transfer from Valley Activity #841 to Valley PE #998 in the amount of \$504.00.
- e. Approval of Transfer from Trails Reading Carnival Activity Acct #955 to Trails Activity Acct #870 in the amount of \$855.00.
- f. Approval of Transfer from Mustang Elementary Art Activity Account #953 to the following Activity Acct #'s:

3. Use of Facilities:

- a. Approval for Oklahoma Judo Association to use the Mustang Middle School gymnasium on Friday, April 4-5th for the 2014 Oklahoma State Judo Championships.
- b. Approval for Team X-Force Basketball to use MNMS main gym every Thursday beginning March 13th-May 22nd from 6:30 p.m. - 8:30 p.m. for team practices.

- c. Approval for Spurs Basketball to use MNMS commons gym every Thursday beginning March 13th- May 22nd from 6:30 - 8:30 p.m. for team practices.
4. Out-of-District Overnight Travel:
    - a. Approval for IEP Facilitator Sheryl Hazelbaker to attend the Don Johnston Leadership Summit, April 6-8th, 2014 in Volo, IL.
    - b. Approval of MMS teacher Tiffany Massie to attend the Don Johnston Leadership Summit conference in Volo, IL on April 6-8th, 2014.
    - c. Approval of Horizon Intermediate 5th grade Science Teacher, Lauren Tilley to attend the National Science Teacher Conference (NTSA) in Boston, MA on April 3-6, 2014.
    - d. Approval of the MMS 8th Grade band program to attend an out of state band contest at Arlington, TX on May 3, 2014.
    - e. Approval of the MNMS 8th Grade band program to attend an out of state band contest in Arlington, TX on May 3, 2014.
    - f. Approval for qualifying HS DECA students and sponsors to attend the DECA International Career Development Conference on May 2-7, 2014 in Atlanta, GA.
  5. Approval of new activity account named Mustang North Middle School Volleyball.
  6. Approval to approve the bid from Ross Transportation for six (6) regular 77 passenger route buses and two (2)53-passenger handicap buses in the amount of \$688,968.00.
  7. Approval of continuing participation in the Oklahoma Prevention Needs Assessment (OPNA) Survey for students grade 6,8,10 and 12th grades.
  8. Approval of the Renewal for Wide Area Network (WAN) connections for all facilities and Digital phone Service (PRI) for the district, this is the second year on 5 year contract that is renewable annually.
  9. Approval of Amendment to Alio/Weidenhammer Systems Contract to add additional component to our existing contract initiated May 9th of 2013. The additional component licensing is the Time Clock Interface module for an initial cost of \$6500 with annual cost of \$750 starting the second year.
  10. Approval of renewal of the AT&T service agreement. This agreement is for our POTS phone lines (86) to all school sites that are used for fax lines, fire and security alarm monitoring lines. This is year 4 of a 5 year agreement that began in July 2010 with no increase in cost.

11. Approval of the renewal for Web Hosting Services with SchoolDesk for the district, this is the second year on 5 year contract that is renewable annually.
12. Approval of change of Internet Service agreement with OneNet, this is a month to month service agreement to increase our internet service from 200MB to 1000MB for the entire district.
13. Approval of State Audit Contract.
14. Approval of Angel, Johnston and Blasingame,P.C. as our auditors for the audit of FY2013-2014.
15. Approval of the 2014 June & July HS Summer School program, including hiring a coordinator for each session at the rate of \$2,500.00 per session and teachers for following courses @ \$18.00 per hr. Oklahoma History, American History, World History, Algebra, Algebra II, Geometry, Biology and English.
16. Approval of MPS 2014-2015 School Calendar.

#### H. Business

1. The Board will consider and may adopt a resolution in support of the March 31, 2014 Rally at the Capitol.
2. The Board will consider and may vote on approving a revised school calendar for 2013-2014 due to inclement weather.
3. The Board will consider and may vote to implement a credit recovery night program from March 24, 2014 - through the end of school May 2014. Students will pay for each course, and staff will be hired and paid for as needed at the rate of \$18 per hour.
4. The Board will consider and may vote to approve agreement with The Meadows of Edmond, OK to provide secure data destruction services on an as needed basis.
5. The Board will consider and may vote to approve Legacy Engineering's construction drawing for HS multi-purpose parking project and move forward to bid project.
6. The Board will consider and may vote to approve Timberlake as construction manager for construction of the high school multi-purpose parking project.
7. The Board will consider and may vote to approve the construction budget for HS multi-purpose parking project by Timberlake Construction funded by 2012 bond, Fund 10.
8. The Board will consider and may vote to approve Allen Consulting, Inc. as the engineering firm for MNMS HVAC project (phase 2 - Levels A & B). This will be

funded by 2009 Bonds 36 and 37.

9. The Board will consider and may vote to approve Timberlake Construction for Construction Manager on the MNMS HVAC project (Phase 2 - Levels A & B). This will be funded from 2009 Bonds 36 & 37.
  10. The Board will consider and may vote to approve Legacy Engineering as the engineering firm for paving improvements to MEC's car loop to be funded by 2009 Bond 36 & 37.
  11. The Board will consider and may vote to approve MA+ to be the architect for the following roofing improvements projects to be funded by 2009 Bond 36 & 37: HS Gym and "G" Building.
  12. The Board will consider and may vote to approve MA+ Architecture as the architect for all of the 2014 Bond Construction Projects: New JROTC training and instruction center Softball/Baseball training facility Storm shelters at MEC and HS New VO-AG barn expansion
  13. The Board will consider and may vote to approve Timberlake Construction as Construction Manager for the following 2014 Bond Construction Projects: \*New JROTC training and instruction center \*Softball/Baseball training facility \*Storm shelters at Mustang Education Center and Mustang High School
  14. The Board will consider and vote to approve the boundary realignment proposal for the 2014-2015 School Year.
- 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. Schedule "D"
  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 recommendation concerning employment as listed on Schedule "B".
- O. Vote to approve or not approve the Superintendent recommendation concerning employment as listed on Schedule "D".
- P. Vote to approve or not approve the purchase of real property.
- Q. The Board will consider and may vote to approve the MAPS request for the purchase of property for school use.
- R. Adjournment.

Report Options: As Of Date: 2/28/2014

Cash By Account and Fund

AC 0100	MAPS TRUST		
2014	24	OKC MAPS TRUST	\$80,010.01
			<u>\$80,010.01</u>
		Total AC 0100	\$80,010.01
AC 0101	BANK OF OKLAHOMA, N.A.		
2011	11	General Fund	\$1,198.84
2012	11	General Fund	\$2,941.88
2013	11	General Fund	\$97,737.61
2014	11	General Fund	\$10,357,008.28
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	\$857,287.68
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$49,635.20
2014	22	Child Nutrition Programs Fund	\$772,463.15
2014	31	Bond Fund #31	\$254,031.95
2014	32	Bond Fund #32	\$27,458.01
2014	33	Bond Fund #33	\$100,093.39
2014	34	Bond Fund #34	\$179,210.58
2014	35	Bond Fund #35	\$341,304.57
2014	36	Bond Fund #36	\$646,523.74
2014	37	Bond Fund #37	\$1,126,597.21
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$12,562,144.71
			<u>\$27,466,511.20</u>
		Total AC 0101	\$27,466,511.20
AI 0103	YUKON NATIONAL		
2014	41	Sinking Fund	\$245,000.00
			<u>\$245,000.00</u>
		Total AI 0103	\$245,000.00
AI 0110	BANK OF COMMERCE		
2014	41	Sinking Fund	\$240,000.00
			<u>\$240,000.00</u>
		Total AI 0110	\$240,000.00
AI 0111	CORNERSTONE BANK		
2014	11	General Fund	\$240,000.00
			<u>\$240,000.00</u>
		Total AI 0111	\$240,000.00
AI 0112	FIRST NATL BANK OF CHICKASHA		
2014	11	General Fund	\$245,000.00
			<u>\$245,000.00</u>
		Total AI 0112	\$245,000.00
AI 0113	SOONER STATE BANK		
2014	21	Building Fund	\$245,000.00
			<u>\$245,000.00</u>
		Total AI 0113	\$245,000.00
AI 0114	BANK OF MIZUHO (BROKERED BOSC)		
2014	11	General Fund	\$249,000.00
			<u>\$249,000.00</u>
		Total AI 0114	\$249,000.00
AI 0120	BANK OF THE WEST		
2014	41	Sinking Fund	\$1,000,000.00
			<u>\$1,000,000.00</u>
		Total AI 0120	\$1,000,000.00
			<u>\$30,010,521.21</u>

Cash By Fund

Report Options: As Of Date: 2/28/2014

Cash By Account and Fund

---

2011	11	General Fund	\$1,198.84
2012	11	General Fund	\$2,941.88
2013	11	General Fund	\$97,737.61
2014	11	General Fund	\$11,091,008.28
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	\$1,102,287.68
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$49,635.20
2014	22	Child Nutrition Programs Fund	\$772,463.15
2014	24	OKC MAPS TRUST	\$80,010.01
2014	31	Bond Fund #31	\$254,031.95
2014	32	Bond Fund #32	\$27,458.01
2014	33	Bond Fund #33	\$100,093.39
2014	34	Bond Fund #34	\$179,210.58
2014	35	Bond Fund #35	\$341,304.57
2014	36	Bond Fund #36	\$646,523.74
2014	37	Bond Fund #37	\$1,126,597.21
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$14,047,144.71
			<hr/>
			\$30,010,521.21
			<hr/>

Report Options: As Of Date: 2/28/2014; Include sub-totals by Fund: Yes

Assets

Cash & Investments

11 2011 General Fund		\$1,198.84
11 2012 General Fund		\$2,941.88
11 2013 General Fund		\$97,737.61
11 2014 General Fund		\$10,357,008.28
	Fund 11 Total	<u>\$10,458,886.61</u>
21 2013 Building Fund		\$55,724.30
21 2014 Building Fund		\$857,287.68
	Fund 21 Total	<u>\$913,011.98</u>
22 2012 Child Nutrition Programs Fund		\$418.30
22 2013 Child Nutrition Programs Fund		\$49,635.20
22 2014 Child Nutrition Programs Fund		\$772,463.15
	Fund 22 Total	<u>\$822,516.65</u>
24 2014 OKC MAPS TRUST		\$80,010.01
	Fund 24 Total	<u>\$80,010.01</u>
31 2014 Bond Fund #31		\$254,031.95
	Fund 31 Total	<u>\$254,031.95</u>
32 2014 Bond Fund #32		\$27,458.01
	Fund 32 Total	<u>\$27,458.01</u>
33 2014 Bond Fund #33		\$100,093.39
	Fund 33 Total	<u>\$100,093.39</u>
34 2014 Bond Fund #34		\$179,210.58
	Fund 34 Total	<u>\$179,210.58</u>
35 2014 Bond Fund #35		\$341,304.57
	Fund 35 Total	<u>\$341,304.57</u>
36 2014 Bond Fund #36		\$646,523.74
	Fund 36 Total	<u>\$646,523.74</u>
37 2014 Bond Fund #37		\$1,126,597.21
	Fund 37 Total	<u>\$1,126,597.21</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		\$12,562,144.71
	Fund 41 Total	<u>\$12,596,323.37</u>
	Cash & Investments Total	<u>\$27,546,521.21</u>

Investments

11 2014 General Fund		\$734,000.00
	Fund 11 Total	<u>\$734,000.00</u>

Report Options: As Of Date: 2/28/2014; Include sub-totals by Fund: Yes

Assets

Investments

21 2014 Building Fund		\$245,000.00
	Fund 21 Total	<u>\$245,000.00</u>
41 2014 Sinking Fund		\$1,485,000.00
	Fund 41 Total	<u>\$1,485,000.00</u>
	Investments Total	<u>\$2,464,000.00</u>

Revenue Receivable

11 2013 General Fund		(\$51,805.47)
11 2014 General Fund		(\$43,283,341.44)
	Fund 11 Total	<u>(\$43,335,146.91)</u>
21 2013 Building Fund		(\$7,400.78)
21 2014 Building Fund		(\$2,833,696.31)
	Fund 21 Total	<u>(\$2,841,097.09)</u>
22 2013 Child Nutrition Programs Fund		(\$14,243.26)
22 2014 Child Nutrition Programs Fund		(\$3,022,080.80)
	Fund 22 Total	<u>(\$3,036,324.06)</u>
24 2014 OKC MAPS TRUST		(\$405,018.68)
	Fund 24 Total	<u>(\$405,018.68)</u>
31 2013 Bond Fund #31		\$344,272.50
31 2014 Bond Fund #31		(\$580,491.25)
	Fund 31 Total	<u>(\$236,218.75)</u>
32 2013 Bond Fund #32		\$22,475.76
32 2014 Bond Fund #32		(\$62,419.19)
	Fund 32 Total	<u>(\$39,943.43)</u>
33 2013 Bond Fund #33		\$13,345.98
33 2014 Bond Fund #33		(\$182,590.09)
	Fund 33 Total	<u>(\$169,244.11)</u>
34 2014 Bond Fund #34		(\$218,967.94)
	Fund 34 Total	<u>(\$218,967.94)</u>
35 2014 Bond Fund #35		(\$606,519.21)
	Fund 35 Total	<u>(\$606,519.21)</u>
36 2014 Bond Fund #36		(\$1,090,983.74)
	Fund 36 Total	<u>(\$1,090,983.74)</u>
37 2014 Bond Fund #37		(\$8,210,938.20)
	Fund 37 Total	<u>(\$8,210,938.20)</u>
38 2014 Bond Fund #38		(\$11,587.41)
	Fund 38 Total	<u>(\$11,587.41)</u>

Report Options: As Of Date: 2/28/2014; Include sub-totals by Fund: Yes

Assets		
Revenue Receivable		
41 2013 Sinking Fund		(\$34,178.66)
41 2014 Sinking Fund		(\$14,247,462.21)
	Fund 41 Total	(\$14,281,640.87)
	Revenue Receivable Total	(\$74,483,630.40)
	Assets Total	(\$44,473,109.19)
Liabilities Reserves and Fund Balance		
Fund Balance/Appropriations		
11 2013 General Fund		\$40,584.14
11 2014 General Fund		(\$33,301,094.85)
	Fund 11 Total	(\$33,260,510.71)
21 2013 Building Fund		\$48,323.52
21 2014 Building Fund		(\$1,756,873.69)
	Fund 21 Total	(\$1,708,550.17)
22 2013 Child Nutrition Programs Fund		\$34,748.28
22 2014 Child Nutrition Programs Fund		(\$2,293,469.12)
	Fund 22 Total	(\$2,258,720.84)
24 2014 OKC MAPS TRUST		(\$325,008.67)
	Fund 24 Total	(\$325,008.67)
31 2013 Bond Fund #31		\$344,272.50
31 2014 Bond Fund #31		(\$326,459.30)
	Fund 31 Total	\$17,813.20
32 2013 Bond Fund #32		\$22,475.76
32 2014 Bond Fund #32		(\$34,961.18)
	Fund 32 Total	(\$12,485.42)
33 2013 Bond Fund #33		\$13,345.98
33 2014 Bond Fund #33		(\$82,496.70)
	Fund 33 Total	(\$69,150.72)
34 2014 Bond Fund #34		(\$39,757.36)
	Fund 34 Total	(\$39,757.36)
35 2014 Bond Fund #35		(\$265,214.64)
	Fund 35 Total	(\$265,214.64)
36 2014 Bond Fund #36		(\$444,460.00)
	Fund 36 Total	(\$444,460.00)
37 2014 Bond Fund #37		(\$7,084,340.99)
	Fund 37 Total	(\$7,084,340.99)
38 2014 Bond Fund #38		(\$11,034.27)
	Fund 38 Total	(\$11,034.27)
41 2014 Sinking Fund		(\$200,317.50)
	Fund 41 Total	(\$200,317.50)

Report Options: As Of Date: 2/28/2014; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance			
Fund Balance/Appropriations			
		Fund Balance/Appropriations Total	<u>(\$45,661,738.09)</u>
Warrants Outstanding			
11	2011 General Fund		\$1,198.84
11	2012 General Fund		\$2,941.88
11	2013 General Fund		\$5,348.00
11	2014 General Fund		<u>\$1,108,761.69</u>
		Fund 11 Total	<u>\$1,118,250.41</u>
21	2014 Building Fund		\$25,465.06
		Fund 21 Total	<u>\$25,465.06</u>
22	2012 Child Nutrition Programs Fund		\$418.30
22	2013 Child Nutrition Programs Fund		\$643.66
22	2014 Child Nutrition Programs Fund		<u>\$43,851.47</u>
		Fund 22 Total	<u>\$44,913.43</u>
		Warrants Outstanding Total	<u>\$1,188,628.90</u>
		Liabilities Reserves and Fund Balance Total	<u><u>(\$44,473,109.19)</u></u>

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 02/2014; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 801 INDUSTRIAL ARTS	\$542.11	\$274.55	\$0.00	\$316.96	\$499.70	\$30.00	\$469.70
Project 802 ANNUAL - H.S.	\$19,204.64	\$22,276.72	\$0.00	\$11,955.32	\$29,526.04	\$16,630.34	\$12,895.70
Project 803 HIGH SCHOOL ATHLETICS	\$77,366.00	\$127,322.46	\$8,950.00	\$151,730.20	\$61,908.26	\$76,948.62	(\$15,040.36)
Project 804 BAND - H.S.	\$33,056.05	\$191,737.51	\$0.00	\$212,566.99	\$12,226.57	\$12,515.85	(\$289.28)
Project 805 BOYS BASKETBALL - H.S.	\$17,645.12	\$15,944.69	\$1,050.00	\$25,998.53	\$8,641.28	\$752.66	\$7,888.62
Project 806 BOYS SOCCER - H.S.	\$16,133.87	\$11,669.21	\$0.00	\$5,410.82	\$22,392.26	\$7,515.12	\$14,877.14
Project 807 CENTENNIAL COUNSELING	\$0.00	\$2,889.89	\$2,159.00	\$1,797.75	\$3,251.14	\$885.50	\$2,365.64
Project 808 CENTENNIAL MEDIA	\$4,252.49	\$15,322.65	\$0.00	\$12,465.30	\$7,109.84	\$2,222.93	\$4,886.91
Project 809 D.A.R.E.	\$446.53	\$320.63	\$0.00	\$293.10	\$474.06	\$0.00	\$474.06
Project 810 MUSTANG ELEMENTARY	\$5,471.36	\$10,578.47	(\$273.77)	\$6,073.55	\$9,702.51	\$11,130.03	(\$1,427.52)
Project 811 ENRICHMENT ORGANIZATIO	\$7,693.39	\$8.04	\$0.00	\$0.00	\$7,701.43	\$0.00	\$7,701.43
Project 812 ART	\$7,024.58	\$9,318.82	\$0.00	\$6,441.02	\$9,902.38	\$126.85	\$9,775.53
Project 813 CENTENNIAL MUSIC	\$0.00	\$415.06	\$0.00	\$0.00	\$415.06	\$0.00	\$415.06
Project 814 FFA - H.S.	\$24,205.73	\$48,534.14	\$0.00	\$47,388.55	\$25,351.32	\$17,707.21	\$7,644.11
Project 815 FCCLA - H.S.	\$1,309.37	\$2,484.89	\$0.00	\$2,365.00	\$1,429.26	\$1,400.00	\$29.26
Project 816 FRENCH CLUB - H.S.	\$1,368.65	\$1,551.87	(\$1,200.00)	\$1,241.48	\$479.04	\$326.00	\$153.04
Project 817 FRESHMEN CHEER - H.S.	\$474.59	\$0.28	\$0.00	\$370.00	\$104.87	\$0.00	\$104.87
Project 818 HIGH SCHOOL GENERAL	\$60,943.99	\$108,136.36	(\$10,000.00)	\$24,569.18	\$134,511.17	\$9,718.34	\$124,792.83
Project 819 GIRLS BASKETBALL - H.S.	\$6,473.07	\$1,189.65	\$0.00	\$4,809.25	\$2,853.47	\$40.00	\$2,813.47
Project 820 GIRLS TRACK - H.S.	\$1,485.51	\$1.57	\$0.00	\$0.00	\$1,487.08	\$600.00	\$887.08
Project 821 GIRLS VOLLEYBALL - H.S.	\$1,172.03	\$1.41	\$0.00	\$0.00	\$1,173.44	\$25.00	\$1,148.44
Project 822 GOLF-HS	\$545.07	\$500.74	\$0.00	\$0.00	\$1,045.81	\$1,744.00	(\$698.19)
Project 823 LAKEHOMA ELEM	\$30,086.64	\$5,574.24	\$2,186.63	\$2,609.37	\$35,238.14	\$11,057.16	\$24,180.98
Project 824 CENTENNIAL ART	\$61.27	\$1,389.70	\$0.00	\$251.38	\$1,199.59	\$0.00	\$1,199.59
Project 825 MEDIA-HS	\$4,964.15	\$437.24	\$1,200.00	\$303.48	\$6,297.91	\$0.00	\$6,297.91
Project 826 MEDIA - MS	\$1,044.82	\$552.61	(\$100.00)	\$895.16	\$602.27	\$60.42	\$541.85
Project 827 MEDIA -NORTH MS	\$11,738.35	\$5,727.34	\$0.00	\$7,753.19	\$9,712.50	\$3,332.77	\$6,379.73
Project 828 KEY CLUB HS	\$828.73	\$1,369.14	\$0.00	\$837.50	\$1,360.37	\$750.00	\$610.37
Project 829 ATHLETICS - MS	\$60,616.94	\$57,455.05	\$0.00	\$40,919.24	\$77,152.75	\$21,124.95	\$56,027.80
Project 830 BAND - MS	\$6,147.83	\$14,582.22	\$0.00	\$9,379.77	\$11,350.28	\$10,507.45	\$842.83
Project 831 CHEER - MS	\$1,528.10	\$101.87	\$0.00	\$0.00	\$1,629.97	\$115.00	\$1,514.97
Project 832 FCA -MS	\$2,460.74	\$2.52	\$0.00	\$49.57	\$2,413.69	\$144.00	\$2,269.69
Project 833 MIDDLE SCHOOL	\$14,507.34	\$8,950.73	\$3,168.00	\$3,104.73	\$23,521.34	\$2,141.92	\$21,379.42
Project 834 SKILLS FOR LIVING - MS	\$395.39	\$0.40	\$0.00	\$0.00	\$395.79	\$0.00	\$395.79
Project 835 PEP CLUB - MS	\$780.01	\$33.35	\$0.00	\$0.00	\$813.36	\$0.00	\$813.36
Project 836 SCIENCE CLUB - MS	\$62.48	\$145.16	\$100.00	\$28.76	\$278.88	\$0.00	\$278.88
Project 837 CHEER - NORTH MS	\$94.67	\$0.13	\$0.00	\$0.00	\$94.80	\$0.00	\$94.80
Project 838 STUDENT COUNCIL - MS	\$1,482.72	\$346.58	\$0.00	\$282.22	\$1,547.08	\$308.00	\$1,239.08
Project 839 VOCAL MUSIC - MS	\$13,221.01	\$7,484.90	\$0.00	\$9,298.14	\$11,407.77	\$12,132.76	(\$724.99)
Project 840 YEARBOOK - MS	\$9,202.49	\$4,320.28	\$0.00	\$8,045.19	\$5,477.58	\$0.00	\$5,477.58
Project 841 MUSTANG VALLEY ELEM	\$22,572.56	\$26,605.23	(\$978.95)	\$23,689.68	\$24,509.16	\$11,820.84	\$12,688.32
Project 842 NAT'L HONOR SOCIETY-HS	\$1,330.72	\$2,153.64	\$0.00	\$2,621.00	\$863.36	\$0.00	\$863.36
Project 843 MEDIA -CREEK	\$1,842.46	\$6,600.00	\$0.00	\$7,434.51	\$1,007.95	\$131.90	\$876.05
Project 844 ATHLETICS - NORTH MS	\$37,959.64	\$29,612.46	\$0.00	\$29,428.56	\$38,143.54	\$14,460.40	\$23,683.14
Project 845 BAND - NORTH MS	\$8,601.53	\$18,246.91	\$0.00	\$7,870.36	\$18,978.08	\$6,103.63	\$12,874.45
Project 847 NORTH MIDDLE SCHOOL	\$24,936.53	\$10,691.03	\$349.00	\$14,799.02	\$21,177.54	\$3,369.35	\$17,808.19
Project 848 POM-PON - HS	\$3,056.09	\$2.97	\$0.00	\$397.50	\$2,661.56	\$225.00	\$2,436.56
Project 849 PEP CLUB - NORTH MS	\$1,060.86	\$1.08	\$0.00	\$0.00	\$1,061.94	\$0.00	\$1,061.94
Project 850 SCIENCE CLUB - NORTH MS	\$5,079.79	\$5.29	\$0.00	\$0.00	\$5,085.08	\$0.00	\$5,085.08
Project 851 SPEECH CLUB - NORTH MS	\$51.29	\$374.83	\$0.00	\$257.79	\$168.33	\$0.00	\$168.33
Project 852 STUDENT COUNCIL - NORTH	\$639.60	\$236.77	\$0.00	\$0.00	\$876.37	\$0.00	\$876.37
Project 853 VOCAL MUSIC - NORTH MS	\$1,230.52	\$17,409.65	\$0.00	\$11,174.28	\$7,465.89	\$15,686.80	(\$8,220.91)
Project 854 YEARBOOK-NORTH MS	\$8,236.68	\$3,236.20	\$0.00	\$5,369.00	\$6,103.88	\$0.00	\$6,103.88
Project 855 JR CLASS - HS	\$17,912.31	\$64.05	\$0.00	\$2,678.52	\$15,297.84	\$24,525.00	(\$9,227.16)
Project 856 SCIENCE/MATH - H.S.	\$580.88	\$3,029.65	\$0.00	\$2,955.50	\$655.03	\$155.96	\$499.07
Project 857 SR CLASS - HS	\$56,417.01	\$19,828.91	\$0.00	\$4,035.05	\$72,210.87	\$28,150.00	\$44,060.87
Project 858 SPECIAL OLYMPICS	\$1,181.69	\$1.23	\$0.00	\$0.00	\$1,182.92	\$0.00	\$1,182.92
Project 859 DRAMA DEPARTMENT/CLUE	\$10,005.39	\$4,704.08	\$0.00	\$5,628.79	\$9,080.68	\$5,643.87	\$3,436.81
Project 860 STUDENT COUNCIL - HS	\$930.64	\$33,242.51	\$0.00	\$9,092.30	\$25,080.85	\$4,905.33	\$20,175.52
Project 861 VARSITY CHEER - HS	\$11,691.01	\$14,353.89	\$0.00	\$18,399.64	\$7,645.26	\$3,716.50	\$3,928.76
Project 862 VOCAL MUSIC - HS	\$3,839.44	\$13,989.03	\$0.00	\$11,824.05	\$6,004.42	\$2,066.00	\$3,938.42
Project 863 SCHOLARSHIP FUND	\$1,750.65	\$2,001.14	\$0.00	\$1,500.00	\$2,251.79	\$0.00	\$2,251.79
Project 864 D.E.C.A. - H.S.	\$2,098.76	\$18,333.36	\$407.00	\$13,486.02	\$7,353.10	\$2,301.83	\$5,051.27

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 02/2014; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 865 BASEBALL - H.S.	\$24,569.66	\$4,880.01	\$1,200.00	\$25,363.47	\$5,286.20	\$7,010.65	(\$1,724.45)
Project 866 SIXTH GRADE - NORTH M.S.	\$887.69	\$0.94	\$0.00	\$0.00	\$888.63	\$0.00	\$888.63
Project 867 ADMINISTRATION	\$8,794.66	\$342.75	\$0.00	\$1,841.35	\$7,296.06	\$454.55	\$6,841.51
Project 868 MEDIA - VALLEY	\$13,260.93	\$2,598.89	\$0.00	\$4,154.86	\$11,704.96	\$981.92	\$10,723.04
Project 869 COUNSELING ACTIVITIES - V	\$627.66	\$3,444.45	\$0.00	\$2,620.86	\$1,451.25	\$239.34	\$1,211.91
Project 870 TRAILS ELEMENTARY	\$14,725.54	\$13,607.02	\$0.00	\$16,566.50	\$11,766.06	\$7,747.48	\$4,018.58
Project 871 GIRLS SOFTBALL - H.S.	\$1,072.17	\$1,574.64	\$0.00	\$2,049.41	\$597.40	\$240.00	\$357.40
Project 872 SPANISH CLUB - H.S.	\$639.21	\$3,987.43	\$0.00	\$1,609.55	\$3,017.09	\$7,500.00	(\$4,482.91)
Project 873 MEDIA - MUSTANG TRAILS	\$928.61	\$992.16	\$0.00	\$1,170.62	\$750.15	\$65.91	\$684.24
Project 874 M.E.A.D. - MUSTANG ELEME	\$1,874.86	\$3,052.42	\$0.00	\$1,894.45	\$3,032.83	\$60.00	\$2,972.83
Project 875 DRUG FREE CLUB - TRAILS	\$1,205.11	\$2,838.88	\$0.00	\$2,873.87	\$1,170.12	\$0.00	\$1,170.12
Project 876 9TH-VARSITY FOOTBALL H.S.	\$19,547.84	\$8,796.76	\$0.00	\$18,538.80	\$9,805.80	\$4,369.00	\$5,436.80
Project 877 GIFTED AND TALENTED	\$1,107.48	\$0.92	(\$349.00)	\$0.00	\$759.40	\$0.00	\$759.40
Project 878 TRANSPORTATION	\$2,004.27	\$462.93	\$0.00	\$316.78	\$2,150.42	\$345.60	\$1,804.82
Project 879 CREEK CHOIR	\$372.12	\$360.51	\$0.00	\$0.00	\$732.63	\$332.98	\$399.65
Project 880 BOYS-GIRLS TENNIS H.S.	\$1,100.41	\$1.16	\$0.00	\$0.00	\$1,101.57	\$864.00	\$237.57
Project 881 L.E. DRUG FREE LEADERS	\$2,554.26	\$2,335.35	\$0.00	\$2,150.59	\$2,739.02	\$0.00	\$2,739.02
Project 882 BOYS/GIRLS CROSS COUNTE	\$1,985.39	\$3,478.91	\$0.00	\$2,511.12	\$2,953.18	\$0.00	\$2,953.18
Project 883 GIRLS SOCCER - H.S.	\$4,739.56	\$8,740.52	\$0.00	\$1,884.00	\$11,596.08	\$2,561.00	\$9,035.08
Project 884 CHISHOLM TRAILS	\$1,728.69	\$1,245.44	\$0.00	\$1,443.36	\$1,530.77	\$80.00	\$1,450.77
Project 885 BUILDER'S CLUB - MS	\$293.17	\$0.22	\$0.00	\$123.93	\$169.46	\$0.00	\$169.46
Project 886 BUILDER'S CLUB - NORTH M	\$2,139.42	\$69.10	\$0.00	\$0.00	\$2,208.52	\$160.00	\$2,048.52
Project 887 DEBATE CLUB - HS	\$557.59	\$0.56	\$0.00	\$0.00	\$558.15	\$75.00	\$483.15
Project 888 MUSTANG CREEK ELEM	\$7,237.24	\$6,323.45	\$0.00	\$4,814.13	\$8,746.56	\$77.00	\$8,669.56
Project 889 MEDIA - LE	\$1,592.76	\$7,519.52	\$0.00	\$6,441.45	\$2,670.83	\$10,000.00	(\$7,329.17)
Project 890 RENAISSANCE - MS	\$1,087.02	\$605.86	\$0.00	\$1,235.21	\$457.67	\$0.00	\$457.67
Project 891 READING - MS	\$6,677.99	\$1,344.00	\$0.00	\$2,634.34	\$5,387.65	\$166.12	\$5,221.53
Project 892 RENAISSANCE - NORTH MS	\$1,402.14	\$1.63	\$0.00	\$116.22	\$1,287.55	\$120.00	\$1,167.55
Project 893 RENAISSANCE - HS	\$5,572.60	\$5.79	\$0.00	\$0.00	\$5,578.39	\$720.00	\$4,858.39
Project 894 SPECIAL LIFE SKILLS -MS	\$1,430.11	\$630.51	\$0.00	\$220.92	\$1,839.70	\$650.00	\$1,189.70
Project 895 TECHNOLOGY STUDENT-ME	\$49.47	\$0.00	\$0.00	\$0.00	\$49.47	\$0.00	\$49.47
Project 896 ACADEMIC TEAM -HS	\$1.32	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$1.32
Project 897 ART CLUB -HS	\$845.55	\$6,887.49	\$0.00	\$5,545.31	\$2,187.73	\$1,250.26	\$937.47
Project 898 ATHLETIC TRAINING -HS	\$8,985.93	\$5.84	\$0.00	\$6,507.50	\$2,484.27	\$120.00	\$2,364.27
Project 899 TECHNOLOGY - NORTH MS	\$444.23	\$0.20	\$0.00	\$410.00	\$34.43	\$0.00	\$34.43
Project 900 SPANISH CLUB - MV	\$666.23	\$0.24	(\$666.47)	\$0.00	\$0.00	\$0.00	\$0.00
Project 901 P.A.S.S. - MEC	\$665.59	\$5,251.91	\$0.00	\$5,156.52	\$760.98	\$304.91	\$456.07
Project 902 CRI ACTIVITY ACCOUNT	\$0.00	\$4,551.38	\$2,000.00	\$3,061.78	\$3,489.60	\$615.94	\$2,873.66
Project 903 ADVANCED PLACEMENT -H:	\$10,897.19	\$3,414.23	\$0.00	\$3,136.74	\$11,174.68	\$864.22	\$10,310.46
Project 904 GROUNDS IMPROVEMENT	\$1,266.11	\$1.30	\$0.00	\$0.00	\$1,267.41	\$0.00	\$1,267.41
Project 905 CRI STAFF ACCOUNT	\$0.00	\$648.54	\$4,000.00	\$1,439.03	\$3,209.51	\$1,086.02	\$2,123.49
Project 906 HS FRESHMAN F.C.C.L.A.	\$1,875.99	\$1.82	\$0.00	\$175.00	\$1,702.81	\$685.00	\$1,017.81
Project 907 OUTDOOR CLASSROOM - M	\$2,764.35	\$1,258.24	\$0.00	\$629.51	\$3,393.08	\$827.00	\$2,566.08
Project 908 GOLF - NORTH MS	\$722.17	\$0.77	\$0.00	\$0.00	\$722.94	\$0.00	\$722.94
Project 909 CRI COUNSELING ACTIVITY	\$0.00	\$952.16	\$0.00	\$555.50	\$396.66	\$0.00	\$396.66
Project 910 CANYON RIDGE INT MEDIA	\$0.00	\$6,819.95	\$0.00	\$6,453.36	\$366.59	\$0.00	\$366.59
Project 912 CANYON RIDGE VOCAL/MU:	\$0.00	\$11,746.35	\$0.00	\$6,949.10	\$4,797.25	\$921.00	\$3,876.25
Project 913 CRI ART	\$0.00	\$2,170.74	\$0.00	\$1,248.86	\$921.88	\$0.00	\$921.88
Project 914 CANYON RIDGE INT ATHLE	\$0.00	\$3,634.41	\$0.00	\$0.00	\$3,634.41	\$2,334.44	\$1,299.97
Project 915 TRACK/CROSS COUNTRY-N	\$1,115.54	\$1.21	\$0.00	\$0.00	\$1,116.75	\$0.00	\$1,116.75
Project 916 CREEK/NORTH OUTDOOR	\$323.06	\$0.34	\$0.00	\$0.00	\$323.40	\$0.00	\$323.40
Project 918 FOOTBALL - NORTH MS	\$249.50	\$0.23	\$0.00	\$0.00	\$249.73	\$0.00	\$249.73
Project 919 LE- 5TH GRADE	\$2,186.63	\$0.00	(\$2,186.63)	\$0.00	\$0.00	\$0.00	\$0.00
Project 920 PRE-KINDERGARTEN- MEC	\$10,354.69	\$14,155.31	\$0.00	\$15,110.94	\$9,399.06	\$690.14	\$8,708.92
Project 921 MUSTANG EDUCATION CEN	\$1,821.51	\$0.37	(\$1,821.88)	\$0.00	\$0.00	\$0.00	\$0.00
Project 922 SPECIAL EDUCATION - M-H	\$360.21	\$0.38	\$0.00	\$0.00	\$360.59	\$0.00	\$360.59
Project 923 ART - LAKEHOMA	\$3,980.88	\$198.19	\$0.00	\$135.06	\$4,044.01	\$0.00	\$4,044.01
Project 924 MUSICAL - HS	\$5,726.21	\$5.93	\$0.00	\$0.00	\$5,732.14	\$0.00	\$5,732.14
Project 925 WRESTLING - HS	\$2.47	\$94.02	\$0.00	\$0.00	\$96.49	\$0.00	\$96.49
Project 926 JROTC - HS	\$1,425.09	\$87.57	\$1,200.00	\$0.00	\$2,712.66	\$0.00	\$2,712.66
Project 927 HS ATHLETIC DEPT. STAFF	\$8,453.53	\$47,418.19	(\$2,400.00)	\$25,200.19	\$28,271.53	\$17,556.35	\$10,715.18
Project 928 CANYON RIDGE INT READIN	\$0.00	\$3,896.26	\$0.00	\$439.00	\$3,457.26	\$0.00	\$3,457.26
Project 929 MUSTANG ELEMENTARY ST	\$3,661.08	\$5,176.15	\$1,704.77	\$2,295.65	\$8,246.35	\$519.58	\$7,726.77

MUSTANG PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 02/2014; Time Frame: For Fiscal Year; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 930 MUSTANG VALLEY STAFF	\$2,334.75	\$750.49	\$2,500.00	\$2,408.69	\$3,176.55	\$661.02	\$2,515.53
Project 931 MUSTANG LAKEHOMA STAF	\$1,948.22	\$4,178.48	\$2,500.00	\$2,053.45	\$6,573.25	\$750.42	\$5,822.83
Project 932 MUSTANG TRAILS STAFF	\$3,676.44	\$2,975.24	\$2,500.00	\$4,487.92	\$4,663.76	\$648.76	\$4,015.00
Project 933 MUSTANG CREEK STAFF	\$2,105.29	\$1,416.35	\$2,500.00	\$1,808.64	\$4,213.00	\$36.02	\$4,176.98
Project 934 MUSTANG MIDDLE SCHOOL	\$10,221.95	\$958.76	(\$3,168.00)	\$475.29	\$7,537.42	\$111.02	\$7,426.40
Project 935 MNMS STAFF	\$1,209.76	\$798.91	\$0.00	\$837.88	\$1,170.79	\$146.02	\$1,024.77
Project 936 CANYON RIDGE SCIENCE C	\$0.00	\$29.06	\$0.00	\$0.00	\$29.06	\$0.00	\$29.06
Project 937 HIGH SCHOOL STAFF	\$29,331.82	\$523.51	\$0.00	\$12,646.76	\$17,208.57	\$2,675.47	\$14,533.10
Project 938 EDUCATION CENTER STAFF	\$1,447.81	\$1,956.03	\$1,821.88	\$1,749.76	\$3,475.96	\$262.23	\$3,213.73
Project 939 ADMINISTRATION STAFF	\$38,086.19	\$4,808.27	(\$27,000.00)	\$5,269.44	\$10,625.02	\$3,575.00	\$7,050.02
Project 940 HIGH SCHOOL TECH EDUC/	\$618.18	\$3,061.73	\$0.00	\$2,420.33	\$1,259.58	\$654.50	\$605.08
Project 941 HIGH SCHOOL BOYS TRACH	\$514.25	\$0.62	\$0.00	\$0.00	\$514.87	\$0.00	\$514.87
Project 942 HS - BUSINESS PROF. OF A	\$1,042.21	\$7,305.98	(\$407.00)	\$4,061.00	\$3,880.19	\$2,760.00	\$1,120.19
Project 943 MUSTANG CREEK COUNSEL	\$3,475.77	\$3,246.68	\$0.00	\$1,290.00	\$5,432.45	\$0.00	\$5,432.45
Project 944 MPS SPECIAL NEEDS	\$44.21	\$0.00	\$0.00	\$0.00	\$44.21	\$0.00	\$44.21
Project 945 MUSTANG CREEK ART	\$4,468.91	\$2,818.46	\$0.00	\$2,329.75	\$4,957.62	\$312.82	\$4,644.80
Project 946 ECO CLUB HIGHSCHOOL	\$255.49	\$0.27	\$0.00	\$0.00	\$255.76	\$0.00	\$255.76
Project 947 LAKEHOMA MUSIC	\$563.62	\$0.59	\$0.00	\$0.00	\$564.21	\$0.00	\$564.21
Project 948 MUSTANG TRAILS ART	\$6,101.13	\$2,146.60	\$0.00	\$1,527.98	\$6,719.75	\$1,069.60	\$5,650.15
Project 949 MUSTANG TRAILS HONOR C	\$109.76	\$9,569.33	\$0.00	\$7,441.70	\$2,237.39	\$1,320.92	\$916.47
Project 950 CENTENNIAL ELEMENTARY	\$19,220.62	\$18,826.39	(\$2,159.00)	\$13,588.06	\$22,299.95	\$4,600.04	\$17,699.91
Project 951 TRAILS SPECIAL ED.	\$437.92	\$0.45	\$0.00	\$0.00	\$438.37	\$0.00	\$438.37
Project 952 CENTENNIAL STAFF	\$1,134.92	\$428.45	\$2,500.00	\$710.87	\$3,352.50	\$36.02	\$3,316.48
Project 953 MUSTANG ELEM ART	\$3,794.10	\$12,633.57	\$1,069.00	\$10,232.07	\$7,264.60	\$11,672.00	(\$4,407.40)
Project 954 MUSTANG ELEM MEDIA	\$5,374.09	\$8,064.45	\$0.00	\$10,426.55	\$3,011.99	\$6,407.50	(\$3,395.51)
Project 955 TRAILS READING CARNIVAL	\$74.05	\$3,232.15	\$0.00	\$671.56	\$2,634.64	\$15,000.00	(\$12,365.36)
Project 956 TRAILS STUDENT COUNCIL	\$8,505.27	\$367.18	\$0.00	\$6,884.80	\$1,987.65	\$0.00	\$1,987.65
Project 957 MUSTANG TRAILS PE ACTIV	\$1,443.60	\$3,079.63	\$0.00	\$596.87	\$3,926.36	\$1,629.67	\$2,296.69
Project 959 H.S. SPANISH NAT'L HONOF	\$382.28	\$530.43	\$0.00	\$268.50	\$644.21	\$264.00	\$380.21
Project 960 H.S. MAC CHOIR	\$818.98	\$0.82	\$0.00	\$0.00	\$819.80	\$0.00	\$819.80
Project 961 H.S. VIDEO CLUB	\$2,281.83	\$6,480.15	\$0.00	\$8,235.14	\$526.84	\$171.19	\$355.65
Project 962 H.S. SWIM TEAM	\$0.34	\$8,115.07	\$0.00	\$6,885.50	\$1,229.91	\$1,017.50	\$212.41
Project 963 CREEK ARCHERY CLUB	\$394.49	\$0.38	\$0.00	\$0.00	\$394.87	\$0.00	\$394.87
Project 964 ARCHERY CLUB - MS	\$4,904.40	\$1,230.17	\$0.00	\$692.54	\$5,442.03	\$150.00	\$5,292.03
Project 965 VALLEY STUDENT COUNCIL	\$1,291.06	\$2,700.09	\$0.00	\$2,116.73	\$1,874.42	\$0.00	\$1,874.42
Project 966 CENTENNIAL OUTDOOR CL	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90	\$0.00	\$20.90
Project 967 MUSTANG STUDENTS IN NE	\$2,506.21	\$992.06	\$0.00	\$100.00	\$3,398.27	\$0.00	\$3,398.27
Project 969 CRI OUTDOOR CLASSROOM	\$0.00	\$0.17	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
Project 970 CRI STUDENT COUNCIL	\$0.00	\$1,727.26	\$0.00	\$937.20	\$790.06	\$0.00	\$790.06
Project 971 CANYON RIDGE YEARBOOK	\$0.00	\$6,547.15	\$0.00	\$2,520.00	\$4,027.15	\$0.00	\$4,027.15
Project 974 CRI SPANISH ACCT	\$0.00	\$0.49	\$666.47	\$0.00	\$666.96	\$0.00	\$666.96
Project 978 HORIZON INT ACTIVITY ACC	\$0.00	\$10,299.80	\$0.00	\$8,169.15	\$2,130.65	\$1,439.04	\$691.61
Project 979 HORIZON INT STAFF ACCT	\$0.00	\$11,251.82	\$6,000.00	\$11,165.01	\$6,086.81	\$2,190.81	\$3,896.00
Project 980 HORIZON INT COUNSELING	\$0.00	\$152.07	\$0.00	\$0.00	\$152.07	\$0.00	\$152.07
Project 998 MUSTANG VALLEY PE ACTI'	\$0.00	\$0.49	\$978.95	\$516.00	\$463.44	\$0.00	\$463.44
Grand Total	\$1,029,724.49	\$1,244,526.38	\$0.00	\$1,094,742.25	\$1,179,508.62	\$477,412.27	\$702,096.35

MARCH 10<sup>TH</sup>, 2014 BOARD MEETING

**FISCAL YEAR 2014**

**PAYROLL**

LEASE REVENUE BOND (10)	164-167	
GENERAL FUND (11)	2118-2294	51665-51696
BUILDING FUND (21)	47	50024
FOOD SERVICE (22)	288-295	50124-50126
LEASE REVENUE BOND (23)		
OKC MAPS TRUST (24)	4 (po 3 was closed and not used)	
BOND FUND (31)		
BOND FUND (32)	7-8	
BOND FUND (33)	16-17	
BOND FUND (34)		
BOND FUND (35)		
BOND FUND (36)	55-57	
BOND FUND (37)	55	
BOND FUND (38)		
BOND FUND (39)		

LSE REVENUE ISS 2012 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
35	07/01/2013	FREY SCIENTIFIC	ROLLOVER 2013-10-61	-2,003.40
36	07/01/2013	FREY SCIENTIFIC	ROLLOVER 2013-10-62	-2,003.40
143	10/31/2013	NASCO	171 SCIENCE EQUIP 4 C.R.	-2.51
162	01/31/2014	NASCO	171 SCIENCE EQUIPMENT 4 C.R.	-0.07
			Total Change Orders	-4,009.38

LSE REVENUE ISS 2012 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
164	02/07/2014	BUDGET FLAG & BANNER	172 OKLAHOMAN FLAG 4 HZN	
(1)		4X6 OKLAHOMAN FLAG FOR OUTSIDE HORIZON	172-2620-654-000-0000-000-140	63.00
			Total Purchase Order	63.00
165	02/26/2014	A & D SUPPLY CO.	171 WALL LAMINATE	
		WALL LAMINATE	171-2620-618-000-0000-000-145	114.59
			Total Purchase Order	114.59
166	02/26/2014	LDS BUILDING SPECIALITIES	171 DOOR 4 C.R. MUSIC/STAGE AR	
		METAL DOOR/FRAME FOR MUSIC/STAGE AREA AT CANYON RIDGE	171-2620-654-000-0000-000-145	1,336.00
			Total Purchase Order	1,336.00
167	03/05/2014	MA + ARCHITECTS	175 ARCHITECT FEES 4 VALLEY GY	
		ARCHITECT FEES FOR VALLEY GYM	175-4400-332-000-0000-000-110	75,000.00
			Total Purchase Order	75,000.00
			Total Fund	76,513.59

General Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
93	07/01/2013	ON-SITE FUEL SERVICE	054 FUEL	-3,440.64
97	07/01/2013	ROSS TRANSPORTATION	054 SERVICE PARTS	463.25
98	07/01/2013	T & W TIRE	054 TIRES	2,977.39
175	07/08/2013	RCC FOUNDATION	183 JULY REGRISTRATION	-30.00
181	07/08/2013	TAMMY WESTFAHL	183 PARENT MILEAGE JULY ESY	-100.00
246	07/15/2013	JOHNSTONE SUPPLY	055 SUPPLIES/MATERIALS	39.27
289	07/16/2013	CCOSA	311 050 PD TRAINING	-1,055.00
290	07/16/2013	CCOSA	311 TLE PD REGISTRATION	40.91
318	07/16/2013	ABILITATIONS	059 SP ED PT/ELEMENTARIES	-64.99
336	07/16/2013	WPS PUBLISHERS DISTRIBUTERS	059 SCHOOL PSYCHS/LAKEHOMA	-484.80
464	07/26/2013	AUTOMATED BUILDING SYSTEMS, IN	055 ME CONTROL REPAIR	-47.50
640	08/19/2013	JODY P MCELHANEY	505 TRAVEL REIMBURSEMENT	73.18
651	08/20/2013	PITSCO	412 510 TECH ED SUPPLIES	-350.23
736	08/26/2013	WAL-MART- 6032202040025802	025 705 SCIENCE INSTRUCTION	56.37
761	08/28/2013	WAL-MART- 6032202040025802	022 145 CANYON HEALTH OFFICE	-7.24
791	09/03/2013	UNITED PRINTING	510 SELF INKING STAMPS	3.00
886	09/09/2013	PEARSON	059 PSYCHS TESTING MATERIALS	-181.75
946	09/20/2013	SHATHAR MARIE BATES	511 135 PER DIEM	-157.12
949	09/20/2013	JULIE K CHASTAIN	511 125 PER DIEM	-157.12
951	09/20/2013	KRISTINA KAYE GREEN	511 051 PER DIEM	-157.12
952	09/20/2013	JUDITH ANN JENKINS	511 120 PER DIEM	-157.12
953	09/20/2013	LAURIE L LOCKE	511 135 PER DIEM	-157.12
954	09/20/2013	ALLISON REYES	511 120 PER DIEM	-157.12
956	09/20/2013	JACQULYN LOU STAFFORD	511 105 PER DIEM	-157.12
957	09/20/2013	NICHOL VICTORIA STEIN	511 135 PER DIEM	-157.12
958	09/20/2013	HOLLY J STRICKER	511 125 PER DIEM	-157.12
959	09/20/2013	STACEY LYNN TREADWAY	511 120 PER DIEM	-157.12
961	09/20/2013	NANCY KATHLEEN WILKINS	511 105 PER DIEM	-157.12
987	09/20/2013	TREENA ROSS-AKERS	059 PARENT MILEAGE	-76.25
1148	10/04/2013	PERMA BOUND BOOKS	021 135 BOOKS FOR COLLECTION	-19.54
1177	10/09/2013	WPS PUBLISHERS DISTRIBUTERS	059 SPEECH MATERIALS	-152.00
1256	10/18/2013	TIGERDIRECT INC.	021 115 Ink Cartridges	3.06
1287	10/22/2013	BARNES & NOBLE	110 CLASSROOM SUPPLIES	-13.89
1297	10/22/2013	WARDS NATURAL SCIENCE	025 705 SCIENCE INSTRUCTION	34.00
1353	11/07/2013	FOLLETT LIBRARY RESOURCES	021 125 Collection Development	4.01
1371	11/08/2013	LEGO EDUCATION	412 705 ROBOTICS KITS - HARPER	27.24

General Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1411	11/18/2013	LOWES CREDIT SERVICES	025 SCIENCE INSTRUCTION	-68.95
1421	11/18/2013	NASCO	020 705 MATH INSTRUCTION	-45.84
1460	11/20/2013	OFFICE DEPOT	510 OFFICE/CLASSROOM SUPPLIES	-10.05
1478	11/22/2013	GREAT EXPECTATIONS	198 510 DRAMA INCENTIVE	-3.33
1483	11/22/2013	METRO MEDICAL SUPPLY, INC.	059 SPECIAL ED SUPPLIES	-94.26
1494	11/22/2013	TRIUMPH LEARNING LLC	110 INSTRUCTION	-519.87
1507	11/25/2013	KAPLAN SCHOOL SUPPLY	511 120 READING INSTRUCTION	8.99
1544	12/04/2013	BARBARA LINN HEIDEBRECHT	189 705 HB MILEAGE FOR AC	-7.73
1548	12/04/2013	THOMPSON SCHOOL BK.DEPOSITORY	184 705 CLASSROOM INSTRUCTION	26.51
1560	12/13/2013	A M SUPPLY	053 PURCHASE MISC SUPPLIES	-748.95
1623	12/13/2013	METRO MEDICAL SUPPLY, INC.	059 SPEC ED SUPPLIES	23.35
1625	12/13/2013	OFFICE DEPOT	421 PROJECTION SCREEN C HARPE	-5.00
1627	12/13/2013	OFFICE DEPOT	198 705 ap money	-1.00
1628	12/13/2013	OFFICE DEPOT	412 705 INK/RACHLIN	-6.04
1629	12/13/2013	OFFICE DEPOT	065 BATTERY BACKUP 4 COMP	6.96
1631	12/13/2013	OFFICE DEPOT	198 705 OFFICE SUPPLIES	2.00
1661	12/19/2013	AMAZON.COM-6045787810316675	021 705 CONTINUE SERIES	2.51
1683	12/20/2013	BOULDEN PUBLISHING	010 115 COUNSELING	-0.03
1689	12/20/2013	KARISSA ELAINE BROCK	189 505 TRAVEL FOR HOMEBOUND	16.54
1716	12/20/2013	ANDRA LEIGH WILLIAMS	189 505 HOMEBOUND MILEAGE	4.17
1718	12/20/2013	GARRETT BOOK COMPANY	021 105 BOOKS	27.20
1719	12/20/2013	JL HEIN SERVICE INC	021 105 TECH. SUPPLIES	-16.00
1723	12/20/2013	LAKESHORE LEARNING	031 115 SCHOOL SUPPLIES	-25.96
1725	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - CASEY	-3.48
1726	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - CASEY	-6.09
1727	12/20/2013	AMAZON.COM-6045787810316675	198 705 AP MONEY - BURTON	-0.01
1728	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 705 AP MONEY - OSBORNE	-12.77
1730	12/20/2013	ERIC ARMIN INC.	198 705 AP MONEY - HERNDON	9.34
1732	12/20/2013	PATHWAY INNOVATIONS & TECHNOLOG\	198 705 AP MONEY - OSBOURNE	9.83
1733	12/20/2013	PATHWAY INNOVATIONS & TECHNOLOG\	198 705 AP MONEY - NEEL	9.83
1734	12/20/2013	NASCO	198 705 AP MONEY - HERNDON	-6.24
1738	12/20/2013	SYNERGY DATA COM	198 705 AP MONEY - GONZALES	2.60
1759	12/20/2013	DRAMATISTS PLAY SERVICE, INC.	198 705 PLAY SCRIPTS	4.95
1769	12/20/2013	CAROLINA BIOLOGICAL SUPPLY	198 505 INSTRUCTIONAL ITEMS	-39.58
1780	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 7 SOCIAL STUDIES	1.00
1782	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 8TH HISTORY	28.99

General Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1787	12/20/2013	BEST OF BOOKS	198 510 GT 7 LITERATURE	-0.74
1814	12/20/2013	MCKINLEY HARDWOODS	195 705 SUPPLIES/ RESALE	-32.00
1819	12/20/2013	PEARSON ASSESSMENTS	198 HONORS PLACEMENT TEST	4.51
1820	12/20/2013	RIVERSIDE PUBLISHING	198 HONORS MATH TESTING	11.80
1827	12/20/2013	FOLLETT LIBRARY RESOURCES	021 115 Library Books	-39.41
1838	01/06/2014	WAREHOUSE SUPPLIES	125 CLASSROOM PAPER	-909.62
1839	01/06/2014	OFFICE DEPOT	000 067 OFFICE SUPPLIES	89.41
1843	01/06/2014	OFFICE DEPOT	511 105 SUPPLIES	102.28
1864	01/06/2014	AMAZON.COM-6045787810316675	020 705 MATH INSTRUCTION	-0.05
1874	01/06/2014	HEINEMANN	511-125	132.50
1888	01/06/2014	QUILL	135 TESTING SUPPLIES	-16.08
1892	01/06/2014	LAKESHORE LEARNING	034 115 CLASSROOM SUPPLIES	9.00
1894	01/06/2014	SCHOOL SPECIALTY	034 115 CLASSROOM SUPPLIES	3.00
1907	01/10/2014	OFFICE DEPOT	025 705 CLASSROOM INSTRUCTION	-4.40
1921	01/10/2014	WAL-MART- 6032202040025802	561 050 PD EQUIPMENT	-2.00
1924	01/10/2014	DEVELOPMENTAL RESOURCES, INC.	311 115 PD	-159.00
1928	01/10/2014	GARRETT BOOK COMPANY	021 510 BOOKS FOR STUDENTS	-40.27
1938	01/10/2014	SCHOOL OUTFITTERS	200 130 DEXTERITY VESTS	62.23
1944	01/13/2014	CCOSA	050 REGISTRATION	-100.00
1951	01/14/2014	OFFICE DEPOT	056 TECHNOLOGY	-1.18
1955	01/14/2014	AMAZON.COM-6045787810316675	198 AP MONEY - C. BOWMAN	12.78
1956	01/14/2014	VERNIER	198 AP MONEY - C. BOWMAN	19.90
1959	01/14/2014	PAXTON PATTERSON	017 705 SUPPLIES/BUDGET	10.00
1960	01/14/2014	TEACHER DIRECT	511-120 CD PLAYERS	-57.68
1971	01/16/2014	CDW GOVERNMENT, INC.	198 510 GT 8 ENGLISH	0.60
1974	01/16/2014	DELL COMPUTER CORP	198 INSTRUCTION	-40.00
1976	01/16/2014	WESTCO COMPUTER & LAMINATOR	023 135 LAMINATOR REPAIR	-20.00
1977	01/16/2014	VERNIER	198 AP CHEM INSTRUCTION	4.65
1978	01/16/2014	VERNIER	198 AP BIOLOGY INSTRUCTION	6.18
1984	01/16/2014	STAPLES BUSINESS ADVANTAGE 156121:	198 705 PRE-AP SUPPLIES	-122.29
1985	01/16/2014	STAPLES BUSINESS ADVANTAGE 156121:	198 705 PRE-AP Supplies	-118.54
1988	01/16/2014	IPEVO	198 Document Camera	-10.00
1990	01/16/2014	FOLLETT LIBRARY RESOURCES	BOOKS	-5.90
1993	01/16/2014	IPEVO	198 GATE INSTRUCTIONAL SUPP	-5.00
1994	01/16/2014	IPEVO	198 GATE INSTRUCTIONAL SUPP	-5.00
1995	01/16/2014	LOWES CREDIT SERVICES	198 GATE INSTRUCTIONAL SUPP	-5.78

General Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1996	01/16/2014	IPEVO	198 GATE TECHNOLOGY CAMERA	-5.00
1998	01/16/2014	IPEVO	198 GATE TECHNOLOGY	-5.00
1999	01/17/2014	STAPLES BUSINESS ADVANTAGE 156121:	059 OFFICE SUPPLIES	-4.37
2006	01/27/2014	PEARSON	311 POWER SCHOOL TRAINING #2	-1.00
2009	01/28/2014	CDW GOVERNMENT, INC.	200 130 PROJECTOR	0.99
2010	01/28/2014	DELL COMPUTER CORP	125 Ink cartridge	-1.00
2013	01/28/2014	B&H PHOTO/VIDEO	056TECHNOLOGY	-40.00
2014	01/28/2014	WAREHOUSE SUPPLIES	029-120 INSTRUCTIONAL MATERIAL	-1,044.00
2020	01/28/2014	OFFICE DEPOT	561 FEDERAL PROGRAMS SEAL	-30.06
2022	01/28/2014	OFFICE DEPOT	705 OFFICE SUPPLIES - TWIEHAUS	30.31
2023	01/28/2014	STAPLES BUSINESS ADVANTAGE 156121:	000 145 STUDENT SUPPLIES	9.82
2026	01/28/2014	B&H PHOTO/VIDEO	013 705 COMPUTER SPEAKERS	-5.76
2028	01/28/2014	CAMBIUM LEARNING TECHNOLOGIES	362 ACE REMEDIATON- R. COLLINS	9.50
2029	01/28/2014	HOUGHTON MIFFLIN CO.	362 705 ACE REMEDIATION	12.59
2031	01/28/2014	XEROX CORP	456 705 CHERIE MILLER	-125.00
2039	01/28/2014	MONOPRICE, INC.	510 PROJECTOR MOUNT	1.40
2041	01/28/2014	TREASURE BAY, INC	561 WE BOTH READ SET	-28.44
2042	01/28/2014	CONTINENTAL PRESS, INC.	572 CONTINENTAL PRESS L LITTLE	-2.43
2045	01/28/2014	SUPER DUPER SCHOOL CO.	CLASSROOM SUPPLIES	7.50
2049	01/28/2014	FOLLETT LIBRARY RESOURCES	021 140 MEDIA	-6.29
2062	01/28/2014	SCHOOL SPECIALTY	125 OFFICE/ CLASSROOM SUPPLIES	68.05
2063	01/28/2014	PENN STATE IND.	017 705 SUPPLIES/BUDGET	54.00
2064	01/28/2014	MCKINLEY HARDWOODS	195 705 SUPPLIES/RESALE	11.55
2065	01/28/2014	LOWES CREDIT SERVICES	005-120 Classroom Supplies	-0.18
2066	01/28/2014	NASCO	005-120 Classroom Supplies	-5.33
2073	01/31/2014	OFFICE DEPOT	511 120 INSTRUCTIONAL SUPPLIES	4.08
2075	01/31/2014	STAPLES BUSINESS ADVANTAGE 156121:	059 SPECIAL EDUCATION SUPPLIES	6.89
2078	01/31/2014	GRIZZLY INDUSTRIES	053 REPLACE DAMAGED TOOL BIT	-69.10
2080	01/31/2014	SAM'S CLUB	060 PORTABLE TABLES	-79.88
2081	01/31/2014	SULLIVAN'S SUPPLY	412 educational material SAE	-26.27
2082	01/31/2014	J & J TRAILER MFG. INC	412 trailer wheels and tires	-12.00
2084	01/31/2014	SULLIVAN'S SUPPLY	412 livestock supplies	-3.74
2088	01/31/2014	LAKESHORE LEARNING	059 DENISE LOCKE/MEC	-24.74
2089	01/31/2014	NASCO	059 DENISE LOCKE/MEC	-102.35
2092	02/03/2014	WAREHOUSE SUPPLIES	505 SUPPLIES	-909.60
2093	02/03/2014	WAREHOUSE SUPPLIES	029 705 PALLETS OF PAPER	-2,142.60

General Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2108	02/03/2014	WAL-MART- 6032202040025802	412 705 SUPPLIES FOR CLASSROOM	0.30
2110	02/03/2014	WAL-MART- 6032202040025802	198 115 UNIT SUPPLIES	-10.08
2111	02/03/2014	WESTCO COMPUTER & LAMINATOR	110 SUPPLIES	30.00
2113	02/03/2014	OFFICE DEPOT	021 125 printer ink	-10.00
2114	02/03/2014	OFFICE DEPOT	064 OFFICE SUPPLIES CURR. DEPT	-7.00
			Total Change Orders	-11,147.22

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2118	02/05/2014	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		100 CASES APPEAL TOILET PAPER	000-2620-618-000-0000-000-057	2,460.00
		50 CASES 24X33 TRASH BADS	000-2620-618-000-0000-000-057	1,018.00
			Total Purchase Order	3,478.00
2119	02/05/2014	HARD HAD SAFETY & GLOVES	053 INSULATED WINTER GLOVES	
		053 PURCHASE LARGE AND EXTRA LARGE INSULATED WINTER GLOVES FOR MAINT DEPT	000-2620-618-000-0000-000-053	480.00
			Total Purchase Order	480.00
2120	02/07/2014	SOUTHWEST PAPER COMPANY, INC	057 ICE MELT	
		PURCHASE 4 PALLETS OF ICE MELT	000-2620-618-000-0000-000-057	3,083.08
			Total Purchase Order	3,083.08
2121	02/07/2014	APPLE INC.	025 705 INSTRUCTION	
		POWER ADAPTER, MAGSAFE, 85W	025-1000-653-100-5000-000-705	158.00
			Total Purchase Order	158.00
2122	02/07/2014	DELL COMPUTER CORP	025 705 INSTRUCTION	
		MICROSOFT OFFICE 2013 LICENSES, WINDOWS	025-1000-653-100-5000-000-705	133.04
			Total Purchase Order	133.04
2123	02/07/2014	HOUGHTON MIFFLIN CO.	198 COGAT SCORING DATA	
		COGAT BASIC SCORING SERVICE FOR 2ND GRADE	198-1000-614-251-1052-000-105	709.56
		COGAT BASIC SCORING SERVICE 2ND GRADE - VALLEY	198-1000-614-251-1052-000-110	1,169.46
		COGAT BASIC SCORING SERVICE 2ND GRADE - LAKEHOMA	198-1000-614-251-1052-000-115	840.96
		COGAT BASIC SCORING SERVICE 2ND GRADE - TRAILS	198-1000-614-251-1052-000-120	1,281.15
		COGAT BASIC SCORING SERVICE 2ND GRADE - CREEK	198-1000-614-251-1052-000-125	1,064.34
		COGAT BASIC SCORING SERVICE 2ND GRADE - CENTENNIAL	198-1000-614-251-1052-000-135	617.58
		COGAT STUDENT SCORE LABELS 2ND GRADE - MUST ELEM	198-1000-614-251-1052-000-105	106.92
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - MUST ELEM	198-1000-614-251-1052-000-105	208.44
		COGAT STUDENT DATA ON CD ROM 2ND GRADE - MUST ELEM	198-1000-614-251-1052-000-105	60.48
		COGAT STUDENT SCORE LABELS 2ND GRADE - VALLEY	198-1000-614-251-1052-000-110	176.22
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - VALLEY	198-1000-614-251-1052-000-110	343.54
		COGAT STUDENT DATA ON CD ROM 2ND GRADE - VALLEY	198-1000-614-251-1052-000-110	99.68
		COGAT STUDENT SCORE LABELS 2ND GRADE - LAKEHOMA	198-1000-614-251-1052-000-115	126.72
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - LAKEHOMA	198-1000-614-251-1052-000-115	247.04
		COGAT STUDENT DATA CD ROM 2ND GRADE - LAKEHOMA	198-1000-614-251-1052-000-115	71.68
		COGAT STUDENT SCORE LABELS 2ND GRADE - TRAILS	198-1000-614-251-1052-000-120	193.05
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - TRAILS	198-1000-614-251-1052-000-120	376.35
		COGAT STUDENT DATA ON CD ROM 2ND GRADE - TRAILS	198-1000-614-251-1052-000-120	109.20
		COGAT STUDENT SCORE LABELS 2ND GRADE - CREEK	198-1000-614-251-1052-000-125	160.38
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - CREEK	198-1000-614-251-1052-000-125	43.75
			198-1000-614-251-1052-000-125	268.91
		COGAT STUDENT DATA CD ROM 2ND GRADE - CREEK	198-1000-614-251-1052-000-125	90.72
		COGAT STUDENT SCORE LABELS 2ND GRADE - CENT	198-1000-614-251-1052-000-135	93.06
		COGAT STUDENT PROFILE NARRATIVE 2ND GRADE - CENT	198-1000-614-251-1052-000-135	181.42
		COGAT STUDENT DATA CD ROM 2ND GRADE - CENT	198-1000-614-251-1052-000-135	52.64
		COGAT BASIC SCORING SERVICE 4TH GRADE - MUST ELEM	198-1000-614-251-1054-000-105	768.69
		COGAT STUDENT SCORE LABELS 4TH GRADE - MUST ELEM	198-1000-614-251-1054-000-105	115.83
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - MUST ELEM	198-1000-614-251-1054-000-105	225.81
				24
		COGAT STUDENT DATA CD 4TH GRADE - MUST ELEM	198-1000-614-251-1054-000-105	65.52
		COGAT BASIC SCORING SERVICE 4TH GRADE - VALLEY	198-1000-614-251-1054-000-110	1,130.04
		COGAT STUDENT SCORE LABELS 4TH GRADE - VALLEY	198-1000-614-251-1054-000-110	170.28

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2123	02/07/2014	HOUGHTON MIFFLIN CO.	198 COGAT SCORING DATA	
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - VALLEY	198-1000-614-251-1054-000-110	331.96
		COGAT STUDENT DATA CD ROM 4TH GRADE - VALLEY	198-1000-614-251-1054-000-110	96.32
		COGAT BASIC SCORING SERVICE 4TH GRADE - LAKEHOMA	198-1000-614-251-1054-000-115	834.39
		COGAT STUDENT SCORE LABELS 4TH GRADE - LAKEHOMA	198-1000-614-251-1054-000-115	125.73
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - LAKEHOMA	198-1000-614-251-1054-000-115	245.11
		COGAT STUDENT DATA CD ROM 4TH GRADE - LAKEHOMA	198-1000-614-251-1054-000-115	71.12
		COGAT BASIC SCORING SERVICE 4TH GRADE - TRAILS	198-1000-614-251-1054-000-120	1,287.72
		COGAT STUDENT SCORE LABELS 4TH GRADE - TRAILS	198-1000-614-251-1054-000-120	194.04
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - TRAILS	198-1000-614-251-1054-000-120	378.28
		COGAT STUDENT DATA CD ROM 4TH GRADE - TRAILS	198-1000-614-251-1054-000-120	109.76
		COGAT BASIC SCORING SERVICE 4TH GRADE - CREEK	198-1000-614-251-1054-000-125	880.38
		COGAT STUDENT SCORE LABELS 4TH GRADE - CREEK	198-1000-614-251-1054-000-125	132.66
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - CREEK	198-1000-614-251-1054-000-125	258.62
		COGAT STUDENT DATA CD ROM 4TH GRADE - CREEK	198-1000-614-251-1054-000-125	75.04
		COGAT BASIC SCORING SERVICE 4TH GRADE - CENT	198-1000-614-251-1054-000-135	630.72
		COGAT STUDENT SCORE LABELS 4TH GRADE - CENT	198-1000-614-251-1054-000-135	95.04
		COGAT STUDENT PROFILE NARRATIVE 4TH GRADE - CENT	198-1000-614-251-1054-000-135	185.28
		COGAT STUDENT DATA CD ROM 4TH GRADE - CENT	198-1000-614-251-1054-000-135	53.76
		SHIPPING AND HANDLING	198-1000-614-251-1054-000-105	703.54
			198-1000-614-251-1054-000-105	1,012.00
			Total Purchase Order	18,870.89
2124	02/07/2014	FLINN SCIENTIFIC, INC.	198 AP CHEM INSTRUCTION	
		CAPILLARY TUBES, 100	198-1000-681-252-5000-000-705	21.00
		WOOD SPLINTS, 1000	198-1000-681-252-5000-000-705	11.60
		GARNER		
		TRANSFER PIPETS, 500	198-1000-681-252-5000-000-705	41.60
		GARNER		
		COPPER SULFATE, 2KG	198-1000-681-252-5000-000-705	33.25
		GARNER		
		HYDROGEN PEROXIDE, 30%, 500ML	198-1000-681-252-5000-000-705	25.51
		GARNER		
		PHENOLPHTHAIEIN SOLUTION, 500ML, 1%	198-1000-681-252-5000-000-705	6.35
		GARNER		
		SILVER NITRATE, 100G	198-1000-681-252-5000-000-705	235.00
		GARNER		
		GLASS TUBING, 10	198-1000-681-252-5000-000-705	51.25
		GARNER		
		BARIUM HYDROXIDE, 500G	198-1000-681-252-5000-000-705	15.60
		GARNER		
		TEST TUBES, 18X150, 200	198-1000-681-252-5000-000-705	142.00
		GARNER		
		MAGNESIUM RIBBON, 25G	198-1000-681-252-5000-000-705	11.55
		GARNER		25
		ERADA-STAIN CREAM, 6OZ	198-1000-681-252-5000-000-705	23.10
		WASH BOTTLE, 6, 250ML	198-1000-681-252-5000-000-705	21.36
		POGIL ACTIVITIES FOR CHEMISTRY	198-1000-681-252-5000-000-705	49.95

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2124	02/07/2014	FLINN SCIENTIFIC, INC.	198 AP CHEM INSTRUCTION	
		BEAKER BRUSH	198-1000-681-252-5000-000-705	49.02
		BURNER TUBING, 3/8", 10FT	198-1000-681-252-5000-000-705	40.50
		WEIGHING DISH, SMALL, 500	198-1000-681-252-5000-000-705	43.90
		WEIGHING DISH, MED, 500	198-1000-681-252-5000-000-705	67.50
		EVAPORATING DISH, ALUM, 100	198-1000-681-252-5000-000-705	28.35
		FORCEPS	198-1000-681-252-5000-000-705	25.56
		MOLE BANNER	198-1000-681-252-5000-000-705	21.75
		PERIODIC TABLE LABELS, 32/PKG	198-1000-681-252-5000-000-705	26.75
		ADVANCED INQUIRY LABS FOR AP CHEMISTRY	198-1000-681-252-5000-000-705	734.91
		FLINN DIGITAL SCALE	198-1000-681-252-5000-000-705	1,292.00
			Total Purchase Order	3,019.36
2125	02/07/2014	TEACHWARE EDUCATIONAL	025 705 INSTRUCTION	
		MICROSOFT OFFICE 2013 LICENSE FOR MAC	025-1000-653-100-5000-000-705	130.00
			Total Purchase Order	130.00
2126	02/07/2014	EDMOND MUSIC COMPANY	198 JAZZ MOUTHPIECES	
		JAZZ SAXOPHONE MOUTHPIECES	198-1000-681-252-3000-000-705	874.93
		EDGMON		
			Total Purchase Order	874.93
2127	02/07/2014	ELECTRATARP INC	198 TARP VARSITY WINTERGUARD	
		50' X 70' COLORGUARD FLOOR	198-1000-681-252-3000-000-705	1,400.00
		EDGEMON		
			Total Purchase Order	1,400.00
2128	02/07/2014	JL HEIN SERVICE INC	198 BAND ROOM TECHNOLOGY	
		BAND TECHNOLOGY EQUIPMENT PURCHASE AND INSTALLATION	198-1000-653-252-3000-000-705	3,000.00
		EDGMON-MANGUS		
			Total Purchase Order	3,000.00
2129	02/10/2014	OFFICE DEPOT	510 OFFICE SUPPLIES	
		BELKIN 6' CORD CONCEALER	000-1000-619-100-0000-000-510	26.85
			Total Purchase Order	26.85
2130	02/10/2014	OFFICE DEPOT	412 705 Printer ink	
		2- HP LASER JET INK CARTRIDGE HP 55A (CE 255A) 147.99 EA	412-1000-611-311-8000-000-705	295.98
			Total Purchase Order	295.98
2131	02/10/2014	STAPLES BUSINESS ADVANTAGE 1561215	023 115 FURNITURE	
		OFFICE CHAIRS	023-2620-654-100-0000-000-115	668.00
			Total Purchase Order	668.00
2132	02/10/2014	WAREHOUSE TECHNOLOGY	705 PRINTER SUPPLIES	
		DELL 1130 PRINT CARTRIDGE 1500 PAGE	000-2120-611-000-0000-000-705	59.84
		DELL 3330DN IMAGING DRUM	000-2120-611-000-0000-000-705	35.50
		DELL 3330DN 14000 PAGE TONER CARTRIDGE	000-2120-611-000-0000-000-705	284.99
		HP 12A PRINTER CARTRIDGE	000-2120-611-000-0000-000-705	68.10
		HP 85A PRINTER CARTRIDGE	000-2120-611-000-0000-000-705	68.99
		HP 36A PRINTER CARTRIDGE	000-2120-611-000-0000-000-705	79.99
		HP 94 INK CARTRIDGE	000-2120-611-000-0000-000-705	286.99
		HP 95 INK CARTRIDGE	000-2120-611-000-0000-000-705	31.99
		HP 22 PRINTER INK	000-2120-611-000-0000-000-705	21.99
		HP 56 INK CARTRIDGE	000-2120-611-000-0000-000-705	25.99

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2132	02/10/2014	WAREHOUSE TECHNOLOGY	705 PRINTER SUPPLIES	
		DELL B1163W2 PRINTER	000-2120-611-000-0000-000-705	220.98
		DELL PRINTER CARTRIDGE	000-2120-611-000-0000-000-705	56.99
			Total Purchase Order	981.34
2133	02/10/2014	B&H PHOTO/VIDEO	705 PROJECTORS	
		EPSON VS230	000-1000-652-100-0000-000-705	1,439.80
			Total Purchase Order	1,439.80
2134	02/10/2014	ELIZABETH MARY BLEY	705 HOMEBOUND MILEAGE - TM	
		HOMEBOUND MILEAGE FOR TONI MALLARD. DATES ARE 2/3-4/30/14.	189-1000-580-422-4000-000-705	62.90
			Total Purchase Order	62.90
2135	02/10/2014	LOWES CREDIT SERVICES	043 705 CLSRM SUPP - MARZEC	
		12 X 12 6 PACK MIRRORRED TILES, PLAIN.	043-1000-681-100-0000-000-705	227.76
			Total Purchase Order	227.76
2136	02/10/2014	VANESSA LYNN MCINTIRE	HOMEBOUND MILEAGE - VB	
		HOMEBOUND MILEAGE FOR VICTORIA BROWN. DATES ARE 1/6 - 5/23, 2014.	189-1000-580-422-4000-000-705	300.60
			Total Purchase Order	300.60
2137	02/10/2014	ELIZABETH M WARREN	HOMEBOUND MILEAGE - NB	
		HOMEBOUND MILEAGE FOR NICHOLAS BYRNS. DATES ARE 1/6/14 - 2/28/14.	189-1000-580-422-4000-000-705	117.02
			Total Purchase Order	117.02
2138	02/10/2014	BARNES & NOBLE	541 051 PD BOOKS	
		SCHOOL FAMILY AND COMMUNITY PARTNERSHIPS ISBN 9780813344478	541-2573-641-000-0000-000-051	25.00
		EDUCATING BEGINNING ENGLISH LEARNERS ISBN 9781452226156	541-2573-641-000-0000-000-051	27.00
		TRANSFORMING SCHOOLS FOR ENGLISH LEARNERS ISBN 9781412990400	541-2573-641-000-0000-000-051	27.00
		THE PARENT CONNECTION ISBN 9780981454320	541-2573-641-000-0000-000-051	15.00
		THE PARENT PLAYBOOKS ISBN 9780981454368	541-2573-641-000-0000-000-051	15.00
			Total Purchase Order	109.00
2139	02/10/2014	FOLLETT LIBRARY RESOURCES	021 145 MEDIA 11	
		APPROX 30 E BOOKS AMOUNT WILL NOT EXCEED \$400.00	021-2220-641-100-1050-000-145	400.00
			Total Purchase Order	400.00
2140	02/10/2014	FOLLETT LIBRARY RESOURCES	021 145 Media 11	
		APPROX. 31 REFERENCE BOOKS AMOUNT WILL NOT EXCEED \$500.00	021-2220-641-100-1050-200-145	500.00
			Total Purchase Order	500.00
2141	02/10/2014	SCHOOL MART	059 SP ED SUPPLIES	
		TEXAS INSTRUMENTS TI-108 CALCULATOR CLASSROOM PACK	059-1000-681-239-0000-000-059	163.19
			Total Purchase Order	163.19
2142	02/10/2014	QUILL	059 OT SUPPLIES	
		CARDINAL 5 1/2 X 8 1/2 MINI 1" ROUND RIGN BINDER; VIEW, WHITE 3 RING	059-2135-619-239-0000-000-059	72.90
		BIC BICMATIC GRIP MECHANICAL PENCIL; 0.7MM; 1 DOZEN	059-2340-619-239-0000-000-059	8.29

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2142	02/10/2014	QUILL	059 OT SUPPLIES	
		QUILL BRAND COLORED PENCILS; 12-COLOR SET	059-2340-619-239-0000-000-059	3.58
			Total Purchase Order	84.77
2143	02/10/2014	NORMAN STAMP AND SEAL	059 STUDENT SUPPLIES	
		RUBBER STAMP IN FUTURA FONT, 36 POINT TO READ EXACTLY AS FOLLOWS:	059-2135-619-239-0000-000-145	5.94
		Kaiden		
		PLEASE CALL WANDA @ 256-6973 WHEN STAMP IS READY TO BE PICKED-UP		
			Total Purchase Order	5.94
2144	02/10/2014	PEARSON ASSESSMENTS	059 PSYCH TESTING MATERIALS	
		BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN, SECOND EDITION, TEACHER RATING SCALES (TRS) ADOLESCENT 12-21; COMPUTER SCORE	059-2140-614-239-0000-000-059	66.00
		SHIPPING AND HANDLING	059-2140-614-239-0000-000-059	10.00
			Total Purchase Order	76.00
2145	02/10/2014	DEMCO INC.	021 135 SUPP & CURR-HENAGAR	
		PLASTIC COVERING FOR BOOKS	021-2220-646-100-1140-000-135	107.82
		2 ROLLS		
		CONTACT PAPER BOOKS	021-2220-646-100-1140-000-135	89.94
		6 ROLLS 8 x 400		
		CONTACT PAPER FOR BOOKS	021-2220-646-100-1140-000-135	29.06
		1 ROLL 9 x 600		
		JOE BRIGHT AND THE SEVEN GENRE DUDES PICTURE BOOK 1 COPY	021-2220-641-100-1140-000-135	17.06
		LIBRARY LINGO GAME FOR PRACTICING VOCABULARY	021-2220-681-100-1140-000-135	26.56
		READING IS OUR THING STAND UP DISPLAY	021-2220-654-100-1140-000-135	24.96
		COLOR CODED STICKERS FOR AR PURPOSES ON THE BOOKS	021-2220-682-100-1140-000-135	132.72
		18 PACKAGES		
		SHIPPING AND HANDLING	021-2220-681-100-1140-000-135	34.25
			Total Purchase Order	462.37
2146	02/10/2014	NORTHERN SPEECH SERVICES	200 130 CLASSROOM SUPPLIES	
		KAUFMAN TREATMENT KIT 1 BASIC LEVEL	200-1000-619-100-1010-000-130	159.00
			Total Purchase Order	159.00
2147	02/10/2014	PENN STATE IND.	017 705 SUPPLIES/BUDGET	
		N-BGA06-- 6 in. Dia Premium Aluminum Blast Gate	017-1000-430-100-3500-000-705	22.00
			Total Purchase Order	22.00
2148	02/10/2014	QUILL	000 145 INSTRUCTIONAL	
		QUILL BRAND YELLOW HIGHLIGHTERS FOR STUDENT USE - BOX OF DOZEN	000-1000-619-100-0001-000-145	227.62
		MODEL # 10401-QCC		
			Total Purchase Order	227.62
2149	02/10/2014	SDE REGISTRATIONS	511 105 PROFESSIONAL DEV	
		REGISTRATION FOR KATHY WILKINS, JAMMIE KOCH, AND KAYLA WATKINS TO ATTEND GREG TANG'S "I CAN DO THIS!" MATH WORKSHOP IN OKC ON 2-25-14. DISCOUNT RATE OF \$203 PP. WORKSHOP TO BE HELD AT THE EMBASSY SUITES, 1815 SOUTH MERIDIAN, OKC, OK	511-2213-860-429-0000-000-105	609.00
			Total Purchase Order	28 609.00
2150	02/10/2014	UD INC., MEDIA & CONTROL SYSTEMS	021 105 INSTRUCTIONAL MAT	

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2150	02/10/2014	UD INC., MEDIA & CONTROL SYSTEMS	021 105 INSTRUCTIONAL MAT	
		NEW SPEAKERS WITH INSTALLATION IN GYM	021-2220-652-100-1050-000-105	700.00
				Total Purchase Order
				700.00
2151	02/10/2014	WAL-MART- 6032202040025802	505 INSTRUCTIONAL SUPPLIES	
		PORTABLE CLOTHES RACK WITH SHALF	000-1000-681-100-0000-000-505	19.88
		BALL CAPHANGER FOR WIGS	000-1000-681-100-0000-000-505	8.50
		LARGE ZIPLOCK BAGS (TO HOLD WIGS)	000-1000-681-100-0000-000-505	4.96
		PKG. HANGERS (FOR COSTUMES)	000-1000-681-100-0000-000-505	4.68
		LAUNDRY SOAP	000-1000-681-100-0000-000-505	4.97
				Total Purchase Order
				42.99
2152	02/10/2014	AGAR FORD JARMON & MULDROW INS	050 DEDUCT FOR FLOOD AT MMS	
		DEDUCT FOR FLOOD AT MMS, SPRINKLER HEAD BREAK AND 11 CLASSROOMS EFFECTED, 2/6/14	050-2620-523-000-0000-000-505	10,000.00
				Total Purchase Order
				10,000.00
2153	02/10/2014	AIR PRODUCTS SUPPLY CO.	053 CLIMATE MASTER PARTS	
		053 PURCHASE PARTS FOR THE CLIMATE MASTER UNITS AT CENTENNIAL ELEMENTARY	000-2620-618-000-0000-000-053 000-2620-618-000-0000-000-053	102.11 397.89
				Total Purchase Order
				500.00
2154	02/10/2014	JOHN EARL IKARD JR	060 TIRE BALANCE MACHINE	
		060 PURCHASE A USED TIRE BALANCER FOR TRANSPORTATION DEPARTMENT	000-2650-656-000-0000-000-060	500.00
				Total Purchase Order
				500.00
2155	02/10/2014	MULLIN PLUMBING WEST DIVISION, INC.	060 SERV FOR TE LINES	
		060 SERVICE CALL TO DO A HIGH PRESSURE FLUSH ON THE SEWER LINES AT TE	000-2620-457-000-0000-000-060 000-2620-457-000-0000-000-060	353.50 646.50
				Total Purchase Order
				1,000.00
2156	02/10/2014	OSPMA	060 WINTER TRNG SEMINAR	
		060 ENTRY FEE FOR THE WINTER TRAINING SEMINAR FOR DEE AND JOHNITA  MARCH 25TH, OKC	000-2573-860-000-0000-000-060	40.00
				Total Purchase Order
				40.00
2157	02/10/2014	AMSAN EVE SUPPLY	069 WET FLOOR CONES	
		PURCHASE SEVERAL TALL, YELLOW, WET FLOOR SAFETY CONES TO USE IN OUR EMERGENCY RESPONSE TRAILER AND SPARE CONES TO PROVIDE AT ANY SITE SHIOULD THEY NEED THEM FOR A WET FLOOR EMERGENCY.	000-2620-618-000-0000-000-069	812.90
				Total Purchase Order
				812.90
2158	02/10/2014	FOLLETT SOFTWARE COMPANY	505 PURCHASE NEW SCANNER	
		FOLLETT 5100 CORDED SCANNER ITEM NUBER 32910A \$199  SHIPPING \$10.00	000-2220-653-100-0000-000-505	209.00
				Total Purchase Order
				209.00
2159	02/12/2014	APPLE INC.	705 TECHNOLOGY - BOATMAN	
		APPLE REMOTE	000-2410-653-100-0000-000-705	95.00
				Total Purchase Order
				95.00
2160	02/12/2014	ALL SEASON BUILDING & SUPPLY	059 SPECIAL ED SUPPLIES	29
		3/4 MAPLE	059-1000-681-239-0000-000-705	46.95
		POPULAR	059-1000-681-239-0000-000-705	102.80
		SEALER IACQUER	059-1000-681-239-0000-000-705	42.00

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2160	02/12/2014	ALL SEASON BUILDING & SUPPLY	059 SPECIAL ED SUPPLIES	
		GLOSS LACQUER	059-1000-681-239-0000-000-705	42.00
		GLUE	059-1000-681-239-0000-000-705	6.00
		#12 SCREWS	059-1000-681-239-0000-000-705	12.00
		FINISHING WASHERS	059-1000-681-239-0000-000-705	7.00
			Total Purchase Order	258.75
2161	02/12/2014	AMBUTECH	059 NIKKI KECK/CANYON	
		GRAPHITE MOBILITY CANE, FOLDING LENGTH, 48, SECTIONS 5, COLOR WHITE/RED TIP, SLIP-ON ROLLER TIP, MODEL, HG3090R-48-5	059-1000-658-239-0000-000-059	36.65
			Total Purchase Order	36.65
2162	02/12/2014	PEARSON ASSESSMENTS	059 OT/PT TESTING MATERIALS	
		TEST OF GROSS MOTOR DEVELOPMENT, SECOND EDITION COMPOLETE KIT (INCLUDES MANUAL AND 50 RECORD BOOKLETS)	059-2135-614-239-0000-000-059	121.00
		SHIPPING CHARGES	059-2135-614-239-0000-000-059	10.00
			Total Purchase Order	131.00
2163	02/12/2014	PEARSON ASSESSMENTS	059 PSYCH PROTOCOLS J BRIDGFOR	
		BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN, SECOND EDITION; TEACHER RATING SCALES (TRS) PRESCHOOL 2-5; COMPUTER SCORE	059-2140-614-239-0000-000-059	66.00
		BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN, SECOND EDITION; TEACHER RATING SCALES (TRS) CHILD 6-11; COMPUTER SCORE	059-2140-614-239-0000-000-059	66.00
		BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN, SECOND EDITION; PARENT RATING SCALES (PRS) PRESCHOOL 2-5; COMPUTER SCORE	059-2140-614-239-0000-000-059	66.00
		SHIPPING	059-2140-614-239-0000-000-059	10.00
			Total Purchase Order	208.00
2164	02/12/2014	LOWES CREDIT SERVICES	412 705 INSTRUCTIONAL MATERIAL	
		TRANSIT AND LEVEL FOR CIVIL ENGINEERING	412-1000-681-317-8700-000-705	300.00
			Total Purchase Order	300.00
2165	02/12/2014	LOWES CREDIT SERVICES	412 705 Instructional material	
		1/4 ROD FOR PROJECTS	412-1000-681-317-8700-000-705	50.00
		NAILS FOR PROJECT	412-1000-681-317-8700-000-705	50.00
			Total Purchase Order	100.00
2166	02/12/2014	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		24 ONLY RENO 5151-1B SINGLE ROLL DISPENSOR	000-2620-618-000-0000-000-057	104.16
			000-2620-618-000-0000-000-057	52.08
		72 RENO 3686-1B WIPING CLOTHS	000-2620-618-000-0000-000-057	239.04
			000-2620-618-000-0000-000-057	95.76
		36 RENO 3948 UTILITY SCRUB BRUSHES	000-2620-618-000-0000-000-057	133.20
			000-2620-618-000-0000-000-057	40.68
			Total Purchase Order	664.92
2167	02/12/2014	BATTERIES SOONER LLC	057 CUSTODIAL SUPPLIES	
		17 ONLY INC10719 200WT LONGNECKS FOR ME	000-2620-618-000-0000-000-057	16.83
		350 ONLY CFL10262 TRIPLE TUBES FOR HWC	000-2620-618-000-0000-000-057	2,201.50
		80 ONLY FLO10339 FP14/841/ECO FOR CANYON RIDGE	000-2620-618-000-0000-000-057	479.20
			Total Purchase Order	2,697.53
2168	02/12/2014	FLINN SCIENTIFIC, INC.	025 705 INSTRUCTION	
		COPPER (II) CHLORIDE DIHYDRATE, 500 GRAMS	025-1000-681-100-5000-000-705	18.60
		COPPER CARBONATE, 500 GRAMS	025-1000-681-100-5000-000-705	30.85

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2168	02/12/2014	FLINN SCIENTIFIC, INC.	025 705 INSTRUCTION	
		POTASSIUM CHROMATE, 100 GRAMS	025-1000-681-100-5000-000-705	12.95
		BEAKERS, BERZELIUS TALL FORM, 500ML	025-1000-681-100-5000-000-705	117.72
				Total Purchase Order
				180.12
2169	02/12/2014	FOLLETT LIBRARY RESOURCES	021 705 BOOKS	
		BOOKS TO ORDER PER STUDENT REQUESTS, AWARD WINNING NOVELS, ETC	021-2220-641-100-0000-000-705	750.00
				Total Purchase Order
				750.00
2170	02/12/2014	NORTHERN SAFETY AND INDUSTRIAL	017 705 SUPPLIES/ BUDGET	
		18707- MASTER LOCK KEYED TO 2004	017-1000-430-100-3500-000-705	230.40
				Total Purchase Order
				230.40
2171	02/12/2014	PROVIDER MEDICAL SUPPLY	022 110 HEALTH OFFICE	
		3 OZ CUPS	022-2132-616-000-0000-000-110	93.60
		BANDAGES (BAND-AIDS 1200/BOX)	022-2132-616-000-0000-000-110	87.12
		PULSE OX	022-2132-616-000-0000-000-110	56.47
				Total Purchase Order
				237.19
2172	02/12/2014	QUILL	140 TESTING AND OFFICE SUPP	
		TICONDERAGA #2 PENCILS #90113806Q	000-2410-619-100-0000-000-140	42.90
		STARLIGHT PEPPERMINTS #90101951Q	000-2410-619-100-0000-000-140	14.24
		BIC MED POINT BLACK PENS #901GSM11BK	000-2410-619-100-0000-000-140	7.40
		OFFICEMATE HANGING FRAME FILES #90191991	000-2410-619-100-0000-000-140	11.49
		MINI BINDER CLIPS #901720100	000-2410-619-100-0000-000-140	3.33
		QUILL POST ITS 4X6 NOTES 5 PKG #901746F5AQ	000-2410-619-100-0000-000-140	23.18
				Total Purchase Order
				102.54
2173	02/12/2014	MICHAEL NEAL RACHLIN	412 705 DECA CONF. - RACHLIN	
		DECA STATE COMPETITION FEB 11 AND 12	412-1000-580-312-8600-000-705	138.00
				Total Purchase Order
				138.00
2174	02/12/2014	WAL-MART- 6032202040025802	572 PI ROSETTA STONE SNACKS	
		SNACKS FOR ROSETTA STONE AFTER SCHOOL TUTORING	572-2194-682-410-1310-000-705	73.29
				Total Purchase Order
				73.29
2175	02/12/2014	KNIGHT PAVING, INC	060 TE - SIDEWALK REPAIR	
		060 SIDEWALK REPAIR AT TRAILS ELEMENTARY	000-2620-455-000-0000-000-060	980.00
				Total Purchase Order
				980.00
2176	02/12/2014	OFFICE DEPOT	140 OFFICE SUPPLIES	
		HIGHLIGHTERS FOR WRITING TEST	000-1000-619-100-0000-000-140	159.00
		PAPER CLIPS JUMBO SIZE #429175	000-2410-619-100-0000-000-140	4.70
		PAPER CLIPS STANDARD #996945	000-2410-619-100-0000-000-140	4.90
		3 M HIGHLAND 6200 INVISIBLE 3/4 TAPE #910430	000-2410-619-100-0000-000-140	11.90
				Total Purchase Order
				180.50
2177	02/12/2014	INDECO SALES	060 FURNITURE PARTS	
		PURCHASE FURNITURE PARTS/MATERIALS	000-2620-654-000-0000-000-060	500.00
				Total Purchase Order
				500.00
2178	02/14/2014	OFFICE DEPOT	705 FRESHMAN ACADEMY SETUP	
		DRY ERASE BOARDS	000-2120-619-000-0000-000-705	17.98
		SET OF 2 CLIPBOARDS	000-2120-619-000-0000-000-705	3.29
		9 POCKET WALL MOUNT MAGAZINE HOLDER	000-2120-619-000-0000-000-705	174.99
		PACKAGE OF 2 WALL FILES	000-2120-619-000-0000-000-705	15.09
		MAGNETIC CLIPS	000-2120-619-000-0000-000-705	6.23

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2178	02/14/2014	OFFICE DEPOT	705 FRESHMAN ACADEMY SETUP	
			Total Purchase Order	217.58
2179	02/14/2014	OFFICE DEPOT	705 CLASSROOM/OFFICE SUPPLIES	
		STICKY NOTES 1 1/2 X 2 YELLOW, PACK OF 12	000-1000-619-100-0000-000-705	15.09
		EXPO DRY ERASE MARKERS RED PACK OF 12	000-1000-619-100-0000-000-705	32.98
		EXPO DRY ERASE MARKERS BLACK	000-1000-619-100-0000-000-705	67.96
		EXPO DRY ERASE MARKERS, BLUE	000-1000-619-100-0000-000-705	32.98
		EXPO DRY ERASE MARKERS, GREEN	000-1000-619-100-0000-000-705	33.98
		PACON KRAFT ROLL PAPER 36 X 1000 IN RED	000-1000-619-100-0000-000-705	175.58
		PACON KRAFT ROLL PAPER IN BLACK	000-1000-619-100-0000-000-705	143.18
		PACON KRAFT ROLL PAPER IN WHITE	000-1000-619-100-0000-000-705	136.98
		PACON KRAFT ROLL PAPER IN GREEN	000-1000-619-100-0000-000-705	99.79
		PACON KRAFT ROLL PAPER IN SKY BLUE	000-1000-619-100-0000-000-705	84.19
		SCOTCH BLUE PAINTERS TAPE	000-1000-619-100-0000-000-705	29.95
		OD BRAND STAPLES BOX OF 5,000	000-1000-619-100-0000-000-705	75.80
		OD BRAND CLASSIC STAPLER	000-1000-619-100-0000-000-705	83.90
		OD BRAND PAPER CLIPS JUMBO SILVER PACK OF 10 BOXES	000-1000-619-100-0000-000-705	9.49
		XEROX COLORED PAPER RECYCLED PINK 500 SHEETS	000-1000-611-100-0000-000-705	37.16
		XEROX COLORED PAPER RECYCLED BLUE 500 SHEETS	000-1000-611-100-0000-000-705	37.16
		US STAMP AND SIGN RUBBER DATE STAMP	000-1000-619-100-0000-000-705	11.97
		CARTERS FOAM STAMP PAD IN BLACK	000-1000-619-100-0000-000-705	12.45
		OD BRAND SCISSORS IN BLACK	000-1000-619-100-0000-000-705	29.95
		OD BRAND RED BALLPOINT PENS PACK OF 12	000-1000-619-100-0000-000-705	7.74
		OD BRAND TINTED BALLPOINT BLACK PENS PACK OF 12	000-1000-619-100-0000-000-705	7.74
		EXPO WHITE BOARD CLEANER 8 OZ	000-1000-619-100-0000-000-705	53.88
		OD BRAND YELLOW STICKIES 3 X 3 PACK OF 12	000-1000-619-100-0000-000-705	35.97
			Total Purchase Order	1,255.87
2180	02/14/2014	OFFICE DEPOT	013 705 CLSSRM SUPP- GLYCKHERR	
		WEBSTER SPANISH DICTIONARIES	013-1000-641-100-3100-000-705	182.25
		PAPER PRO 3 HOLE PUNCH	013-1000-619-100-3100-000-705	44.85
		STAPLER SWINGLINE	013-1000-619-100-3100-000-705	85.74
		1/2 CUT FILE FOLDERS	013-1000-619-100-3100-000-705	14.58
		BOX STAPLES	013-1000-619-100-3100-000-705	11.97
		DRY BOARD ERASERS	013-1000-619-100-3100-000-705	19.90
		EXPO CLEANSER 8OZ	013-1000-619-100-3100-000-705	22.45
		DUCK TAPE DISPENSER	013-1000-619-100-3100-000-705	16.29
		TAPE DISPENSERS	013-1000-619-100-3100-000-705	11.37
			Total Purchase Order	409.40
2181	02/14/2014	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		Scotch Tape 3/4 x 1000	023-2410-619-100-0000-000-120	39.98
		Packing Tape pack of 6 1.89x109.4	023-2410-619-100-0000-000-120	16.99
		masking tape 3m Highland 1x2160	023-2410-619-100-0000-000-120	6.87
		dell blk ink 810WH	023-2410-611-100-0000-000-120	162.58
		Lilac paper 8x11	023-2410-611-100-0000-000-120	9.29
		green 8x11 paper	023-2410-611-100-0000-000-120	18.58
		Pink 8x11 paper	023-2410-611-100-0000-000-120	18.58
		Cherry 8x1 paper	023-2410-611-100-0000-000-120	18.58
		GoldenRod 8x11 paper	023-2410-611-100-0000-000-120	18.58
			Total Purchase Order	310.03
2182	02/14/2014	WAREHOUSE SUPPLIES	029 105 COPY PAPER	32
		1602 WHITE DUPLICATING PAPER, 8 1/2 X 11 PALLET 40 CASES	029-1000-611-100-1050-000-105	1,043.60

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2182	02/14/2014	WAREHOUSE SUPPLIES	029 105 COPY PAPER	
			Total Purchase Order	1,043.60
2183	02/14/2014	EDMOND MUSIC COMPANY	007 705 FINALE 2012	
		MUSIC NOTATION	007-1000-681-901-0000-000-705	315.00
			Total Purchase Order	315.00
2184	02/14/2014	OASCD	705 CONFERENCE	
		CONFERENCE ON MARCH 5 AT UCO. ATTENDING WILL RENE E BOATMAN, RAMAE COLLINS, MELANIE CICORIA, AND REBECCA NEITZEL. FEE IS A NON-MEMBER, PRE-REGISTRATION PRICE.	000-1000-860-100-0000-000-705	230.00
			000-2573-860-000-0000-000-705	230.00
			Total Purchase Order	460.00
2185	02/14/2014	WALKER COMPANIES	705 SEAL STAMP	
		MUSTANG HIGH SCHOOL OFFICIAL SEAL (STAR) MUSTANG, OK IN RED	000-2410-619-100-0000-000-705	35.45
			Total Purchase Order	35.45
2186	02/14/2014	VANESSA LYNN MCINTIRE	189 705 HB MILEAGE FOR AA	
		HOMEBOUND MILEAGE FOR ALEXANDRIA ANDERSON. DATES ARE 2/10 - 5/23, 2014.	189-1000-580-422-4000-000-705	39.42
			Total Purchase Order	39.42
2187	02/14/2014	LAKESHORE LEARNING	031-120 CLASSROOM INSTRUCTION	
		FILL-IN-THE-BLANK PHONICS STAMPS - SET 2	031-1000-681-100-1050-000-120	29.99
		TEACHING READING SKILLS PHONEMIC AWARENESS	031-1000-681-100-1050-000-120	24.99
		FILL-IN-THE-BLANK PHONICS STAMPS - SET 1	031-1000-681-100-1050-000-120	19.99
			Total Purchase Order	74.97
2188	02/14/2014	LAKESHORE LEARNING	115 EDUCATIONAL SOFTWARE	
		ALPHABET SEQUENCE GAME	030-1000-681-100-1050-000-115	14.99
		MATCHING LETTERS AND SOUNDS GAME	030-1000-681-100-1050-000-115	14.99
			Total Purchase Order	29.98
2189	02/14/2014	LOWES CREDIT SERVICES	140 STEM	
		BOTBALL FOR ROBOTICS	000-1000-683-317-0000-000-140	176.74
			Total Purchase Order	176.74
2190	02/14/2014	OASCD	311 145 PROF DEVELOPMENT	
		7 REGISTRATIONS TO OASCD CONFERENCE IN OKLAHOMA CITY ON THURS., MARCH 6, 2014 7:30 AM - 3:30 PM AT UNIVERSITY OF CENTRAL OKLAHOMA FOR THE FOLLOWING TEACHERS: MADISON CARTER, KRISTEN ZUBOR, JAMIE SPRADLIN, CHELSEA DOUGLAS, WHITNEY BENNETT, DAKOTA JONES, AND TONYA SMITHEY	311-2213-860-271-0000-000-145	525.00
			Total Purchase Order	525.00
2191	02/14/2014	ANDERSON SAFETY	057 BACK SUPPORT BELTS F/CUST	
		057 PURCHASE BACK SUPPORT BELTS FOR NEW CUSTODIAL STAFF	000-2620-618-000-0000-000-057	136.00
			Total Purchase Order	136.00
2192	02/14/2014	OKLAHOMA ASBO	051 FINANCIAL ACCOUNTING CLASS	
		2014 FINANCIAL ACCOUNTING WORKSHOPS	000-2573-860-000-0000-000-051	85.00
		DEANNA MOWREY METRO TECH		33
			Total Purchase Order	85.00
2193	02/18/2014	STACY DELENE BROWN	TRAVEL REIMB	

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2193	02/18/2014	STACY DELENE BROWN	TRAVEL REIMB	
		TRAVEL ATTENDING WORKSHOP IN STILLWATER FEB. 19 AND 20TH	000-2511-580-000-0000-000-051	200.00
				Total Purchase Order
				200.00
2194	02/18/2014	DORIS M PAVLIK	TRAVEL REIMB	
		TRAVEL TO STILLWATER FOR WORKSHOP FEB 19 AND 20	000-2511-580-000-0000-000-051	200.00
				Total Purchase Order
				200.00
2195	02/19/2014	DELL COMPUTER CORP	511 135 TEACHER LAPTOP	
		LATITUDE E5540 E QUOTE #1016162472273	511-1000-653-429-1139-000-135	1,175.60
		FOR SHATHAR BATES TITLE I READING @ CENTENNIAL		
				Total Purchase Order
				1,175.60
2196	02/19/2014	WAREHOUSE TECHNOLOGY	INK FOR FAX MACHINE	
		INK CARTRIDGE FOR FAX MACHINE #695913; FOR CANON FAXPHONE L100 - WANT QTY 2	000-2410-611-100-0000-000-145	140.00
				Total Purchase Order
				140.00
2197	02/19/2014	ONENET	056TECHNOLOGY	
		OUSF ETHERNET	000-2580-530-000-0000-000-056	1,582.00
				Total Purchase Order
				1,582.00
2198	02/19/2014	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		6 ONLY 5 GAL PAILS SPA0084-5A SHINELINE MULSIFIER+ FLOOR SRIPPER, HORIZON SCHOOL	000-2620-618-000-0000-000-057	305.40
				Total Purchase Order
				305.40
2199	02/19/2014	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		24 ONLY 10161861 XACTO PENCIL SHARPENERS	000-2620-619-000-0000-000-057	395.28
				Total Purchase Order
				395.28
2200	02/19/2014	AMSAN EVE SUPPLY	057 CUSTODIAL SUPPLIES	
		100 CASES APPEAL TOILET PAPER	000-2620-618-000-0000-000-057	2,460.00
		50 CASES 43X48 TRASH BAGS	000-2620-618-000-0000-000-057	1,247.50
		50 CASES APPEAL PAPER TOWELS	000-2620-618-000-0000-000-057	1,230.00
		15 CASES BH-38	000-2620-618-000-0000-000-057	328.90
			000-2620-618-000-0000-000-057	119.60
		36 KITCHEN BROOMS ANGLED	000-2620-618-000-0000-000-057	328.32
				Total Purchase Order
				5,714.32
2201	02/19/2014	OKLAHOMA JANITORIAL SUPPLY	057 CUSTODIAL SUPPLIES	
		100 CASES OF HAND SOAP	000-2620-618-000-0000-000-057	4,730.00
		150 CASES OF 313 PAPER TOWELS	000-2620-618-000-0000-000-057	5,340.00
		100 PLASTIC BOTTLES	000-2620-618-000-0000-000-057	60.00
		100 SPRAYERS	000-2620-618-000-0000-000-057	65.00
		12 BOXES SANI SAKS	000-2620-618-000-0000-000-057	234.96
		2 CASES OSTRICH FEATHER DUSTERS	000-2620-618-000-0000-000-057	220.00
		10 CASES SPONGES	000-2620-618-000-0000-000-057	356.00
				Total Purchase Order
				11,005.96
2202	02/19/2014	PITNEY BOWES	052 MAILROOM SUPPLIES	
		1 ONLY 787-1 RED INK PRODUCTION SIZE	000-2530-611-000-0000-000-052	169.99
		1 ONLY 78P-K BLACK INK PRODUCTION SIZE	000-2530-611-000-0000-000-052	101.99
				Total Purchase Order
				271.98

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2203	02/19/2014	STAPLES BUSINESS ADVANTAGE 1561215	541 135 MATH PD D.LOCKE	
		2000 - WHITE PAPER COVERED TWIST TIES 4"	541-2212-681-000-0000-000-135	17.98
		812976 - DIXIE WHITE/RED STIR STRAWS 10000 CASE	541-2212-681-000-0000-000-135	34.99
		808592 - ECONOMY RUBBER BANDS SIZE #19 1LB	541-2212-681-000-0000-000-135	36.45
		Total Purchase Order		89.42
2204	02/19/2014	OFFICE DEPOT	INSTRUCTION	
		POSTER BOARD	000-1000-619-100-0000-000-505	34.95
		COLORED POSTER BOARD	000-1000-619-100-0000-000-505	69.90
		CRAYOLA TRAYOLA WASHABLE MARKER SETS	000-1000-619-100-0000-000-505	46.38
		Total Purchase Order		151.23
2205	02/19/2014	BREAK AWAY TRAVEL	572 VISUAL THINKING STRATEGIES	
		FLIGHT AND HOTEL PACKAGE FOR TRAINING CONFERENCE OF VISUAL THINKING STRATEGIES IN SEATTLE WA APRIL 22-26, 2014	572-2213-580-410-1310-000-115 572-2213-580-410-1310-000-145 572-2213-580-410-4063-000-705	729.53 729.53 729.53
		ANITA CONWAY STACY MATTINGLY ELIZABETH WARREN		
		Total Purchase Order		2,188.59
2206	02/19/2014	ANITA S CONWAY	572 145 VTS PER DIEM	
		VISUAL THINKING TRAINING SEATTLE WA APRIL 22-26, 2014 PER DIEM PLUS SHUTTLE/TAXI - ANITA CONWAY	572-2213-580-410-1310-000-145	250.00
		Total Purchase Order		250.00
2207	02/19/2014	TAMMI LANETTE HAAS	572 135 PER DIEM/HOTEL T HAAS	
		TRAINING DALLAS MARCH 28 PER DIEM AND HOTEL - TAMMI HAAS	572-2213-580-410-1310-000-135	275.00
		Total Purchase Order		275.00
2208	02/19/2014	LINDA L LITTLE	572 510 PER DIEM	
		TRAINING DALLAS MARCH 28 PER DIEM - LINDA LITTLE	572-2213-580-410-1310-000-510	56.00
		Total Purchase Order		56.00
2209	02/19/2014	CALAH CHRISTINE LYNES	572 110 PER DIEM CALAH LYNES	
		TRAINING DALLAS MARCH 28 PER DIEM - CALAH LYNES	572-2213-580-410-1310-000-110	56.00
		Total Purchase Order		56.00
2210	02/19/2014	STACY MATTINGLY	572 105 VTS PER DIEM	
		VISUAL THINKING TRAINING SEATTLE WA APRIL 22-26, 2014 PER DIEM PLUS SHUTTLE/TAXI - STACY MATTINGLY	572-2213-580-410-1310-000-105	250.00
		Total Purchase Order		250.00
2211	02/19/2014	THE MCGRAW HILL COMPANIES	541 135 PD MATH D.LOCKE	
		9780076573820 - MHID 0076573826 3RD ED EVERYTHING MATH DECK SET OF 5 2010	541-2213-681-000-0000-000-135	664.80
		SHIPPING AND HANDLING	541-2213-681-000-0000-000-135	47.92
		Total Purchase Order		712.72
2212	02/19/2014	SCHOOL MART	541 135 MATH PD D.LOCKE	
		ti-108BK - BASIC CALCULATOR	541-2212-681-000-0000-000-135	903.00
		SHIPPING AND HANDLING	541-2212-681-000-0000-000-135	26.10
		Total Purchase Order		929.10
2213	02/19/2014	SCHOOL SPECIALTY	541 135 MATH PD D.LOCKE	
		TB16460J - COIN STAMP SET, HEAD	541-2212-681-000-0000-000-135	395.80
		280655 - BLANK CLOCK FACE STAMP	541-2212-681-000-0000-000-135	36.95
		085957 - SMART CRAFT STICKS PACK OF 1000 4 1/2X3/8	541-2212-681-000-0000-000-135	8.19
		1802734 - DELTA EDUCATION CLEAR PLASTIC RULERS PACK	541-2212-681-000-0000-000-135	142.45

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2213	02/19/2014	SCHOOL SPECIALTY	541 135 MATH PD D.LOCKE	
		OF 30		
		1401879 - FLIPSIDE DRY ERASE BOARD SET OF 12	541-2212-681-000-0000-000-135	149.85
		091452 - GROUP ATTRIBUTE BLOCKS	541-2212-681-000-0000-000-135	82.74
		278293 - LEARNING RESOURCES 20 INCH CLASSROOM THERMOMETER	541-2212-681-000-0000-000-135	77.34
		1006452 - LEARNING RESOURCES PLASTIC GEOBOARD 7 INCH PACK OF 10	541-2212-681-000-0000-000-135	254.90
		089918 - SCHOOL SMART DOTTED DICE SET OF 36 ASSRTD COLORS	541-2212-681-000-0000-000-135	55.93
		1325120 - SCHOOL SMART DRY ERASE UNRULED PUPIL BOARDS 9X12 SET OF 10	541-2212-681-000-0000-000-135	124.95
		91455 - SCHOOL SMART OVERHEAD BASE TEN BLOCKS	541-2212-681-000-0000-000-135	10.98
		85134 - SCHOOL SMART US BILLS PLAY MONEY SET OF 320	541-2212-681-000-0000-000-135	40.45
		85136 - SCHOOL SMART US COINS PLAY MONEY PACK OF 94	541-2212-681-000-0000-000-135	30.45
		081901 - SCHOOL SMART WOODEN METER STICKS IMPRINTED WITH INCHES AND METRIC AND PLAIN ENDS	541-2212-681-000-0000-000-135	39.80
		84980 - SCHOOL SMART WOODEN PATTERN BLOCKS SET OF 250 ASSRTD SHAPES AND COLORS	541-2212-681-000-0000-000-135	82.45
		1289764 - SCHOOL SPECIALTY CLEARVIEW BASE TEN LITER CUBE SET 10 CUBES	541-2212-681-000-0000-000-135	18.49
		264325 - SCHOOL SPECIALTY POLYHEDRA DICE SET OF 10	541-2212-681-000-0000-000-135	43.89
		425747 - SUNBEAM STAINLESS STEEL MEASURING CUPS SET OF 4	541-2212-681-000-0000-000-135	49.90
		1922293 - UNITED SCIENTIFIC ECONOMY SPRING SCALE 1000G/10 N	541-2212-681-000-0000-000-135	23.94
			Total Purchase Order	1,309.45
2214	02/19/2014	STAFF DEVELOPMENT RESOURCES	572 EFFECTIVE SECOND LANGUAGE	
		EFFECTIVE SECOND LANGUAGE ACQUISITION	572-2213-860-410-1310-000-110	229.00
		CONFERENCE DALLAS TEXAS MARCH 28, 2014	572-2213-860-410-1310-000-135	229.00
		CALAH LYNES	572-2213-860-410-1310-000-510	229.00
		TAMMI HAAS		
		LINDA LITTLE		
			Total Purchase Order	687.00
2215	02/19/2014	VISUAL UNDERSTANDING IN EDUCATION,	572 VISUAL THINKING STRATEGIES	
		VISUAL THINKING STRATEGIES TRAINING CONFERENCE	572-2213-860-410-1310-000-115	500.00
		SEATTLE WASHINGTON APRIL 23-26	572-2213-860-410-1310-000-145	500.00
		ANITA CONWAY	572-2213-860-410-4063-000-705	500.00
		STACY MATTINGLY		
		ELIZABETH WARREN		
			Total Purchase Order	1,500.00
2216	02/19/2014	ELIZABETH M WARREN	572 705 VTS TRAINING PER DIEM	
		VISUAL THINKING TRAINING SEATTLE WA APRIL 22-26, 2014	572-2213-580-410-4063-000-705	250.00
		PER DIEM PLUS SHUTTLE/TAXI - ELIZABETH WARREN		
			Total Purchase Order	250.00
2217	02/19/2014	ALL SEASON BUILDING & SUPPLY	195 705 SUPPLIES/RESALE	
		1" HINGE WITH SCREWS/ 2 TO A PACKAGE	195-1000-681-100-3500-000-705	375.00
		5" HOSE CLAMPS	195-1000-681-100-3500-000-705	4.00
			Total Purchase Order	379.00
2218	02/19/2014	MCKINLEY HARDWOODS	SUPPLIES/RESALE	
		4X8 PAINT GRADE MAPLE PLYWOOD	195-1000-681-100-3500-000-705	100.00
		4/4 MAPLE	195-1000-681-100-3500-000-705	284.00
		4/4 CYPRESS	195-1000-681-100-3500-000-705	55.80
		4/4 RED OAK/ AT LEAST 7" WIDE	195-1000-681-100-3500-000-705	795.00
		4/4 KNOTTY ALDER/ AT LEAST 5" WIDE	195-1000-681-100-3500-000-705	8.05

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2218	02/19/2014	MCKINLEY HARDWOODS	SUPPLIES/RESALE	
			Total Purchase Order	1,242.85
2219	02/19/2014	JENIECE BRIDGFORTH	050 MILEAGE FOR PYSCH	
		TRAVEL W/IN DISTRICT FOR 2013-2014 SCHOOL YEAR	050-2140-580-000-0000-000-050	41.47
			050-2140-580-000-0000-000-050	458.53
			Total Purchase Order	500.00
2220	02/19/2014	KIMBERLY BROWN	050 PSYCH TRAVEL IN-DISTRICT	
		TRAVEL W / IN DISTRICT FOR 2013-2014	050-2140-580-000-0000-000-050	500.00
			Total Purchase Order	500.00
2221	02/19/2014	MAXIM HEALTHCARE SERVICES, INC	621 NURSING SERVICES	
		NURSING/HEALTH SERVICES FOR 2013-2014 SCHOOL YEAR	621-2132-323-239-0000-000-059	1,500.00
			Total Purchase Order	1,500.00
2222	02/19/2014	NORTHEASTERN SPEECH THERAPY, PLLC	621 SPEECH PATH SERVICES	
		SPEECH PATH SERVICES BY CHELESA POTEETE, SCHOOL YEAR 2013-2014	621-2152-323-239-0000-000-059	3,620.00
			621-2152-323-239-0000-000-059	6,380.00
			Total Purchase Order	10,000.00
2223	02/19/2014	OKCEC	621 OKCEC REGISTRATION	
		FRIDAY ONLY REGISTRATION FOR JOY MILLER	621-2573-860-239-0000-000-059	70.00
		FULL CONFERENCE REGISTRATION FOR ALISON BOREN	621-2573-860-239-0000-000-059	80.00
		FULL CONFERENCE REGISTRAION FOR MARY EVANS	621-2573-860-239-0000-000-059	80.00
			Total Purchase Order	230.00
2224	02/19/2014	BERNIE MATHES TRUCKING	060 ROCK FOR PRKNG LOTS	
		PURCHASE ROCK FOR THE SOCCER PARKING LOT, AREA BEHIND LAKEHOMA ELEMENTARY AND AREA BEHIND THE MAINTENANCE WARHOUSE.	000-2630-715-000-0000-000-060	5,700.00
			Total Purchase Order	5,700.00
2225	02/19/2014	FENTON'S	060 DESK CNTR DRAWER AT TRANSP	
		PURCHASE DESK CENTER DRAWER FOR NEW UNIT AT TRANSPORTATION MISSED DURING ORIGINAL ORDER.	000-2620-654-000-0000-000-060	84.73
			Total Purchase Order	84.73
2226	02/19/2014	PERSONNEL CONCEPTS LTD	060 SAFETY POSTERS	
		PURCHASE ALL-IN-ON FEDERAL/OK LABOR LAW POSTERS, FIRE EXTINGUISHER POSTERS, HAZ COM POSTERS, FORK LIFT SAFETY POSTERS TO BE USED DISTRICT WIDE.	000-2670-682-000-0000-000-060	1,553.17
			Total Purchase Order	1,553.17
2227	02/19/2014	SUSAN D. WESTMORELAND	621 SPEECH SERVICES	
		SPEECH SERVICES FOR THE 2013-2014 SCHOOL YEAR	621-2152-323-239-0000-000-059	15,000.00
			Total Purchase Order	15,000.00
2228	02/19/2014	UCO	000 067 TEACHER JOB FAIR	
		OCU TEACHER JOB FAIR REGISTRATION \$125 FOR 2 PARTICIPANTS AND \$25 FOR EACH ADD'L PARTICIPANT (3-\$75) APRIL 2, 2014 UNIVERSITY CENTER BALLROOM EDMOND, OK	000-2571-860-000-0000-000-067	200.00
			Total Purchase Order	200.00
2229	02/19/2014	OU CAREER SERVICES	000 067 TEACHER JOB FAIR	37
		JOB FAIR REGISTRATION \$125 PLUS \$25 FOR EACH ADD'L REPRESENTATIVE \$100 APRIL 1, 2014	000-2571-860-000-0000-000-067	225.00

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2229	02/19/2014	OU CAREER SERVICES	000 067 TEACHER JOB FAIR	
		OMU BALLROOM NORMAN, OK		
Total Purchase Order				225.00
2230	02/19/2014	OSU CAREER SERVICES	000 067 TEACHER JOB FAIR	
		JOB FAIR RESGISTRATION \$125.00 APRIL 3, 2014 STUDENT UNION BALLROOM STILLWATER, OK UP TO 5 REPRESENTATIVES	000-2571-860-000-0000-000-067	150.00
Total Purchase Order				150.00
2231	02/19/2014	OMLEA/CCOSA	311 510 OMLEA - BROWN	
		OMLEA EMBASSY SUITES	311-2573-860-271-0000-000-510	100.00
Total Purchase Order				100.00
2232	02/19/2014	OU HEATH SCIENCES CENTER	510 NURSE CONFERENCE	
		NURSE'S CONFERENCE AT CHILDREN'S PAYING 1/2 APRIL 4	000-2573-860-100-0000-000-510	30.00
Total Purchase Order				30.00
2233	02/19/2014	BEST OF BOOKS	BOOKS FOR LIBRARY-HENAGAR	
		PRINCESS IN TRAINING	021-2220-641-100-1140-000-135	14.00
		THE TWELVE DAYS OF CHRISTMAS IN OKLAHOMA	021-2220-641-100-1140-000-135	14.00
		COWBOY CAMP	021-2220-641-100-1140-000-135	12.00
		CHICKEN DANCE	021-2220-641-100-1140-000-135	12.00
		BAWK & ROLL	021-2220-641-100-1140-000-135	12.00
		ME WANT PET	021-2220-641-100-1140-000-135	13.00
		OH NUTS!	021-2220-641-100-1140-000-135	14.00
		MOSTLY MONSTERLY	021-2220-641-100-1140-000-135	12.00
		MR DUCK MEANS BUSINESS	021-2220-641-100-1140-000-135	13.00
Total Purchase Order				116.00
2234	02/19/2014	KARISSA ELAINE BROCK	ADDED MONIES EXTENDED HOMEBOUN	
		ADDL. P.O. TO INCLUDE TRAVEL FROM UP TO AND INCLUDING MAY 13, 2014 EXTGENDED TIME ON ON-GOING P.O.  16 WEEKS ADDED 2 TRIPS PER WEEK 2.32 MILES X 2 TRIPS X 16 WEEKS X \$0.56 = \$41.57	189-1000-580-422-0000-000-505	41.57
Total Purchase Order				41.57
2236	02/19/2014	QUILL	OFFICE SUPPLIES	
		GREEN COPY PAPER ITEM # 215-722381	023-2410-619-100-0000-000-135	17.98
		RED COPY PAPER- ITEM # 215-722441	023-2410-619-100-0000-000-135	17.98
		BLUE COPY PAPER- ITEM # 215-720559	023-2410-619-100-0000-000-135	11.98
		PINK COPY PAPER- ITEM # 215-720567	023-2410-619-100-0000-000-135	11.98
		ORANGE COPY PAPER- ITEM # 215-725861	023-2410-619-100-0000-000-135	17.98
		MANILLA FILE FOLDERS- ITEM # 901-42336 - 50 PER BOX	023-2410-619-100-0000-000-135	27.98
		HANGING FILE FOLDERS- ITEM # 901-7387QAD- 25 PER BOX	023-2410-619-100-0000-000-135	27.98
		HEAVY DUTY SHIPPING TAPE- ITEM #883-385062 - 8 ROLLS	023-2410-619-100-0000-000-135	27.99
			023-2410-619-100-0000-000-135	38.95

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2236	02/19/2014	QUILL	OFFICE SUPPLIES	
		QUILL BRAND STAPLER- ITEM # 901-79604Q		
		BIC MEDIUM POINT PENS- ITEM # 882-GSM11BK	023-2410-619-100-0000-000-135	5.96
		BIC MEDIUM BLUE PENS- ITEM # 901-GSM11BE	023-2410-619-100-0000-000-135	6.76
		POST IT NOTES VALUE PACK- ITEM #901-654144YW - 18 PER PACK	023-2410-619-100-0000-000-135	19.98
Total Purchase Order				230.10
2237	02/19/2014	TARGET BANK - ACCNT ID 00028951373	TESTING MATERIALS	
		STORAGE BINS FOR TESTING BOOKLETS FOR COUNSELORS' USE	000-2120-614-100-0000-000-145	83.27
Total Purchase Order				83.27
2238	02/20/2014	INSTITUTE FOR BRAIN POTENTIAL	311-120 PROFESSIONAL DEV.	
		Six hour workshop on Developing Positive Emotional Habits for Stacy Irwin and Tammy Brown to attend. FEBRUARY 24, 2014 OKLAHOMA CITY, OK	311-2213-860-100-0000-000-120	158.00
Total Purchase Order				158.00
2239	02/21/2014	OFFICE DEPOT	050 SUPPLIES FOR BOUND REALIGN	
		Item # 631019 Wilson Jonesr Heavy Duty View Binder, 1" Round-Ring, 75% Recycled, Red	050-2321-619-000-0000-000-050	119.76
Total Purchase Order				119.76
2240	02/21/2014	OFFICE DEPOT	051 OFFICE SUPPLIES	
		#162236 BICr Velocity Bold Retractable Ball Pens, 1.6mm, Black Ink, Pack Of 4	050-2319-619-000-0000-000-050	7.98
		#855946 Office Depotr Brand Rubber Bands, #64, 3 1/2" x 1/4", 1 Lb. Bag	000-2321-619-000-0000-000-051	6.56
		#750067 Post-itr Arrow Printed Flags, 1/2", "Sign Here", Assorted Colors, 30 Flags Per Pad, Pack Of 4 Pads	000-2321-619-000-0000-000-051	4.76
Total Purchase Order				19.30
2241	02/21/2014	OFFICE DEPOT	705 OFFICE SUPPLIES	
		YELLOW COPY PAPER	010-2120-611-000-0000-000-705	16.72
		1/3 CUT LETTER SIZE FILE FOLDERS	010-2120-619-000-0000-000-705	26.60
		LARGE PAPER CLIPS	010-2120-619-000-0000-000-705	17.08
		SMALL PAPERCLIPS	010-2120-619-000-0000-000-705	13.47
		VOICE MAIL CALL LOG BOOK	010-2120-619-000-0000-000-705	90.23
		INBOUND/OUTBOUND CALL LOG	010-2120-619-000-0000-000-705	27.98
		WHITE OUT TAPE	010-2120-619-000-0000-000-705	36.70
		MAILING LABELS	010-2120-619-000-0000-000-705	50.38
		UNIBALL BLACK INK PENS	010-2120-619-000-0000-000-705	17.99
		3x3 POP UP POSTITS	010-2120-619-000-0000-000-705	18.99
		3x3 REGULAR POSTITS	010-2120-619-000-0000-000-705	11.96
		3x3 COLOR POSTITS	010-2120-619-000-0000-000-705	14.99
Total Purchase Order				349.09
2242	02/21/2014	OFFICE DEPOT	510 INK	
		DELL H515C HIGH YIELD YELLOW TONER CARTRIDGE	000-1000-611-100-0000-000-510	277.99

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2242	02/21/2014	OFFICE DEPOT	510 INK	
		9000 PGS		
		DELL H513C HIGH YIELD CYAN TONER DELL 9000 PGS	000-1000-611-100-0000-000-510	277.99
		DELL H514C HIGH YIELD MAGNETA TONER DELL	000-1000-611-100-0000-000-510	277.99
			Total Purchase Order	833.97
2243	02/21/2014	BARNES & NOBLE	059 705 LINDA SMITH/HS	
		THE DIARY OF A YOUNG GIRL, BY ANNE FRANK, PAPERBACK	059-1000-641-239-4000-000-705	59.90
			Total Purchase Order	59.90
2244	02/21/2014	PERFECTION EQUIPMENT CO.	059 VAN ACCESSORIES	
		INSTALL RUNNING BOARDS ON SPECIAL EDUCATION VAN AS FOLLOWS; LABOR 105.00 EPA 3.00 SHOP 10.50	059-2740-439-239-0000-000-059	118.50
		RUNNING BOARDS - BLACK	059-2740-439-239-0000-000-059	412.65
			Total Purchase Order	531.15
2245	02/21/2014	ETCHWORLD	043 705 SUPPLIES - MARZEC	
		CONTACT PAPER - ALMOND 25 YARDS	043-1000-681-100-0000-000-705	184.75
		CONTACT PAPER TRANSPARENT	043-1000-681-100-0000-000-705	147.80
		SHIPPING AND HANDLING	043-1000-681-100-0000-000-705	52.41
			Total Purchase Order	384.96
2246	02/21/2014	LOWES CREDIT SERVICES	025 705 SUPPLIES - CHRISTENSON	
		HIGH GLOSS SHOWER BOARD	025-1000-681-100-0000-000-705	95.77
			Total Purchase Order	95.77
2247	02/21/2014	LOWES CREDIT SERVICES	705 EOI SCIENCE PROJECT SUPP.	
		MIRACLE GROW GARDEN SOIL, FERRY MORRIS BEANS	000-1000-681-100-0000-000-705	52.22
		SEED PACKETS, SCOTTS TURF BUILDER BERMUDA GRASS SEEDS, FERRY MORSE OKRA LONG POD GREEN VEG SEEDS, SEEDS OF CHANGE GOLDEN BANTAM CORN SEEDS, PLASTIC POTS	000-1000-681-100-0000-000-705	22.78
			Total Purchase Order	75.00
2248	02/21/2014	WAL-MART- 6032202040025802	705 EOI SCIENCE PROJECT SUPP.	
		PLANTING POTS	000-1000-681-100-0000-000-705	26.14
			000-1000-681-100-0000-000-705	23.86
			Total Purchase Order	50.00
2249	02/21/2014	MONOPRICE, INC.	510 BRACKETS FOR PROJECTORS	
		CEILING BRACKETS FOR PROJECTORS (MAX 22LBS) BLACK	000-1000-654-100-0000-000-510	132.50
			Total Purchase Order	132.50
2250	02/21/2014	OMLEA/CCOSA	311 510 OMLEA	
		OMLEA EMBASSY SUITES FEB 27	311-2213-860-271-0000-000-510	400.00
		CYNTHIA GRIMES KATHY STEVENS KRISTIN WYCKOFF ANDREA DOUGLAS		
			Total Purchase Order	400.00
2251	02/21/2014	OMLEA/CCOSA	311 510 OMLEA	40
		OMLEA EMBASSY SUITES	311-2213-860-271-0000-000-510	400.00

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2251	02/21/2014	OMLEA/CCOSA	311 510 OMLEA	
		FEB 28		
		RHODA CAROTHERS CHRIS LOCKE SARAH SUMMERS JENNIFER JOY		
			Total Purchase Order	400.00
2252	02/21/2014	WAL-MART- 6032202040025802	510 GROCERIES/ SKILLS LIVING	
		GROCERIES FOR SKILLS FOR LIVING QUARTER 4	000-1000-681-100-0000-000-510	250.00
			Total Purchase Order	250.00
2253	02/21/2014	GARY J DUHON, JR.	311 064 Prof Dev. Speaker	
		GARY DUHON PROFESSIONAL DEVELOPMENT SPEAKER ON CURRICULUM ON 3/5/14 IN THE DISTRICT.	311-2213-321-271-0000-000-064	500.00
			Total Purchase Order	500.00
2254	02/21/2014	OMLEA/CCOSA	311 064 Reg OMLEA Conf.	
		OMLEA CONF. 2/27 & 2/28 - REGISTRATION FOR: TRACY SKINNER, RYAN MCKINNEY AND KATCHY BLACKWELL TO ATTEND THIS CONFERENCE.	311-2573-860-100-0000-000-064	600.00
			Total Purchase Order	600.00
2255	02/21/2014	FOLLETT EDUCATIONAL SERVICES	021-120 INSTRUCTIONAL MATERIAL	
		73 eBooks (list has been sent via email)	021-2220-641-100-0000-000-120	1,099.05
			Total Purchase Order	1,099.05
2256	02/21/2014	OASCD	311 140 140 PROF DEV	
		OASCD SPRING CONFERENCE THURSDAY, MARCH 6 UCO, EDMOND	311-2213-860-271-0000-000-140	600.00
		REGISTRATION FEES FOR: BROOKE BARRETT LAURA SUTTLES JESSICA POOL BAILEY POOL LAUREN SHAFFER GINA DELANEY JESSICA EDWARDS SANDI WELCH		
			Total Purchase Order	600.00
2257	02/21/2014	WAL-MART- 6032202040025802	051 Superintendent Supplies	
		SUPPLIES SUCH AS DOCUMENT HOLDERS, CARD ENVELOPES, NOTEBOOKS, OFFICE SUPPLIES NEEDED QUICKLY, FOR SCHOOL YEAR 2013-2014	000-2321-619-000-0000-000-051	75.00
			Total Purchase Order	75.00
2258	02/21/2014	WAL-MART- 6032202040025802	051 Communication Supplies	
		Supplies such as mini dvds, batteries, etc for District Communication Officer's office.	050-2323-619-000-0000-000-050	100.00
			Total Purchase Order	100.00
2259	02/21/2014	WESTCO COMPUTER & LAMINATOR	110 SUPPLIES	
		LAMINATE	000-1000-619-100-0000-000-110	30.00
			Total Purchase Order	30.00
2260	02/21/2014	WHITTON SUPPLY	017 705 SUPPLIES/ BUDGET	
		3 X 9 X 80G SANDING SLEEVES	017-1000-681-100-3500-000-705	54.10
		2 X 9 X 80G SANDING SLEEVES	017-1000-681-100-3500-000-705	41.70

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2260	02/21/2014	WHITTON SUPPLY	017 705 SUPPLIES/ BUDGET	
		1 X 9 X 80G SANDING SLEEVES	017-1000-681-100-3500-000-705	29.20
		1 X 4 1/2 X 80G 6 PK SANDING SLEEVES	017-1000-681-100-3500-000-705	20.88
		1 1/2 X 4 1/2 X 80G 6PK SANDING SLEEVES	017-1000-681-100-3500-000-705	21.18
		18 GAGE 1" BRADS	017-1000-681-100-3500-000-705	9.17
		18 GAGE 1 1/4" BRADS	017-1000-681-100-3500-000-705	11.53
			Total Purchase Order	187.76
2261	02/21/2014	WOODWORKERS SUPPLY	017 705 SUPPLIES/ BUDGET	
		71-654-- 15' RATCHETING STRAP CLAMP	017-1000-430-100-3500-000-705	70.00
			Total Purchase Order	70.00
2262	02/21/2014	CONTRACT PAPER GROUP, INC.	052 COPY PAPER	
		052 COPY PAPER	000-2620-611-000-0000-000-052	19,395.60
			Total Purchase Order	19,395.60
2263	02/21/2014	DIAMOND TROPHIES	053 SIGNS	
		053 SIGNS	000-2630-654-000-0000-000-053	500.00
			Total Purchase Order	500.00
2264	02/21/2014	OKLAHOMA CORRECTIONAL INDUSTRIES	052 "NO TOBACCO" SIGNS	
		PURCHASE "NO TOBACCO" USE SIGNS FOR THE DISTRICT	000-2670-654-000-0000-000-052	223.80
			Total Purchase Order	223.80
2265	02/21/2014	UNITED REFRIGERATION, INC.	060 ICE MACHINE SEMINAR	
		SEMINAR FEES FOR THE ICE MACHINE MAINTENANCE AND REPAIRS..	000-2573-860-000-0000-000-060	180.00
		FEB 25 - JOHNNY WILSON & JONATHAN SMITH		
		FEB 26 - DUSTIN ROSE & RICK GEILE		
		\$45.00 EACH - FOR FULL DAY FEE		
			Total Purchase Order	180.00
2266	02/21/2014	UNITED REFRIGERATION, INC.	060 THERMOSTATS - G BLDG	
		PURCHASE NEW PROGRAMMABLE DIGITAL THERMOSTATS FOR THE HS "G" BUILDING TO REPLACE ALL THE EXISTING ANALOG UNITS.	000-2620-655-000-0000-000-060	3,154.56
			Total Purchase Order	3,154.56
2267	02/26/2014	DELL COMPUTER CORP	412 705 DECA RACHLIN	
		LAPTOP EQUOTE # 1016162472273	412-1000-653-312-8600-000-705	1,109.08
		DLP ACAD SNGI OFFICE PRO PLUS 2013NL	412-1000-653-100-0000-000-705	66.52
			Total Purchase Order	1,175.60
2268	02/26/2014	DELL COMPUTER CORP	023 105 PRINTER SUPPLIES	
		DELL 9,000 PAGE BLACK TONER CRTRIDGE FROM DELL FOR THE DELL COLOR LASE PRINTER 5100CN. MANUFACTURER PART #h7028/DELL PART# 310-5807	023-2410-611-000-0000-000-105	125.98
			Total Purchase Order	125.98
2269	02/26/2014	DELL COMPUTER CORP	572 705 TONER CART E WARREN	
		331-7328 TONER CART FOR ELIZABETH WARREN	572-1000-611-410-4063-000-705	78.84
			Total Purchase Order	78.84
2270	02/26/2014	DELL COMPUTER CORP	511-120 PRINTER INK	
		DELL 2330DN CARTRIDGE (PK-492)	511-1000-611-429-1139-000-120	61.99
			Total Purchase Order	61.99

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2271	02/26/2014	WAREHOUSE TECHNOLOGY	029 115 TECHNOLOGY	
		CANON L90 INK CARTRIDGE	029-1000-611-100-0000-000-115	157.96
			Total Purchase Order	157.96
2272	02/26/2014	WAREHOUSE TECHNOLOGY	110 INSTRUCTION	
		HP LASERJET 42X INK FOR 4250N MACHINE	000-2410-611-100-0000-000-110	210.00
			Total Purchase Order	210.00
2273	02/26/2014	SYNERGY DATA COM	056 TECHNOLOGY	
		OPEN FOR TECHNOLOGY SUPPLIES	000-2560-653-000-0000-000-056	272.09
		CABLES, BRACKETS, REPLACEMENT TECH PARTS.	000-2560-653-000-0000-000-056	227.91
			Total Purchase Order	500.00
2274	02/26/2014	WAREHOUSE SUPPLIES	029 115 INSTRUCTIONAL	
		WHITE 8 1/2 X 11 PAPER	029-1000-611-100-0000-000-115	1,819.20
		PALLET (40 CASES PER PALLET)		
			Total Purchase Order	1,819.20
2275	02/26/2014	OFFICE DEPOT	705 SUPPLIES WT	
		POST IT 3 X 3 JEWEL POP COLLECTION PACK OF 6 PADS	000-1000-619-100-0000-000-705	47.96
		XACTO 1800 SERIES ELECTRIC PENCIL SHARPENER	000-1000-619-100-0000-000-705	109.95
		BROTHER TZE-231 BLACK ON WHITE TAPE PACK OF 2	000-1000-619-100-0000-000-705	147.96
		LAPTOP SLEEVE WITH HANDLES ASSORTED DESIGNS	000-1000-619-100-0000-000-705	30.29
		OD BRAND CORRECTION TAPE PACK OF 12	000-1000-619-100-0000-000-705	22.79
			Total Purchase Order	358.95
2276	02/26/2014	OFFICE DEPOT	412 705SUPPLIES DECA - RACHLIN	
		WESTERN DIGITAL WD MY PASSPORT ULTRA ITB HARD DRIVE BLACK	412-1000-653-312-8600-000-705	90.00
		APC BACKUPS BATTERY BACKUP ES550	412-1000-653-312-8600-000-705	70.00
		HP564XL PHOTO CARTRIDGE	412-1000-611-312-8600-000-705	39.98
			Total Purchase Order	199.98
2277	02/26/2014	STAPLES BUSINESS ADVANTAGE 1561215	035-120 INSTRUCTIONAL MATERIAL	
		PRINTER INK HP 74/75	035-1000-611-100-1050-000-120	140.97
		PRINTER INK BROTHER TN330	035-1000-611-100-1050-000-120	199.96
			Total Purchase Order	340.93
2278	02/26/2014	LAKESHORE LEARNING	200 130 classroom instruction	
		dollhouse	200-1000-681-100-1010-000-130	179.99
		dollhouse furniture	200-1000-681-100-1010-000-130	129.50
		dollhouse people	200-1000-681-100-1010-000-130	29.99
		caterpillar coupon	200-1000-681-100-1010-000-130	19.99
		pegboards	200-1000-681-100-1010-000-130	19.96
		storage tubs	200-1000-681-100-1010-000-130	35.96
			Total Purchase Order	415.39
2279	02/26/2014	SECOND MILE DEVELOPMENT INC	511 120 PARENTAL INVOLVEMENT	
		PARENT PARTIES KIT FOR PARENTAL INVOLVEMENT WITH TITLE I STUDENTS	511-2194-681-429-0000-000-120	700.00
			Total Purchase Order	700.00
2280	02/26/2014	MATH UNITY LLC	511 120 PARENTAL INVOLVEMENT	43
		MATH MEDLEY KIT WITH OUT BANNERS	511-2194-681-429-2231-000-120	845.00
			Total Purchase Order	845.00

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2281	02/26/2014	LEARN THRU MOVEMENT INC	511 120 INSTRUCTIONAL SUPPLIES	
		PLACE VALUE HOPPING MAT P3 (ONES TENS HUNDREDS THOUSANDS, TENTHS, HUNDREDTHS, THOUSANDTHS)	511-1000-681-429-2231-000-120	395.00
		SKIP COUNTING HOPPING MAT FULL SET	511-1000-681-429-2231-000-120	1,200.00
		HUNDRED NUMBER GRID 0-99	511-1000-681-429-2231-000-120	400.00
		SHIPPING AND HANDLING	511-1000-681-429-2231-000-120	60.00
		SPOKE WITH SUZY KOONTZ AND SHE GAVE ME A DISCOUNTED SHIPPING 50 PERCENT OFF		
			Total Purchase Order	2,055.00
2282	02/26/2014	LAKESHORE LEARNING	200 130CLASSROOM MANIPULATIVES	
		CLASSROOM MANIPULATIVES - COMMUNITY PLAY CARPET, COMMUNITY CAR SET, MAGNETIC FIELD WONDER WINDOW, CATERPILLARS, SCIENCE VIEWERS SET, STACK AND BUILD ANIMALS, PLAYSTIX, MAGNATILES	200-1000-681-100-1010-000-130	350.00
			Total Purchase Order	350.00
2283	02/26/2014	LAKESHORE LEARNING	200 130 BUSY TOWN SUPPLIES	
		2 CHEF COSTUMES, 2 DR. KITS, 1 COUNTING CAKE, COMMUNITY GARAGES, FARMERS MARKET FOOD SET, FARMERS MARKET, 2 CASH PACKS, 1 CASH REGISTER, 2 GROCERY BASKETS	200-1000-681-100-1010-000-130	350.00
			Total Purchase Order	350.00
2284	02/26/2014	WAL-MART- 6032202040025802	200 130 BUSY TOWN SUPPLIES	
		BABY DOLLS AND CLOTHES, CRIB, STROLLER, CARS, TOOLS	200-1000-681-100-1010-000-130	125.00
			Total Purchase Order	125.00
2285	02/26/2014	BETHANY PUBLIC SCHOOLS	621 SLP CONFERENCE REGISTRATIO	
		REGISTRATION FOR NINE (9) SLP FOR MUSTANG PUBLIC SCHOOLS, APRIL 11, 2014:	621-2573-860-000-0000-000-059	495.00
		DENNIS MATHEW MARY ELIZABETH YOUNG SUSAN GREY AMANDA MEEKS REGINA SANDERS MARIA HANES GINA GARRIOTT CARRIE RAPP (COOK) CARA REED		
			Total Purchase Order	495.00
2286	02/26/2014	DEALERS ELECTRICAL SUPPLY	055 PURCHASE WIRE	
		055 PURCHASE WIRE TO BE USED FOR DISTRICT WIDE PROJECTS	000-2620-618-000-0000-000-055	500.00
			Total Purchase Order	500.00
2287	02/26/2014	LAKESHORE LEARNING	200 130 CLASSROOM SUPPLIES	
		MAGNETIC SENSORY SHAPE BUILDERS	200-1000-681-100-1010-000-130	29.99
		STICK ALL AROUND GEO BUILDERS STARTER SET	200-1000-681-100-1010-000-130	29.99
		ACROBAT BUILDERS CLASS SET	200-1000-681-100-1010-000-130	39.99
		PLAYSTIX	200-1000-681-100-1010-000-130	24.99
		LAKESHORE PRESCHOOL PUZZLE LIBRARY WITH RACK	200-1000-681-100-1010-000-130	199.00
			Total Purchase Order	323.96
2288	02/26/2014	LAKESHORE LEARNING	200 130 CLASSROOM INSTRUSTION	
		AROUND THE TOWN	200-1000-681-100-1010-000-130	149.99
		AROUND THE TOWN CARS	200-1000-681-100-1010-000-130	14.99
		CATERPILLARS	200-1000-681-100-1010-000-130	19.99
		MAGNA TILES CLASS SET	200-1000-681-100-1010-000-130	129.99

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
2288	02/26/2014	LAKESHORE LEARNING	200 130 CLASSROOM INSTRUSTION		
		SEA LIFE VIEWER	200-1000-681-100-1010-000-130	14.99	
		MAGNET CARS	200-1000-681-100-1010-000-130	14.99	
		WRITE AND WIPE LAPBOARD	200-1000-681-100-1010-000-130	5.98	
				Total Purchase Order	350.92
2289	02/26/2014	OSWALT RESTAURANT SUPPLY	412 SUPPLIES & EQUIP FOR FACS		
		BUTCHERS TWINE	412-1000-681-314-3400-000-705	17.00	
		SIERRUS RIMMED BOWL 6 OZ 6" DIAMETER CARLISLE	412-1000-681-314-3400-000-705	50.64	
		STRAIGHT VEGETABLE PEELER	412-1000-681-314-3400-000-705	13.95	
		FORSCINER PERFORMANCE SHIELD GLOVES - SMALL	412-1000-681-314-3400-000-705	83.15	
		WINCO PERFORMANCE SHIELD GLOVES - MEDIUM	412-1000-681-314-3400-000-705	68.85	
		WINCO PERFORMANCE SHIELD GLOVES - LARGE	412-1000-681-314-3400-000-705	27.64	
		WINCO SIZE 70 1/2 OZ DISHER	412-1000-681-314-3400-000-705	78.00	
		WINCO NACP-10-10" ANGEL CAKE PAN	412-1000-681-314-3400-000-705	22.20	
		CAMBRO TG 6135 - 6" CLEAR TONG	412-1000-681-314-3400-000-705	7.35	
		WINCO KFP 10" SLICER	412-1000-681-314-3400-000-705	55.96	
				Total Purchase Order	424.74
2290	02/26/2014	SCHOOL HEALTH SUPPLY	022 705 Health Office Supplies		
		Flexible fabric strips - box of 750	022-2132-616-000-0000-000-705	26.25	
		plastic cups	022-2132-616-000-0000-000-705	93.40	
		Veratemp non contact thermometer	022-2132-616-000-0000-000-705	74.95	
		Coban wrap - 10 rolls	022-2132-616-000-0000-000-705	29.00	
		QTips	022-2132-616-000-0000-000-705	6.12	
		Medicine cups	022-2132-616-000-0000-000-705	8.85	
				Total Purchase Order	238.57
2291	02/26/2014	THYSSEN KRUPP ELEVATOR	060 REPAIR ELEVATOR		
		REPLACEMENT OF HS "B" BLDG. ELEVATOR CIRCUIT BOARD AND REPROGRAM OF ELEVATOR CONTROLS. PARTS NOT UNDER WARRANTY OR PART OF OUR MAINTENANCE AGREEMENT.	000-2620-438-000-0000-000-060	3,179.00	
				Total Purchase Order	3,179.00
2292	02/28/2014	BATTERIES SOONER LLC	057 LIGHT BULBS		
		057 LIGHT BULBS	000-2620-618-000-0000-000-057	269.85	
				Total Purchase Order	269.85
2293	03/05/2014	OASCD	311 510 OASCD		
		OASCD aT UCO	311-2213-860-271-0000-000-510	300.00	
		MARCH 6			
		CHRIS BALDWIN TIM YEAQUO TRISHA BASS RONDALYN GARRETT			
				Total Purchase Order	300.00
2294	03/05/2014	INDECO SALES	060 CHAIRS/RACKS - TE		
		PURCHASE 200 METAL FOLDING CHAIRS AND STORAGE RACKS FOR TRAILS ELEMENTARY TO AVOID TRANSPORTING CHAIRS FROM OTHER SITES TO TRAILS WHEN NEEDED. THE GOAL HAS BEEN TO PROVIDE EACH ELEMENTARY SITE WITH CHAIRS, TABLES, RISERS AND PORTABLE STAGE UNITS. TRAILS DID NOT HAVE THEIR OWN FOLDING CHAIRS.	000-2620-654-000-0000-000-060	4,278.94	

CHAIRS @ \$ 17.27 X 200 = \$3454.00

General Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2294	03/05/2014	INDECO SALES	060 CHAIRS/RACKS - TE	
		DOUBLE TIER RACKS @ \$ 274.98 X 3 = \$ 824.94		
			Total Purchase Order	4,278.94
			Total Fund	186,709.97

**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>
2014	11	51665	BRANDI RENE BECKER	PAYROLL	02/14/2014	14,180.17
2014	11	51666	JONATHAN SMITH	PAYROLL	02/14/2014	18,059.00
2014	11	51667	AMANDA COFFIN	PAYROLL	02/17/2014	20,457.21
2014	11	51668	PAMELA K WOODARD	PAYROLL	02/20/2014	64.59
2014	11	51669	KENDRA MICHELLE MEEK	PAYROLL	02/20/2014	258.36
2014	11	51670	MICHELLE LYNN LEBLANC	PAYROLL	02/20/2014	91.91
2014	11	51671	LOIS FAITH HARWOOD	PAYROLL	02/20/2014	129.18
2014	11	51672	WILLIAM LONNIE POTTER	PAYROLL	02/20/2014	581.31
2014	11	51673	CHERISH BUEL	PAYROLL	02/20/2014	263.74
2014	11	51674	JEANNIE DANIELLE PATTERSON	PAYROLL	02/20/2014	322.95
2014	11	51675	REBECCA HIGGINS	PAYROLL	02/20/2014	645.90
2014	11	51676	CASSANDRA CASTLEBERRY	PAYROLL	02/20/2014	129.18
2014	11	51677	DELAINE LANGERMAN	PAYROLL	02/20/2014	226.07
2014	11	51678	DARLA JEAN SCOTT	PAYROLL	02/20/2014	438.07
2014	11	51679	AMANDA RUSSELL	PAYROLL	02/20/2014	775.08
2014	11	51680	MARIAH HUDSON	PAYROLL	02/20/2014	1,309.09
2014	11	51681	LAUREN BERNHARDT	PAYROLL	02/20/2014	488.79
2014	11	51682	RACHEL BEAL	PAYROLL	02/20/2014	322.95
2014	11	51683	JENNIFER COUNCIL	PAYROLL	02/20/2014	442.18
2014	11	51684	JANYA LEA PEGRAM	PAYROLL	02/20/2014	91.91
2014	11	51685	AMBER PRICE	PAYROLL	02/20/2014	161.48
2014	11	51686	KAITLYN WITTY	PAYROLL	02/20/2014	715.87
2014	11	51687	MARY JO THOMPSON-BUTLER	PAYROLL	02/20/2014	258.36
2014	11	51688	LANCE JARDOT	PAYROLL	02/20/2014	129.18
2014	11	51689	MELISSA HIGHTOWER	PAYROLL	02/20/2014	161.48
2014	11	51690	BRYAN HOWARD	PAYROLL	02/20/2014	4,130.83
2014	11	51691	GINA FLICKINGER	PAYROLL	02/20/2014	986.14
2014	11	51692	BARBARA NANNETTE MANESS	PAYROLL	02/28/2014	77.68
2014	11	51693	DEANNA FLETCHER	PAYROLL	02/28/2014	77.68
2014	11	51694	JESUS AGUILAR	PAYROLL	02/28/2014	1,078.05
2014	11	51695	VIVIAN ESTHER WINSTON	PAYROLL	02/28/2014	969.60
2014	11	51696	SUE COLLINS	PAYROLL	02/28/2014	1,048.25

Total Printed: 69,072.24  
 Total Balance Forward: 58,545,056.82  
 Total to Date: 58,614,129.06

Building Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
47	02/07/2014	SERVICEMASTER OF OKLAHOMA CITY	051 WATER RESTORATION AT SMS	
051 WATER RESTORATION AT SMS			000-2620-420-000-0000-000-051	23,975.51
			Total Purchase Order	23,975.51
			Total Fund	23,975.51

MUSTANG PUBLIC SCHOOLS  
Encumbrance Register  
Building Fund 2013-2014

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	21	50024	CARSON DONALD WORKING	PAYROLL	02/14/2014	15,260.22
						Total Printed: 15,260.22
						Total Balance Forward: 2,791,144.16
						Total to Date: 2,806,404.38

Child Nutrition Programs Fund 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2	07/01/2013	ACTION LOCK & SAFE	KEYS & LOCK REPAIR BLANKET	6.11
3	07/01/2013	ALL SEASON BUILDING & SUPPLY	HARDWARE & SUPPLIES BLKT	5.44
282	01/27/2014	OFFICE DEPOT	OFFICE SUPPLIES	-1.20
			Total Change Orders	10.35

Child Nutrition Programs Fund 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
288	02/07/2014	GRAINGER	METAL SHELVING FOR VAULT	
		SHELVING FOR VAULT	176-3140-654-700-0000-000-050	418.28
			176-3140-654-700-0000-000-050	56.72
			Total Purchase Order	475.00
289	02/10/2014	JASON W BOSE	STUDENT LUNCH REFUND-MORGAN	
		STUDENT LUNCH REFUND FOR MORGAN FROM MMS	176-5600-930-700-0000-000-505	35.40
			Total Purchase Order	35.40
290	02/10/2014	RONDA DENISE WHITENER	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-505	60.00
			Total Purchase Order	60.00
291	02/13/2014	OKLAHOMA ASBO	FINANCIAL ACCTNG WORKSHOP	
		REGISTRATION FEES FOR TAMMY BALES AND RACHEL MARTIN TO ATTEND OKASBO FINANCIAL ACCOUNTING WORKSHOP ON 2/26 AT METRO TECH CTR, OKC	176-3140-860-700-0000-000-050	170.00
			Total Purchase Order	170.00
292	02/20/2014	APRONS AND SMOCKS.COM	APRONS	
		APRONS, BIB, BLACK, 3 POCKET	176-3140-618-700-0000-000-145	51.48
		SHIPPING	385-3140-618-700-0000-000-145	15.00
			Total Purchase Order	66.48
293	02/21/2014	GRAINGER	EYE WASH STATIONS	
		EYE WASH STATION	176-3140-618-700-0000-000-050	1,435.00
		WATER ADDITIVE	176-3140-618-700-0000-000-050	63.45
			Total Purchase Order	1,498.45
294	02/28/2014	OFFICE DEPOT	OFFICE SUPPLIES	
		OFFICE DEPOT PREM INVISIBLE TAPE 16 PK	176-3140-619-700-0000-000-050	28.99
		AT-A-GLANCE WALL CALENDAR 12 X 17	176-3140-619-700-0000-000-050	14.99
		OFFICE DEPOT SELF STICK NOTES YELLOW 1 1/2 X 2 , 12 PK	176-3140-619-700-0000-000-050	11.98
		OFFICE DEPOT SELF STICK NOTES YELLOW 3 X 3 - 18 PK	176-3140-619-700-0000-000-050	29.98
		OFFICE DEPOT HANGING FOLDERS LEGAL 1/5 CUT - 25 CT	176-3140-619-700-0000-000-050	20.98
			Total Purchase Order	106.92
295	02/28/2014	MARIA REISMAN	STDNT LNCH RFND-MASON-KAMRON	
		STUDENT LUNCH REFUND FOR MASON FROM HIGH SCHOOL	176-5600-930-700-0000-000-705	16.55
		STUDENT LUNCH REFUND FOR KAMRON FROM CANYON RIDGE	176-5600-930-700-0000-000-705	0.60
			Total Purchase Order	17.15
			Total Fund	2,429.40

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

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	22	50124	RONDA DENISE WHITENER	PAYROLL	02/14/2014	340.90
2014	22	50125	MARTHA E KILBOURNE	PAYROLL	02/28/2014	56.82
2014	22	50126	CARRIE MICHELLE LONG	PAYROLL	02/28/2014	52.45
Total Printed:						450.17
Total Balance Forward:						3,919,761.63
Total to Date:						3,920,211.80

OKC MAPS TRUST 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
4	02/18/2014	HARRIS HOUSE MOVING	109 MOVE BLDG 2 MAINT AREA	
		RELOCATE 30'X40' METAL BLDG TO MAINT. AREA	109-4300-459-000-0000-000-050	4,000.00
			Total Purchase Order	4,000.00
			Total Fund	4,000.00

Bond Fund #32 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
7	02/26/2014	LIBERTON INC.	135 BLINDS FOR CENT MEDIA	
		BLINDS FOR CENTENNIAL MEDIA	000-2620-654-000-0000-000-135	1,584.10
			Total Purchase Order	1,584.10
8	03/05/2014	INDECO SALES	RISERS FOR TRAILS	
		PURCHASE PORTABLE RISERS FOR TRAILS ELEMENTARY.	000-2620-654-000-0000-000-120	15,813.65
		(4) PAIRS OF # PCSR SIDE RAILS = \$ 1531.80		
		(11) SETS OF # PCR4 RISERS = \$ 14,281.85		
			Total Purchase Order	15,813.65
			Total Fund	17,397.75

Bond Fund #33 2013-2014  
 Detail Encumbrance Listing  
 As of 03/05/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
16	02/07/2014	AIR CONDITIONING SERVICE INC	157 (2) HVAC UNITS 4 E SOUTH B	
(2)		4-TON GAS PACKAGE HVAC UNITS FOR E SOUTH BLDG AT HS	157-2620-453-000-0000-000-705	12,548.00
			Total Purchase Order	12,548.00
17	02/07/2014	HUNTER MECHANICAL & CONTROLS	157 HVAC UNIT 4 HS WRESTLING	
(1)		HVAC UNIT FOR HS WRESTLING ROOM	157-2620-453-000-0000-000-705	9,717.00
			Total Purchase Order	9,717.00
			Total Fund	22,265.00

Bond Fund #34 2013-2014  
Summary Change Order Listing  
As of 03/05/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
11	12/20/2013	A & D SUPPLY CO.	169 MATERIALS 4 CEILING REMODE	30.49
			Total Change Orders	30.49

Bond Fund #36 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
55	02/11/2014	INDECO SALES	160 METAL CHAIRS AND RACKS	
		PURCHASE OF 500 METAL CHAIRS AND STORAGE RACKS FOR BOTH INTERMEDIATE SCHOOL SITES.	160-2620-654-000-0000-000-053	10,284.88
		250 CHAIRS AND RACKS PER SITE		
			Total Purchase Order	10,284.88
56	03/04/2014	KNIGHT PAVING, INC	158 BUS LOOP WORK AT MEC	
		DEMO, REPLACE AND FINISH CONCRETE PAVING AT NORTH DRIVE ENTRANCE OF MEC	158-2630-455-000-0000-000-130	7,760.00
			Total Purchase Order	7,760.00
57	03/05/2014	SOONER FLOORING, INC	159 FLOORING FOR "K" BLDG HS	
		ABATE AND REPLACE VCT IN "K" BUILDING AT HS	159-2620-459-000-0000-000-705	24,562.00
			Total Purchase Order	24,562.00
			Total Fund	42,606.88

Bond Fund #37 2013-2014  
Detail Encumbrance Listing  
As of 03/05/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
55	03/05/2014	SOONER FLOORING, INC	159 FLOORING 4 "G" BLDG AT HS	
		ABATEMENT AND REPLACING VCT IN "G" BUILDING AT HS	159-2620-459-000-0000-000-705	19,328.20
			Total Purchase Order	19,328.20
			Total Fund	19,328.20

**Mustang Public Schools  
Monthly Interest Report  
February 2014**

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014														THRU
	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	Feb-13
<b>GEN FUND</b>	120.87	1,282.24	340.06	117.78	41.34	7.59	659.89	1,080.87					<b>3,650.64</b>	\$10,283.01
<b>BLDG - 21</b>	16.86	13.18	37.64	8.73	614.60	0.00	60.35	31.05					<b>782.41</b>	\$1,291.02
<b>CNS - 22</b>	12.44	13.14	49.99	32.58	45.47	34.87	49.44	27.97					<b>265.90</b>	\$730.94
<b>MAPS - 24</b>	0.00	0.00	0.00	6.00	2.67	0.00	6.26	3.75					<b>18.68</b>	\$285.25
<b>SINKING-41</b>	91.66	423.19	382.38	1,437.31	662.44	304.55	772.29	737.11					<b>4,810.93</b>	\$6,786.27
<b>Activity-60</b>	66.48	269.40	75.03	60.98	284.80	103.10	96.13	168.13					<b>1,124.05</b>	2,572.11
<b>BONDS</b>														
<b>#31</b>	5.73	5.43	23.72	14.70	22.50	19.57	19.21	8.64					<b>119.50</b>	649.24
<b>#32</b>	0.90	0.84	2.30	1.13	1.92	1.58	17.08	0.95					<b>26.70</b>	\$86.64
<b>#33</b>	3.04	2.68	8.85	5.48	8.26	7.28	6.23	3.40					<b>45.22</b>	\$309.29
<b>#34</b>	3.65	3.35	14.32	8.57	13.13	10.44	11.27	6.09					<b>70.82</b>	\$250.13
<b>#35</b>	10.11	8.01	25.07	15.51	23.47	19.80	21.32	11.61					<b>134.90</b>	\$1,027.21
<b>#36</b>	1,921.43	1,610.47	456.61	324.43	503.41	553.26	864.07	467.80					<b>6,701.48</b>	\$3,349.58
<b>#37</b>	136.90	128.09	120.71	70.07	97.02	82.19	71.10	38.31					<b>744.39</b>	\$0.00
<b>#38</b>	0.19	0.20	0.79	0.50	0.75	0.03	0.00	0.00					<b>2.46</b>	\$230.39
<b>TOTAL</b>	<b>2,390.26</b>	<b>3,760.22</b>	<b>1,537.47</b>	<b>2,103.77</b>	<b>2,321.78</b>	<b>1,144.26</b>	<b>2,654.64</b>	<b>2,585.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$18,498.08</b>	<b>\$27,851.08</b>

YTD TOTAL

The monthly rate for BOK for Feb 14' was .1750%  
The BOK Ending Balance was \$27,554,780.29

**Mustang Public Schools  
Monthly Interest Report  
February 2014**

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	4,140.72	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.02	0.00
Warrants O/S	4,140.72	0.00	418.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,559.02	0.00
<b>12 TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13 Cash	97,737.61	55,724.30	49,635.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,178.66	237,275.77	0.00
Warrants O/S	5,348.00	0.00	643.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,991.66	0.00
<b>13 TOTALS</b>	<b>92,389.61</b>	<b>55,724.30</b>	<b>48,991.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,178.66</b>	<b>231,284.11</b>	<b>0.00</b>
14 Cash	10,357,008.28	857,287.68	772,463.15	254,031.95	27,458.01	100,093.39	179,210.58	341,304.57	646,523.74	1,126,597.21	553.14	12,562,144.71	27,224,676.41	80,010.01
Warrants O/S	1,108,761.69	25,465.06	43,851.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178,078.22	0.00
<b>14 TOTALS</b>	<b>9,248,246.59</b>	<b>831,822.62</b>	<b>728,611.68</b>	<b>254,031.95</b>	<b>27,458.01</b>	<b>100,093.39</b>	<b>179,210.58</b>	<b>341,304.57</b>	<b>646,523.74</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,562,144.71</b>	<b>26,046,598.19</b>	<b>80,010.01</b>
<b>BOOK BALANCE</b>	<b>9,340,636.20</b>	<b>887,546.92</b>	<b>777,603.22</b>	<b>254,031.95</b>	<b>27,458.01</b>	<b>100,093.39</b>	<b>179,210.58</b>	<b>341,304.57</b>	<b>646,523.74</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,596,323.37</b>	<b>26,277,882.30</b>	<b>80,010.01</b>
<b>BOK BALANCE</b>	<b>** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 2/28/2014</b>												<b>27,474,770.28</b>	<b>80,010.01</b>
<b>Revenue</b>														
Co Appt. 6th	249,072.86	26,779.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,387.37	403,239.37	0.00
Gross Product 11th	179,285.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,285.35	0.00
Motor Vehicle 11th	223,642.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,642.71	0.00
Rural Electric 11th	11,702.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,702.77	0.00
<b>SUB-TOTAL</b>	<b>10,004,339.89</b>	<b>914,326.06</b>	<b>777,603.22</b>	<b>254,031.95</b>	<b>27,458.01</b>	<b>100,093.39</b>	<b>179,210.58</b>	<b>341,304.57</b>	<b>646,523.74</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,723,710.74</b>	<b>27,095,752.50</b>	<b>80,010.01</b>
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	373,802.34	179,551.69	188,108.79	14,885.47	0.00	11,397.00	1,522.52	0.00	23,137.03	0.00	0.00	0.00	792,404.84	0.00
BI WEEKLY MARCH 14 & 28	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 MARCH 20	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
	<b>5,130,537.55</b>	<b>734,774.37</b>	<b>439,494.43</b>	<b>239,146.48</b>	<b>27,458.01</b>	<b>88,696.39</b>	<b>177,688.06</b>	<b>341,304.57</b>	<b>623,386.71</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,723,710.74</b>	<b>21,653,347.66</b>	<b>80,010.01</b>
State Land 15th	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
	<b>5,230,537.55</b>	<b>734,774.37</b>	<b>439,494.43</b>	<b>239,146.48</b>	<b>27,458.01</b>	<b>88,696.39</b>	<b>177,688.06</b>	<b>341,304.57</b>	<b>623,386.71</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,723,710.74</b>	<b>21,753,347.66</b>	<b>80,010.01</b>
<b>Revenue</b>														
Exp. State Aid	2,249,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,249,575.00	0.00
Cert/Sup FBA	385,677.21	0.00	18,314.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,991.82	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
<b>SUB-TOTAL</b>	<b>7,865,789.76</b>	<b>734,774.37</b>	<b>457,809.04</b>	<b>239,146.48</b>	<b>27,458.01</b>	<b>88,696.39</b>	<b>177,688.06</b>	<b>341,304.57</b>	<b>623,386.71</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,723,710.74</b>	<b>24,406,914.48</b>	<b>80,010.01</b>
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
<b>NO BOND PYMT</b>	<b>7,865,789.76</b>	<b>734,774.37</b>	<b>457,809.04</b>	<b>239,146.48</b>	<b>27,458.01</b>	<b>88,696.39</b>	<b>177,688.06</b>	<b>341,304.57</b>	<b>623,386.71</b>	<b>1,126,597.21</b>	<b>553.14</b>	<b>12,723,710.74</b>	<b>24,406,914.48</b>	<b>80,010.01</b>
<b>INVESTMENTS:</b>	<b>GENERAL 1114</b>	<b>BUILDING 2114</b>	<b>CNS 2214</b>	<b>BOND 3114</b>	<b>BOND 3214</b>	<b>BOND 3314</b>	<b>BOND 3414</b>	<b>BOND 3514</b>	<b>BOND 3614</b>	<b>BOND 3714</b>	<b>BOND 3814</b>	<b>SINKING 4114</b>	<b>TOTAL</b>	<b>MAPS 2414</b>
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
CORNERSTONE 7/30/14 .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
YUKON NATL BANK 8/6/14 .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 8/12/14.35%	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 8/22/14 .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
BROKERED BOSC-MIZUHO .30%	249,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,000.00	0.00
BANK OF THE WEST MMA .19%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00
As of 3/5/2014	<b>734,000.00</b>	<b>245,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,485,000.00</b>	<b>2,464,000.00</b>	<b>0.00</b>
Unreconciled to Bank													<b>TOTAL CASH BALANCE</b>	<b>30,010,521.21</b>

**Board of Education Regular Meeting  
Regular Board Meeting Minutes**

February 10, 2014

Maxine & George P Morris Alternative Center/Mustang Education Center,  
400 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, February 10, 2014 at 6:00 PM. The place and street of the meeting was the Maxine & George P Morris Alternative Center/Mustang Education Center, 400 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 6:00 p.m. with Mike Kessler, Jim Davis, and Jeff Landrith all present.

Invocation was given by Jim Davis and Jeff Landrith leading in flag salute.

Superintendent's Report

1. Above & Beyond - Sue Hamm
2. Citizens of Character - Tolerance
  - Centennial - Faith Lindsey
  - Creek Elementary - Olivia Pickrel
  - Lakehoma - Jake Rother
  - Mustang Elementary - Seth Waldrop
  - Trails Elementary - Tristen Kretchmar
  - Valley Elementary - Makinley George
  - Canyon Ridge Intermediate Center - Michael LusterMartin
  - Horizon Intermediate Center - Chelsea Morgan
  - Mustang Middle School - Kody Truelove
  - Mustang North Middle School - Mike Choate
  - Mustang High School - Meenu Thomas
3. Representative Leslie Osborn -will be at board meeting on March 10<sup>th</sup>.
4. Teacher of the Year Recognition - Dr. Angela Mills
  - Centennial - Sharrie Langston/PE
  - Creek - Alison Boren/Sp. Ed
  - Elem - Kent Hathaway/Art
  - Lakehoma - Vikki Dodson/2nd Grade
  - Trails - Shanda Cummings/4th Grade
  - Valley - Shawna Winstead/Sp. Ed
  - Canyon Ridge - Jami Hasty/Sp. Ed
  - Horizon - Pam Shade/Sp. Ed
  - MNMS - Shelly Starr/Sp. Ed
  - MMS - Tessa Mayfield/English
  - HS - Doug Ketch/Algebra II & Dave Rankin/Computers
  - MEC - Shelley Howell/PK
5. SWAT - Cedric Mills/Assistant Tobacco Prevention Coordinator

6. District Recognition - Business Services Division - Excellence in Reporting for Large Schools from the SDE.
7. Bond Update
8. March 31st, 2014 - Rally at the Capitol
9. Board Correspondence

Board Reports - Mr. Kessler spoke to a group about process of flipping classrooms/Dr. Angela Mills stated we do that at some locations and classrooms.

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)	156-163	
General Fund (11)	1900-2117	51643-51664
Building Fund (21)	46	50022-50023
Food Service (22)	263-287	50122-50123
Bond Fund (33)	14-15	
Bond Fund (34)	12-13	
Bond Fund (36)	50-54	
Bond Fund (37)	54	

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

Public Participation - NONE

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve all of the following Consent items except with the exclusion on Item 6, 2014-2015 School Calendar was approved with the date of \*May 17, 2015 as set for graduation to be discussed and approved at a later date.

1. Board of Education Minutes:
  - a. January 13, 2014 Regular Board Minutes
  - b. January 21, 2014 Special Board Minutes
2. Acceptance of Donation:
  - a. Approval of donation to Lakehoma Elementary School from Lakehoma PTA in the amount of \$2,000.00 to be used for beautification of the school grounds.
3. Transfer of Funds:
  - a. Approval of transfer from MHS Activity Account #818 to the MPS Athletic Account #803 in the amount of \$10,000.00.
4. Out-of-District Overnight Travel:
  - a. Approval for MHS Assistant Principal Renee Boatman and HS teacher Vanessa McIntire to attend the National Dropout Prevention Conference being held in Myrtle Beach, SC on February 16-19th, 2014.
  - b. Approval for the MHS Robotics Team to attend the Super Regional Competition if they qualify by end of February, being held in San Antonio, TX on February 26-March 2, 2014.
  - c. Approval of JROTC to attend the Air Capital Drill Competition in Wichita, KS on March 2, 2014.
  - d. Approval of Title III Teachers, Calah Lynes, Tammi Haas, and

Linda Little to attend Effective Language Acquisition Conference in Dallas, TX on March 28, 2014.

- e. Approval of Title III Teachers, Anita Conway, Stacy Mattingly and Elizabeth Warren to attend Visual Thinking Strategies Conference in Seattle, WA, April 22-26, 2014.
5. Approval of revisions to following Policy and Procedures:
    - a. #5080 Student Conduct & Discipline
  6. Approval of MPS 2014-2015 School Calendar. \*see note above
  7. Approval of open transfer requests to attend Mustang Public Schools for the 2014-2015 school year, as listed:
  8. Approval to hire certified and non-certified personnel for Extended School Year (ESY) to be held June 10-26 and July 1-17th, 2014. Final number of positions required will be dependent on the number of IEPs requiring ESY.
  9. Approval of \$500 stipend paid from #198 Gifted and Talented Budget to Jazz Band staff for before and/or after school instruction. Ryan Edgmon, Belinda Watson, Greg Mangus, Jacob Hofer, Gina Thompson
  10. Approval to hire teachers to provide instruction for the RSA Summer Reading Academy at a rate of \$18 per hour plus benefits. Candidates must be qualified through certification in Dynamic Measurement Group, Literacy First, LETRS Foundation, or currently be a certified reading specialist.
  11. Approval of annual review and update of the district's Exposure Control Plan.
  12. Approval of Timberlake Change Order #5 on Prairie View Elementary. This will be a net decrease to the contingency of \$37,626.34.
    - a. PC#009r1 - Add upper cabinets above all classroom cubbies - \$2,522.81
    - b. PC#016 - Credit to change hand dryers in all public restrooms from Model XL-SB to Model 76-W -CREDIT <\$1,560>
    - c. PC#017 - Add approximately 10 ft. of ornamental fencing between Area A & Area D - \$1,014.52
    - d. PC#018 - Revise color and stamping @ entries - \$854.33
    - e. PC#019a - Add additional flashing at window jambs to prevent water infiltration - \$1,746.04
    - f. PC#020 - Add back concrete radius and bus lane at west and south parking lots - \$5,380.16
    - g. PC#022 - East parking lot spaces to change from asphalt to 5" concrete - \$17,027.92
    - h. PC#023 - Furnish and install a 2" water meter and backflow preventer for irrigation system - \$9,175.06
    - i. PC#024 - Credit to reroute the sanitary sewer main tap - CREDIT <\$1,221.38>
    - j. PC#025 - Pour "bump out" slabs onto grade beams for dormer framing - \$2,686.88

13. Approval of Timberlake Change Order #12 for Mustang Horizon Intermediate Center. This change order will be a net decrease to the contingency of \$4,677.00.
  - a. PC#99 - This change was charged for twice, once on CO#10, and once on CO#11. This is to deduct the overcharge \$<562.00>.
  - b. PC#103 - Relocate marker boards - \$5,433.00.
  - c. Delete transition strips from linoleum to VCT - \$<194.00>.
14. Approval of Timberlake Change Order #13 on Mustang Horizon. This is a deduction to the contract total amount of \$24,140.20 closing out this project.
15. Approval of Timberlake Change Order #15 on Canyon Ridge Intermediate School. This will be a total decrease to the contingency of \$3,069.86.
  - a. PC#128 - Installation of the geo thermal pumps on emergency generator - \$3,069.86
16. Approval of Timberlake Final Change Order #16 on Canyon Ridge Intermediate School. This will be a total decrease to the Construction contingency by \$443.33.
  - a. Controls for Geothermal pumps - \$443.33

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

Business

1. On a motion made by Jeff Landrith and a second by Mike Kessler the Board voted to adopt Weapons-Free School Policy #2077.

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

2. On a motion by Jeff Landrith and a second by Jim Davis the Board voted to approve a revised calendar for 2013-2014 due to inclement weather. This change reflects having school on Monday, February 17, 2014 and having a PD Day for teachers on March 14, 2014.

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

New Business: None

On a motion made by Mike Kessler and a second by Jeff Landrith, the Board voted to approve Schedule "A".

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

On a motion made by Jeff Landrith and a second by Mike Kessler, the Board voted to approve Schedule "B".

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

On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to adjourn at 7:17 p.m.

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

---

Minutes Clerk

---

Board President

SCHEDULE "A"  
February 10, 2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Retirement</b>				
Easter	Del Ann		MEC/PASS	5/31/2014
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Resignations</b>				
Berry	Norman		Transportation/Bus Assistant	1/13/2014
Brand	Becky		CN/3.5 Cafe Assistant	1/15/2014
Chafey	Glen		Transportation/Bus Driver	2/6/2014
Mejia Coeto	Marilyn		MNMS/Custodian	1/17/2014
Ritchal	Hong		Trails/3.0 Cafe Assistant	1/15/2014
Sanders	Shannon		MCE/Child Nutrition	1/29/2014
Thompson	Tomme		Admin/Payroll Specialist	1/31/2014
Underwood	Donna		MVE/Custodian	1/6/2014
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
<b>Reassignments</b>				
Campbell	Jamie	AM Custodial Floater	Admin/AM Custodian (Replacing Robin Patton)	1/30/2014
Hernandez	Sandra	Mustang Horizon/PM Custodian	Mustang Horizon/AM Custodian (Replacing Stephanie Rolling)	10/1/2013
McCuddy	Abigail	Transportation/Bus Driver	Transportation/Spec Needs Bus Assistant (Replacing Norman Berry)	1/30/2014
Reimer	Traci	High School/Spec Ed Teacher	Trails/Spec Ed Teacher (Replacing Vicki Adams)	1/17/2014
Rolling	Stephanie	Mustang Horizon/Custodian	District/Custodian Floater (Replacing Tamara Solano)	10/1/2013
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
<b>Employment</b>				
Becker	Brandi	Replacing Donna Underwood	MVE/PM Custodian	1/23/2014
Bennett	Cordelia		HS/Vocal Music Accompanist	2013-2014
Carillo	Tony		HS/Vocal Music Accompanist	2013-2014
Clark	Mollie		District/Child Nutrition Sub	1/8/2014
Clark	Mollie	Replacing Amy Thompson	6.5 Cafe Assistant	1/28/2014
Flickinger	Gina	New Position	MCE/Special Ed TA	1/29/2014
Green	Tom		HS/Vocal Music Accompanist	2013-2014
Griffin	Candace	LOA PE Position	MCE/Long Term Sub	1/28/2014
Howard	Bryan	Replacing Treva Parrish	MHI/Special Ed/Mild/Moderate	1/27/2014
Hudson	Mariah	New Position	MCE/Special Ed TA	1/29/2014
Langham	Cindy	Open Reading Resource Position	MCE/Long Term Sub	1/28/2014
McCoy	Linda	New Position	CRI/Spec Ed Para	2/10/2014
Russell	Lacie	New position	CRI/Crossing Guard	2/11/2014
Schweinfurth	Janet	Replacing Lindsey Fried	MNMS/ELA Teacher	2013-2014
Smith	Jonathan	Replacing Carl Edwards	Licensed Trades Dept/HVAC Apprentice	1/27/2014
Taylor	Dr. Cindy	New Position	Prairie View Elem/Principal	2014-2015
Thompson	Dr.Sandra		HS/Vocal Music Accompanist	2013-2014
Whitener	Ronda		District/Cafe Substitute	1/27/2014
Working	Carson	Replacing Adam Davidson	Person	1/27/2014
Young	Mary Elizabeth	New Position	Trails/Speech Language Path	2/17/2014
Last Name	First Name	Assignment	Site	Effective
<b>Extra-Duty/Supplemental:</b>				
Henagar	Kayla	Title VIII/ After School Tutor	District	2013-2014
Mangus	Greg	Summer Band	High School	2013-2014
Miller	Joy	Spec Ed/ Co-Department Head (Replacing Traci Reimer who was reassigned to Trails)	High School	2013-2014
Thompson	Gina	Summer Band	High School	2013-2014 67
Yeahquo	Timothy	Head Boys Basketball Coach	MNMS	2013-2014

Schedule "B"  
February 10, 2014

<b>Support Substitutes - \$7.25 per hour</b>		
Beal,Rachel	Meek,Kendra	Shafer,Lisa
Bernhardt,Lauren	Pegram,Janya	Thompson-Butler,Mary Jo
Council,Jennifer	Potter,Natalie	Yeakley,Kayleigh
Hudson,Mariah	Price,Amber	
<b>Non-Certified/Non-Degreed Substitutes at \$60 per day</b>		
Council,Jennifer	McKee,Stevi	Shafer,Lisa
Gore,Paula	Pegram,Janya	Parker,Natalie
Hightower,Brittney	Price,Amber	Yeakley,Kayleigh
<b>Non-Certified/Degreed Substitutes at \$60 per day</b>		
Beal,Rachel	Hudson,Mariah	Parsons,Judith
Bernhardt,Lauren	Jardot,Lance	Sheets,Sharbee
Hightower,Melissa	Meek,Kendra	Thompson-Butler,Mary Jo
<b>Certified Substitutes at \$70 per day</b>		
Choate,Sean	Harper,Heather	Rowe,Rachel
Dean,Lisa	Metcalf,Steven	Witty,Kaitlyn

The following individuals are being recommended for employment as District Administrators for the 2014-2015 School Year:

<b>Name</b>	<b>Current Position</b>	<b>Recommended Position</b>
Atchley, Linda	Director of Instructional Services	Director of Instructional Services
Bailey, Chuck	Director of Athletics	Director of Athletics
Bales, Tammy	Director of Food Services and Child Nutrition	Director of Food Services and Child Nutrition
Beel, Debbie	Executive Director of Student Services	Executive Director of Student Services
Bradley, Charles	Deputy Superintendent	Deputy Superintendent
Dady, Bill	Director of Maintenance	Director of Maintenance
Green, Alan	Athletic Compliance Officer	Athletic Compliance Officer
Green, Kris	Federal Programs Director	Federal Programs Director
Martin, Ron	Chief Operations Officer	Chief Operations Officer
Mills, Angela	Asst. Superintendent of Academic Services	Asst. Superintendent of Academic Services
Mowrey, Deanna	Chief Financial Officer	Chief Financial Officer
Schrick, Geromy	Executive Director of Technoogy	Executive Director of Technology
Selby, Scott	Assistant Director of Athletics	Assistant Director of Athletics
Tipton, Terry	Director of Transportation	Director of Transportation
Wilson, Karen	Director of Special Services	Director of Special Services
Wood, Carol	Executive Director of Human Resources	Executive Director of Human Resources
Woodard, Jeff	Director of Bonds and Construction	Director of Bonds and Construction

Schedule "B"  
February 10, 2014

Principals Recommended for Re-Hire for 2014-2015 School Year

Name	Current Position
Bivens, Sondra	Mustang Trails Elementary School
Blackwell, Kathy	Canyon Ridge Intermediate School
Carter, Shawna	Lakehoma Elementary School
Dombek, Susan	Mustang Creek Elementary School
McKinney, Holly	Horizon Intermediate School
McKinney, Ryan	Mustang North Middle School
Mitchell, Jill	Mustang Valley Elementary School
Ossenkop, Mike	Mustang Education Center
Semmler, Laquita	Mustang Elementary School
Wilkerson, Teresa	Mustang High School
Wilkes, Linda	Mustang Middle School
Wilson, Molly	Centennial Elementary School

Asst. Principals Recommended for Re-Hire for 2014-2015 School Year

Name	Current Position
Boatright, Renee	Mustang High School
Chestnut, Craig	Mustang High School
Collins, Ramae	Mustang High School
Foreman, Robert	Mustang High School
Harper, Belinda	Mustang High School
Nelson, Kenny	Mustang High School
Bradley, Christy	Mustang North Middle School
Brown, Danny	Mustang North Middle School
Collier, Andy	Mustang Middle School
McElhane, Jody	Mustang Middle School
Tobler, Chris	Horizon Intermediate School
Waggoner, Ryan	Canyon Ridge Intermediate School
Young, Jennifer	Mustang Valley Elementary
Suffield, Alisha	Mustang Trails Elementary
Honemann, Jandra	Mustang Elementary
Malloy, Melissa	Centennial Elementary
Rodgers, Tamara	Mustang Creek Elementary

**Board of Education  
Special Meeting  
Minutes**

February 27, 2014  
Mustang Administration Building  
906 S. Heights Dr.  
Mustang, OK 73064  
6:30 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 Thursday, February 27, 2014 at 6:30 p.m. The place and street of the meeting was the Mustang Administration Building, 906 S. Heights Dr. 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 Administration Building, 906 S Heights Drive, 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.

President Chad Fulton called the meeting to order at 6:30 p.m. with Jim Davis, Jeff Landrith and Mike Kessler present.

Reorganization of the Board

On a motion made by Jeff Landrith and seconded by Mike Kessler, the Board voted for officers to remain the same.

    aye            aye            aye            aye      
    Kessler      Landrith      Davis      Fulton

On a motion made by Mike Kessler and seconded by Jeff Landrith, the Board approved the Voluntary Retirement Incentive Plan.

    aye            aye            aye            aye      
    Kessler      Landrith      Davis      Fulton

On a motion made by Jeff Landrith and seconded by Jim Davis the Board board voted to adjourn at 6:34 p.m.

    aye            aye            aye            aye      
    Kessler      Landrith      Davis      Fulton

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

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

### Mustang Public Schools Request for transfer of Funds

From: Mustang Athletic Dept. 175 Barry 3/4/14  
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>803</u>	<u>Mustang Athletic Dept.</u>	\$ <u>1,000.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>900</u>	<u>CANYON RIDGE</u>	\$ <u>1,000.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Donation  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

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

Transfer completed by: L. Marla Date: \_\_\_\_\_  
 Activity Fund Custodian


### Mustang Public Schools Request for transfer of Funds

From: Athletics District Barry 3/4/14  
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>803</u>	<u>Mustang Athletics</u>	\$ <u>1,000<sup>00</sup></u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>978</u>	<u>Horizon Act</u>	\$ <u>1,000<sup>00</sup></u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Donation  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

Transfer completed by: L. Martin Date: \_\_\_\_\_  
Activity Fund Custodian

### Mustang Public Schools Request for transfer of Funds

From: ME 105 Laquita Semmler  
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>929</u>	<u>Staff Account</u>	\$ <u>2500.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>810</u>	<u>Student Activity</u>	\$ <u>2500.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: to accomodate needs of the students

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: Valley Activity 110 Paul Mitchell  
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>841</u>	<u>Valley Activity</u>	\$ <u>504</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>998</u>	<u>Valley PE</u>	\$ <u>504</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


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: M.E. ART      M.E. #953        
 Activity Fund Name      Site      Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: _____	_____	\$ _____
From: <u>953</u>	_____	\$ _____
To: <u>824</u>	<u>Centennial Art</u>	\$ <u>200.25</u>
To: <u>948</u>	<u>Trails Art</u>	\$ <u>236.25</u>
To: <u>812</u>	<u>Valley Art</u>	\$ <u>159.75</u>
To: <u>945</u>	<u>Creek Art</u>	\$ <u>67.50</u>
To: <u>923</u>	<u>Lakehoma Art</u>	\$ <u>33.75</u>
To: <u>984</u>	<u>Horizon Art</u>	\$ <u>130.50</u>
To: <u>913</u>	<u>Canyon Ridge Art</u>	\$ <u>22.50</u>
To: <u>833</u>	<u>MMS/North Art</u>	\$ <u>45.00</u>
To: <u>897</u>	<u>High School Art Club</u>	\$ <u>47.50</u>
To: _____	_____	\$ _____

Reason for funds to be transferred: Profits from T-Shirt sale.

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: TE Reading Carnival      120      Julie Sleep  
 Activity Fund Name                      Site                      Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>955</u>	<u>Trails Reading Carnival</u>	\$ <u>855.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>870</u>	<u>TRAILS ACT. ACCT.</u>	\$ <u>855.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Replace funds in account 870 used to support fundraisers in account 955

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT:

Organization: Oklahoma Judo Association  
 Name of Applicant: Brian Picklo  
 Billing Address: 717 N. Songbird Way, Mustang, Ok 73064  
 E-mail Address: bpicklo@cox.net Telephone (Cell) 405-990-8962  
 Contact Person: Becky Picklo Telephone (Other) 405-249-1507

#### EVENT DETAILS:

Name of Activity: 2014 OK Judo State Championships  
 Purpose of Activity: athletic event  
 Date(s)/Day(s) Requested: April 4-5, 2014  
 Facility Entry Time: 8:00 am pm Facility Exit Time: 4:00 am pm  
 Actual Performance (if applicable) Start Time: 10:00 am pm End Time: 3:00 am pm  
 Expected number of participants: 150 Expected number of audience (if applicable): 150

*We request access to the gym on Apr. 4 from 7:00-9:00pm to set up. The event will be held on Saturday, April 5, 2014*

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

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

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: **Mustang Board of Education**  
**Mustang Public School District I-69**  
**Mustang, Oklahoma 73064**

Current Insurance Verification Provided:  Yes  No Expires: 9-1-14

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

**High School**

Cafeteria  
Kitchen  
Commons area  
Wrestling Room  
MHS soccer practice field  
Classrooms

**MMS**

Cafeteria  
Kitchen  
Wrestling Room  
Gymnasium  
Softball field  
Classrooms

**MNMS**

Cafeteria  
Kitchen  
Commons Gym  
Gymnasium  
Softball/baseball field  
Classrooms

**Horizon Intermediate**

Main Gym Only

**Elementary Schools (Please select a site)**

**Facility**

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

Cafeteria  
Kitchen  
Gymnasium  
Playing Field  
Classrooms

Total to be invoiced:

(office use only)

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

Number of participants: 150 Number of Mustang students participating: 50

Will admission be charged: Yes  No

Special Equipment Needed: wrestling mat - we've already coordinated this with Coach Fert and Coach Bridges at MMS.

**AGREEMENT:**

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

Representative's Signature: Becky Pickle

Date: 2/24/14

**OFFICE USE ONLY:**

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

**Signatures:**

Use of Facilities Coordinator:



Date: 3-4-14

Athletic Director (If applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

[Handwritten Signature] \_\_\_\_\_  
Signature of Representative  
2/25/14  
Date

STATE OF: Oklahoma

COUNTY OF: Oklahoma

Subscribed and sworn to before me this 25<sup>th</sup> day of February, 2014

[Handwritten Signature] \_\_\_\_\_  
Signature of Notary Public



Adopted: 08-14-06



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/13/14

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

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

PRODUCER K & K Insurance Group, Inc. P.O. Box 2338 Fort Wayne, In 46801	CONTACT NAME: SPORTS
	PHONE (A/C, No. Ext): 800-441-3994 FAX (A/C, No): 260-459-5120 E-MAIL ADDRESS: KK.SPORTS@KANDKINSURANCE.COM
INSURED UNITED STATES JUDO, INC. (USJI) (SEE ATTACHED GAI 3001) ONE OLYMPIC PLAZA, SUITE 505 COLORADO SPRINGS, CO 80909	INSURER(S) AFFORDING COVERAGE
	INSURER A: NATIONAL CASUALTY COMPANY NAIC # 11991
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

**COVERAGES**

CERTIFICATE NUMBER: 1732249

REVISION NUMBER:

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

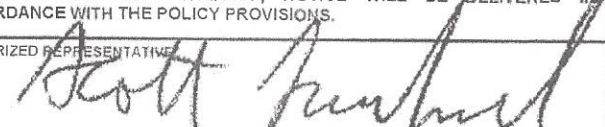
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		Y	KRO0003841000	12:01AM 9/01/13	12:01AM 9/01/14	EACH OCCURRENCE 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) 1000000 MED EXP (Any one person) 5000 PERSONAL & ADV INJURY 1000000 GENERAL AGGREGATE NONE PRODUCTS COMP/OP AGG 1000000 Part Lgl Liab 1000000 COMBINED SINGLE LIMIT (Ea Accident) 1000000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KRO0003841000	12:01AM 9/01/13	12:01AM 9/01/14	BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/>	N/A			W/C STATU- TORY LIMITS OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

EVENT: 2014 OK STATE CHAMPIONSHIPS DATE: 04/04-05/2014  
 LOCATION: MUSTANG MIDDLE SHCOOL \*CERTIFICATE HOLDER IS AN  
 ADDITIONAL INSURED AS RESPECTS TO THE LIABILITY ARISING FROM THE NAMED INSURED

**CERTIFICATE HOLDER**

**CANCELLATION**

MUSTANG BOARD OF EDUCATION AND MUSTANG PUBLIC SCHOOLS I-69 MUSTANG, OKLAHOMA 73064	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

## SANCTION CERTIFICATE



**SANCTION NUMBER:** \*2014-39-04

**DATE OF ISSUE:** \*February 14, 2014

**DATE OF EVENT:** \*April 4-5, 2014

**NAME OF EVENT:** \*2014 OK State Championships

**LOCATION OF EVENT:** \*Mustang, OK

**SPONSOR OF EVENT:** \*OK Judo Association

**EVENT ORGANIZER:** \*Chay Chinsethagid

This certificate confirms that a sanction has been issued to the above named organization to hold the event.

This sanction is a mechanism of identifying that the event is covered by insurance.

This sanction has been issued by USA Judo.

Procedures for sanctioning require compliance with all appropriate conditions. The event organizers have agreed to terms and conditions required for a sanction to be issued. However, there is no mechanism for guaranteeing that these procedures, terms and conditions are followed.

  
Jose H Rodriguez,  
Chief Executive Officer

*USA Judo is a Class "A" member of the United States Olympic Committee*



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT:

Organization: Team X-Force (Basketball) 5TH GRADE  
 Name of Applicant: Nicole Rutledge  
 Billing Address: 4401 Gemstone Cir. Yukon OK 73099  
 E-mail Address: aggieruta@yahoo.com Telephone (Cell) 405-818-4717  
 Contact Person: Nicole Rutledge Telephone (Other) 405-312-9601

#### EVENT DETAILS:

Name of Activity: Basketball  
 Purpose of Activity: Basketball practice  
 Date(s)/Day(s) Requested: Thursdays 6:30-8:30 pm  
 Facility Entry Time: 6:30 am  pm Facility Exit Time: 8:30 am  pm  
 Actual Performance (if applicable) Start Time: 6:30 am pm End Time: 8:30 am pm  
 Expected number of participants: 10 Expected number of audience (if applicable): 10 (parents of kids)

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

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

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education  
Mustang Public School District I-69  
Mustang, Oklahoma 73064

PROOF OF INSURANCE: YES 3/5/14 → 1/1/2015

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

**High School**

Cafeteria  
Kitchen  
Commons area  
Wrestling Room  
MHS soccer practice field  
Classrooms

**MMS**

Cafeteria  
Kitchen  
Wrestling Room  
Gymnasium  
Softball field  
Classrooms

**MNMS**

Cafeteria  
Kitchen  
Commons Gym  
Gymnasium  
Softball/baseball field  
Classrooms

**Horizon Intermediate**

Main Gym Only

**Elementary Schools (Please select a site)**

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

**Facility**

Cafeteria  
Kitchen  
Gymnasium  
Playing Field  
Classrooms

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

Number of participants: 10      Number of Mustang students participating: 3

Will admission be charged:    Yes     No

Special Equipment Needed:

**AGREEMENT:**

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

Representative's Signature: Nicole Rutledge

Date: 3/4/14

**OFFICE USE ONLY:**

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

**Signatures:**

Use of Facilities Coordinator:



Date:

3/4/14

Athletic Director (if applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/04/2014

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

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

PRODUCER <b>Terry L Green &amp; Associates</b> P.O. BOX 367  Snellville GA 30078-	CONTACT NAME: <b>Matt Gonglach</b>	
	PHONE (A/C, No. Ext): <b>(800) 550-5029</b>	FAX (A/C, No): <b>(678) 205-8045</b>
E-MAIL ADDRESS: <b>matt@esportsinsurance.com</b>		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: <b>Philadelphia Insurance Company</b>		
INSURER B: <b>United States Fire Insurance Co</b>		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED **American Youth Sports Athletic Assn DBA**  
**Team X-Force**  
4401 Gemstone cir  
4401 Gemstone cir  
Yukon, OK 73099

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Participants</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	PHPK1098330	03/05/2014	01/01/2015	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>3,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>3,000,000</b> Participants \$ <b>1,000,000</b>
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			///	///	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$			///	///	EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A		///	///	WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Medical \$250 Deductible		US166258	03/05/2014	01/01/2015	Excess Medical <b>25,000</b> AD&D <b>10,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Coverage is provided under this policy for sponsored and supervised activities of the named insured for which a premium has been paid.

Membership ID: JBBOK141627  
Youth Basketball Ages 12 and Under  
CERTIFICATE HOLDER NAMED AS ADDITIONAL INSURED

<b>CERTIFICATE HOLDER</b> ( ) - ( ) - <b>Mustang Public Schools</b> 906 S. Heights Dr. <b>Mustang, OK 73099</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	--

FELONY CHECKS & SEX OFFENDER REGISTRY

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

Diane Catledge 3/4/14  
Signature of Representative Date

STATE OF: Oklahoma  
COUNTY OF: Canadian

Subscribed and sworn to before me this 4 day of March, 2014

Lisa J. Bailey  
Signature of Notary Public



Adopted: 08-14-06



# MUSTANG PUBLIC SCHOOLS

## Use of Facility Form

### GENERAL INFORMATION

#### APPLICANT:

Organization: Spurs (Basketball) 8th GRADE  
 Name of Applicant: Tavatchai Sharp / Nicole Rutledge  
 Billing Address: 2704 Bushbywood Dr. → 405-818-4717  
 E-mail Address: romanillo@sbcglobal.net Telephone (Cell) 405-210-8730  
 Contact Person: Tavatchai Sharp Telephone (Other) 405-410-6822

#### EVENT DETAILS:

Name of Activity: Basketball  
 Purpose of Activity: Basketball Practice  
 Date(s)/Day(s) Requested: Thursdays  
 Facility Entry Time: 6:30 am pm Facility Exit Time: 8:30 am pm  
 Actual Performance (if applicable) Start Time: 6:30 am pm End Time: 8:30 am pm  
 Expected number of participants: 10 Expected number of audience (if applicable): 10 (parents)

#### RESPONSIBILITIES OF THE APPLICANT:

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

#### INSURANCE REQUIREMENTS:

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

\$100,000.00	Property Damage
\$100,000.00	Personal Injury each accident or occurrence
\$100,000.00	Aggregated (all claims for anyone occurrence)

The policy shall reflect an additional named insured: Mustang Board of Education  
Mustang Public School District I-69  
Mustang, Oklahoma 73064

PROOF OF INSURANCE - YES 3/5/14 → 1/1/2015

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

**High School**

Cafeteria  
Kitchen  
Commons area  
Wrestling Room  
MHS soccer practice field  
Classrooms

**MMS**

Cafeteria  
Kitchen  
Wrestling Room  
Gymnasium  
Softball field  
Classrooms

**MNMS**

Cafeteria  
Kitchen  
Commons Gym  
Gymnasium  
Softball/baseball field  
Classrooms

**Horizon Intermediate**

Main Gym Only

**Elementary Schools (Please select a site)**

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

**Facility**

Cafeteria  
Kitchen  
Gymnasium  
Playing Field  
Classrooms

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

Number of participants: 10      Number of Mustang students participating: 8

Will admission be charged:    Yes     No

Special Equipment Needed:

**AGREEMENT:**

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

Representative's Signature: Nicole Rutledge

Date: 3/4/14

**OFFICE USE ONLY:**

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

**Signatures:**

Use of Facilities Coordinator:



Date:

3/4/15

Athletic Director (if applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/04/2014

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

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

<b>PRODUCER</b> Terry L Green & Associates P.O. BOX 367  Snellville GA 30078-	<b>CONTACT NAME:</b> Matt Gonglach <b>PHONE (A/C No. Ext):</b> (800) 550-5029 <b>E-MAIL ADDRESS:</b> matt@esportsinsurance.com	<b>FAX (A/C No.):</b> (678) 205-8045
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> American Youth Sports Athletic Assn DBA  The Spurs 2704 Bushbywood Dr  Yukon, OK 73099	<b>INSURER A:</b> Philadelphia Insurance Company	
	<b>INSURER B:</b> United States Fire Insurance Co	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		<b>NAIC #</b>

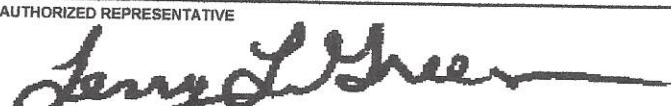
**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR   WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	Y	PHPK1098330	03/05/2014	01/01/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			/ /	/ /	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			/ /	/ /	MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Participants			/ /	/ /	PERSONAL & ADV INJURY \$ 1,000,000
				/ /	/ /	GENERAL AGGREGATE \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			/ /	/ /	PRODUCTS - COM/PO/AGG \$ 3,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			/ /	/ /	Participants \$ 1,000,000
	AUTOMOBILE LIABILITY			/ /	/ /	COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO			/ /	/ /	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS			/ /	/ /	BODILY INJURY (Per accident) \$
<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			/ /	/ /	PROPERTY DAMAGE (Per accident) \$	
			/ /	/ /	\$	
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR			/ /	/ /	EACH OCCURRENCE \$	
<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			/ /	/ /	AGGREGATE \$	
<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			/ /	/ /	\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			/ /	/ /	WC STATU-TORY LIMITS   OTH-ER	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	/ /	/ /	E.L. EACH ACCIDENT \$	
If yes, describe under DESCRIPTION OF OPERATIONS below			/ /	/ /	E.L. DISEASE - EA EMPLOYEE \$	
			/ /	/ /	E.L. DISEASE - POLICY LIMIT \$	
B	Excess Medical		US166258	03/05/2014	01/01/2015	Excess Medical 25,000
	\$250 Deductible			/ /	/ /	AD&D 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Coverage is provided under this policy for sponsored and supervised activities of the named insured for which a premium has been paid.

Membership ID: JBBOK141629  
 Youth Basketball Ages 13-15  
 CERTIFICATE HOLDER NAMED AS ADDITIONAL INSURED

<b>CERTIFICATE HOLDER</b> ( ) - ( ) -  Mustang Public Schools 906 S. Heights Dr.  Mustang, OK 73064	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

ACORD 25 (2010/05)  
 INS025 (201005).01

© 1988-2010 ACORD CORPORATION. All rights reserved.  
 The ACORD name and logo are registered marks of ACORD

### FELONY CHECKS & SEX OFFENDER REGISTRY

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

*Nicole Hutchings* 3/4/14  
Signature of Representative Date

STATE OF: Oklahoma  
COUNTY OF: Canadian

Subscribed and sworn to before me this 4 day of March, 2014

*Lisa J. Bailey*  
Signature of Notary Public



Adopted: 08-14-06

# Memo

**To:** Charles Bradley, Deputy Supt.  
**From:** Deborah Beel *DB*  
**CC:** File *CB*  
**Date:** 2-19-2014  
**Re:** Out of State Travel

---

Please review and submit for board approval the attendance of Sheryl Hazelbaker to the Leader Summit with Don Johnson April 6-8, 2014 in Volo, IL. All expenses are paid by the conference.

Ms. Hazelbaker is the IEP facilitator for the district and oversees the use of assistive technology for students with disabilities. Don Johnson is an expert and leader in this field for these students and identifying and meeting their needs for access to the curriculum through assistive technology.

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

Date of Request: 2/18/14  
Staff Member Making Request: Sheryl Hazelbaker  
Name of Activity: Leader Summit with Don Johnson  
Location of Activity: Volo, IL  
Dates of Activities: April - 6-8, 2014  
Faculty Attending: Sheryl Hazelbaker

### Estimate of Expenses for Trip

Type of Transportation:	<u>fly</u>	Paid by: <u>Them</u>	Estimated Cost: <u>\$238</u>
Registration Fee:	<u>\$ 0</u>	Paid by: <u>Them</u>	Estimated Cost: <u>\$ 0</u>
Daily Per Diem*	<u>\$ 71.00</u>	Paid by: <u>Them</u>	Estimated Cost: <u>\$213</u>
Room Rate:	<u>\$ 129.00/387.00</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>	Paid by: <u>them</u>	Estimated Cost: <u>\$ 387.00</u>	
Substitutes Required <u>  </u> x Number of days <u>  </u>	Paid by: <u>  </u>	Estimated Cost: <u>\$ 0</u>	

### Estimated Total Costs:

~~\$ 0~~ or \$838.00

- Per Diem will be paid at the current IRS rate.

Supervisor Signature: Deborah Buehl 2/18/2014  
(Date)

Approved by Assistant Superintendent CBuehl 2/22/14  
(Date)

\*This page must be submitted with a board memo and a Professional Development Request Form



**Mustang Public Schools  
Professional Development Request Form**

Admin use only
____ Days
____ Site

ID Number 80449	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name Sheryl Hazelbaker	Site Level <u>Admin</u> Grade Level _____ Dept. <u>Spec Ed</u>
<input checked="" type="checkbox"/> This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals	

Date of Activity 4/6-8	Date of Request 2/18/14
---------------------------	----------------------------

Provide a brief description of the activity (Attach a registration form or flyer) <u>Learn about key accommodations for struggling students. Explore ways to increase use of data to drive decision-making for technology supports &amp; progress monitoring</u>		
Location <u>Volo, IL</u>	Vendor <u>Don. Johnston</u>	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>

**Cost of Registration:**

Cost of registration 0 Funds used 0

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? \_\_\_\_\_

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

\_\_\_\_\_  
Site Representative

\_\_\_\_\_  
Site Representative

\_\_\_\_\_  
Site Representative

\_\_\_\_\_  
Principal

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*



# Leader Summit



[donjohnston.com](http://donjohnston.com)

## Won't you join us?



Don Johnston personally invites **YOU** to attend a Leader Summit—our exclusive, **invitation-only** gathering of key leaders in education. We are inviting you to join us for this unique **two-day** customer experience thanks to your educational leadership. Our Leader Summits are provided **at no cost to you!** This is an opportunity for you to meet fellow leaders face-to-face, make new friends, and re-energize your thinking.

## Why is Don inviting YOU?

We must leverage technology to support high expectations, fuller inclusion and college and career readiness for students with disabilities. By working together to understand how these technologies will support students' maximum independence, we can ensure our students will be in the Least Restrictive Environment.

We believe this type of change can only be met through a combination of your leadership, your vision, your collaboration, AND a sustainable action plan. That's what this Summit is all about!

## What are the goals of the Leader Summit?

- Discover how Don Johnston solutions can help meet the new, more rigorous, college and career standards
- Learn about key accommodations for struggling students that will allow them to work at grade level within the general education curriculum
- Explore ways you can increase your use of data to drive decision-making for technology supports and progress monitoring
- Learn proven change principles that will help you get your team up and running
- Investigate literacy curricula for your struggling students that are ready for use, right "out of the box"
- Discuss the changing roles and impacts of Special Education and Assistive Technology
- Network with other districts to learn and share successful strategies

There are two dates to choose from—please **RSVP** to reserve your spot.

March 30 - April 1, 2014

Sign Up

April 6 - 8, 2014

Sign Up

\*\* Please note, our guests arrive Sunday evening and depart Tuesday afternoon.

**RSVP as soon as possible as space is very limited.**

Upon receiving your RSVP, we will send you further information and next steps via email. We will book your flight as well as hotel reservations and transportation during your stay. All meals and materials are also included. Any expenses incurred by you outside the training period (travel to your local airport, baggage costs, extra nights, sightseeing, etc.) will be your responsibility.

**Staying connected within every level of the education system is our number one priority. We hope you choose to join the hundreds of educational leaders who have participated in one of our specialized events!**

[More Information >>>](#)

**Don't forget to respond as soon as possible.**

Please feel free to call us with any questions. We are looking forward to hearing from you!

***~Mary Krenz***

Director of Professional Services

Don Johnston Incorporated

(800) 999-4660 x570

[mkrenz@donjohnston.com](mailto:mkrenz@donjohnston.com)

Don Johnston Incorporated  
26799 West Commerce Drive  
Volo, IL 60073

800.999.4660 - USA & CANADA  
847.740.0749 - USA & GLOBAL  
847.740.7326 - USA FAX

# Memo

**To:** Tracy Skinner, Secondary Principal Supervisor  
**From:** Linda Wilkes, MMS Principal  
**Date:** 3/5/2014  
**Re:** Request for out of state travel

*LM  
3-5  
CB*

---

Tiffany Massie from Mustang Middle School is seeking permission to attend the Don Johnston Leader Summit conference in Chicago, Illinois. This is a two day conference, April 6-8, 2014, and will address key accommodations for struggling students, explore ways to use data to drive decision-making for technology supports and progress monitoring for Special Education students. They will also discuss the use and impact of assistive technology for Special Education students.

People who attend this conference will receive literacy curricula for their students and will be able to network with other districts to learn and share successful strategies. Attached is the informational page regarding this conference. All expenses are paid for by the conference. She will be using professional development days allotted to Mustang Middle School for her substitute.

Respectfully,

*Linda Wilkes*

# MUSTANG PUBLIC SCHOOLS

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

Date of Request: 2/19/2014 Site: 505  
 Staff Member Making Request: Tiffany Massie  
 Name of Activity: Don Johnston Leadership Summit  
 Date/Dates of Activity: April 6-8, 2014  
 Location of Activity: Chicago, Illinois  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 0  
 Number and Name(s) of Sponsor(s) Attending Activity: 0

### Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Air</u>	Paid by: <u>D. Johnston Corp.</u>	
Registration Fee <u>none</u>	Paid by: <u>0</u>	<u>0</u>
Meal Expense for Students <u>0</u>	Paid by: <u>0</u>	<u>0</u>
Meal Expense for Sponsors <u>no out of pocket</u>	Paid by: <u>D. Johnston Corp.</u>	
Room Rate for Students <u>0</u>		
Number of Rooms <u>0</u> x Number of Nights = <u>0</u>	Paid by: <u>0</u>	<u>0</u>
Room Rate for Sponsors _____		
Number of Rooms _____ x Number of Nights = _____	Paid by: <u>D. Johnston Corp.</u>	
Number of Days Substitute Will Be Required: <u>2</u>	Paid by: <u>District</u>	
# of days <u>2</u> x \$70.00 = <u>\$140</u> x # of sponsors <u>1</u> =	Site <u>505 P.D.</u>	<u>140.00</u>
<u>April 7, 8</u>	Estimated Total Costs:	_____

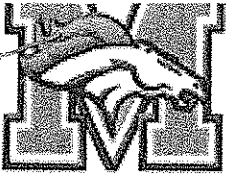
Sponsor Signature: Tiffany Massie \_\_\_\_\_ Date: 2-19-14  
 (Date)

Approved by Principal \_\_\_\_\_ (Date)

Approved by District Athletic Director (if applicable) \_\_\_\_\_ (Date)

Approved by Deputy Superintendent CBraef 3/5/14 (Date)

Revised: 09-11



**Mustang Public Schools**  
**Professional Development Request Form**

Admin use only  
2 Days  
MMS Site *AM*

ID Number	94225	<input type="checkbox"/> Administrator <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Tiffany Massie	Site Level <u>MMS</u> Grade Level <u>7-8</u> Dept. <u>SPED</u>

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
4-7-14 & 4-8-14	2-13-14

Provide a brief description of the activity (Attach a registration form or flyer)  
This is the Don Johnston Leadership Summit, invitation only

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Chicago, IL	Don Johnston, Inc.	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$0.00 Funds used None

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? PD

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

*Carrie Wall*  
Site Representative

\_\_\_\_\_  
Site Representative

\_\_\_\_\_  
Site Representative

*Linda Hicks*  
Principal

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*



# Leader Summit

[donjohnston.com](http://donjohnston.com)

## Won't you join us?



Don Johnston personally invites **YOU** to attend a Leader Summit—our exclusive, **invitation-only** gathering of key leaders in education. We are inviting you to join us for this unique **two-day** customer experience thanks to your educational leadership. Our Leader Summits are provided **at no cost to you!** This is an opportunity for you to meet fellow leaders face-to-face, make new friends, and re-energize your thinking.

## Why is Don inviting YOU?

We must leverage technology to support high expectations, fuller inclusion and college and career readiness for students with disabilities. By working together to understand how these technologies will support students' maximum independence, we can ensure our students will be in the Least Restrictive Environment.

We believe this type of change can only be met through a combination of your leadership, your vision, your collaboration, AND a sustainable action plan. That's what this Summit is all about!

## What are the goals of the Leader Summit?

- Discover how Don Johnston solutions can help meet the new, more rigorous, college and career standards
- Learn about key accommodations for struggling students that will allow them to work at grade level within the general education curriculum
- Explore ways you can increase your use of data to drive decision-making for technology supports and progress monitoring
- Learn proven change principles that will help you get your team up and running
- Investigate literacy curricula for your struggling students that are ready for use, right "out of the box"
- Discuss the changing roles and impacts of Special Education and Assistive Technology
- Network with other districts to learn and share successful strategies



# Memo

**To:** Tracy Skinner, Director of Secondary Education *JK 2/14/14* *AM 3-3*  
**CC:** Charles Bradley, Deputy Superintendent, Mustang Public Schools  
Sean McDaniel, Superintendent, Mustang Public Schools  
**From:** Holly McKinney *HM* *CB*  
**Date:** 2/23/2014  
**Re:** Out of State Travel Request

---

Please discuss, consider and/or act upon the out of state travel request for Lauren Tilley, 5<sup>th</sup> grade Science Teacher. She has received an Oklahoma Foundation grant to attend the National Science Teacher Association Conference (NSTA) in Boston, Massachusetts on April 3 – 6. The grant covers all travel, hotel, and conference registration fees.

*Holly McKinney*

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

Date of Request: 2-28-14  
Staff Member Making Request: Lauren Tilley  
Name of Activity: National Science Teacher Association Conference  
Location of Activity: Boston  
Dates of Activities: April 3-6, 2014  
Faculty Attending: \_\_\_\_\_  
\_\_\_\_\_

### Estimate of Expenses for Trip

Type of Transportation:	<u>Flight</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 555.00</u>
Registration Fee:	<u>\$ 365.00</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 365.00</u>
Daily Per Diem*	<u>\$ 30.00</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 120.00</u>
Room Rate:	<u>\$ 249.00</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>grant</u>	Estimated Cost: <u>\$ 747.00</u>
Substitutes Required <u>1</u> x Number of days <u>2</u>		Paid by: <u>District</u>	Estimated Cost: <u>\$</u>

Estimated Total Costs: \$ 1,787

- Per Diem will be paid at the current IRS rate.

Supervisor Signature: Holly McKinney 2/28/14  
(Date)

Approved by Assistant Superintendent Chad Bradford 3/3/14  
(Date)

\*This page must be submitted with a board memo and a Professional Development Request Form



# Oklahoma Foundation for Excellence

recognizing and encouraging academic excellence in our public schools

DAVID L. BOREN  
Founder and Chairman of the Board

February 21, 2014

Mrs. Lauren Tilley  
17217 Aragon Ln  
Oklahoma City, OK 73170

Dear Lauren:

Congratulations! You have been named a Boeing Scholar and awarded a professional development grant in the amount of \$1,674. We ask that you indicate via the enclosed form whether or not you accept this award. **Please note that no funds will be disbursed until the Foundation has received your signed acceptance form.** *You should also consult with your tax advisor regarding the taxability of these funds.*

If you accept, your grant will be disbursed in three payments:

- *the first to you* for the cost of your conference registration and airfare *(if applicable) after you have provided the Foundation office with confirmation that you have made these arrangements;*
- *the second to your school district* to cover the cost of your substitute *(if applicable);*
- *the third to you* for the balance of your award.

The latter two checks will be mailed to your home address five business days before your indicated departure date. We ask that you deliver the check for your substitute to your school. *If you are unable to attend your conference for any reason, you will be responsible for reimbursing the Foundation for all funds disbursed to you and on your behalf.*

We are excited about the Teacher Grant Program and the access it affords teachers to outstanding professional development programs. You can help encourage continued support of this program by thanking your sponsor now, as well as by sending a follow-up letter when you return from your conference. Your notes should be sent to:

Ms. Jenny Hatton  
The Boeing Company  
6001 S Air Depot Blvd  
Oklahoma City, OK 73135

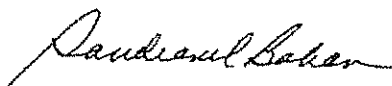
February 21, 2014

Page 2

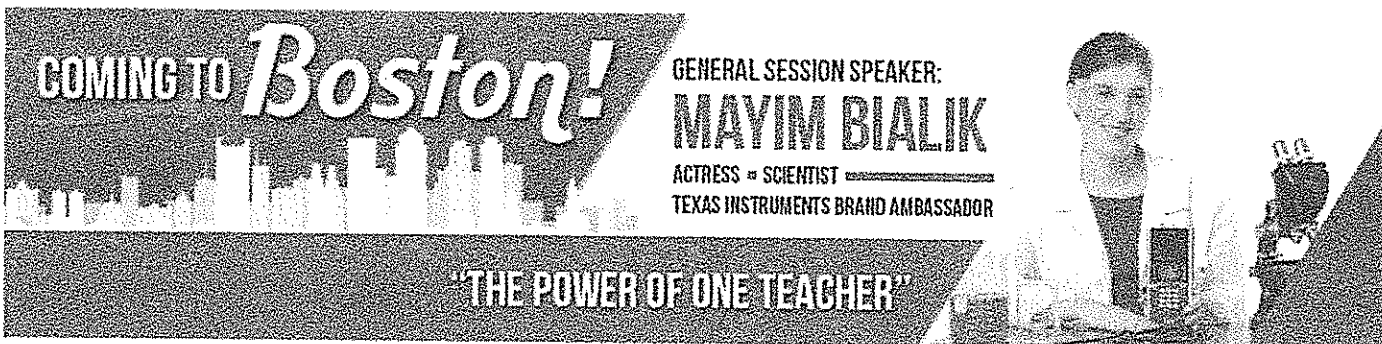
Also, to help promote what our donors are doing for teacher education, when you list professional development activities on your résumé, we encourage you to include that you are a *Boeing Scholar*, along with the conference you attended.

You are to be commended for your dedication to professional growth for the betterment of yourself and, most importantly, your students. If you have any questions, please contact Rachel Webber, executive assistant at the Foundation for Excellence, at 405/236-0006 or [rachel@ofe.org](mailto:rachel@ofe.org). Again, congratulations!

Sincerely,

A handwritten signature in cursive script that reads "Sandranel Bahan".

Sandranel Bahan  
Chair, Teacher Grant Selection Committee



## 2014 Boston National Conference on Science Education

April 3–6, 2014

The conference headquarters hotels are the Renaissance Boston Waterfront Hotel, Seaport Hotel & Seaport World Trade Center, and The Westin Boston Waterfront. Conference registration, the exhibits, and the NSTA Science Store will be located at the Boston Convention & Exhibition Center (BCEC). Sessions will be held at BCEC and the headquarters hotels and most short courses will be held at the Boston Marriott Copley Place.

We are delighted that Dr. Mayim Bialik will be our featured speaker! You may know Mayim as Amy Farrah Fowler in the hit comedy *The Big Bang Theory*, but she has always been passionate about education and made it a top priority in her life. Dr. Bialik received her BS in neuroscience and Hebrew and Jewish studies and later earned a PhD in neuroscience from UCLA. Her dissertation was an investigation of Prader-Willi syndrome.

To help you make the most of the professional development opportunities available, the Boston conference is planned around four strands that explore topics of current significance, enabling you to focus on a specific area of interest or need.

- Science and Literacy: A Symbiotic Relationship
- Teaching Elementary Science with Confidence!
- Leading from the Classroom
- Engineering and Science: Technological Partners

Visit [www.nsta.org/boston](http://www.nsta.org/boston) for complete details.

### Registration and NSTA Science Store

Wednesday, April 2	5:00–8:00 PM
Thursday, April 3	7:00 AM–5:00 PM
Friday, April 4	7:00 AM–5:00 PM
Saturday, April 5	7:00 AM–5:00 PM
Sunday, April 6	7:30 AM–12 Noon

### Sessions

Thursday, April 3	8:00 AM–6:00 PM*
<i>*Exclusive Exhibit Hours</i>	<i>11:00 AM–12:30 PM</i>
Friday, April 4	8:00 AM–6:00 PM
Saturday, April 5	8:00 AM–6:00 PM
Sunday, April 6	8:00 AM–12 Noon

### Exhibit Hall

Thursday, April 3	11:00 AM–5:00 PM
Friday, April 4	9:00 AM–5:00 PM
Saturday, April 5	9:00 AM–5:00 PM
Sunday, April 6	No Exhibits



**Mustang Public Schools  
Professional Development Request Form**

Admin use only
Days
Site

ID Number	82460	<input type="checkbox"/> Administrator	<input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> Counselor
Name	Lauren Tilley	Site Level	Grade Level 5	Dept. Horizon Intermediate

This is a non-district activity that is in line with the District's Professional Development Plan or Site Goals

Date of Activity	Date of Request
April 3-6, 2014	2-28-14

Provide a brief description of the activity (Attach a registration form or flyer)

National Science Teacher Association Conference

Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required*
Boston	Boeing/NSTA	*Must be approved by Asst. Supt. _____

**Cost of Registration:**

Cost of registration \$365.00 Funds used Oklahoma Foundation for excellence grant

- If no expenses will be occurred, you may register/enroll once you receive the signed request
- If there are expenses, a requisition must be entered in Alio once you receive the signed request

**Substitute:**

Is a substitute required  Yes  No

Funds used to cover the cost of the sub? District

Admin use only
Payment Verified
Y <input type="checkbox"/> N <input type="checkbox"/>

**Overnight/Out of State:**

Attach the overnight or out of state travel request form.

**Approval Signatures**

Marti Brown  
Site Representative

Juda White  
Site Representative

Andrea Peterson  
Site Representative

Holley McKinney  
Principal

*After the Event: Teachers will submit Proof of Attendance, Request for Outside Activity and if necessary the School Business Travel Summary form within 2 weeks of attending the event to your site representative.*

# Mustang Public Schools

## Faculty Overnight or Out of State Travel Request Form

Date of Request: 2-28-14  
Staff Member Making Request: Lauren Tilley  
Name of Activity: National Science Teacher Association Conference  
Location of Activity: Boston  
Dates of Activities: April 3-6, 2014  
Faculty Attending: \_\_\_\_\_

### Estimate of Expenses for Trip

Type of Transportation:	<u>Flight</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 555.00</u>
Registration Fee:	<u>\$ 365.00</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 365.00</u>
Daily Per Diem*	<u>\$ 30.00</u>	Paid by: <u>grant</u>	Estimated Cost: <u>\$ 120.00</u>
Room Rate:	<u>\$ 249.00</u>		
Number of Rooms <u>1</u> x Number of nights <u>3</u>		Paid by: <u>grant</u>	Estimated Cost: <u>\$ 747.00</u>
Substitutes Required <u>1</u> x Number of days <u>2</u>		Paid by: <u>District</u>	Estimated Cost: <u>\$</u>

Estimated Total Costs: \$ 1,787

- Per Diem will be paid at the current IRS rate.

Supervisor Signature: Holly McKinney 2/28/14  
(Date)

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

\*This page must be submitted with a board memo and a Professional Development Request Form

# Memo

**To:** Tracy Skinner, Director of Secondary Principals for Mustang Public Schools, and Members of the Board of Education  
**From:** Linda Wilkes, MMS Principal  
**Date:** 3/6/2014  
**Re:** Travel recommendation

AM  
CB

---

Please discuss and consider the request for the MMS 8<sup>th</sup> grade band to attend the contest at Arlington, Texas on May 3, 2014. Students will travel down and back on the same day using charter buses.

Thank you for your consideration of this request.

Respectfully,

*Linda Wilkes*

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

Date of Request: 2/26/14 Site: MMS  
 Staff Member Making Request: Gina Thompson  
 Name of Activity: 8<sup>TH</sup> Grade Band  
 Date/Dates of Activity: May 3  
 Location of Activity: Arlington, TX  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 50  
 Number and Name(s) of Sponsor(s) Attending Activity: Gina Thompson, Greg Mangus, Dustin Jussila, Jacob Hofer, Belinda Watson, Ryan Edgmon

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Charter Bus</u>	Paid by: <u>#808</u>	<u>\$1600<sup>00</sup></u>
Registration Fee <u>Band: \$150<sup>00</sup>/per person \$39<sup>00</sup></u>	Paid by: <u>#808</u>	<u>1950<sup>00</sup></u>
Meal Expense for Students <u>\$13.50 each</u>	Paid by: <u>STUDENT</u>	<u>675<sup>00</sup></u>
Meal Expense for Sponsors <u>\$13.50 each</u>	Paid by: <u>SPONSOR</u>	<u>81<sup>00</sup></u>
Room Rate for Students <u>N/A</u>		
Number of Rooms ___ x Number of Nights = ___	Paid by: _____	_____
Room Rate for Sponsors <u>N/A</u>		
Number of Rooms ___ x Number of Nights = ___	Paid by: _____	_____
Number of Days Substitute Will Be Required: <u>N/A</u>	Paid by: _____	_____
# of days ___ x \$70.00 = ___ x # of sponsors ___ =		
Estimated Total Costs:		<u>4306<sup>00</sup></u>

Sponsor Signature: [Signature] 2/26/14  
 (Date)

Approved by Principal <u>[Signature]</u>	<u>3/6/2014</u> (Date)
Approved by District Athletic Director (if applicable)	
Approved by Deputy Superintendent <u>[Signature]</u>	<u>3/6/14</u> (Date)



# Memo

*rw*

**To:** Tracy Skinner, Director of Secondary Schools  
**From:** Ryan McKinney  
**Date:** 3/5/2014  
**Re:** Request to consider approval of MNMS band for out of state travel

*AM  
3-5  
CB*

---

Please discuss, consider and/or act upon the approval of the MNMS 8<sup>th</sup> grade band program to attend an out of state travel band contest in Arlington, TX.

This in not an over night trip.

The Out of State Travel form is attached.

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

Date of Request: 2/26/14 Site: MNMS  
 Staff Member Making Request: GREG MANGUS  
 Name of Activity: 8<sup>TH</sup> GRADE BAND  
 Date/Dates of Activity: MAY 3  
 Location of Activity: ARLINGTON, TX  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 100  
 Number and Name(s) of Sponsor(s) Attending Activity: GREG MANGUS, GINA THOMPSON, DUSTIN JUSSILA, JACOB HOFER, RYAN EDGMAN, BELINDA WATSON

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>CHARTER BUS</u>	Paid by: <u>#845</u>	<u>\$1600</u>
Registration Fee <u>BAND: \$150 / PER PERSON \$39 each</u>	Paid by: <u>#845</u>	<u>\$2050</u>
Meal Expense for Students <u>\$13.50 ea</u>	Paid by: <u>STUDENT</u>	<u>\$13.50 ea</u>   <u>\$1350 TOTAL</u>
Meal Expense for Sponsors <u>\$13.50 ea</u>	Paid by: <u>SPONSOR</u>	<u>\$13.50 ea</u>   <u>\$81 TOTAL</u>
Room Rate for Students <u>N/A</u>		
Number of Rooms ___ x Number of Nights = ___	Paid by: _____	_____
Room Rate for Sponsors <u>N/A</u>		
Number of Rooms ___ x Number of Nights = ___	Paid by: _____	_____
Number of Days Substitute Will Be Required: <u>N/A</u>	Paid by: _____	_____
# of days ___ x \$70.00 = ___ x # of sponsors ___ =		
Estimated Total Costs:		<u>\$7081</u>

Sponsor Signature: [Signature] 2/26/14  
 (Date)

Approved by Principal [Signature] 3/5/14 (Date)  
 Approved by District Athletic Director (if applicable) \_\_\_\_\_ (Date)  
 Approved by Deputy Superintendent [Signature] 3/5/14 (Date)



# Memo

**To:** Tracy Skinner, Director of Secondary Schools *2/25/2014*  
**From:** Teresa Wilkerson, Principal of Mustang High School *AM*  
**Date:** January 24, 2014 *3-3*  
**Re:** Consideration of DECA students to attend the International Career  
Conference *CB*

---

Please discuss, consider, and/or act upon this request to allow the state qualifying Mustang High School DECA students to attend the DECA International Career Development Conference on May 2-7, 2014, in Atlanta, GA. Additional information including the itinerary is attached. Thank you for your consideration.

MEMORANDUM

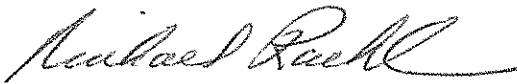
TO: Teresa Wilkerson, MHS Principal  
FROM: Michael Rachlin, MHS DECA Advisor  
DATE: February 20, 2014  
RE: Permission to Attend DECA International Career Development Conference-  
May 2 – May 7, 2014 – Atlanta, Georgia

I would like to request approval for the DECA advisor (Michael Rachlin) and 4 students to attend the DECA International Career Development Conference (ICDC) to be held in Atlanta, Georgia, May 2 – 7, 2014. The four students (Ali Morrison, Savannah Hulse, Kevin Webster, and Chasity Hampton) qualified for ICDC after winning their event at the DECA State CDC in Tulsa, Oklahoma in February. There is also a possibility of another student going if students from other schools opt-out of the conference.

The teacher and students would miss four (4) school days. Students and their parents will pay all expenses of the trip. Advisor meal reimbursement will be provided through Marketing Incentive funds #412.

Thank you for reviewing this request.

Best regards,



Michael Rachlin  
Marketing Instructor/  
DECA Advisor  
Mustang High School

# MUSTANG PUBLIC SCHOOLS

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

Date of Request: 2/20/14 Site: High School  
 Staff Member Making Request: Michael Racklin  
 Name of Activity: DECA International Career Development Conference  
 Date/Dates of Activity: May 2-7, 2014  
 Location of Activity: Atlanta, Georgia  
 Number of Days Students Will Miss School: 4 days  
 Number of Students Attending Activity: 4  
 Number and Name(s) of Sponsor(s) Attending Activity: Michael Racklin (Advisor)  
and one female sponsor

### Estimate of Expenses for Trip:

	Fund	# Estimated Cost
Type of Transportation <u>Air</u>	Paid by: <u>412</u>	<u>\$365</u>
Registration Fee <u>\$150</u>	Paid by: <u>412</u>	<u>\$150</u>
Meal Expense for Students <u>None</u>	Paid by: <u>—</u>	<u>—</u>
Meal Expense for Sponsors <u>\$56 x 6</u>	Paid by: <u>412</u>	<u>\$336</u>
Room Rate student (Male) <u>945.50</u>	Paid by: <u>864</u>	<u>\$ 945.50</u>
Room Rate for Students (Female) <u>423.50</u>	Paid by: <u>864</u>	<u>\$1270.50</u>
Number of Rooms <u>1</u> x Number of Nights = <u>5</u>	Paid by: <u>Students</u>	<u>—</u>
Room Rate for Sponsors <u>\$945.50</u>		
Number of Rooms <u>1</u> x Number of Nights = <u>5</u>	Paid by: <u>412</u>	<u>\$ 945.50</u>
Number of Days Substitute Will Be Required: <u>4</u>	Paid by: <u>District</u>	<u>—</u>
# of days <u>4</u> x \$65.00 = <u>260</u> x # of sponsors <u>1</u> =		<u>\$ 260.00</u>
Estimated Total Costs:		<u>\$4272.50</u>

Sponsor Signature: Michael Racklin 2/20/14  
(Date)

Approved by Principal: [Signature] 2/20/14  
(Date)

Approved by District Athletic Director (if applicable): \_\_\_\_\_

Approved by Deputy Superintendent: [Signature] 3/3/14  
(Date)

Itinerary

DECA International Career Development Conference (ICDC)

May 2 – May 7, 2014

Atlanta, Georgia

Departure Date and Time: 6:10 a.m. Friday, May 2: Arrive: 12:00 noon Atlanta, GA

American Airlines #2363 from Will Rogers to DFW

American Airlines #314 from DFW to Atlanta

Return home: Leave Atlanta 8:20 p.m. Wednesday, May 7:

American Airlines #2263 from Atlanta to DFW

American Airlines #2274 from DFW to OKC Arrive: 11:25 p.m. at OKC

Back to School: Thursday, May 8

Hotel: Melia Hotel Atlanta

590 West PeachTree ST NW

Atlanta, Georgia 30308

Phone: 404-877-9000

Advisor:

Michael Rachlin 405-317-8268

Students Attending:

Ali Morrison Senior

Savannah Hulsey Senior

Kevin Webster Senior

Chasity Hampton Freshman

# Memo

To: Sean McDaniel, Superintendent  
From: Ron Martin, Chief Operating Officer  
Date: February 25, 2014  
Re: March Board Agenda Item – Bus Bids

*SM 2-27-14*  
*RM*

Bids were opened on Tuesday, February 25, 2014, at 10:00 am for the purchase of (6) regular 77-passenger route buses and (2) 53-passenger handicap buses. Funding will be from the \$ 750,000.00 bond issue election approved by voters in November 2013.


Bid tabulation sheet is attached for review and consideration. Request the board approve the bid from Ross Transportation in the amount of \$ 688,968.00 for six regular route and two handicap buses with delivery to be 120-150 days from receipt of approved purchase order.

**BID TAB SHEET  
TRANSPORTATION - BUS BID  
TUESDAY, FEBRUARY 25, 2014**

COMPANY NAME	AMOUNT	ELIVERY DAT	DAYS TO COMPLETE
ROSS TRANSPORTATION - 77 passenger - Bluebird	\$83,361.00		120-150 days from receipt of PO
ROSS TRANSPORTATION - 53 passenger - Bluebird	\$94,401.00		120-150 days from receipt of PO
MIDWEST BUS SALES - 77 passenger - Thomas	\$85,062.00		90-120 days from receipt of PO
MIDWEST BUS SALES	\$96,574.00		90-120 days from receipt of PO
ROBERTS BUS CENTER - 77 passenger - International	\$88,534.00		90-120 days from receipt of PO
ROBERTS BUS CENTER - 53 passenger - International	\$105,268.00		90-120 days from receipt of PO

# Memo

**To:** Charles Bradley, Deputy Supt. of Schools

**From:** Deborah Beel 

**CC:** File

**Date:** 2/11/2014

**Re:** Continued Participation in the Oklahoma Prevention Needs Assessment (OPNA) Survey

---

Please discuss and request board approval to conduct the 2014 Oklahoma Prevention Needs Assessment (OPNA). The OPNA is sponsored by the Oklahoma Department of Mental Health and the State Department of Education. It collects risk and protective factor data that will identify community needs and allow schools to target services to address those needs to students in grades 6, 8, 10 and 12.

Handwritten scribbles or marks in the top right corner.

Handwritten mark or scribble in the center of the page.

OKLAHOMA DEPARTMENT OF MENTAL HEALTH  
AND SUBSTANCE ABUSE SERVICES

February 3, 2014

Superintendent Sean McDaniel  
Mustang School District  
906 S Heights Drive  
Mustang, OK 73064



**Subject: 2014 Oklahoma Prevention Needs Assessment (OPNA) Survey Administration**

Dear Superintendent Sean McDaniel,

It is time to begin preparations for the 2014 Oklahoma Prevention Needs Assessment (OPNA) Survey, sponsored by the Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) in cooperation with the State Department of Education and State Department of Health. The OPNA Survey is being offered to public, private, and charter schools in the state and will be administered from March 24, 2014 through May 5, 2014. You may be familiar with this project through participation in the 2004, 2006, 2008, 2010 and/or 2012 OPNA Surveys. A copy of the 2012 OPNA state summary report is available from the ODMHSAS at [http://www.ok.gov/odmhsas/Prevention/Publications\\_and\\_Reports/index.html](http://www.ok.gov/odmhsas/Prevention/Publications_and_Reports/index.html).

The OPNA survey will collect risk and protective factor data which is only gathered for Oklahoma schools and the state through this survey. The OPNA Survey is the **only survey** offered in the state that collects outcome data and risk and protective factor data that will identify community needs on a local level and then allow schools, school districts, counties, and regions to target services to address those needs. The survey is being offered free of charge to all schools in the state.

In participating schools, all students in grade 6, 8, 10, and 12 should be surveyed. The survey is completely anonymous, and there is no way to trace a survey's results back to a particular student. We sincerely hope your school district will take advantage of the valuable data that is gathered from this survey and agree to participate in the upcoming administration.

The ODMHSAS, along with the Regional Prevention Coordinators and staff from survey contractor Bach Harrison, L.L.C., will be working with school districts, charter schools, and private schools throughout the state to administer the survey. The staff members at Bach Harrison have considerable experience in conducting large, statewide surveys similar to the OPNA Survey and have prepared a Project Information Sheet that is attached to this letter. Other topics covered on the information sheet include: survey purpose and benefits, survey procedures, impact of the survey on students, and parental consent procedures.

We look forward to collaborating with your school district on this important survey. If you agree to participate, please sign the attached participation consent form and return it to confirm the participation of your school district in the survey. On the form, please name a person to be the district coordinator for the survey project. We will work with this district coordinator to conduct the survey in your schools. Your area's designated survey point person, Michelle Bugg, will be telephoning you within the next week to discuss the participation of your school district in the survey. If you have any questions, please contact the ODMHSAS project coordinator Jamie Piatt (405-522-6785 or [jpiatt@odmhsas.org](mailto:jpiatt@odmhsas.org)) or project consultant Mary Johnstun (801-842-2682).

Sincerely,



Terri White, M.S.W.  
Commissioner

Enclosures: School District Participation Consent Form, Prevention Needs Assessment Survey Project Informational Sheet, 2014 Oklahoma PNA Survey Questionnaire



## 2014 Oklahoma Prevention Needs Assessment Survey School District Participation Consent Form

The \_\_\_\_\_ School District agrees to participate in the 2014 Oklahoma Prevention Needs Assessment Survey.

I designate \_\_\_\_\_ as the district coordinator for the survey project. This person will work with the district's schools and the Oklahoma Department of Mental Health and Substance Abuse Services to conduct the Oklahoma PNA Survey.

**Please provide us with the following contact information for this district coordinator:**

**Physical Mailing Address (Including city and zip code):**

**NO P.O. BOX ADDRESSES Please**

(survey packets will be delivered by Fed-ex and require a physical mailing address)

\_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Please provide us with current enrollment figures for our district/school's students in the following grades:**

**6<sup>th</sup> Grade Enrollment** \_\_\_\_\_

**8<sup>th</sup> Grade Enrollment** \_\_\_\_\_

**10<sup>th</sup> Grade Enrollment** \_\_\_\_\_

**12<sup>th</sup> Grade Enrollment** \_\_\_\_\_

**Please circle your preferred survey format:**

**Paper**

**Online**

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Email Address (for electronic distribution of results to you after survey completion)

Return to:  
Jamie Piatt, OPNA Survey Coordinator, Prevention Services Section,  
Oklahoma Department of Mental Health and Substance Abuse Services  
1200 NE 13<sup>th</sup> – P.O. Box 53277, Oklahoma City, OK 73152  
Fax: (405) 522-6784 • jpiatt@odmhsas.org



Project Information Sheet  
**Oklahoma Prevention Needs Assessment Survey**

Conducted by  
Oklahoma Department of Mental Health and Substance Abuse Services

Bach Harrison, L.L.C.  
116. S. 500 E. ♦ Salt Lake City, UT 84102 ♦ (801) 359-2064  
Principle Investigator: R. Steve Harrison, Ph.D.

Oklahoma PNA Survey Contacts:  
Jamie Piatt  
Mary VanLeeuwen Johnstun

---

During the period of March 24<sup>th</sup> through May 5<sup>th</sup>, the 2014 Oklahoma Prevention Needs Assessment Survey will be conducted throughout the state. The survey will gather information needed to plan important prevention and intervention programs to combat such problems as alcohol and other drug use and violence in our schools and communities. This is the sixth year that the Oklahoma PNA Survey has been administered; the survey was also conducted in the spring of 2004, 2006, 2008, 2010, and 2012. The survey is being offered to public, private, and charter schools in the state every two years. This fact sheet answers important questions about the 2014 Oklahoma Prevention Needs Assessment Survey.

### **What is the Oklahoma Prevention Needs Assessment Survey**

The Oklahoma Prevention Needs Assessment Survey (offered both in paper format and online) asks questions about behaviors students or students' friends may or may not have done. For the survey, students will be asked to respond to questions designed to gather information about risk and protective factors and questions related to alcohol, tobacco, and other drug use such as *"How often do you feel the school work you are assigned is meaningful and important?" "How wrong do you think it is for someone your age to pick a fight with someone at school?" "Which of the following activities for people your age are available in your community?" "On how many occasions (if any) have you used marijuana in the past 30 days?" "How many times in the past year have you taken a handgun to school?" "If you skipped school, would you be caught by your parents?" "If I had a personal problem I could ask my mom or dad for help?"*

### **What is the purpose of the Oklahoma Prevention Needs Assessment Survey?**

The purpose of this survey is to gather information needed to plan important prevention and intervention programs to combat such problems as alcohol, tobacco, other drug use, and violence in our schools and communities. It will also help schools, districts, counties, and regions to judge the effectiveness of current prevention and intervention efforts. The information gained from these



surveys will allow school districts and the State of Oklahoma to continue to provide comprehensive prevention programs for our schools and children. The focus of the Oklahoma Prevention Needs Assessment Survey is on health risk behaviors such as violence and alcohol, tobacco, and other drug use that can result in injury and/or impede positive development among our youth. The survey also includes risk and protective factors, which are attitudes, behaviors, and opinions that research has shown to be highly correlated with these health risk behaviors.

## **Why should my school district participate?**

The Oklahoma Prevention Needs Assessment Survey is the **only** survey offered to the state that collects outcome data and risk and protective factor data that will identify community needs on a local level and then allow schools, school districts, counties, and regions to target services to address those needs. Reports (generated at the regional, county, zip code, school district, and school levels) produced from the survey results will provide information regarding health-related behaviors; alcohol, tobacco, and other drug use; antisocial behavior; the factors that place students at risk for problem behaviors; and those that protect them from high risk behaviors.

Furthermore, the Oklahoma Prevention Needs Assessment Survey results can be used to help ensure that the state and participating regions and counties maintain important prevention funding which directly or indirectly benefits area school districts and schools. Information gathered through the Oklahoma Prevention Needs Assessment Survey can be used in the partial fulfillment of the Principles of Effectiveness requirements set forth by the Title IV Safe and Drug Free Schools and Communities Act (“No Child Left Behind” Legislation requirements). Survey results can be used for state and federal level Title IV Basic and Discretionary funds, School Safety Grants, Safe Schools, Drug Free Communities and other competitive funding processes. Information gathered from youth can also be useful for grant writing, program and school safety planning, as well as targeting interventions to meet the specialized needs of a school and/or community.

## **Are sensitive questions asked?**

The survey questions have been designed to measure key behaviors without asking sensitive questions, although it is possible that some questions may be considered sensitive by some schools or school districts. The survey includes questions related to alcohol, tobacco, and other drug use; violent behaviors; other health risk behaviors; and related risk and protective factors. Unless questions in these topic areas are asked honestly and straightforwardly, we cannot know the degree to which the youth in Oklahoma engage in these health risk behaviors. It is important to remember the survey is anonymous, so no student’s response will ever be able to be connected with that student.

## **Can I see the survey?**

A copy of the survey instrument is included for review and an online demo (for those considering doing the survey online instead of in paper format) can be provided at your request. All the



materials necessary to conduct the survey will be sent to your school district's District Coordinator if you choose to participate in the study. The survey questionnaires will be delivered to classrooms a minimum of three days prior to the date of administration. The school principal will be asked to keep the survey questionnaire on file. In a passive consent process, parents will be informed of their right to view the survey questionnaire by contacting the school office.

### **What if a parent does not wish their child to participate?**

District Coordinators will be working with schools to distribute passive parental consent forms (or active consent forms in schools choosing to use them). Passive parental consent forms will inform parents of the study and instruct them to contact the principal's office if they do not wish their child to take the survey. A District Coordinator for each district will work with schools to ensure children whose parents refused consent do not take the survey. If a parent does decline, their son or daughter will be allowed to read or participate in some other alternate activity while his or her classmates are taking the survey. If a school district or school chooses to gather active parental consent, state survey coordinators will work with each district to ensure that parental consent forms are properly gathered and that only students with parental consent are given the survey.

### **What if a student does not wish to participate?**

The student's participation in this study is completely voluntary. At the beginning of the class period when the survey will be administered, the teacher will read a prepared statement that informs the students their participation is voluntary. The students will be given the option to decline to participate, or to skip any question they prefer not to answer. Any students who decline the survey will be provided with an alternative activity to do while the survey is being administered.

### **Is student participation anonymous?**

Yes, completely. The student will be given a survey booklet that contains the question items and a place for him/her to record responses. The survey booklet will not have the student's name, or any other identifying information on it. Before they begin, students will be reminded they should not write their name or other identifying information on the booklet. When completing the survey, students will be arranged in the classroom so their responses cannot be seen by the teacher administering the survey or by any of the student's peers. At the end of the class period, the survey booklets will immediately be gathered and placed in a sealed envelope or box. Contacts at each school will pick up the completed surveys and ship them to Bach Harrison, L.L.C. in Salt Lake City, Utah using a prepaid FedEx Ground label.



## **What will students be asked to do?**

The students will be asked to complete a self-administered survey questionnaire during one class period at school. The student will be given a survey booklet that contains the survey questions. The student will be asked to read each question and select the answer in the survey booklet that most closely matches the way he/she feels. Students may experience stress from the personal nature of some questions; however, the stress is expected to be minimal given the anonymous, voluntary nature of the survey participation. All questions are self-reported, and no physical tests or exams are involved.

## **How long does it take to complete the survey?**

The paper survey will take approximately 45 minutes to complete and the online survey typically takes students 30 minutes to complete. The survey is administered during a single class period. Although it is expected that the students will have sufficient time to complete the entire survey, they will be informed they should answer as many questions as possible during the class but not be concerned if they are not able to finish all of them. Students who finish before the end of class will be asked to work quietly at their desks while their classmates finish.

## **When will the study be conducted?**

The survey will be administered during the period of March 24<sup>th</sup> to May 5<sup>th</sup>. Within a given school, the survey will be administered to all participating classes during the same class period when possible. This will help avoid students discussing the questions with classmates who have not yet completed the survey and biasing the results.

## **How does the District Coordinator help with the survey?**

A Point Person at the regional level and a District Coordinator at the school district level will work with the Oklahoma Department of Mental Health & Substance Abuse Services to help facilitate the survey. The District Coordinator, who is assigned by each district's superintendent, will work with school principals to set an appropriate and convenient survey date, develop a passive parental consent process, and distribute and gather survey materials.

## **What will schools be asked to do?**

The survey will be administered in a school classroom setting by the class teacher. Bach Harrison will provide each school with the necessary materials for completing the survey, including teacher instructions for administering the survey and a written script that will be read to the students at the beginning of the class that explains the purpose and voluntary nature of the study. The District Coordinator will be assisting schools throughout the process.



## **Will the results be made available?**

Reports will be generated on several levels, including regional, county, school district, and school. The reports will provide levels of health related behaviors; alcohol, tobacco, and other drug use; antisocial behavior; the factors that place students at risk for problem behaviors and protect them from problem behaviors. School and school district level reports will only be made available to the school/school district and will not be distributed publicly.

## **How can my school district benefit from this survey?**

Information gained from participating in the Oklahoma Prevention Needs Assessment Survey would not only allow schools, districts, and communities to receive detailed reports (as described above), but would also provide the community with a wealth of data to be used for grant writing, program and school safety planning, as well as targeting interventions to meet a school's and community's specialized needs. The survey information can be used to meet a variety of needs at the community and state levels. The survey provides information that can be used to identify the importance of various problem behaviors. This information can be used as input for resource and policy decisions, such as targeting interventions. Those who receive the information may choose to share it with other community organizations that are working on prevention projects. Results of this survey can be and have been used to provide evidence for the need for prevention services as well as the areas where students would benefit from those services.

**If you have any questions about this important survey, you can call**

**Jamie Piatt, Oklahoma Department of Mental Health and Substance Abuse Services,  
OPNA Survey Coordinator at 405-522-6785  
or by e-mail at [jpiatt@odmhsas.org](mailto:jpiatt@odmhsas.org)**

**or**

**Mary Johnstun, Bach Harrison Project Coordinator, at 801-842-2682  
or by e-mail at [mary@bach-harrison.com](mailto:mary@bach-harrison.com)**



# OKLAHOMA PREVENTION NEEDS ASSESSMENT SURVEY

1. Thank you for agreeing to participate in this survey. The purpose of this survey is to learn how students in our schools feel about their community, family, peers, and school. The survey also asks about health behaviors.
2. The survey is completely voluntary and anonymous. **DO NOT** put your name on the questionnaire.
3. This is not a test, so there are no right or wrong answers. We would like you to work quickly so you can finish.
4. All of the questions should be answered by completely filling in one of the answer spaces. If you do not find an answer that fits exactly, use the one that comes closest. If any question does not apply to you, or you are not sure what it means, just leave it blank. You can skip any question that you do not wish to answer.
5. For questions that have the following answers: **NO!** no **yes** **YES!**  
 Mark (the BIG) **NO!** if you think the statement is **DEFINITELY NOT TRUE** for you.  
 Mark (the little) **no** if you think the statement is **MOSTLY NOT TRUE** for you.  
 Mark (the little) **yes** if you think the statement is **MOSTLY TRUE** for you.  
 Mark (the BIG) **YES!** if you think the statement is **DEFINITELY TRUE** for you.  
  
 Example: Chocolate is the best ice cream flavor.  
            NO!    no    yes    YES!  
  
 In the example above, the student marked "yes" because he or she thinks the statement is mostly true.
6. Please mark only one answer for each question by completely filling in the circle with a #2 pencil.

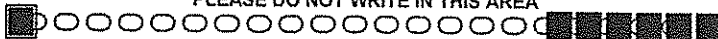
Please fill in the following information with the help of your teacher/survey assistant.

<b>County:</b> <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>0</td><td>1</td></tr> <tr><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td></tr> </table>	0	1	2	3	4	5	6	7	8	9	<b>Type:</b> <input type="radio"/> OI <input type="radio"/> OC <input type="radio"/> OP	<b>District:</b> <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>0</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>0</td><td>1</td></tr> </table>	0	1	2	3	4	5	6	7	8	9	0	1	<b>Site:</b> <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>0</td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>0</td><td>1</td></tr> </table>	0	1	2	3	4	5	6	7	8	9	0	1	<b>Student's Home Zipcode:</b> <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>0</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table>	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9
0	1																																																																																							
2	3																																																																																							
4	5																																																																																							
6	7																																																																																							
8	9																																																																																							
0	1	2																																																																																						
3	4	5																																																																																						
6	7	8																																																																																						
9	0	1																																																																																						
0	1	2																																																																																						
3	4	5																																																																																						
6	7	8																																																																																						
9	0	1																																																																																						
0	1	2	3	4																																																																																				
5	6	7	8	9																																																																																				
0	1	2	3	4																																																																																				
5	6	7	8	9																																																																																				
0	1	2	3	4																																																																																				
5	6	7	8	9																																																																																				
0	1	2	3	4																																																																																				
5	6	7	8	9																																																																																				
0	1	2	3	4																																																																																				
5	6	7	8	9																																																																																				

What Tribe (if any) are you enrolled in as a member? Mark only ONE option.

- I am not an enrolled member of a Tribe
- |   |  |  |
|---|--|--|
| <input type="radio"/> Absentee-Shawnee Tribe of Indians<br><input type="radio"/> Alabama-Quassarte Tribal Town<br><input type="radio"/> Alaska Native<br><input type="radio"/> Apache Tribe<br><input type="radio"/> Caddo Nation of Oklahoma<br><input type="radio"/> Cherokee Nation<br><input type="radio"/> Cheyenne-Arapaho Tribes<br><input type="radio"/> Chickasaw Nation<br><input type="radio"/> Choctaw Nation of Oklahoma<br><input type="radio"/> Citizen Potawatomi Nation<br><input type="radio"/> Comanche Nation<br><input type="radio"/> Delaware Nation<br><input type="radio"/> Delaware Tribe of Indians<br><input type="radio"/> Eastern Band of the Cherokees<br><input type="radio"/> Eastern Shawnee Tribe of Oklahoma<br><input type="radio"/> Fort Sill Apache Tribe of Oklahoma<br><input type="radio"/> Iowa Tribe (Kansas and Nebraska)<br><input type="radio"/> Iowa Tribe of Oklahoma | <input type="radio"/> Kaw Nation<br><input type="radio"/> Kialegee Tribal Town<br><input type="radio"/> Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas<br><input type="radio"/> Kickapoo Tribe of Oklahoma<br><input type="radio"/> Kickapoo Tribe of Texas<br><input type="radio"/> Kiowa Indian Tribe of Oklahoma<br><input type="radio"/> Miami Tribe of Oklahoma<br><input type="radio"/> Modoc Tribe of Oklahoma<br><input type="radio"/> Muscogee (Creek) Nation<br><input type="radio"/> Navajo<br><input type="radio"/> Navajo Nation<br><input type="radio"/> Osage Tribe<br><input type="radio"/> Otoe-Missouria Tribe of Indians<br><input type="radio"/> Ottawa Tribe of Oklahoma<br><input type="radio"/> Pawnee Nation of Oklahoma<br><input type="radio"/> Peoria Tribe of Indians of Oklahoma<br><input type="radio"/> Ponca Tribe of Indians of Oklahoma | <input type="radio"/> Prairie Band of Potawatomi Nation<br><input type="radio"/> Quapaw Tribe of Indians<br><input type="radio"/> Sac & Fox Nation of Oklahoma<br><input type="radio"/> Sac and Fox Nation of Missouri (Kansas and Nebraska)<br><input type="radio"/> Seminole Nation of Oklahoma<br><input type="radio"/> Seneca-Cayuga Tribe of Oklahoma<br><input type="radio"/> Shawnee Tribe<br><input type="radio"/> Thlopthlocco Tribal Town<br><input type="radio"/> Tonkawa Tribe of Indians of Oklahoma<br><input type="radio"/> United Keetoowah Band of Cherokee Indians in Oklahoma<br><input type="radio"/> Wichita and Affiliated Tribes (Wichita, Keechi, Waco and Tawakonie)<br><input type="radio"/> Wyandotte Nation<br><input type="radio"/> Other tribe (without tribal headquarters in Oklahoma) _____ |
|---|--|--|

PLEASE DO NOT WRITE IN THIS AREA



[SERIAL]

49  
48  
47  
46  
45  
44  
43  
42  
41  
40  
  
35  
  
31  
29  
28  
27  
26  
25  
24  
23  
  
21  
  
18  
17  
16  
15  
14  
13  
  
11  
9

1. Are you:  MALE  FEMALE

2. How old are you?

- 10 or younger  12  14  16  18  
 11  13  15  17  19 or older

3. What grade are you in?

- 6th  8th  10th  12th  
 7th  9th  11th

4. Are you Hispanic or Latino?  Yes  No

5. What is your race? (Select one or more)

- Asian  
 Hawaiian or other Pacific Islander  
 American Indian  
 Alaskan Native  
 Black, or African American  
 White

The next section asks about your experiences at school.

	NO!	no	yes	YES!
6. In my school, students have lots of chances to help decide things like class activities and rules.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. Teachers ask me to work on special classroom projects.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. My teachers notice when I am doing a good job and let me know about it.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9. There are lots of chances for students in my school to get involved in sports, clubs, and other school activities outside of class.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10. There are lots of chances for students in my school to talk with a teacher one-on-one.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. I feel safe at my school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. The school lets my parents know when I have done something well.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. My teachers praise me when I work hard in school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14. Are your school grades better than the grades of most students in your class?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
15. I have lots of chances to be part of class discussions or activities.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

16. Putting them all together, what were your grades like last year?

- Mostly F's  Mostly B's  
 Mostly D's  Mostly A's  
 Mostly C's

17. How important do you think the things you are learning in school are going to be for your later life?

- Very important  Slightly important  
 Quite important  Not at all important  
 Fairly important

18. How interesting are most of your courses to you?

- Very interesting and stimulating  Slightly interesting  
 Quite interesting  Not at all interesting  
 Fairly interesting

19. Now thinking back over the past year in school, how often did you:

	Never	Seldom	Sometimes	Often	Almost always
a. enjoy being in school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. hate being in school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. try to do your best work in school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
20. How often do you feel that the school work you are assigned is meaningful and important?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

21. During the LAST FOUR WEEKS how many whole days of school have you missed because you skipped or 'cut'?

- None  2 days  4-5 days  11 or more days  
 1 day  3 days  6-10 days

The next questions ask about your feelings and experiences in other parts of your life.

22. Think of your four best friends (the friends you feel closest to). In the past year (12 months), how many of your best friends have:

	Number of friends				
	0	1	2	3	4
a. participated in clubs, organizations or activities at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. smoked cigarettes?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. tried beer, wine or hard liquor (for example, vodka, whiskey, or gin) when their parents didn't know about it?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. made a commitment to stay drug-free?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. used marijuana?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. tried to do well in school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g. used LSD, cocaine, amphetamines, or other illegal drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
h. been suspended from school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
i. liked school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
j. carried a handgun?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
k. sold illegal drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
l. regularly attended religious services?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
m. stolen or tried to steal a motor vehicle such as a car or motorcycle?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
n. been arrested?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
o. dropped out of school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

23. What are the chances you would be seen as cool if you:

	Very good chance	Pretty good chance	Some chance	Little chance	No or very little chance
a. smoked cigarettes?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. worked hard at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. began drinking alcoholic beverages regularly, that is, at least once or twice a month?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. defended someone who was being verbally abused at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. smoked marijuana?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. carried a handgun?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g. regularly volunteered to do community service?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

24. How old were you when you first:

	17 or older	16	15	14	13	12	11	10 or younger	Never
a. smoked marijuana?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. smoked a cigarette, even just a puff?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. had more than a sip or two of beer, wine or hard liquor (for example, vodka, whiskey, or gin)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. began drinking alcoholic beverages regularly, that is, at least once or twice a month?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. got suspended from school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. got arrested?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g. carried a handgun?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
h. attacked someone with the idea of seriously hurting them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
i. used methamphetamines?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
j. used prescription drugs without a doctor telling you to take them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

25. How do you feel about someone your age having one or two drinks of an alcoholic beverage nearly every day?

- Neither Approve nor Disapprove       Strongly Disapprove  
 Somewhat Disapprove       Don't know or can't say

26. How wrong do you think it is for someone your age to:

	Not wrong at all	A little bit wrong	Wrong	Very wrong
a. take a handgun to school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. steal anything worth more than \$5?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. pick a fight with someone?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. attack someone with the idea of seriously hurting them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. stay away from school all day when their parents think they are at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. drink beer, wine or hard liquor (for example, vodka, whiskey, or gin) regularly?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g. smoke cigarettes?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
h. smoke marijuana?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
i. use LSD, cocaine, amphetamines or another illegal drug?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
j. use prescription drugs without a doctor telling them to take them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

27. During the past 12 months, how often do you recall hearing, reading, or watching an advertisement about the prevention of substance use?

- Never  
 Before, but not in the past year  
 A few times in the past year  
 Once a month  
 Once a week or more  
 Almost everyday

28. How many times in the past year (12 months) have you:

	40+ times	30 to 39 times	20 to 29 times	10 to 19 times	6 to 9 times	3 to 5 times	1 to 2 times	Never
a. been suspended from school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. carried a handgun?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. sold illegal drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. stolen or tried to steal a motor vehicle such as a car or motorcycle?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. participated in clubs, organizations or activities at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. been arrested?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g. done extra work on your own for school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
h. attacked someone with the idea of seriously hurting them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
i. been drunk or high at school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
j. volunteered to do community service?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
k. taken a handgun to school?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

80  
79  
75  
72  
71  
69  
66  
64  
62  
61  
60  
58  
56  
55  
48  
47  
46  
45  
42  
41  
39  
38  
37  
36  
35  
33  
32  
31  
30  
28  
26  
25  
24  
22  
19  
17  
16  
15  
14  
12  
11  
10  
6  
5  
4

29. During the past 12 months, have you talked with at least one of your parents about the dangers of tobacco, alcohol, or drug use? By parents, we mean your biological parents, adoptive parents, stepparents, or adult guardians – whether or not they live with you. (Choose all that apply)

- No, I did not talk with my parents about the dangers of tobacco, alcohol, or drug use.
- Yes, I talked with my parents about the dangers of tobacco use.
- Yes, I talked with my parents about the dangers of alcohol use.
- Yes, I talked with my parents about the dangers of drug use.

30. During the past 30 days, how many times did you DRIVE a car or other vehicle when you had been drinking alcohol?

- 0 times
- 1 time
- 2 or 3 times
- 4 or 5 times
- 6 or more times

31. During the past 30 days, how many times did you RIDE in a car or other vehicle driven by someone who had been drinking alcohol?

- 0 times
- 1 time
- 2 or 3 times
- 4 or 5 times
- 6 or more times

32. How often do you attend religious services or activities?

- Never
- Rarely
- 1-2 times a month
- About once a week or more

33. Is there an adult in your life, such as a parent, relative, teacher or neighbor, who you:

- a. feel very close to.
- b. share your thoughts and feelings with.
- c. enjoy spending time with.
- d. could ask for help if you had a problem.

	NO!	no	yes	YES!
a.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

34. I do the opposite of what people tell me, just to get them mad.

- Very False
- Somewhat False
- Somewhat True
- Very True

35. I like to see how much I can get away with.

- Very False
- Somewhat False
- Somewhat True
- Very True

36. I ignore rules that get in my way.

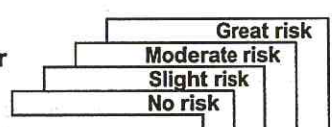
- Very False
- Somewhat False
- Somewhat True
- Very True

	NO!	no	yes	YES!
37. I think sometimes it's okay to cheat at school.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
38. Sometimes I think that life is not worth it.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
39. At times I think I am no good at all.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
40. All in all, I am inclined to think that I am a failure.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
41. In the past year, have you felt depressed or sad MOST days, even if you felt okay sometimes?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
42. It is all right to beat up people if they start the fight.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
43. I think it is okay to take something without asking if you can get away with it.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

44. Sometimes we don't know what we will do as adults, but we may have an idea. Please answer how true these statements may be for you.

WHEN I AM AN ADULT I WILL:	NO!	no	yes	YES!
a. smoke cigarettes.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. drink beer, wine, or liquor.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. smoke marijuana.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

45. How much do you think people risk harming themselves (physically or in other ways) if they:



a. smoke one or more packs of cigarettes per day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. try marijuana once or twice?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. smoke marijuana once or twice a week?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. take one or two drinks of an alcoholic beverage (beer, wine, liquor) nearly every day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e. have five or more drinks of an alcoholic beverage in a row once or twice a week?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f. use prescription drugs without a doctor telling them to take them?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

46. During the past year, what type of alcohol did you usually drink? (Mark the one best answer).

- I did not drink alcohol during the past year
- Beer
- Malt beverages, such as Smirnoff Ice, Bacardi Silver, or Hard Lemonade
- Wine coolers, such as Bartles and James or Seagrams
- Wine
- Liquor, such as vodka, rum, scotch, bourbon, or whiskey
- Some other type

**On how many occasions (if any) have you:**

**OCCASIONS:**

	0	1-2	3-5	6-9	10-19	20-39	40+	
47. had alcoholic beverages (beer, wine or hard liquor) to drink in your lifetime -- more than just a few sips?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	79
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	77
48. had beer, wine or hard liquor to drink during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75
49. used marijuana in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	73
50. used marijuana during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	71
51. used LSD or other hallucinogens in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	69
52. used LSD or other hallucinogens during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	67
53. used cocaine or crack in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	65
54. used cocaine or crack during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	63
55. sniffed glue, breathed the contents of an aerosol spray can, or inhaled other gases or sprays, in order to get high in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	60
56. sniffed glue, breathed the contents of an aerosol spray can, or inhaled other gases or sprays, in order to get high during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	57
57. used phenoxydine (pox, px, breeze) in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	55
58. used phenoxydine (pox, px, breeze) during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	53
59. used methamphetamines (meth, crystal meth) in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	51
60. used methamphetamines (meth, crystal meth) in the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	49
61. used heroin in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	47
62. used heroin during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	45
63. used Ecstasy ('X', 'E', MDMA, or 'Molly') in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	43
64. used Ecstasy ('X', 'E', MDMA, or 'Molly') in the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41
65. used prescription pain relievers (such as Vicodin, Oxy Contin, Percocet, or Codeine) without a doctor telling you to take them in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38
66. used prescription pain relievers (such as Vicodin, Oxy Contin, Percocet, or Codeine) without a doctor telling you to take them during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35
67. used prescription stimulants (such as Ritalin, Adderal, or Dexedrine) without a doctor telling you to take them in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32
68. used prescription stimulants (such as Ritalin, Adderal, or Dexedrine) without a doctor telling you to take them during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29
69. used prescription sedatives (tranquilizers, such as Valium or Xanax, barbiturates, or sleeping pills) without a doctor telling you to take them in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26
70. used prescription sedatives (tranquilizers, such as Valium or Xanax, barbiturates, or sleeping pills) without a doctor telling you to take them during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23
71. used over the counter drugs (such as cough syrup, cold medicine, or diet pills) for the purposes of getting high in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20
72. used over the counter drugs (such as cough syrup, cold medicine, or diet pills) for the purposes of getting high during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17
73. used synthetic drugs (such as Bath Salts like Ivory Wave or White Lightning or herbal incense products like K2, Spice, or Gold) in your lifetime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14
74. used synthetic drugs (such as Bath Salts like Ivory Wave or White Lightning or herbal incense products like K2, Spice, or Gold) during the past 30 days?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11
75. used some other drug not listed above to get high in your lifetime? Please write in the name of the drug: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8
76. used some other drug not listed above to get high during the past 30 days? Please write in the name of the drug: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4



103. Now think about all the students in your grade at your school. How many of them do you think...

	None (0%)	Few (1-10%)	Some (11-30%)	Some to half (31-50%)	Half to most (51-70%)	Most (71-90%)	Almost all (91-100%)
a. smoke one or more cigarettes a day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. drank alcohol sometime in the past month?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. used marijuana sometime in the past month?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. used an illegal drug in the past month (not including marijuana)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

104. How wrong do your friends feel it would be for you to:

	Very wrong	Wrong	A little bit wrong	Not wrong at all
a. have one or two drinks of an alcoholic beverage nearly every day?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. smoke tobacco?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. smoke marijuana?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. use prescription drugs not prescribed to you?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

The next few questions ask about your family. When answering these questions please think about the people you consider to be your family, for example parents, stepparents, grandparents, aunts, uncles, etc.

105. Have any of your brothers or sisters ever:

	No	Yes
a. drunk beer, wine or hard liquor (for example, vodka, whiskey or gin)?	<input type="radio"/>	<input type="radio"/>
b. smoked marijuana?	<input type="radio"/>	<input type="radio"/>
c. smoked cigarette?	<input type="radio"/>	<input type="radio"/>
d. taken a handgun to school?	<input type="radio"/>	<input type="radio"/>
e. been suspended or expelled from school?	<input type="radio"/>	<input type="radio"/>

106. My parents notice when I am doing a good job and let me know about it.

Never or almost never       Often

Sometimes                       All the time

107. How often do your parents tell you they're proud of you for something you've done?

Never or almost never       Often

Sometimes                       All the time

	NO!	no	yes	YES!	
108. The rules in my family are clear.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	79
109. People in my family often insult or yell at each other.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	76 75
110. When I am not at home, one of my parents knows where I am and who I am with.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	73 72
111. We argue about the same things in my family over and over.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	69
112. If you drank some beer or wine or liquor (for example, vodka, whiskey, or gin) without your parents' permission, would you be caught by your parents?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	66 62
113. My family has clear rules about alcohol and drug use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
114. If you carried a handgun without your parents' permission, would you be caught by your parents?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	57 56 54
115. If you skipped school would you be caught by your parents?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	51
116. Do you feel very close to your mother?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	49
117. Do you share your thoughts and feelings with your mother?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	46
118. My parents ask me what I think before most family decisions affecting me are made.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	41 40 39
119. Do you share your thoughts and feelings with your father?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	37
120. Do you enjoy spending time with your mother?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	35 34 33 32
121. Do you enjoy spending time with your father?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
122. If I had a personal problem, I could ask my mom or dad for help.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
123. Do you feel very close to your father?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	26 25 24 23 22 21 20
124. My parents give me lots of chances to do fun things with them.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
125. My parents ask if I've gotten my homework done.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	18
126. People in my family have serious arguments.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15
127. Would your parents know if you did not come home on time?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13 12 11 10
128. It is important to be honest with your parents, even if they become upset or you get punished.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8 6 4

77

129. How wrong do your parents feel it would be for YOU to:

Not wrong at all  
A little bit wrong  
Wrong  
Very wrong

75  
74

a. have 1 to 2 drinks of beer, wine, or hard liquor (for example, vodka, whiskey or gin) nearly every day?

71  
70  
69

b. smoke cigarettes?

67  
66

c. smoke marijuana?

64  
63

d. steal something worth more than \$5?

61

e. draw graffiti, write things, or draw pictures on buildings or other property (without the owner's permission)?

59

f. pick a fight with someone?

57

g. use prescription drugs without a doctor telling you to take them?

53  
51

130. About how many adults (over 21) have you known personally who in the past year have:

Number of Adults

	0	1	2	3-4	5+
a. used marijuana, crack, cocaine, or other drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b. sold or dealt drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c. done other things that could get them in trouble with the police, like stealing, selling stolen goods, mugging or assaulting others, etc?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d. gotten drunk or high?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

49  
47

a. used marijuana, crack, cocaine, or other drugs?

45  
44

b. sold or dealt drugs?

40  
39

c. done other things that could get them in trouble with the police, like stealing, selling stolen goods, mugging or assaulting others, etc?

d. gotten drunk or high?

35  
34  
33  
32  
31

131. Has anyone in your family ever had severe alcohol or drug problems?

No  Yes

28  
27  
26  
25  
24  
23  
22  
21  
20

132. During the last 12 months, how often (if ever) have you used ALCOHOL (beer, wine, or hard liquor) in each of the following places?

6 or more times  
3-5 times  
1-2 times  
Not at all

17  
16  
15  
14  
13  
12  
11  
10

a. At your home.

8

b. At friends' houses.

c. At a school dance, a game, or other event.

d. At school during the day.

e. Near school.

f. In a car.

g. At a party.

h. At a park or beach.

i. At a bar or restaurant.

133. If you drank ALCOHOL (beer, wine, or hard liquor) and not just a sip or taste in the last year, how did you USUALLY get it? (Choose all that apply.)

- I did not use alcohol in the past year
- I bought it myself with a fake ID
- I bought it myself without a fake ID
- I got it from someone I know age 21 or older
- I got it from someone I know under age 21
- I got it from my brother or sister
- I got it from home with my parents' permission
- I got it from home without my parents' permission
- I got it from another relative
- A stranger bought it for me
- I took it from a store or shop
- I got it at a bar or restaurant
- Other

In the past 12 months :


	No	Yes	Don't use
134. have you spent more time using alcohol than you intended?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
135. have you neglected some of your usual responsibilities because of using alcohol?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
136. have you wanted to cut down on your alcohol use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
137. has anyone objected to your alcohol use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
138. did you frequently find yourself thinking about using alcohol?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
139. did you use alcohol to relieve feelings such as sadness, anger, or boredom?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

In the past 12 months :

	No	Yes	Don't use
140. have you spent more time using drugs than you intended?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
141. have you neglected some of your usual responsibilities because of using drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
142. have you wanted to cut down on your drug use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
143. has anyone objected to your drug use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
144. did you frequently find yourself thinking about using drugs?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
145. did you use drugs to relieve feelings such as sadness, anger, or boredom?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Thank you for completing the survey

# Memo

**To:** Mustang Public Schools Board of Education, Mr. Sean McDaniel  
**From:** Geromy Schrick  
**CC:** Charles Bradley   
**Date:** February 17, 2014  
**Re:** Wide Area Network (WAN) / Digital Phone service for 2014-2015

---

Please Discuss, consider and/or act upon the acceptance of the Renewal for Wide Area Network (WAN) connections for all facilities and Digital Phone Service (PRI) for the district, this is the second year on 5 year contract that is renewable annually.

The renewed contract and continued pricing is scheduled to begin on July 1<sup>st</sup> 2014 and if renewed annually will be in effect until June 30<sup>th</sup>, 2018.

There is an addition of one school (Prairie View Elementary) over the beginning year contract but the cost for individual sites did not change.

All procedures are in accordance with E-rate/SLD funding regulations.

Geromy Schrick

  
Directory of Technology

Attachment's: WAN/PRI renewal contracts



**Commercial Services Agreement**  
2/7/

<b>Cox Account Rep:</b> Kathy Williams	<b>Cox System Address:</b> 6301 Waterford Blvd., Suite #200 Oklahoma City, OK 73118
<b>Phone Number:</b> 405-286-5317	
<b>Fax Number:</b> 405-286-5355	
<b>Customer Information</b>	
<b>Legal Company Name:</b> Mustang Public Schools	
<b>Street Address:</b> 906 S HEIGHTS DR	
<b>City/State/Zip:</b> Mustang, OK 73064	
<b>Billing Address:</b> Mustang, OK 73064	
<b>City/State/Zip:</b>	
<b>Cox Account #:</b> 131-0053686-01	
<b>Authorized Customer Representative Information</b>	
<b>Full Name:</b> Geromy Schrick	
<b>Billing Contact:</b> 405-286-5223	
<b>Fax:</b>	
<b>Contact Number:</b> (405)376-7398 opt 7	
<b>Email Address:</b> schrickg@mustangps.org	

Taxes and Fees Not Included

<b>Service Address: 906 S HEIGHTS DR, Mustang, OK, 73064</b>		<b>Phone: 405-286-5223</b>		<b>Cox Account ID: 131-0053686-01</b>				
Service Description		Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
- Remote Call Forwarding		1	1	\$16.00	M-M	RN	Monthly Recurring	One Time Activation & Setup Fees
Cox Connect PRI Digital Facility		3	3	\$329.00	60	RN	\$16.00	
2 Way Trunk Channel		70	70	\$0.00	60	RN	\$987.00	
DD 100 Number Block		4	4	\$4.00	60	RN	\$0.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Instate		1	3	\$0.00	60	RN	\$16.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *		1	1	\$1,300.00	60	RN	\$0.00	
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Equipment Cost:</b>		<b>Total Fee</b>
								\$0.00
<b>Totals for Mustang Public Schools:</b>		<b>MRC:</b> \$2,319.00		<b>NRC:</b> \$0.00				

<b>Service Address: 9201 SW 59TH ST, Mustang, OK, 73064</b>		<b>Phone: 405-376-7398</b>		<b>Cox Account ID: 131-0000000-00</b>				
Service Description		Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *		1	1	\$1,300.00	60	New	Monthly Recurring	One Time Activation & Setup Fees
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Equipment Cost:</b>		<b>Total Fee</b>
								\$0.00
<b>Totals for Mustang PS - Prairie View Elementary:</b>		<b>MRC:</b> \$1,300.00		<b>NRC:</b> \$0.00				

<b>Service Address: 700 S CZECH HALL RD, Mustang, OK, 73064</b>		<b>Phone: 405-401-7604</b>		<b>Cox Account ID: 131-0588524-01</b>				
Service Description		Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
Cox Digital Telephone Service		7	7	\$17.00	60	RN	Monthly Recurring	One Time Activation & Setup Fees
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Instate		7	7	\$0.00	M-M	RN	\$119.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *		1	1	\$1,300.00	60	RN	\$0.00	
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Equipment Cost:</b>		<b>Total Fee</b>
								\$1,300.00
<b>Totals for mustang ps - Centennial Ele.:</b>		<b>MRC:</b> \$1,419.00		<b>NRC:</b> \$0.00				

<b>Service Address: 400 N Clear Springs RD, MUSTANG, OK, 73064</b>		<b>Phone: 4</b>		<b>Cox Account ID: 131-0634738-01</b>				
Service Description		Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *		1	1	\$1,300.00	60	RN	Monthly Recurring	One Time Activation & Setup Fees
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Equipment Cost:</b>		<b>Total Fee</b>
								\$0.00
<b>Totals for Mustang PS - Education Center:</b>		<b>MRC:</b> \$1,300.00		<b>NRC:</b> \$0.00				

Service Address: 400 S Mustang RD, MUSTANG, OK, 73064						Phone: 405-324-4567	
						Cox Account ID: 131-0547138-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - Elementary:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 801 S SNYDER DR, Mustang, OK, 73064						Phone: 405-376-2404	
						Cox Account ID: 131-0631910-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - High School:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 224 S Clear Springs RD, MUSTANG, OK, 73064						Phone: 40532744567	
						Cox Account ID: 131-0634734-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - Lakehoma Elementary:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 430 W FORSTER DR, Mustang, OK, 73064						Phone: 4	
						Cox Account ID: 131-0634737-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - Horizon Intermediate:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 1145 S HEIGHTS DR, Mustang, OK, 73064						Phone: 4	
						Cox Account ID: 131-0634736-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Office Line	6	6	\$17.00	60	RN	\$102.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	6	6	\$0.00	M-M	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - Middle School:			MRC:	\$1,402.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 3600 S SARAH RD, Yukon, OK, 73099						Phone: 405-376-7398	
						Cox Account ID: 131-0666910-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang Ps - Canyon Ridge Intermediate:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 10901 SW 15TH ST, Oklahoma City, OK, 73128						Phone: 4	
						Cox Account ID: 131-0530191-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mustang PS - North Middle School:			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 3001 S Morgan RD, MUSTANG, OK, 73179					Phone: 405-324-4567		
Cox Account ID: 131-0634735-01							
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Mustang PS - Valley:</b>			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 10821 SW 15TH ST, Yukon, OK, 73099					Phone: 405-324-4567		
Cox Account ID: 131-0530193-01							
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Mustang PS- Creek Elementary:</b>			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 12025 SW 15TH ST, Oklahoma City, OK, 73108					Phone: 4		
Cox Account ID: 131-0530192-01							
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$1,300.00	60	RN	\$1,300.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Mustang PS- Trails Elementary:</b>			MRC:	\$1,300.00	NRC:	\$0.00	Equipment Cost: \$0.00
<b>Totals for all Accounts :</b>			MRC:	\$19,440.00	NRC:	\$0.00	Equipment Cost: \$0.00

<b>If you are an Ethernet customer, please initial below.</b>							<b>Merge Bill</b>
Inter-State Service. By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.							No

**Special Conditions**  
Initial term of this agreement is 7-01-2014 through 6-30-2015. Continuation of this agreement is contingent upon mutual annual ratification by Customer and Cox.

**Promotion Details**  
- Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or mediamx@coxmedia.com today for more information.  
By signing this Agreement, you represent that you are the authorized Customer representative and the information above is true and correct. This Agreement binds Customer to the terms and conditions attached to this Agreement and any other terms and conditions applicable to the Services selected above, including without limitation, the Cox tariffs, Service Guides, state and federal regulations, the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox>, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the AUP and the General Terms by signing this Agreement. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. Cox may withdraw this proposal at any time prior to Customer's signature. If, within thirty (30) days after Customer's signature below, Cox determines that Customer's location is not serviceable under Cox's normal installation guidelines, Cox may terminate this Agreement without liability. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Services shall be subject to price increases for the remaining Term. Both parties agree that each party may use electronic signatures to sign this Agreement. Unless otherwise agreed to by the parties in a written amendment to this Agreement, Customer shall satisfy the MRC set forth above for the duration of the Term. Cox may charge Customer a termination fee equal to the amount of the MRC reduction resulting from a partial termination of a Service multiplied by the number of months remaining in the Term. If Cox performs any work including construction or incurs any costs to provide Service to Customer and Customer cancels this Agreement prior to Service installation, Customer shall be liable for Cox's reasonable costs in addition to any other termination charges. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

<b>Customer Authorized Signature</b>	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

The terms and conditions set forth on the Cover Page and below (the "Service Terms"), together with the Additional Terms and Conditions available at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms" and collectively with the Service Terms and any other policies and terms incorporated by reference in the Service Terms, this "Agreement"), will govern Customer's use of the services identified on the attached cover page, or if in the Cox Business e-commerce environment, as selected above (the "Cover Page") (each a "Service").

**1. Tariffs/Service Guide** If Customer is purchasing any Services that are regulated by the FCC or any state regulatory body ("Regulated Services"), then Customer's use of such Regulated Services is subject to the regulations of the FCC and the regulatory body of the state in which the Customer location receiving these Regulated Services is located (which regulations are subject to change), as well as the rates, terms, and conditions contained in tariffs on file with state and federal regulatory authorities. For states where the Regulated Services are de-tariffed, Regulated Services are provided pursuant to the rates, terms and conditions for the Cox Service Guide for that State (the "SG"), which may be found at <http://ww2.cox.com/business/voice/regulatory.cox> and which such terms are incorporated herein by reference. Cox may amend such tariffs (and if applicable, the SG) and the Regulated Services shall be subject to such tariffs (or if applicable, the SG), as amended. Customer must disclose to Cox if Customer intends to use the Regulated Services with payphone service. The tariffs and the SG contain cancellation or termination fees due in the event of cancellation or termination (including partial termination) of a Regulated Service prior to the Term selected on the Cover Page. Termination fees include, but are not limited to, nonrecurring charges, charges paid to third parties on behalf of Customer, and the monthly recurring charges for the balance of the Term.

**2. PBX Usage and E911 Services** PLEASE REVIEW THE FOLLOWING WEBSITE FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES: <http://ww2.cox.com/business/voice/regulatory.cox>, in addition to the information about PBX Service and e911 Service in Section C13 of the General Terms. ONLY THE EMTA WILL HAVE BATTERY BACKUP PROVIDED BY COX. CUSTOMER IS RESPONSIBLE FOR BATTERY BACKUP FOR THE IAD, ESBC, ATA AND ALL CUSTOMER EQUIPMENT. IN THE EVENT OF A POWER OUTAGE, CUSTOMER'S TELEPHONE SERVICE USING AN EMTA WILL CONTINUE TO OPERATE AS USUAL FOR UP TO EIGHT HOURS WITH THE BACKUP BATTERY PROVIDED BY COX. THE DURATION OF SERVICE DURING A POWER OUTAGE USING AN IAD, ATA, and ESBC WILL DEPEND ON CUSTOMER'S BATTERY BACKUP CHOICE. IF THE EMTA, ATA, ESBC OR IAD THAT SUPPLIES YOUR TELEPHONE SERVICE IS DISCONNECTED OR REMOVED AND/OR THE BATTERY IS NOT CHARGED OR IS DAMAGED, SERVICE, INCLUDING ACCESS TO 911 OR E911, WILL NOT BE AVAILABLE. COX SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY FAILURE TO RECEIVE SERVICE OR FOR THE FAILURE OF ANY 911 OR E911 CALL IF CUSTOMER REMOVES OR DISCONNECTS THE EMTA, ATA, ESBC OR IAD OR IF CUSTOMER FAILS TO CHARGE THE BATTERY FOR SAID DEVICES AT ANY TIME DURING THE TERM OF THIS AGREEMENT. COX USES YOUR TELEPHONE SERVICE ADDRESS TO IDENTIFY YOUR LOCATION FOR E911 SERVICE. IF THE EMTA, ATA ESBC AND/OR IAD INSTALLED IN YOUR BUSINESS IS MOVED, THE E911 DISPATCH MAY NOT RECEIVE YOUR CORRECT ADDRESS. PLEASE NOTIFY COX IF YOU WOULD LIKE TO MOVE OR RELOCATE YOUR TELEPHONE SERVICE. IT CAN TAKE UP TO 2 BUSINESS DAYS FOR YOUR NEW ADDRESS TO BE UPDATED.

**3. Service Start Date and Term** This Agreement shall be effective upon execution by the parties. The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth on the Cover Page; provided that if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages resulting from delays in meeting service dates due to construction delays or reasons beyond its control. If Customer delays installation for a period of three (3) months or longer after the parties' execution of this Agreement, Cox reserves the right to terminate this Agreement immediately at any time thereafter and Customer shall be responsible for the full amount of construction costs and any other related costs incurred by Cox as of the date of termination. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

**4. Termination** Customer may terminate any Service before the end of the Term selected by Customer on the Cover Page; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay a termination fee equal to the nonrecurring charges (if unpaid) and 100% of the monthly recurring charges for the terminated Service(s) multiplied by the number of full months remaining in the Term. This provision survives termination of the Agreement. If Cox is delivering Services via wireless network facilities and there is signal interference with any such Service(s), Cox may terminate this Agreement without liability if Cox cannot resolve the interference by using commercially reasonable efforts.

**5. Payment** Customer shall pay for all monthly Service charges, plus one-time set-up, installation and/or construction charges. Unless stated otherwise herein, monthly charges for Services shall begin upon installation of Service, and installation charges, if any, shall be due upon completion of installation. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. Customer acknowledges and agrees that if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described in Section 5, above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, state and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

**6. Service and Installation** Cox shall provide Customer with the Services identified on the Cover Page and may provide related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any facilities or equipment installed or provided by Cox (the "Cox Equipment"). Customer may use the Services for any lawful purpose, provided that such purpose (a) does not interfere or impair the Cox network or Cox Equipment and (b) complies with the AUP. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of the related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the data, Internet, web conferencing/web hosting Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Web hosting customers may view the AUP by clicking on the control panel. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance.

**7. E-Rate Customers** If Customer is an educational institution, library or other entity that qualifies as an applicant seeking reimbursement under the Federal Universal Service Fund Schools and Libraries Program (collectively, "E-Rate Customers"), the additional terms in Section C9 of the General Terms will apply.


**8. General Terms** The General Terms are hereby incorporated into this Agreement by reference. Cox, in its sole discretion, may modify, supplement or remove any of the General Terms from time to time, without additional notice to Customer, and any such changes will be effective upon Cox publishing such changes on the website listed above. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

**9. LIMITATION OF LIABILITY** COX AND/OR ITS AGENTS SHALL NOT BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, NOR SHALL COX OR ITS AGENTS BE RESPONSIBLE FOR FAILURE OR ERRORS IN SIGNAL TRANSMISSION, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. COX SHALL NOT BE LIABLE FOR DAMAGE TO PROPERTY OR FOR INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR ITS PROVISION OF THE SERVICES.

**10. WARRANTIES** EXCEPT AS PROVIDED HEREIN, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. INTERNET SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

**11. Public Performance.** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performing licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

# Memo

**To:** Mustang Public Schools Board of Education, Mr. Sean McDaniel  
**From:** Geromy Schrick   
**Date:** 2/17/2014  
**Re:** Alio/Weidenhammer Systems Contract Amendment

---

Please Discuss, consider and/or act upon the attachend contract Ammendment. The amendment is to add and additional component licensing to our existing contract initiated May 9<sup>th</sup> of 2013. The additional component licensing is the Time Clock Interface module for an initial cost of \$6500 with an annual cost of \$750 starting the second year of the contract.

Geromy Schrick



Director of Technology

Attachments: Amendment to License Agreement

01/28/14

FIRST AMENDMENT TO LICENSE AGREEMENT

Agreement #: 14010

This FIRST AMENDMENT to that Software License Agreement (the "Agreement") dated May 9, 2013, by and between Weidenhammer System Corporation and Mustang Public Schools with a district office at 906 South Heights, Mustang, OK 73064, is entered into as of this 28th day of January, 2014. All defined terms, not defined herein, shall have the meanings attributed thereto in the Agreement.

Exhibit 5 – Specifications and Pricing, is appended to add the following applications at the following price:

	<u>Licensing Fee</u>	<u>Annual Support</u>	<u>Services</u>	<u>Total</u>
<b>alio Time Clock Interface</b>	\$3,750	\$750	\$2,000	\$6,500

WEIDENHAMMER SYSTEMS CORPORATION

MUSTANG PUBLIC SCHOOLS

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Authorized Signature

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

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

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

# Memo

**To:** Mustang Public Schools Board of Education, Mr. Sean McDaniel  
**From:** Geromy Schrick  
**CC:** Charles Bradley  
**Date:** February 17, 2014  
**Re:** ATT Service Agreement

---

Please Discuss, consider and/or act upon the renewal of the AT&T service agreement. This agreement is for our POTS phone lines (86) to all school sites that are used for Fax lines, fire and security alarm monitoring lines. This is year 4 of a 5 year agreement that began in July of 2010. The pricing is based on state contract pricing and there is no increase in cost since the original contract.

Director of Technology

Geromy Schrick



**ERATE**  
Year 17 - 2014

Jan Cooley  
Sales Mgmt / Support  
405 319-6003 W  
405 291-1163 F  
[ic563d@att.com](mailto:ic563d@att.com)

**at&t**  
SPIN: 143004662

**Telecommunications:**  
**Basic Service**  
BTN: 405 376-1687

Quote for

DATE OF PROPOSAL 2-11-14jc

**Mustang Public Schools**

	Description	Qty	Total Monthly (recurring)	Total Install (one-time)	Total Annual (12 mos. recurring)
<b>Current</b>	Plexar 26 Lines 56 Stations		\$997.25	\$0.00	\$11,967.00
	Business Lines	7	\$119.00	\$0.00	\$1,428.00
	State Contract 450 Pricing				
	Additional Listings	2	\$12.00	\$0.00	\$144.00
	Circuit	3	\$251.97	\$0.00	\$3,023.64
	Surcharges will apply				
<b>Proposed</b>	Plexar 26 Lines 56 Stations		\$997.25	\$0.00	\$11,967.00
	Business Lines	7	\$119.00	\$0.00	\$1,428.00
	State Contract 450 Pricing				
	Existing Contract Expires 6-30-15				
	Additional Listings	2	\$12.00	\$0.00	\$144.00
	Circuit	3	\$251.97	\$0.00	\$3,023.64
	New Business Lines	15	\$255.00	\$0.00	\$3,060.00
New Plexar Stations	15	\$150.00	\$0.00	\$1,800.00	
	<b>State Contract 450 Pricing</b>				
	<b>CSO Required/Attached</b>				
	Surcharges will apply				

This quote does not constitute a binding contract and is valid until the expiration date stated above. All quoted charges are estimated only, they are not binding and are subject to change at any time without notice. All rates are given without all local, state and federal fees, taxes and charges. Installation rates may change depending on the work actually performed. All rates are given in good faith and are believed to be correct.



## E-rate Rider

### ATTACHMENT TO Confirmation of Service Order - State of Oklahoma 450 ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING

This Attachment ("Attachment"), entered into by AT&T Corp ("AT&T") and Mustang Public Schools ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment shall control.

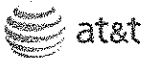
### TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer may seek funding through the Federal Universal Service Fund program known as "E-Rate" for some or all of the Services or Service Components purchased under the Agreement. E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. Both Parties agree to adhere to FCC regulations as well as the rules established by SLD and USAC regarding participation in the E-Rate program. The Parties further agree:

1. Reimbursement of USAC/SLD. If USAC/SLD seeks reimbursement from AT&T of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules or regulations, including Customer delays in submitting required forms or contracts; or, if USAC/SLD determines that Services which it had previously approved for discounts are not eligible and funds must be returned (a "ComAd") (other than as the result of AT&T's failure to comply with the E-Rate requirements), then Customer shall reimburse AT&T for any such funds AT&T must return to USAC/SLD within ninety (90) days of notice from USAC/SLD seeking reimbursement. In addition, Customer agrees and acknowledges that a determination of ineligibility does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees.
2. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-Rate funding is solely the responsibility of the USAC/SLD and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
3. Service Substitutions. Customer acknowledges that USAC/SLD funding commitments are based upon the products, services and locations set forth in the Form 471 and that any modification to the products and services and/or the locations at which the products or services are to be installed and/or provided, requires Customer to file a service substitution with USAC/SLD, seeking permission to receive alternative service or receive the service to an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them, and file any and all requisite documentation, diligently. AT&T will provide Services and Service Components only as approved by the SLD and may suspend activities pending approval of service substitution requests.
4. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form 471 and Item 21 Attachment; if appropriate, (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and, (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer shall clearly delineate between eligible and non-eligible Services on those orders.
5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party claims (including FCC or USAC/SLD claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and terms contained in this Attachment.

**CONFIDENTIAL INFORMATION**

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



## E-rate Rider

6. **Non-Appropriations.** By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

### Customer Must Choose A or B

A.)  [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

**CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC/SLD. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR USAC/SLD COMMITMENT IS NOT RECEIVED.**

1. **Scope:** Customer desires that Services commence on or about 7-1-14. Customer intends to seek funding from the USAC/SLD, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC/SLD may not approve funding or may delay its decision.

2. **Funding Denial Agreement Termination:** CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

Customer should refer to the E-Rate Rules and Regulations regarding USAC/SLD payments for eligible services delivered after the beginning of the E-Rate year (July 1st) but before receipt of an FCDL.

B.)  [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

**SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES AND/OR EQUIPMENT IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES AND/OR EQUIPMENT UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.**

1. **Scope:** Customer agrees to use best efforts to obtain funding from the USAC/SLD AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

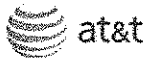
2. **Funding Denial Agreement Termination:** if a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s) and/or equipment, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30<sup>th</sup> day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

**CONFIDENTIAL INFORMATION**

2 of 4

154

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



## E-rate Rider

3. IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM THE USAC/SLD, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE. Upon execution of the Replacement Attachment, the Parties will mutually agree upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC/SLD after commencement of Service

**CONFIDENTIAL INFORMATION**

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*

3 of 4 155



## E-rate Rider

Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts. With respect to each discount method, Customer agrees as follows:

### Billed Entity Application Reimbursement ("BEAR") – Form 472:

Customer agrees to submit to AT&T complete and accurate BEAR – Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. AT&T cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) business days prior. Upon receipt of USAC/SLD check in the amount of the certified Form 472, AT&T will remit payment to Customer within twenty (20) business days after receipt of payment from USAC/SLD. It is solely Customer's responsibility to ensure the accuracy of this submission and the amounts sought to be recovered through the E-Rate program.

### Service Provider Invoice form - ("SPI") – Form 474:

After AT&T has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, AT&T will then provide E-rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any AT&T or USAC/SLD Forms needed to support requests for payment of Services rendered. In the event SLD denies payment, Customer will be responsible for repayment of all funds provided to Customer by AT&T associated with this process.

**FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.**

THIS ATTACHMENT REPLACES THE E-RATE RIDER ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original e-Rate Rider Attachment>.

SO AGREED by the Parties' respective authorized signatories:

<b>Mustang Public Schools</b>	<b>AT&amp;T Corp ("AT&amp;T")</b>
<i>Customer Signature:</i>	<i>AT&amp;T Signature:</i>
Print Name:	Print Name:
Title:	Title:
Date:	Date:

**CONFIDENTIAL INFORMATION**

4 of 4 156

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*

## CONFIRMATION OF SERVICE ORDER

### AT&T OKLAHOMA

<b>CUSTOMER ("Customer")</b> Mustang Public Schools Street Address: 906 S Heights Dr City: Mustang State: Ok Zip Code: 73064 <b><u>Billing Address (if different)</u></b> Street Address: City: State: Zip Code:	<b>AT&amp;T ("AT&amp;T")</b> AT&T Corp.
<b>CUSTOMER Contact (for Contract Notices)</b> Name: Geromy Schrick Title: Executive Director of Technology Telephone: 405 376-2461 Fax: 405 376-6108 Email: schrickg@mustangps.org <b><u>Address for Notices</u></b> <input type="checkbox"/> Same as Cust. Address above <input type="checkbox"/> Same as Billing Address <b><u>Address for Notices (if different)</u></b> Street Address: City: State: Zip Code:	<b>AT&amp;T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary Sales Contact</b> Name: Jan Cooley Title: Sales Management / E-rate Telephone: 405 319-6003 Fax: 405 291-1163 Email: jc563d@att.com Street Address: 405 N Broadway City: Oklahoma City State: OK Zip Code: 73102 <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Authorized Agent or Representative Information (if applicable) <input type="checkbox"/> Primary Sales Contact</b> Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code	

**1. Adoption of State of Oklahoma Master Contract.** Customer and AT&T Corp. (AT&T) agree that the Service, as specified below, shall be provided pursuant to the rates, charges, terms and conditions set forth in this Agreement and the contract between AT&T Corp. and the State of Oklahoma, identified as AT&T Master Agreement 138352UA, as amended ("Master Contract"), including all RFP documents which may be set forth and/or incorporated by reference into the Master Contract. The Master Contract is incorporated herein by reference.

**2. Service Term and Payment.** The Service term will be through June 30, 2015. Unless otherwise agreed upon in writing, the Service term shall commence upon Service installation. Customer will be responsible for payment of all charges directly to AT&T.

**3. Installation.** Service Provider will use commercially reasonable efforts to install Service on or before the requested Service installation date(s), but makes no warranty, either expressed or implied, that Service will be installed on or before the requested Service Installation date(s).

**4. Service.** The services set forth below in Service Description shall be provided at the prices indicated. These charges apply in place of charges specified in the Master Contract for the same services. All other rates and charges, shall be as set forth in the Master Contract.

**CONFIRMATION OF SERVICE ORDER**

**AT&T OKLAHOMA**

**Monthly Recurring Prices:**

SERVICE DESCRIPTION	ADDRESS	QTY	UNIT PRICE	EXP DATE
Business Lines	906 S Heights Dr, Mustang, OK 73064	15	17*	6-30-15
Plexar Stations	906 S Heights Dr, Mustang, OK 73064	15	10*	6-30-15
			*	
			*	
			*	
			*	
			*	

\* All rates given without all applicable local, state and federal fees, taxes and charges.

The following one-time, nonrecurring charges apply:

**Non-Recurring (Installation) Charges:**

	QTY	UNIT NRC	TOTAL NRC
Installation Charge	0	0	0*

\* if DEMARK needs to be extended, installation charges will be more

Except as specifically provided herein, all other terms and conditions contained in the Agreement and Addendum shall remain in full force and effect.

*IN WITNESS WHEREOF, the parties hereto have caused this Confirmation of Service Order to be executed by their respectively authorized representatives.*

**AT&T Corp.**

**Customer:**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_


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

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

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

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

# Memo

**To:** Mustang Public Schools Board of Education, Mr. Sean McDaniel  
**From:** Geromy Schrick  
**CC:** Charles Bradley   
**Date:** February 21, 2014  
**Re:** SchoolDesk Website Hosting Renewal

---

Please Discuss, consider and/or act upon the acceptance of the Renewal for Web Hosting Services with SchoolDesk for the district, this is the second year on 5 year contract that is renewable annually.

The renewed contract and continued pricing is scheduled to begin on July 1<sup>st</sup> 2014 and if renewed annually will be in effect until June 30<sup>th</sup>, 2018.

There is an addition of one school (Prairie View Elementary) over the beginning year contract but the cost for individual sites did not change. Overall cost to the district after E-rate Reimbursement is \$5886.40 with the addition of Prairie View Elementary.

All procedures are in accordance with E-rate/SLD funding regulations.

Geromy Schrick

  
Directory of Technology

Attachment's: School Desk renewal contracts

## SchoolDesk Web Hosting Services Agreement

The following herein constitutes an order for SchoolDesk Web Hosting Services by and between BlueTorch network Solutions, Inc., d.b.a. SchoolDesk ("SchoolDesk") and the school system legally described and signed below ("School Board") as detailed in the original Proposal for Services delivered to School Board as well as in accordance with the full terms and conditions of the Services Agreement Rider located online at [www.schooldesk.net/agreement](http://www.schooldesk.net/agreement), collectively, the "Agreement."

**School Board Contact Information**

Mustang Public Schools  
 Legal Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_

Primary Contact \_\_\_\_\_ Secondary Contact \_\_\_\_\_  
 Primary Phone \_\_\_\_\_ Fax Number \_\_\_\_\_  
 Primary Email Address \_\_\_\_\_

**SchoolDesk Contact Information**

Rob Frierson  
 Primary Contact \_\_\_\_\_  
 888-242-2685, ext. 3  
 Primary Phone \_\_\_\_\_  
 rob@schooldesk.net  
 Primary Email Address \_\_\_\_\_

Ordered Services and Associated Fees – SchoolDesk agrees to provide to School Board the following services ("Services") as well as those items further detailed in the proposal for services delivered to School Board. Upon execution herein, School Board agrees to be invoiced by and pay to SchoolDesk the total costs which are not paid by the SLD through the Erate funding program, as set forth below, as well as agrees to the full terms and conditions of the Agreement.

Description	Quantity	Start Date	Months of Service	Cost Per School	Total Costs	Product Service Eligible %	Eligible Costs	School Erate Eligible %	School Total Costs	SLD Total Costs	
SchoolDesk Web Hosting	13	7/1/2014	12	\$ 1,000.00	\$ 13,000.00	96%	\$ 12,480.00	57%	\$ 5,886.40	\$ 7,113.60	
Unlimited Training	unlimited	7/1/2014	12	\$ -	\$ -	N/A	\$ -	N/A	\$ -	\$ -	
Unlimited Support	unlimited	7/1/2014	12	\$ -	\$ -	N/A	\$ -	N/A	\$ -	\$ -	
Setup & Migration	unlimited	7/1/2014	12	\$ -	\$ -	N/A	\$ -	N/A	\$ -	\$ -	
Custom Design	unlimited	7/1/2014	12	\$ -	\$ -	N/A	\$ -	N/A	\$ -	\$ -	
<b>TOTALS</b>									<b>\$ 12,480.00</b>	<b>\$ 5,886.40</b>	<b>\$ 7,113.60</b>

**The SchoolDesk Web Hosting service includes but is not limited all of the following:**

Site Setup & Installation	Student Safe Email	Full Content Migration	Instant News & Alerts
Custom Website Design	Web-based Desktops	Unlimited User Files	No-cost District Site
Unlimited Teacher Sites	Nightly Site Backups	True Distance Learning	Custom Domain Names
Unlimited User Access	Unlimited Site Users	Unlimited Live Support	Trouble Ticket Helpdesk
Unlimited File Storage	Unlimited Video Files	On-Site & Web Training	Unlimited Blogs & Forums
24x7x365 User Support	Unlimited Photo Files	No Advertising on Sites	99.99% Uptime Guarantee
Unlimited Upgrades	Unlimited Bandwidth	Simple Site Editor Tools	Locked Flat-Rate Pricing

**Service Start Date: 7/1/2014**  
**Service End Date: 6/30/2017**

\_\_\_\_\_  
 School Board Legal Name  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Printed Name  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date

**BlueTorch Network Solutions, Inc.**  
 (d.b.a. SchoolDesk)  
*Robert Frierson*  
 \_\_\_\_\_  
 Signature  
**Rob Frierson**  
 \_\_\_\_\_  
 Printed Name  
**President**  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date

# Web Hosting Proposal for Mustang Public Schools

The Everything Included, Everything Unlimited,  
Flat-Rate School Website Hosting Solution

# Table of contents

## Table of contents

Company Information.....	2
Pricing for SchoolDesk.....	3
Website Features.....	5
Migration & Setup Process.....	6
Customer References.....	7

## More information available...

- Server and hardware specifications
- Web meeting detailed information
- Student Information System details
- Software support & requirements
- Technical support & requirements
- Additional company background & information
- Itemized separate pricing (Item 21 Attachment)
- Detailed Disaster and Recovery plan
- State of Florida Incorporation
- Federal Taxpayer Identification
- FCC Registration Documentation
- Service Level Agreement & Guarantee
- Live web-based production demonstration

## This proposal is proudly brought to you by SchoolDesk...

**Number of years in business:** 10 years of continuous E-rate business. 11 years in business overall

**Financial Viability:** Self-funded and solvent, privately owned, experienced consistent annual growth of approx. 70%; 100% successful E-rate funding since 2004; constantly growing customer base and residual revenue; well over \$1 million in total company annual revenue from all subsidiaries.

**Growth of company:** We have consistently grown revenue by approx. 50% for each year of business and expect future growth of the same or more.

**Support Staff:** Our internal support staff as well our partnerships with other companies across the U.S. ensure our ability to continuously and adequately support any and all needs of your school system.

**Number of branches:** 1 corporate office, 6 sales/support locations

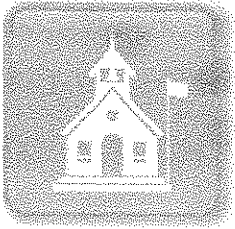
**Number of employees:** 12 fulltime employees and 3 part-time employees (All U.S.-based)

**Number of support locations:** Currently 6 U.S. support locations

**SLD SPIN Number:** 143027090

**Telephone Numbers:** Toll-free at 1-888-242-2685 or 678-567-9156  
**Contact person(s):** Robert Frierson-  
President , Sonya Bungler—Marketing  
Director , Donna Moore - Sales Dir.<sup>162</sup>

# District, School & Teacher websites



With more features, functions and powerful web-tools than any other system, we make it all quick & easy. Simple, flat-rate pricing includes everything you'd ever want for your sites, and many you never expected, in one package.

Your new SchoolDesk sites come with everything below, and ALL of it is completely UNLIMITED and ALL-INCLUSIVE

Website Installation	Student-Safe Email	Content Migration to New Sites
Custom Website Design	99.99% Availability	Unlimited User File Storage
Unlimited Teacher sites	Secure Intranet Areas	Unlimited Distance Learning
Unlimited User Access	Student-safe E-mail	Trouble Ticketing System
Unlimited Site File Storage	Unlimited Bandwidth	Unlimited On-site Training
24x7x365 User Support	Nightly Backups	No Advertising or Back-links
Unlimited Video files	Simple Image Editor	Training Guides and Materials
Unlimited Blogs & Forums	Unlimited Photos	Custom Domain Naming
Unlimited Live Support	Live News & Alerts	SchoolDesk Connections
Unlimited District Website	Remote Management	Simple Text Editing Abilities

Get so much for so little... ..and it's 96% E-rate eligible!

BEFORE applying the E-rate funding		AFTER applying the E-rate funding	
Total Number of Schools *	13	Total Number of Schools *	13
Combined Avg E-rate % *	<i>Not Included</i>	Combined Avg E-rate % *	57%
<b>Cost Breakdown</b>			
Cost per school annually	\$ 1,000.00	Cost per school annually	\$ 452.80
Combined Total Annual Cost	\$ 13,000.00	Combined Total Annual Cost	\$ 5,886.40

Please note: The number of schools shown above DOES include the district website, but we provide it at **NO CHARGE**.

# Erate Item 21 Attachment

(Detailed product & pricing breakdown for Erate funding)

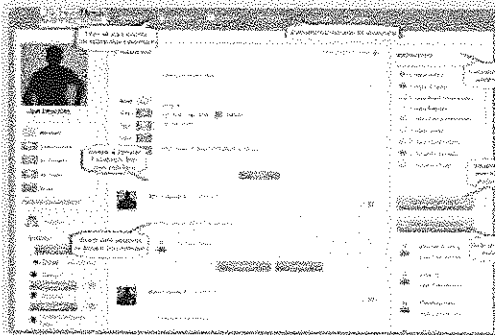
Total number of eligible schools	<b>13</b>
Estimated district Erate %	<b>57%</b>
Undiscounted cost per school	<b>\$ 1,000.00</b>
<b>Total Undiscounted annual cost</b>	<b>\$ 13,000.00</b>

After applying your Erate discount, this is the cost breakdown

Total annual SLD/Erate responsibility	<b>\$ 7,113.60</b>
Total annual school district responsibility	<b>\$ 5,886.40</b>

Feature/Service	Eligibility	Itemized Cost	Total annual Eligible cost	Total annual Ineligible cost	Total annual cost for SLD	Total annual cost for District	Total monthly cost for District
Provision of bandwidth for school and teacher website Internet traffic	Eligible	\$ 160.00	\$ 2,080.00	\$ -	\$ 1,185.60	\$ 894.40	\$ 74.53
Provision of disk space for storing applicant-provided content	Eligible	\$ 160.00	\$ 2,080.00	\$ -	\$ 1,185.60	\$ 894.40	\$ 74.53
Unlimited configuration changes for email and school & teacher sites	Eligible	\$ 140.00	\$ 1,820.00	\$ -	\$ 1,037.40	\$ 782.60	\$ 65.22
Provision of web interface to upload website files & images	Eligible	\$ 70.00	\$ 910.00	\$ -	\$ 518.70	\$ 391.30	\$ 32.61
Password-protected pages for eligible applicant content	Eligible	\$ 50.00	\$ 650.00	\$ -	\$ 370.50	\$ 279.50	\$ 23.29
Interactive communication via blogs for school and public use	Eligible	\$ 50.00	\$ 650.00	\$ -	\$ 370.50	\$ 279.50	\$ 23.29
Interactive communication via forums for school and public use	Eligible	\$ 50.00	\$ 650.00	\$ -	\$ 370.50	\$ 279.50	\$ 23.29
Web-based email communications for students and teachers	Eligible	\$ 140.00	\$ 1,820.00	\$ -	\$ 1,037.40	\$ 782.60	\$ 65.22
Installation & configuration, data migration to SchoolDesk server	Eligible	\$ 40.00	\$ 520.00	\$ -	\$ 296.40	\$ 223.60	\$ 18.63
Instant messaging between school website users and other site users	Eligible	\$ 10.00	\$ 130.00	\$ -	\$ 74.10	\$ 55.90	\$ 4.66
Live chat between school website users and other website users	Eligible	\$ 20.00	\$ 260.00	\$ -	\$ 148.20	\$ 111.80	\$ 9.32
Domain name hosting, registration and management for websites	Eligible	\$ 20.00	\$ 260.00	\$ -	\$ 148.20	\$ 111.80	\$ 9.32
Website administration tools for creating & maintaining website	Eligible	\$ 50.00	\$ 650.00	\$ -	\$ 370.50	\$ 279.50	\$ 23.29
Custom website design for all school websites	Ineligible	\$ 20.00	\$ -	\$ 260.00	\$ -	\$ 260.00	\$ 21.67
Trouble ticketing system and support helpdesk	Ineligible	\$ 20.00	\$ -	\$ 260.00	\$ -	\$ 260.00	\$ 21.67
		<b>\$ 960.00</b>	<b>\$ 12,480.00</b>		<b>\$ 7,113.60</b>		
		<b>\$ 40.00</b>		<b>\$ 520.00</b>		<b>\$ 5,886.40</b>	<b>\$ 490.53</b>
	<b>Cost</b>		<b>Total annual Eligible cost</b>	<b>Total annual Ineligible cost</b>	<b>Total annual cost for SLD</b>	<b>Total annual cost for District</b>	<b>Total monthly cost for District</b>

# Sharing, communicating & more



Only SchoolDesk addresses all the pieces of your school system's puzzle for teachers, students & parents with Connections...

With a huge selection of simple yet powerful web-based tools, we have focused on all users in your system so that users can share and communicate in real-time from within your websites. We're always focused on meeting the

needs and requirements of every department and user of your websites and ensuring that users can always share and access things that are important to them from anywhere. We're MUCH more than just websites!

## Teachers

- Full website for teachers
- Post assignments & tasks
- Unlimited file storage
- Post grades & scores
- Manage class attendance
- Real-time Communication
- Calendars & schedules
- Unlimited photos/images
- Unlimited videos & audios
- Real-time web classes
- Unlimited teacher pages
- Simple, clean interface
- Teacher blogs & forums
- Unlimited LIVE support
- 100's of themes & styles

## Students

- Secure student login
- Student-Safe Email
- Unlimited web lockers
- Access teachers' sites
- See the student's grades
- See student attendance
- Comment on teacher blog
- Reply to teacher forums
- Access teacher calendars
- Real-time Communication
- Attend live web classes
- Share files with teachers
- Text & Email Notifications
- Unlimited LIVE support

## Parents

- Secure parent login
- Access student's email
- Access student's lockers
- Access teachers' sites
- See the student's grades
- See student attendance
- Comment on teacher blog
- Reply to teacher forums
- Access teacher calendars
- Real-time Communication
- Attend live web classes
- Share files with teachers
- Text & Email Notifications
- Unlimited LIVE support

To perfectly compliment your new school websites and teacher websites, we can even fully integrate almost any student information system to ease access to such things as attendance, scheduling, grading and other SIS functions. See the previous page for a full list of all the features and functions that are included with our 96% Erate eligible websites.

# How we make it all happen



**Quick & easy migration made simple...**

We make it easy to switch from your old websites to your new custom-design SchoolDesk sites in just 5 simple steps

Custom Designs

**STEP 1**  
**Week 1**

- We design & create the templates and websites
- We migrate all content from old sites to new sites
- We set up & configure SchoolTools functions

Quick & Easy Setup

Content Migration

**STEP 2**  
**Week 2**

- We continue to migrate content (if not finished yet) (Process moves up 1 week if migration is completed)
- We set up email, helpdesk, desktops, etc. (if needed)

Active Dir. Synchron

Unlimited Users

Onsite Training

**STEP 3**  
**Week 3**

- You approve that transfer of all content is completed
- We schedule on-site training dates & itinerary

Unlimited Storage

Unlimited Bandwidth

Student-safe Email

**STEP 4**  
**Week 4**

- We provide on-site training for all webmasters
- We "train the trainer" for teacher websites *OR*
- We train all teachers on how to create teacher sites

Student Web Lockers

Integrated Helpdesk

**STEP 5**  
**Week 5**

- You approve all website content & functionality
- You decide the date to switch over to the new sites
- You make 1 DNS change and all websites go live

Teacher Websites

SchoolDesk has been building & hosting district, school and teacher web sites like yours for more than 8 years through the SLD's Erate program.

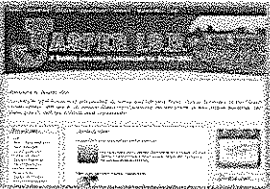
SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143027090	Blue Torch Network Solutions, Inc.	Blue Torch Network Solutions	Sonya Frierson	103 Magnolia Way Tequesta, FL 33469	578567-9156		2004 2005 2006 2007 2008 2009 2010 2011 2012 2013

Copied from the SLD/Erate website 2013, which shows our long history of working with schools and the Erate program

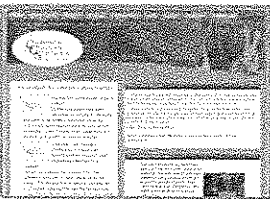
# Just a few SchoolDesk references



Clayton Co. Schools, Jonesboro, GA  
**Director of Technology:** Krista Hinkle  
Jonesboro, GA - **Phone:** 770-472-2477  
79 school sites, more than 3000 teacher sites



Jasper County Schools, Jasper, TX  
**Technology Director:** Luanne Talbot  
Jasper, TX - **Phone:** 409-384-0381  
5 school sites, more than 300 teacher sites



Camden County Schools, GA  
**Director of Technology:** John Bailey  
Kingsland, GA - **Phone:** 912-729-5687  
15 school sites, approx. 500 teacher sites



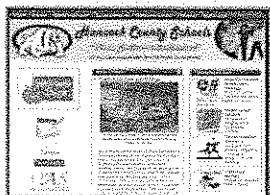
Oklahoma City Schools, OK  
**Community Relations Dept:** Courtney Morton  
Oklahoma City, OK - **Phone:** 405-587-0232  
88 school sites, more than 5000 teacher sites



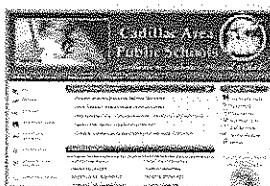
Rome City Schools, GA  
**Director of Technology:** David Smith  
Rome, GA - **Phone:** 706-236-3742  
10 school sites, more than 500 teacher sites



Tulsa Public Schools, OK  
**Director of Technology:** Samantha Reid  
Tulsa, OK - **Phone:** 918-925-1195  
86 school sites, more than 3500 teacher sites



Hancock County Schools, GA  
**Director of Technology:** Ernest Warren  
Jonesboro, GA - **Phone:** 706-444-5775 ext. 165  
5 school sites, more than 150 teacher sites



Cadillac Area Public Schools, MI  
**Marketing Director:** Cori Lindell-Denman  
Jonesboro, GA - **Phone:** 231-645-7112  
8 school sites, more than 300 teacher sites

## We're nationwide

With over 2000 school websites in 32 states, and over 170,000 teacher sites, SchoolDesk has grown by huge leaps and bounds every year since our start more than 11 years ago!

So if it's references you're looking for, we could provide thousands, or come see a more detailed list of some of our wonderful customers online at [www.SCHOOLDESK.net](http://www.SCHOOLDESK.net).


We would be happy to demonstrate our many capabilities in a live web meeting, so feel free to call us toll-free any time at 1-888-242-2685.

## For more examples you should also see:

Pascagoula Schools, MS  
Edinburg I.S.D., TX  
Greene Co. Schools, GA  
Suwannee Co. Schools, FL  
Florence Unified Schools, AZ  
Wakulla Co. Schools, FL  
Chester Co. Schools, SC  
Screven Co Schools, GA  
Gloucester Co. Schools, VA  
Putnam Co. Schools, GA



# Memo


**To:** Mustang Public Schools Board of Education, Mr. Sean McDaniel  
**From:** Geromy Schrick  
**CC:** Charles Bradley   
**Date:** February 21, 2014  
**Re:** OneNet - internet Service

---

Please Discuss, consider and/or act upon the change of internet service agreement with OneNet. This agreement is for a Month To Month Service Agreement to increase our Internet Service Agreement from 200 MB to 1000 MB for the entire District.

The pricing for this service is \$5735.00 per month however the cost to the district will be \$0.00 due to E-rate discount of 57% and the OUSF reimbursement rate of \$514 per building assigned to OneNet (we will assign 5 buildings for a reimbursement of \$2570.00). We will not have a need to add any additional equipment to acquire the service and we are currently a customer of OneNet. The Pricing and increase in bandwidth will occur on July 1<sup>st</sup> 2014.

Director of Technology



Geromy Schrick

Attachment: OneNet Pricing Schedule

E-Rate Funding Year 2014



SPIN 143015254  
FCC RN 001199307  
MTM – INTERNET ACCESS  
(Month to Month service -- no contract needed)

**MUSTANG PUBLIC SCHOOLS**

Proposal Contingent upon E-Rate Funding

Internet Access Service	Monthly\$	Annual\$
150mb	\$2,131	\$25,572
200mb	\$2,343	\$28,116
300mb	\$2,767	\$33,204
400mb	\$3,191	\$38,292
500mb	\$3,615	\$43,380
600mb	\$4,039	\$48,468
700mb	\$4,463	\$53,556
800mb	\$4,887	\$58,644
900mb	\$5,311	\$63,732
1,000mb	\$5,735	\$68,820

OneNet Internet service provides the connection from your location to our hub site. As part of our standard package OneNet Internet service customers receive: unlimited email services, web hosting, Quality of Service, DNS, unlimited video conferencing and related technical support. *There is no reduction in cost if customer does not utilize any component of the standard package.*

Customer Provided Router

- 150mb – 1,000mb will require router with 2 Gigabit Interfaces; one interface for internet connection and one for LAN

Options

- OneNet Provided Router (ERate Priority One On-Premise Equipment)

\$89 per month for Juniper SRX220. The router shall remain the property of OneNet, therefore OneNet reserves the right to use for other customers. Maintenance of router will be OneNet's responsibility. Customer's local network will not be dependent on the OneNet provided router. (Not Oklahoma Universal Service Fund eligible, customer will pay their percentage after ERate discount.)

- Content Filtering pricing is available upon request. (Not ERate eligible service)

**Proposed By:**

**Accepted By:**

Ami Layman

Assistant Director of Administration  
OneNet  
PO Box 108800  
Oklahoma City, OK 73101-8800  
(888) 566-3638

\_\_\_\_\_  
Authorized Signature                      Date

**If you select OneNet as your provider, please sign and date this with your allowable contract date based on your 470 posting. THIS IS FOR YOUR ERATE RECORDS and Item 21 Attachment. 169**  
**Please contact OneNet when you are ready to order services.**

**Janet Barresi**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**  
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS**  
**2013-2014 SCHOOL YEAR**

The audit is to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and when applicable, the Single Audit Act of 1996 (P.L.104-156); and the provisions of the *Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. The contracting auditing firm is currently included on the Oklahoma State Auditor's and Inspector's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2013-2014 fiscal year beginning July 1, 2013, and ending June 30, 2014.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**ATTEST:**

\_\_\_\_\_  
**CLERK**

\_\_\_\_\_  
**PRESIDENT**

Mustang  
**DISTRICT**

Canadian  
**COUNTY**

69  
**COUNTY/DISTRICT NO.**

**APPROVED THIS 24th DAY OF FEBRUARY, 2014.**

\_\_\_\_\_  
Angel, Johnston and Blasingame, P.C.

**AUDITING FIRM**



\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM**

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

**SEND STATE DEPARTMENT OF EDUCATION COPY TO:**

Chad Bratton, Executive Director, Financial Accounting  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard  
Oklahoma City, Oklahoma 73105-4599

**MUST BE FILED NO LATER THAN TUESDAY, JUNE 30, 2014**

Contracts dated prior to January 06, 2014, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.



CERTIFIED PUBLIC ACCOUNTANTS

February 24, 2014

**Mustang Public School**  
906 S. Heights  
Mustang, OK 73064

We are pleased to confirm our understanding of the services we are to provide **Mustang Public School** for the year ended June 30, 2013. We will audit the fund type and account group financial statements, including the related notes to the financial statements and including budget and actual, **Mustang Public School** as of and for the year ended June 30, 2014, which collectively comprise the district's financial statements using Oklahoma State Department of Education audit guide format #3. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI) to supplement the school's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. However, because the district's financial statements are presented in a regulatory format, no RSI is presented.

We have also been engaged to report on supplementary information other than RSI that accompanies **Mustang Public School's** financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole.

- Schedule of Expenditures of Federal Awards
- School's Corrective Action Plan (if required).

In addition, we will assist you in preparing the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Estimate of Needs

**Audit Objectives**

The objective of our audit is the expression of opinions as to whether your combined fund type and account group financial statements, including budget and actual, are fairly presented, in all material respects, in conformity with another comprehensive basis of accounting prescribed or permitted by the Oklahoma State Department of Education (using audit guide format #3), and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

If federal expenditures exceed \$500,000, the objective will also include reporting on:

- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and *OMB Circular A-133* in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America and will include tests of the accounting records of the district and other procedures we consider necessary to enable us to express such opinions and to render the required reports. In addition, if federal expenditures exceed \$500,000, our audit will also be conducted in accordance with the Single Audit Act Amendments of 1996 and the provisions of OMB Circular A-133, and will include tests of the accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the combined financial statements or the Single Audit compliance opinions (if applicable) is other than unqualified (unmodified), we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

#### **Management Responsibilities**

Management is responsible for the combined financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the school district in conformity with the basis of accounting prescribed or permitted by the Oklahoma Department of Education; and for the federal award program compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us, and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements and grants. Additionally, if federal expenditures exceed \$500,000 as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on our first day of field work.

You are responsible for the preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibility include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (b) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (c) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

#### **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Governmental Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitation of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. If federal expenditures exceed \$500,000, we will include such matters in the reports required for a Single Audit. Our responsibility as auditors, is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys (if any), as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

#### **Audit Procedures-Internal Controls**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

If federal expenditures exceed \$500,000, as required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133 (if applicable).

#### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the **Mustang Public School's** compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If federal expenditures exceed \$500,000, OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB's Circular A-133 Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the school's major programs. The purpose of these procedures will be to express an opinion on the school's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

#### **Engagement Administration, Fees, and Other**

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any invoices or other documentation selected by us for testing.

If federal expenditures exceed \$500,000, upon conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide an original of our reports to the School; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities unless you make arrangements with us for us to send the reporting package. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of Angel, Johnston, and Blasingame, P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to various regulatory agencies. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Angel, Johnston & Blasingame, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by various regulatory agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Darrel Johnston or Steve Blasingame will be the engagement partner and they will be responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fees for the services will be based on the actual time spent at our standard hourly rates. Our invoices for the fees will be rendered periodically as work progresses and are payable on presentation. Based on our preliminary estimates, the fee for the audit and preparation of the Estimate of Needs should not exceed **\$18900**. However, if federal expenditures exceed \$500,000 and thus a single audit is required, there will be an additional **\$4000** fee. These estimates are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Governmental Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment which are required every three years as well as any subsequent peer review reports and letters of comment received during the period of the contract. Our 2011 peer review report accompanies this letter.

We appreciate the opportunity to be of service to **Mustang Public School** and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,  


ANGEL, JOHNSTON, & BLASINGAME, P.C.  
Certified Public Accountants

**RESPONSE:**

This letter correctly sets forth the understanding of **Mustang Public School**

By: \_\_\_\_\_  
Title: Board President

By: \_\_\_\_\_  
Title: Superintendent

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

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



# Mustang Public Schools 14-15 Draft School Calendar



Empowering today to achieve a better tomorrow

July '14							August 5	Intermediate School Schedule Pick-up	January '15						
Su	M	Tu	W	Th	F	Sa	August 7	Middle School Schedule Pick-up	Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5	August 4-8	High School Schedule Pick-up					1	2	3
6	7	8	9	10	11	12	August 12	Elementary Open House	4	5	6	7	8	9	10
13	14	15	16	17	18	19	August 19	Intermediate School Open House	11	12	13	14	15	16	17
20	21	22	23	24	25	26	August 21	Middle School Open House	18	19	20	21	22	23	24
27	28	29	30	31			August 19	High School Open House	25	26	27	28	29	30	31
August '14							February '15								
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa		
					1	2	1	2	3	4	5	6	7		
3	4	5	6	7	8	9	8	9	10	11	12	13	14		
10	11	12	13	14	15	16	15	16	17	18	19	20	21		
17	18	19	20	21	22	23	22	23	24	25	26	27	28		
24	25	26	27	28	29	30									
31															
September '14							March '15								
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa		
	1	2	3	4	5	6	1	2	3	4	5	6	7		
7	8	9	10	11	12	13	8	9	10	11	12	13	14		
14	15	16	17	18	19	20	15	16	17	18	19	20	21		
21	22	23	24	25	26	27	22	23	24	25	26	27	28		
28	29	30					29	30	31						
October '14							April '15								
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa		
			1	2	3	4				1	2	3	4		
5	6	7	8	9	10	11	5	6	7	8	9	10	11		
12	13	14	15	16	17	18	12	13	14	15	16	17	18		
19	20	21	22	23	24	25	19	20	21	22	23	24	25		
26	27	28	29	30	31		26	27	28	29	30				
November '14							May '15								
Su	M	Tu	W	Th	F	Sa	# of Days	Instructional Period	Su	M	Tu	W	Th	F	Sa
						1	43	1st Quarter						1	2
2	3	4	5	6	7	8	40	2nd Quarter	3	4	5	6	7	8	9
9	10	11	12	13	14	15	83	1st Semester	10	11	12	13	14	15	16
16	17	18	19	20	21	22	48	3rd Quarter	17	18	19	20	21	22	23
23	24	25	26	27	28	29	44	4th Quarter	24	25	26	27	28	29	30
30							92	2nd Semester	31						
December '14							June '15								
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa		
	1	2	3	4	5	6		1	2	3	4	5	6		
7	8	9	10	11	12	13	7	8	9	10	11	12	13		
14	15	16	17	18	19	20	14	15	16	17	18	19	20		
21	22	23	24	25	26	27	21	22	23	24	25	26	27		
28	29	30	31				28	29	30						





# Oklahoma Education Coalition Funding Rally Resolution

WHEREAS, we recognize an investment in the students, educators and public schools will provide an educated and skilled workforce which will make our state more prosperous, and

WHEREAS, student academic achievement is being negatively impacted as a result of funding cuts to common education, and

WHEREAS, teacher pay in Oklahoma is ranked 49th in the nation and last in the region, and

WHEREAS, state appropriations to common education in Oklahoma are approximately \$200 million below pre-recession levels, and

WHEREAS, the Center on Budget and Policy Priorities has found that Oklahoma school districts have experienced the most severe state funding cuts in the nation, and

WHEREAS, the legislature continues to enact unfunded mandates that local school districts must implement without appropriate support and resources, and

WHEREAS, we support increasing the state funding formula thereby increasing per pupil expenditure for Oklahoma public schools, and

WHEREAS, teachers and support personnel have not had a state funded salary increase in seven years, and

WHEREAS, school districts are eliminating academic and student enrichment programs and increasing class sizes because of funding cuts, and

WHEREAS, districts are not able to recruit highly qualified and effective teachers to fill vacant positions, leaving those students to be taught by substitute teachers, and

WHEREAS, we support measures to protect the tax base of local school districts, and

WHEREAS, we support examination of existing ad valorem exemptions in an effort to ensure adequate funding, accountable and equitable taxation; be it therefore

RESOLVED that the \_\_\_\_\_ Board of Education instructs the Superintendent of Schools to support participation in an Education Rally so that students, staff and patrons may participate at the Oklahoma Capitol on March 31, 2014 and call on the Oklahoma Legislature to prioritize education funding and restore per pupil funding to pre-recession levels.

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

\_\_\_\_\_  
Date



# Mustang Public Schools

2013-2014 School Calendar

Revised 3/10/2014

Due to Inclement Weather



Empowering today to achieve a better tomorrow

July '13							8/8-8/9	New Teacher Orientation	January '14							
Su	M	Tu	W	Th	F	Sa	8/13-8/15	Professional Development Days	Su	M	Tu	W	Th	F	Sa	
	1	2	3	4	5	6		8/13	Open House Elementary				1	2	3	4
7	8	9	10	11	12	13		8/14	Open House Intermediate/Secondary	5	6	7	8	9	10	11
14	15	16	17	18	19	20		8/16	School Starts	12	13	14	15	16	17	18
21	22	23	24	25	26	27		9/2	Labor Day (No School)	19	20	21	22	23	24	25
28	29	30	31					9/16	Professional/Data Day	26	27	28	29	30	31	
								9/24 & 9/26	Parent Teacher Conference							19
								9/27	No School							
August '13							10/10-10/11	Fall Break	February '14							
Su	M	Tu	W	Th	F	Sa	11/25-11/29	Thanksgiving Break	Su	M	Tu	W	Th	F	Sa	
				1	2	3		12/20	End of First Semester							1
4	5	6	7	8	9	10				2	3	4	5	6	7	8
11	12	PD	PD	PD	16	17		1/6	Start of Second Semester	9	10	11	12	13	14	15
18	19	20	21	22	23	24		1/20	Martin Luther King Jr's Birthday	16	17	18	19	20	21	22
25	26	27	28	29	30	31		2/17	School will be in Session	23	24	25	26	27	28	
						11		3/14	School will be in Session							19
September '13							3/17 - 3/21	Spring Break	March '14							
Su	M	Tu	W	Th	F	Sa	3/31	No School	Su	M	Tu	W	Th	F	Sa	
1	2	3	4	5	6	7		4/1 & 4/3	Parent Teacher Conference							1
8	9	10	11	12	13	14		5/23	Last day of School	2	3	4	5	6	7	8
15	PD	17	18	19	20	21				9	10	11	12	13	14	15
22	23	24	25	26	27	28				16	17	18	19	20	21	22
29	30									23	24	25	26	27	28	29
						19				30	31					16
October '13										April '14						
Su	M	Tu	W	Th	F	Sa				Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5						1	2	3	4	5
6	7	8	9	10	11	12				6	7	8	9	10	11	12
13	14	15	16	17	18	19				13	14	15	16	17	18	19
20	21	22	23	24	25	26				20	21	22	23	24	25	26
27	28	29	30	31						27	28	29	30			22
						21										
November '13										May '14						
Su	M	Tu	W	Th	F	Sa				Su	M	Tu	W	Th	F	Sa
					1	2								1	2	3
3	4	5	6	7	8	9				4	5	6	7	8	9	10
10	11	12	13	14	15	16				11	12	13	14	15	16	17
17	18	19	20	21	22	23				18	19	20	21	22	23	24
24	25	26	27	28	29	30				25	26	27	28	29	30	31
						16										17
December '13										June '14						
Su	M	Tu	W	Th	F	Sa				Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7				1	2	3	4	5	6	7
8	9	10	11	12	13	14				8	9	10	11	12	13	14
15	16	17	18	19	20	21				15	16	17	18	19	20	21
22	23	24	25	26	27	28				22	23	24	25	26	27	28
29	30	31								29	30					
						15										

1st Semester:	82 Instructional Days
	86 Teacher Work Days (4 PD Days)
2nd Semester:	93 Instructional Days
	94 Teacher Work Days (1 PD Day)
Total:	175 Instructional Days
	180 Teacher Work Days
1st Semester:	Q1: 8/16/13 to 10/18/13 (42 Days)
	Q2: 10/21/13 to 12/20/13 (40 Days)
2nd Semester:	Q3: 1/6/14 to 3/7/14 (43 Days)
	Q4: 3/10/14 to 5/23/14 (50 Days)



# Memo

**To:** Tracy Skinner, Director of Secondary Schools *JK*  
**From:** Teresa Wilkerson, Principal of Mustang High School *SW*  
**Date:** February 28, 2014 *AM*  
**Re:** Consideration of Nine Week Night Credit Recovery Program *CB*

---

Please discuss, consider, and/or act upon this request to allow Mustang High School the opportunity to implement a credit recovery night program from March 24, 2014 through the end of school May 2014. This night credit recovery program will operate like the summer school program. Students will pay for each course, and staff will be hired and paid for as needed. *@ the rate of \$18 per hour. JK* The curriculum utilized for the courses will be the same curriculum utilized in our on-site virtual program. This program will allow students the opportunity to earn lost credits from failure and attendance issues, preventing them from beginning the school year as a repeater. Thank you for your consideration of this request.

# Memo

**To:** Charles Bradley, Deputy Supt.

**From:** Deborah Beel *DB*

**CC:** File/Karen Wilson *CB*

**Date:** 2/21/2014

**Re:** Data Destruction Service

---

Please review and consider for board approval an agreement between Mustang Public Schools and The Meadows of Edmond OK to provide secure data destruction services. Services will be on an as needed basis. A copy of the data destruction price list is attached. Mustang is considered in the Metropolitan Oklahoma City Area and eligible for the \$0.16 per pound minimum of \$45.00 rate.

The Meadows is a non-profit sheltered workshop providing adults with developmental disabilities and opportunity for employment.

The Meadows Center for Opportunity, Inc.  
1000 S. Kelly, Edmond, OK 73003  
405.348.4470 - 405.340.5395 FAX  
Email: [meadowsokc@sbcglobal.net](mailto:meadowsokc@sbcglobal.net)

Website: [www.meadowsoklahoma.com](http://www.meadowsoklahoma.com)

**Billing**

Company: Mustang Public Schools

Attention: \_\_\_\_\_

Street: 906 S. Heights

City: Mustang

State: OK

Zip: 73064

Billing Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Email:

Business     Residence

**Service Location**

Company or Building Name: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Site Contact 1: \_\_\_\_\_

Phone: \_\_\_\_\_

Site Contact 2: \_\_\_\_\_

Phone: \_\_\_\_\_

Business     Residence     Storage Facility

# of bins request \_\_\_\_\_ # of Consoles requested \_\_\_\_\_ # of Boxes to pick up \_\_\_\_\_

I understand that the aforementioned containers and keys are the property of The Meadows and will, upon termination of this agreement, return all these containers or compensate The Meadows for their replacement cost. I also understand that The Meadows, being a non-profit corporation, requires activity on the bins every quarter in order to keep inventory costs down.

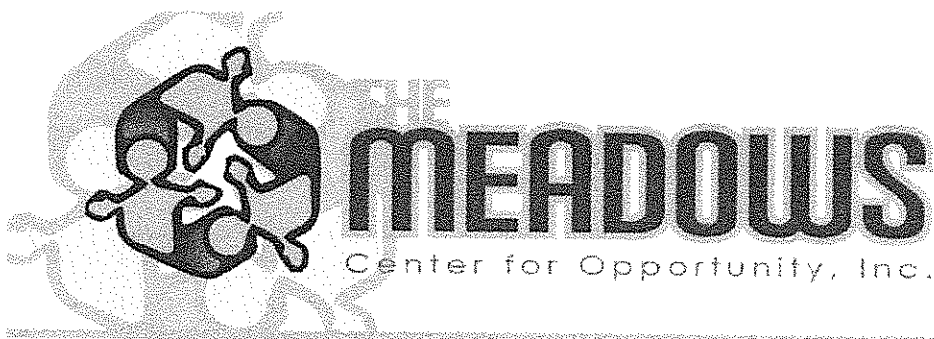
By signing below, I agree to the above and that I will be invoiced for any and all materials presented to The Meadows for destruction. Payment terms are net 30 days from the date of the invoice. If payment is not received within the allotted term, your account will be placed on hold. Accounts suspended for late payment or returned checks are subject to a \$25.00 fee. If collection efforts are required, I will pay all costs of collection, including attorney fees.

\_\_\_\_\_  
Authorized Representative

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

\_\_\_\_\_  
Printed Name

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



1000 S. Kelly  
Edmond, Oklahoma  
73003-6081  
phone 405.348.4470  
fax 405.340.5395  
www.meadowsoklahoma.com

**Data Destruction  
Price List**

**Customer Drop-Off at Meadows:**

<b>Paper:</b>	\$.16 per pound, minimum charge \$10.00 (=63lbs.)
Microfilm, Microfiche, Magnetic Tape, Plastic Cards, Audio and Video Cassettes, Back-Up Cartridges, Pill Bottles	\$.25 per pound, minimum charge \$10.00(=40lbs.)
<b>Hard drives:</b>	\$3.00 per hard drive, minimum charge \$10.00 (=4 hard drives)

**Meadows Pick-up in Metropolitan Oklahoma City Area:**

<b>Paper:</b>	\$.16 per pound, minimum charge \$45.00 (=300lbs.)
Microfilm, Microfiche, Magnetic Tape, Plastic Cards, Audio and Video Cassettes, Back-Up Cartridges	\$.25 per pound, minimum charge \$45.00 (=180lbs.)
<b>Hard drives:</b>	\$3.00 per hard drive, minimum charge \$45.00 (=15 hard drives)

**Meadows Pick-up Outside Metropolitan Oklahoma City Area (21-50 Miles from Edmond, OK):**

<b>Paper:</b>	\$.16 per pound, minimum charge \$100.00 (=625lbs.)
Microfilm, Microfiche, Magnetic Tape, Plastic Cards, Audio and Video Cassettes, Back-Up Cartridges	\$.25 per pound, minimum charge \$100.00 (=400lbs.)
<b>Hard drives:</b>	\$3.00 per hard drive, minimum charge \$100.00 (=33 hard drives)

**Meadows Pick-up Outside Metropolitan Oklahoma City Area (51-100 Miles from Edmond, OK):**

<b>Paper:</b>	\$.16 per pound, minimum charge \$200.00 (=1250lbs.)
Microfilm, Microfiche, Magnetic Tape, Plastic Cards, Audio and Video Cassettes, Back-Up Cartridges	\$.25 per pound, minimum charge \$200.00 (=800lbs.)
<b>Hard drives:</b>	\$3.00 per hard drive, minimum charge \$200.00 (=67 hard drives)

**Meadows Pick-up Outside Metropolitan Oklahoma City Area (100+ Miles from Edmond, OK):**

<b>Paper:</b>	\$.16 per pound, minimum charge \$300.00 (=1875lbs.)
Microfilm, Microfiche, Magnetic Tape, Plastic Cards, Audio and Video Cassettes, Back-Up Cartridges	\$.25 per pound, minimum charge \$300.00 (=1200lbs.)
<b>Hard drives:</b>	\$3.00 per hard drive, minimum charge \$300.00 (=100 hard drives)

MEMO #1

To: Sean McDaniel, Superintendent *SMP 2-25-14*  
From: Jeff Woodard, Director of Bonds/Construction *JW 2-24-14*  
Date: February 24, 2014  
Re: Approval of Engineering for multi-purpose parking project

Respectfully request that the Board discuss, consider, and/or act upon approval of Legacy Engineering's construction drawings for HS multi-purpose parking project and move forward to bid project.



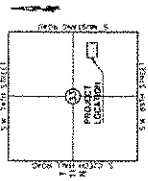
24 February 2014  
 ALL DIMENSIONS ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.  
 ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.  
 ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.  
 ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.  
 ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.

ONE OF THE DESIGN LISTS IS ATTACHED TO THIS PLAN.  
 THE DESIGN LISTS ARE ATTACHED TO THIS PLAN.  
 THE DESIGN LISTS ARE ATTACHED TO THIS PLAN.

**MUSTANG HIGH SCHOOL**  
**MULTI-PURPOSE PARKING LOT**  
 NORTHWEST CORNER OF DOWDEN & SNYDER DRIVES  
 MUSTANG, OKLAHOMA

PROJECT NO.	14120216
DATE	10/27/14
DESIGNER	BRACY ENGINEERING, INC.
CHECKER	BRACY ENGINEERING, INC.
DATE	10/27/14
SCALE	AS SHOWN

**PARKING LOT SITE LAYOUT PLAN**  
**C30**

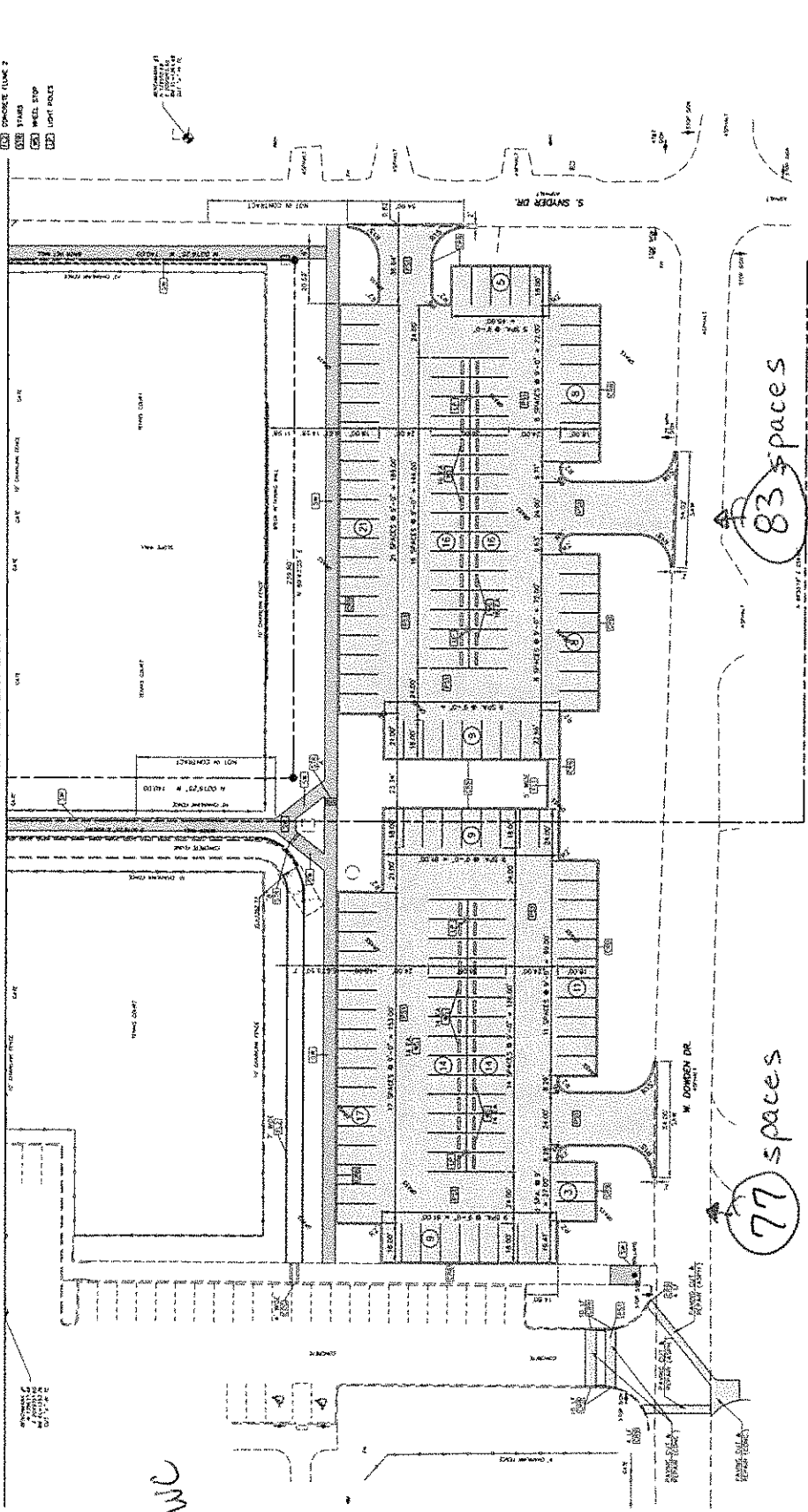


- SITE LEGEND:**
- ① PARKING SPACE COUNT
  - ② PARKING SPACE DIMENSIONS
  - ③ PARKING SPACE DIMENSIONS
  - ④ CONCRETE PAVEMENT
  - ⑤ ASPHALT PAVEMENT
  - ⑥ CURB DRAWING BY CONVE
  - ⑦ CONCRETE PAVING 1
  - ⑧ CONCRETE PAVING 2
  - ⑨ STAIRS
  - ⑩ WHEEL STOP
  - ⑪ LIGHT POLES

- NOTES:**
1. SEE SHEET C31 FOR ADJ. LAYOUT
  2. SEE SHEET C31 FOR ADJ. LAYOUT
  3. SEE SHEET C31 FOR ADJ. LAYOUT
  4. LIGHT POLES SHALL BE THE ANTI-TYPIC TYPE AS SHOWN BY THE DRAWING

*EVENT CTRL*

MATCH LINE SEE EVENT CENTER PLANS



*'B' BLDG.*

*HWC*

*Bus Barn*



ALL DIMENSIONS UNLESS OTHERWISE NOTED TO BE IN FEET AND INCHES. DIMENSIONS TO FACE UNLESS NOTED OTHERWISE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR CONCRETE AND REINFORCED CONCRETE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR ASPHALT PAVEMENT.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR GRAVEL.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR CURB AND GUTTER.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR DRAINAGE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR EROSION CONTROL.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR UTILITIES.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR SIGNAGE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR FURNITURE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR LANDSCAPE ARCHITECTURE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR TREE PROTECTION.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR LIGHTING.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR SECURITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR SAFETY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR ACCESSIBILITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR SUSTAINABILITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR QUALITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR TIMELINESS.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR BUDGET.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR COMMUNICATION.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR TEAMWORK.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR INNOVATION.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR LEADERSHIP.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR INTEGRITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR ETHICS.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR HONESTY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR RESPECT.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR COURTESY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR KINDNESS.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR PATIENCE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR HUMILITY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR GRACE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR MERCY.

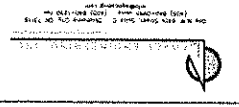
CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR COMPASSION.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR GENTLENESS.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR PEACE.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR JOY.

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE O.C. AND U.C. SPECIFICATIONS FOR LOVE.



# MUSTANG HIGH SCHOOL MULTI-PURPOSE PARKING LOT NORTHWEST CORNER OF DOWDEN & SHYDER DRIVES MUSTANG, OKLAHOMA

DATE	NO.	DESCRIPTION
11/11/2021	001	ISSUED FOR PERMIT
11/11/2021	002	ISSUED FOR BIDDING
11/11/2021	003	ISSUED FOR CONSTRUCTION
11/11/2021	004	ISSUED FOR AS-BUILT

GRADING & DRAINAGE PLAN  
**C4.0**

EARTHWORK COMPLETED BY A PRIOR CONTRACT

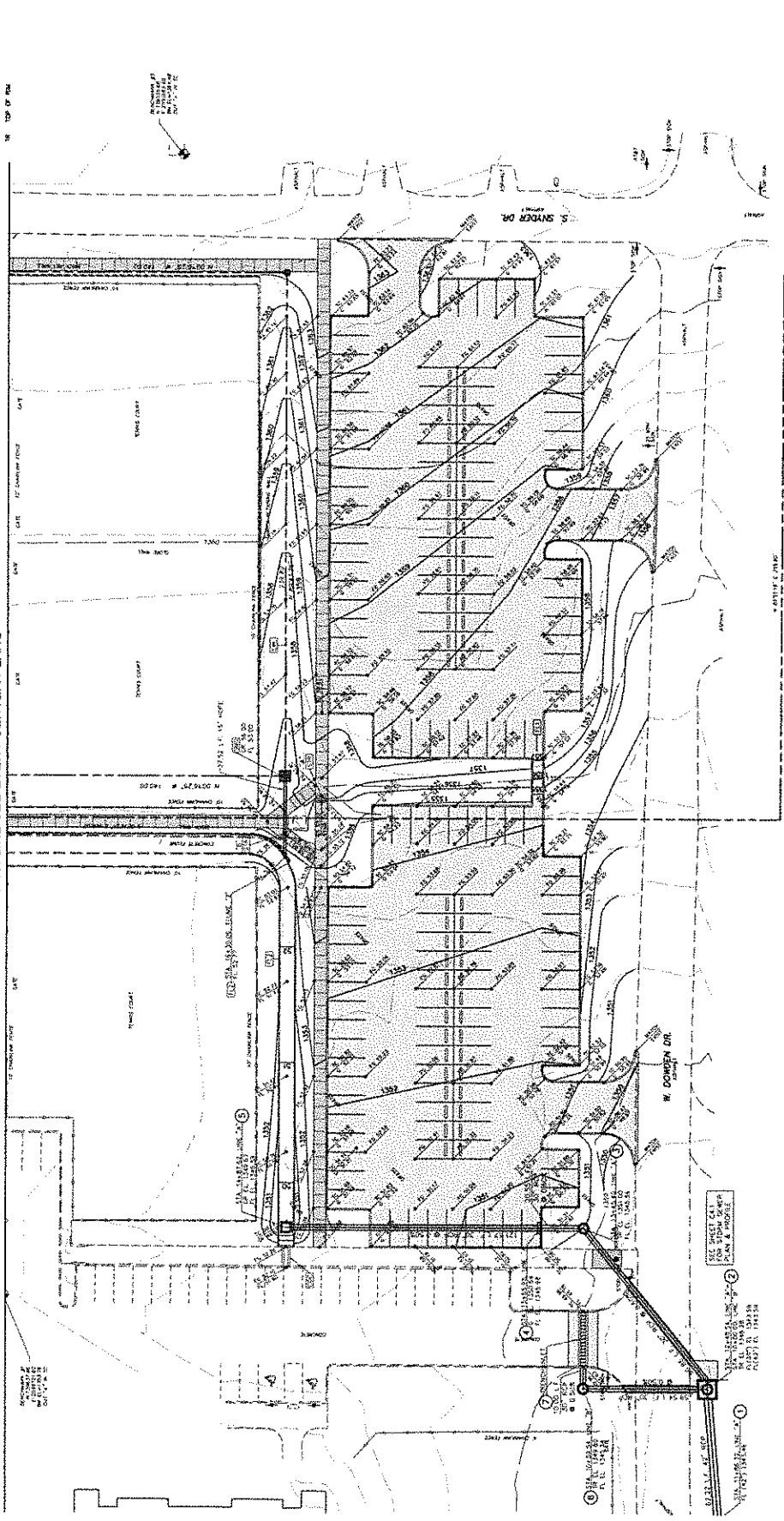
**NOTES:**

- SEE SHEET C4.1 FOR STORM SEWER PLAN & PROFILE.
- SEE SHEET C4.2 FOR TRENCH INLET, DRAINAGE TRAILS AND CURB DRIVING DETAILS.

**LEGEND:**

- SS 15% SLOPE OF STAIR
- FS 15% SLOPE OF DRIVE
- CS 15% SLOPE OF DRIVE
- TS 15% SLOPE OF DRIVE
- DS 15% SLOPE OF DRIVE
- MS 15% SLOPE OF DRIVE
- NS 15% SLOPE OF DRIVE

MATCH LINE SEE EVENT CENTER PLANS



SEE SHEET C4.1 FOR STORM SEWER PLAN & PROFILE.

SEE SHEET C4.2 FOR TRENCH INLET, DRAINAGE TRAILS AND CURB DRIVING DETAILS.

MULTI PURPOSE PARKING LOT for MUSTANG SCHOOLS	2/28/2014
PROJECTED COST	
Clear & Grubbing	4,200
Erosion Control	6,150
Earthwork	42,350
Concrete Paving	358,900
Sidewalks / Stairs	22,678
Storm Sewer	76,200
Handrail	1,890
Street Repairs where strom sewer crosses Dowden Dr.	11,800
Sub- total	524,168
4 % CM FEE	20,967
Bonds & Insurance	8,391
3 % Contingency	15,725
<b>TOTAL PROJECT COST</b>	<b>569,251</b>



MULTI PURPOSE PARKING LOT for MUSTANG SCHOOLS	2/28/2014
PROJECTED COST	
Clear & Grubbing	4,200
Erosion Control	6,150
Earthwork	42,350
Concrete Paving	358,900
Sidewalks / Stairs	22,678
Storm Sewer	76,200
Handrail	1,890
Street Repairs where strom sewer crosses Dowden Dr.	11,800
Sub-total	524,168
4 % CM FEE	20,967
Bonds & Insurance	8,391
3 % Contingency	15,725
<b>TOTAL PROJECT COST</b>	<b>569,251</b>



## Goals for Boundary Realignment 2014-2015



### Goals:

- Establish an attendance boundary for Prairie View Elementary
- Realign existing elementary boundaries so that it provides membership relief for the highest student population elementaries
- Modify current secondary boundaries as a result of elementary boundary changes
- Design boundaries that can accommodate the rapid growth areas as best as possible
- Allow the process to be transparent
- Seek parent input

### Absolutes:

- Will not divide additions
- Transportation-the committee will ensure that all bus routes will have the safety of the students in mind. No student shall be on a bus longer than 40 minutes. (rural routes will have to be monitored)
- Buses will not travel by one school to get to the new location
- Maintain right hand turn only rule—Mustang Road

### Where are we currently?

The committee has determined—

- A viable option
- The students who will populate the new school
- The number of students who will leave each elementary
- The projected title status of schools
- The student population changes for the secondary schools

### What next:

- Advisory Committee (review proposal)
- Implement the strategies to communicate the proposals
- Seek opportunities for public comments
- Provide a final recommendation to the MPS school board

REALIGNMENT  
PROJECTED NUMBERS  
FOR ELEMENTARIES, INTERMEDIATES, MIDDLES SCHOOLS  
2014-2015 SCHOOL YEAR

**Elementary Enrollment Overview**

School	2013-2014 Current Enrollment	2014-2015 Projected Enrollment	5 Year Growth
Creek	716	621	689
Trails	894	578	769
Lakehoma	580	536	590
Centennial	537	528	607
Elementary	525	465	493
Valley	835	646	867
Prairie View	0	446	662

**2014-2015 Projected Elementary Enrollment by Grade Level**

School	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	Estimated Kindergarten Growth	2014-2015 Projected Enrollment
Creek	78	107	140	144	123	29	621
Trails	73	134	117	104	89	61	578
Lakehoma	76	99	107	126	105	23	536
Centennial	70	96	120	111	105	26	528
Elementary	70	85	90	100	105	15	465
Valley	91	131	127	152	111	34	646
Prairie View	48	85	92	92	89	40	446

**Intermediate Enrollment Overview**

	2013-2014 Current Enrollment	2014-2015 Projected Enrollment	5 Year Growth
Mustang Horizon	681	722	919
Canyon Ridge	805	864	1086

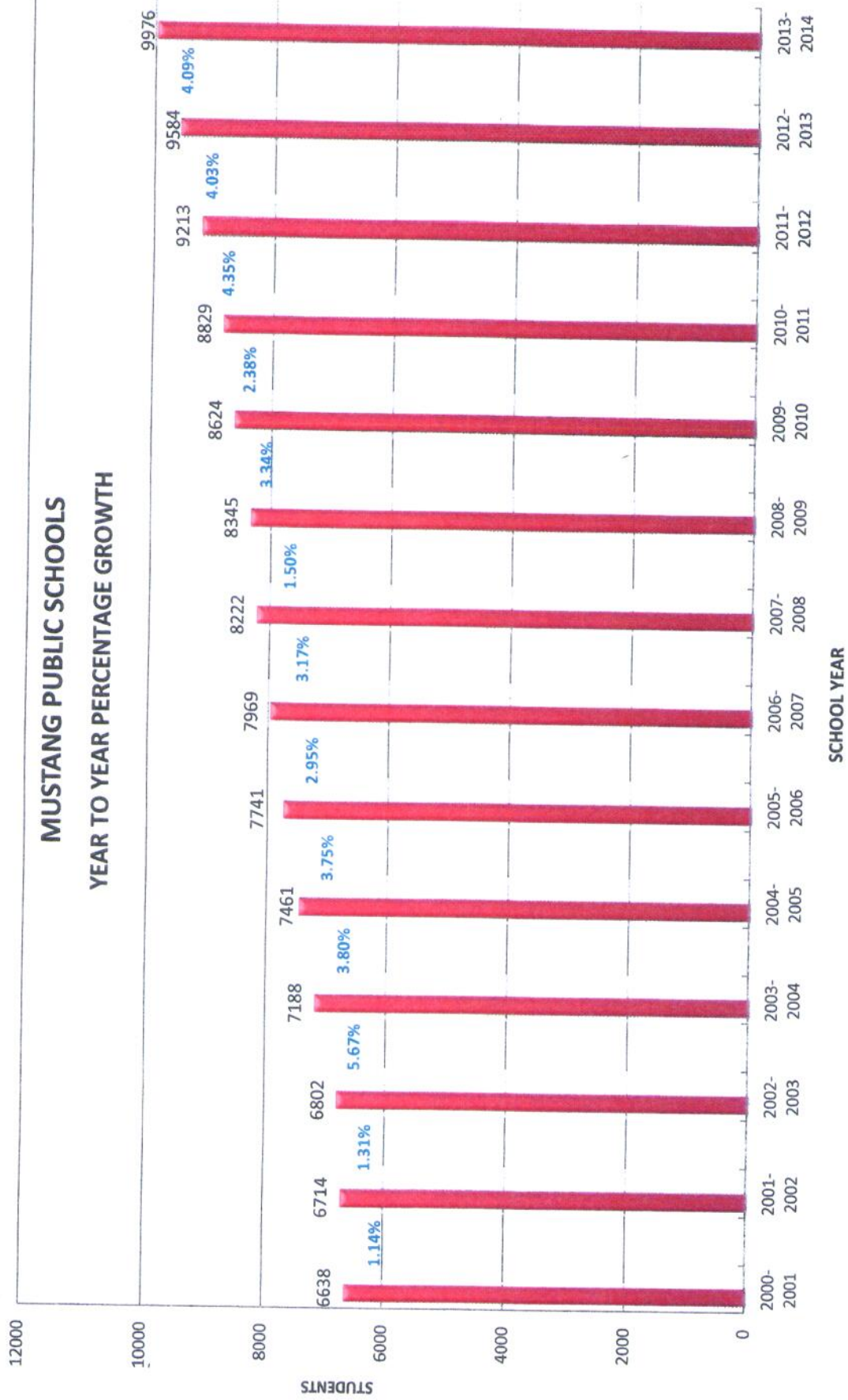
**Middle School Enrollment Overview**

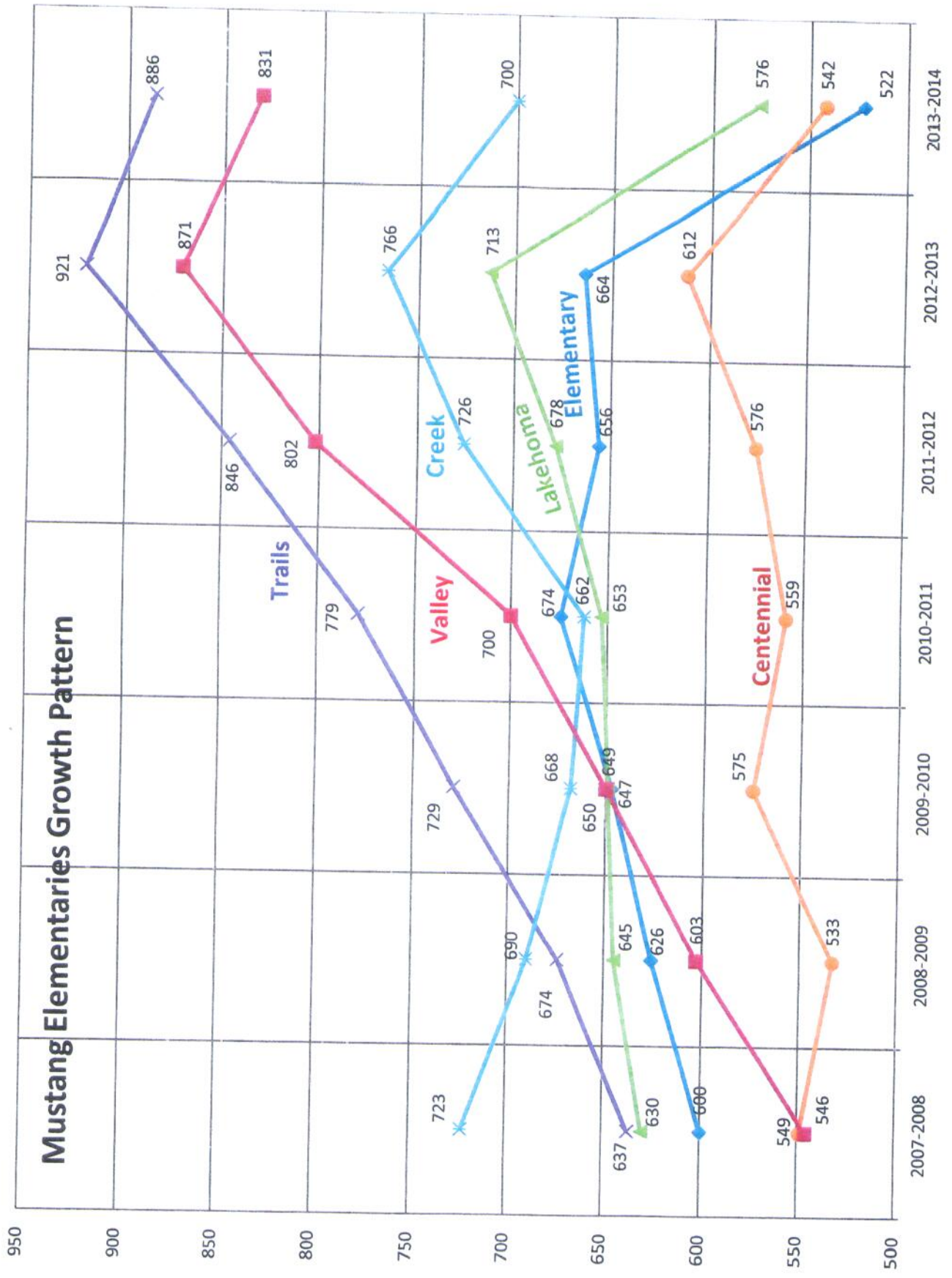
	2013-2014 Current Enrollment	2014-2015 Projected Enrollment	5 Year Growth
MMS	655	663	724
MNMS	774	793	900

Yearly Membership Analysis by Grade Level

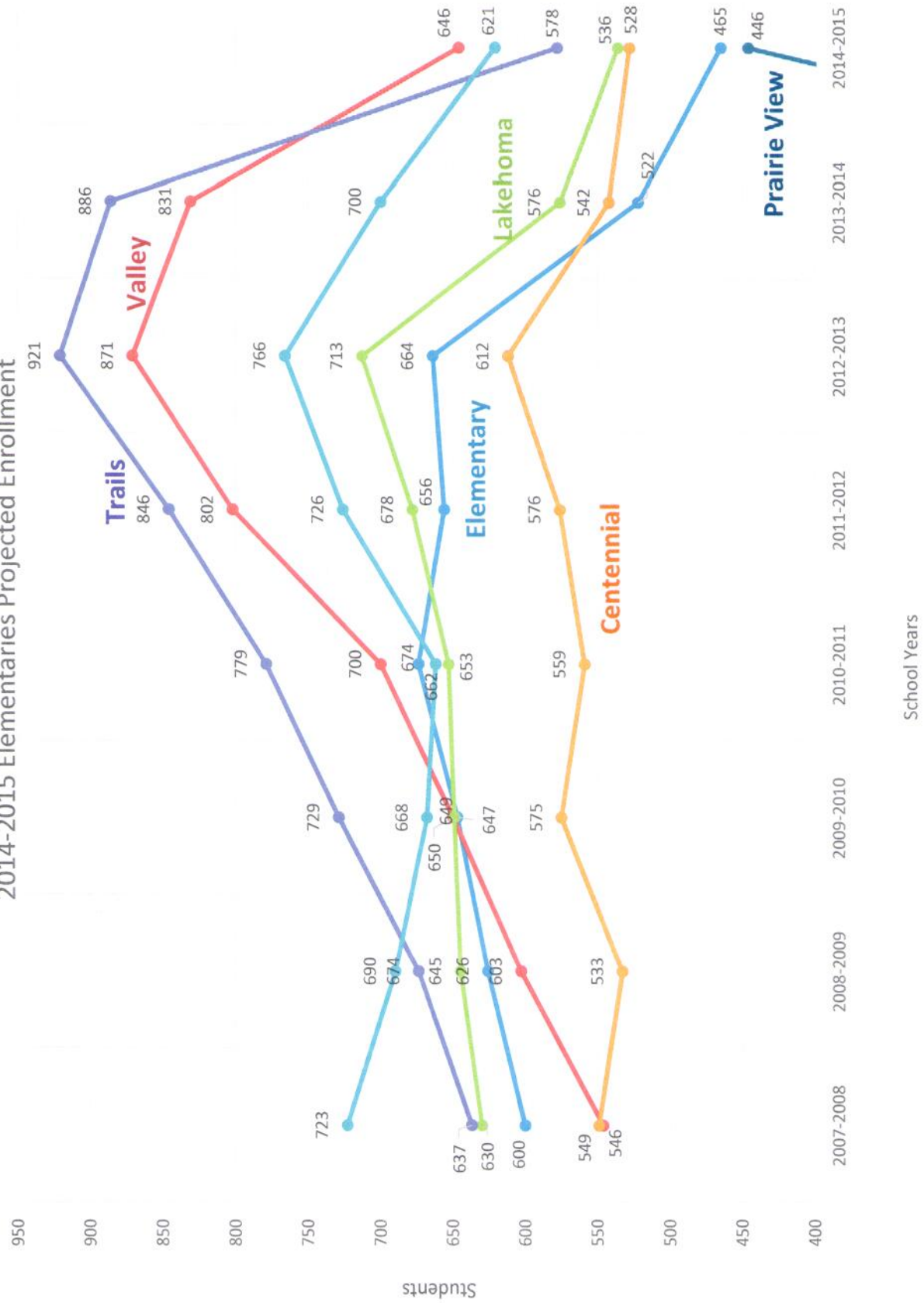
YEAR	Pre-K	NG	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
2013-2014	474	21	747	799	835	724	815	760	708	745	678	765	733	582	590	9976
2012-2013	416	20	739	818	715	780	735	675	727	667	821	745	653	617	556	9684
2011-2012	404	11	757	694	751	703	634	688	647	700	708	675	705	557	580	9214
2010-2011	405	17	605	756	699	604	680	617	680	691	640	685	655	583	512	8829
2009-2010	391	26	608	753	600	642	625	648	703	628	663	620	630	559	528	8624
2008-2009	350	18	581	644	618	603	636	677	626	652	610	655	581	573	521	8345
2007-2008	347	16	528	667	577	621	654	627	643	610	616	595	624	556	534	8222
2006-2007	334	26	560	641	564	625	573	605	602	601	581	589	607	594	467	7969
2005-2006	328	40	502	624	577	537	564	562	581	568	575	609	629	513	532	7741
2004-2005	259	45	498	630	530	541	538	560	535	536	584	601	565	550	489	7461
2003-2004	259	30	464	570	502	515	538	506	521	572	586	568	567	513	478	7188
2002-2003		18	461	565	461	508	492	504	568	585	544	591	533	502	470	6802
2001-2002		15	428	539	467	481	477	536	581	537	581	546	559	501	466	6714
2000-2001		14	404	520	447	464	527	564	508	570	535	571	554	492	468	6638
1999-2000		14	417	479	442	504	538	487	548	536	522	595	525	482	456	6545
1998-1999		13	420	449	494	515	472	537	514	550	558	551	506	463	425	6467
1997-1998		9	391	491	507	473	540	515	538	551	525	544	516	430	341	6371
1996-1997			442	492	474	534	504	522	550	539	524	539	528	363	360	6371
1995-1996			464	488	491	503	513	534	524	513	517	525	415	405	350	6242
1994-1995			424	505	499	489	531	522	515	522	516	459	429	364	339	6114
1993-1994			453	509	479	522	506	497	509	531	427	469	436	384	340	6062
1992-1993			457	490	504	488	523	503	505	422	445	442	407	359	330	5875
1991-1992			459	507	459	499	488	507	418	429	407	442	377	351	357	5700
1990-1991			474	474	499	479	489	405	444	394	417	431	376	373	320	5575

## MUSTANG PUBLIC SCHOOLS YEAR TO YEAR PERCENTAGE GROWTH





2014-2015 Elementaries Projected Enrollment



## 2013-2014 enrollment

**OVER  
CAPACITY**



**Trails Elementary**  
94 students **OVER** capacity



**Valley Elementary**  
85 students **OVER** capacity

**Nearing  
Capacity**



**Creek Elementary**  
24 students away from capacity



**Lakehoma Elementary**  
40 students away from capacity

**Under  
Capacity**

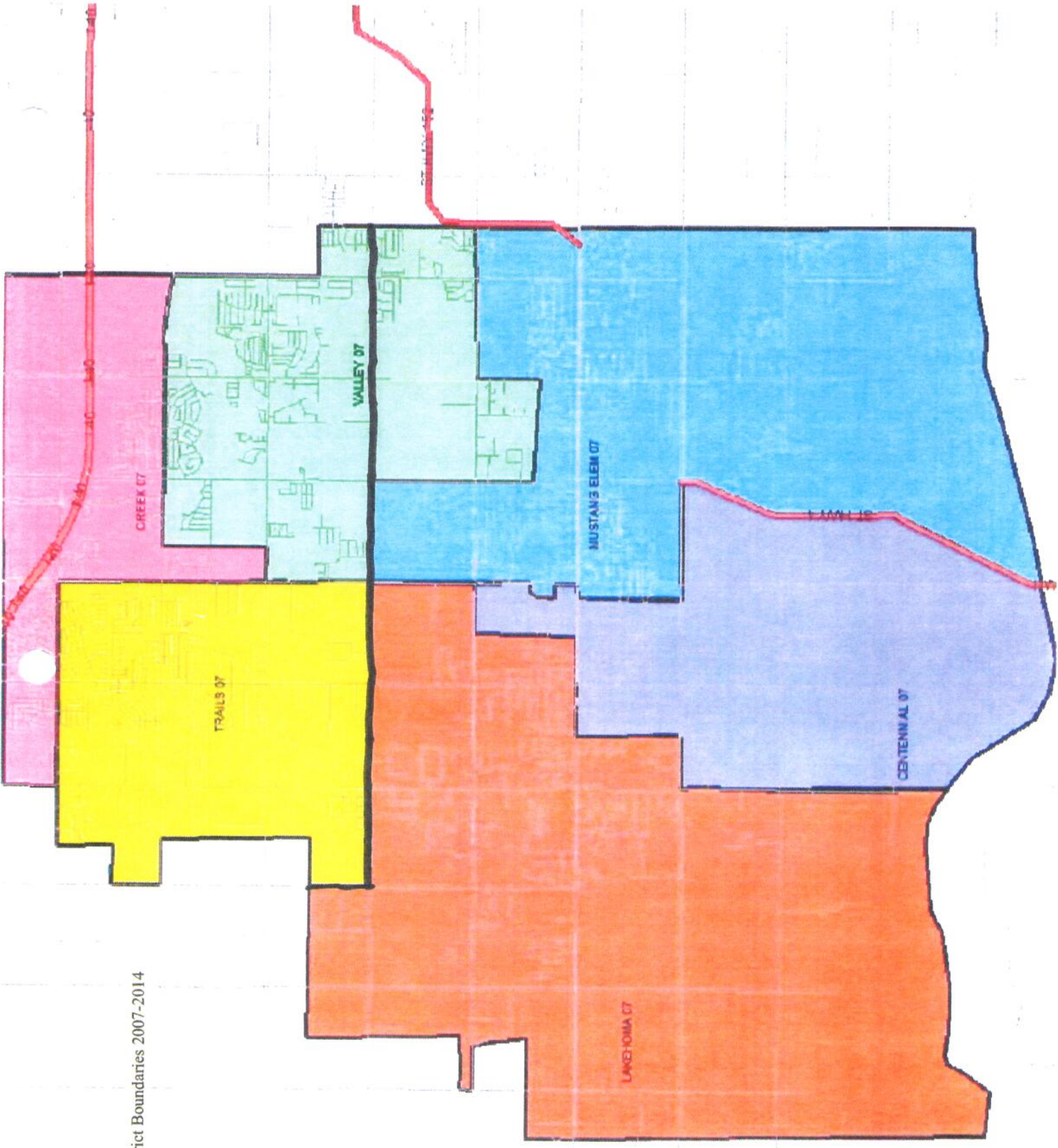


**Mustang Elementary**  
125 students below capacity

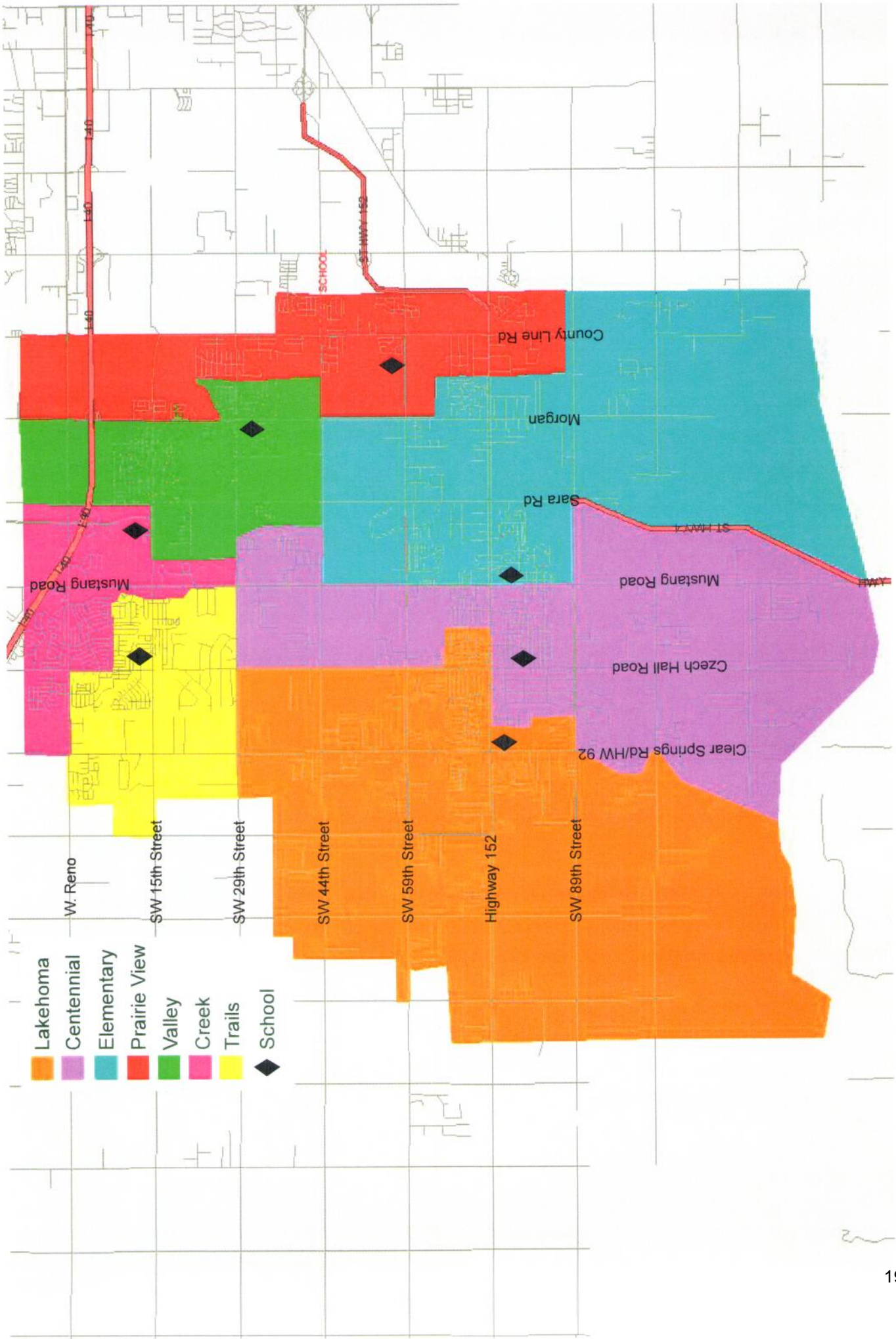


**Centennial Elementary**  
243 students below capacity

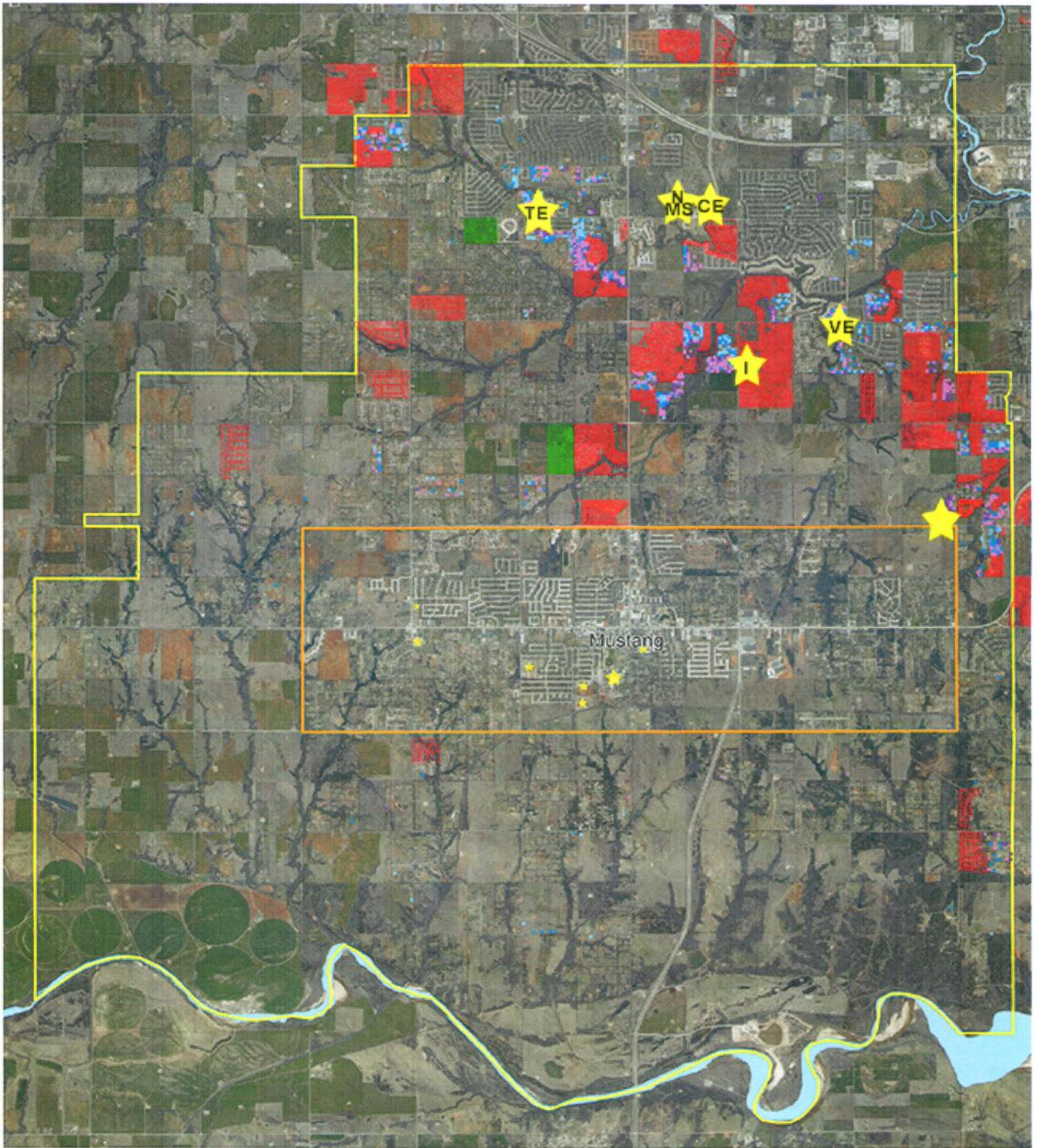
Mustang Schools' enrollment grows by more than 300 students each year. That's the equivalent of an elementary school population every two years. Growth is primarily in the northern end of the district. The concentrated growth has created a student population emergency that can only be eased with the opening of Prairie View Elementary for the 2014-2015 school year and by shifting the student population to leave room at the northern end of the district where the growth will continue to be the greatest in the years to come.



District Boundaries 2007-2014



- Lakehoma
- Centennial
- Elementary
- Prairie View
- Valley
- Creek
- Trails
- School



**City of Oklahoma City  
Platted Lots and Development  
Mustang School District  
Spring 2013**



**Legend**

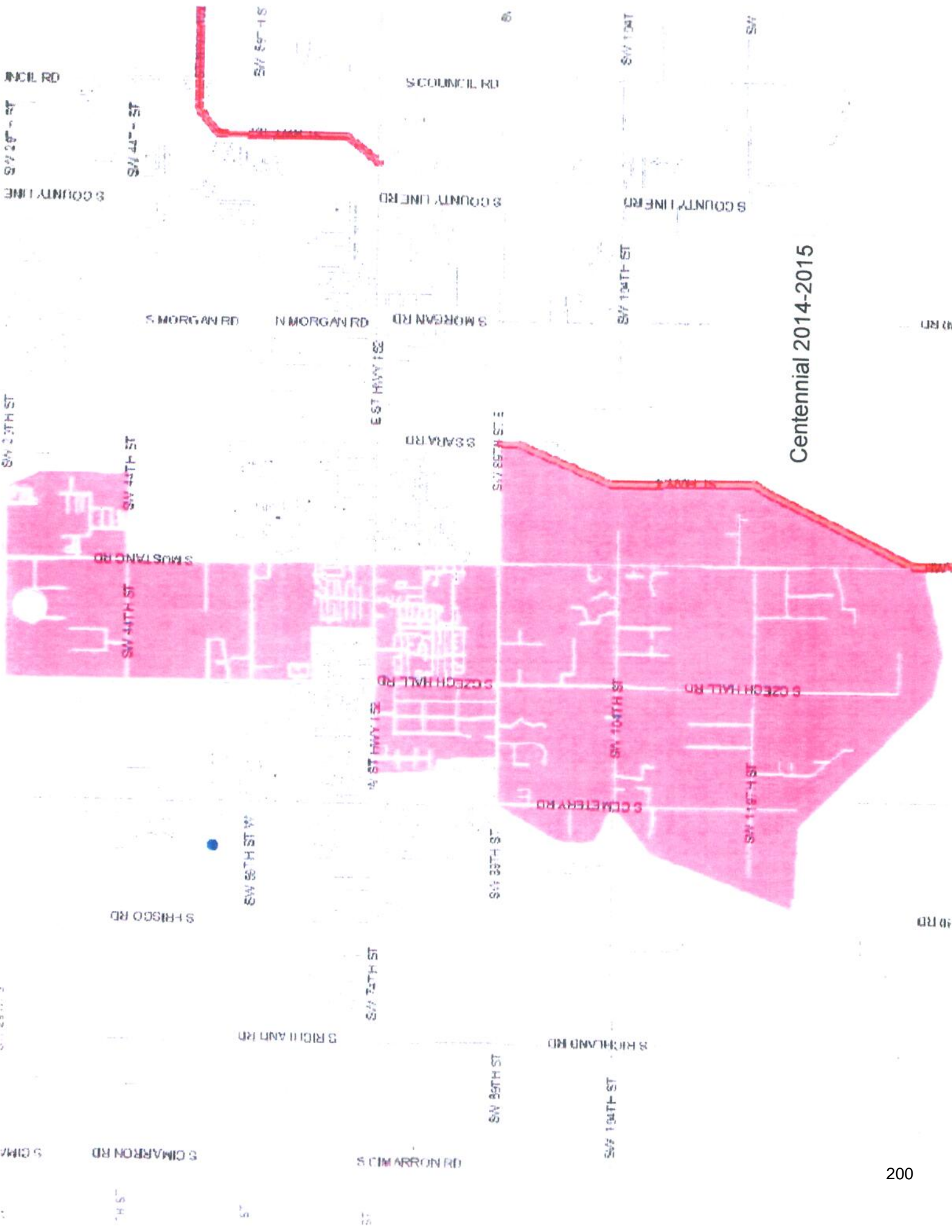
**Buildings March 10 - March 13**

- 2010
- 2011
- 2012
- 2013

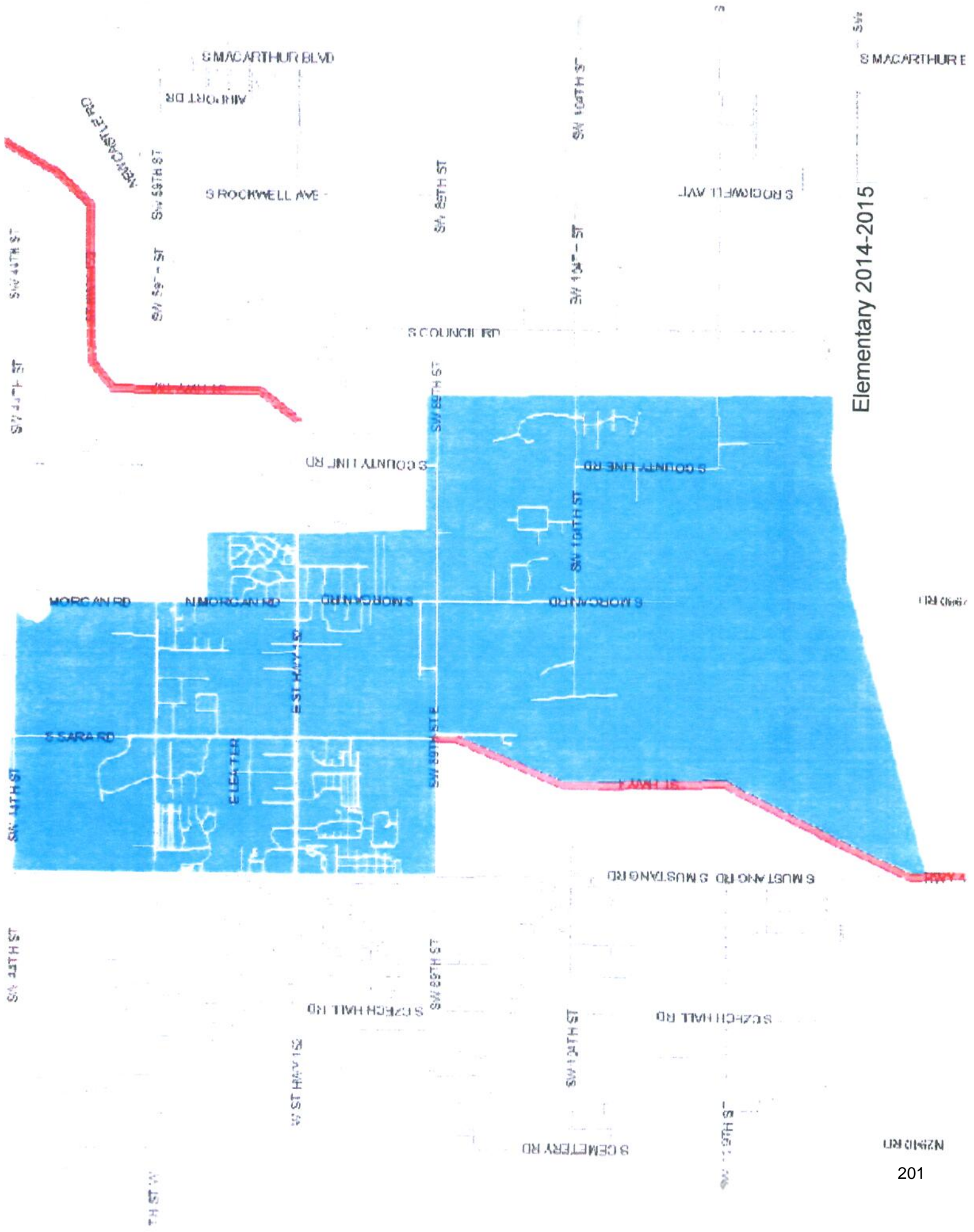
- BuildingFootprints- 2010
- Preliminary Lots
- School District Boundaries
- Base Lot Areas

- School owned land
- ★ School
- ★ School under construction

Areas of red show places where paperwork to build homes has been filed with the City of Oklahoma City. This map is from the fall. Additional plats have been added that are not show on the map.



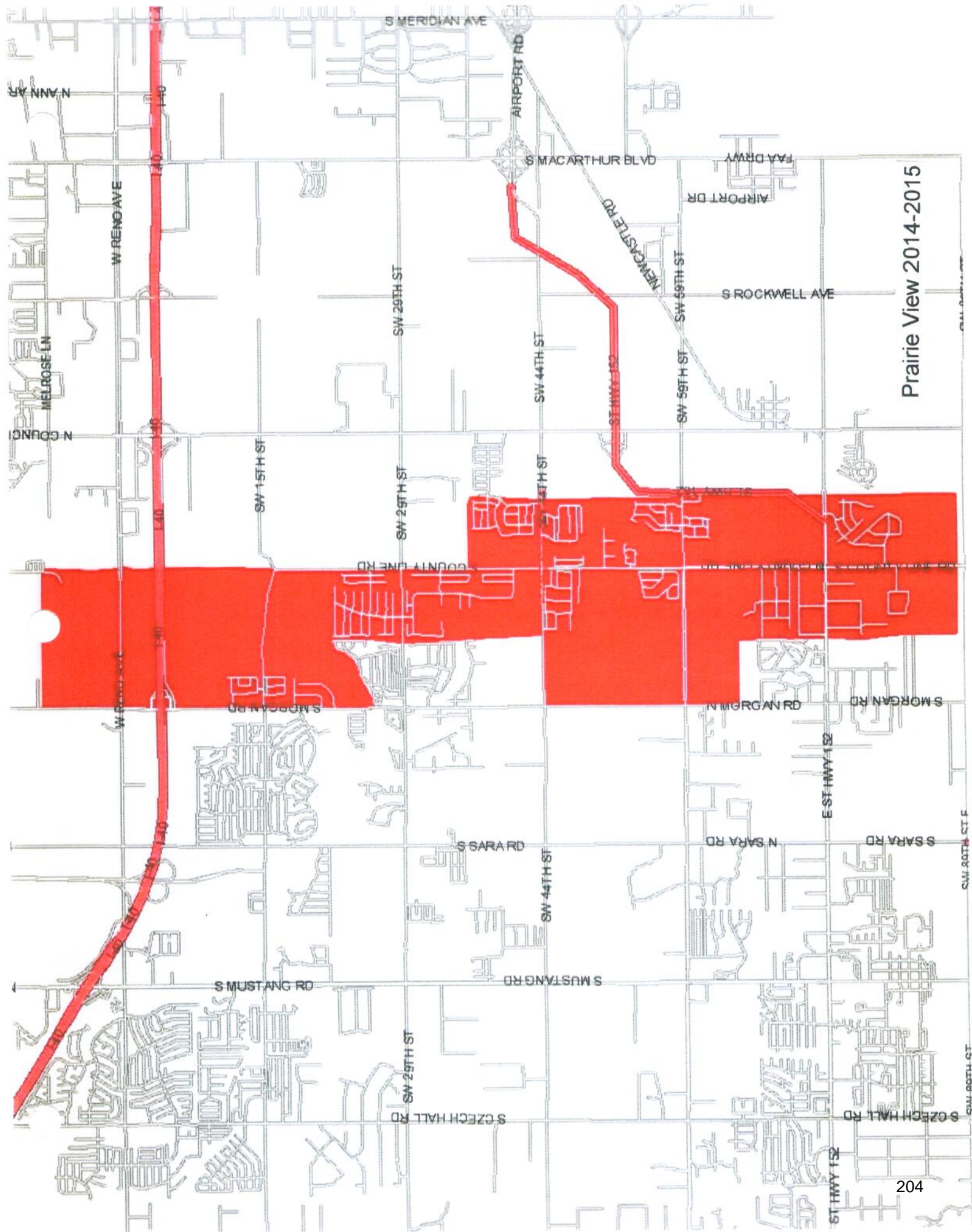
Centennial 2014-2015



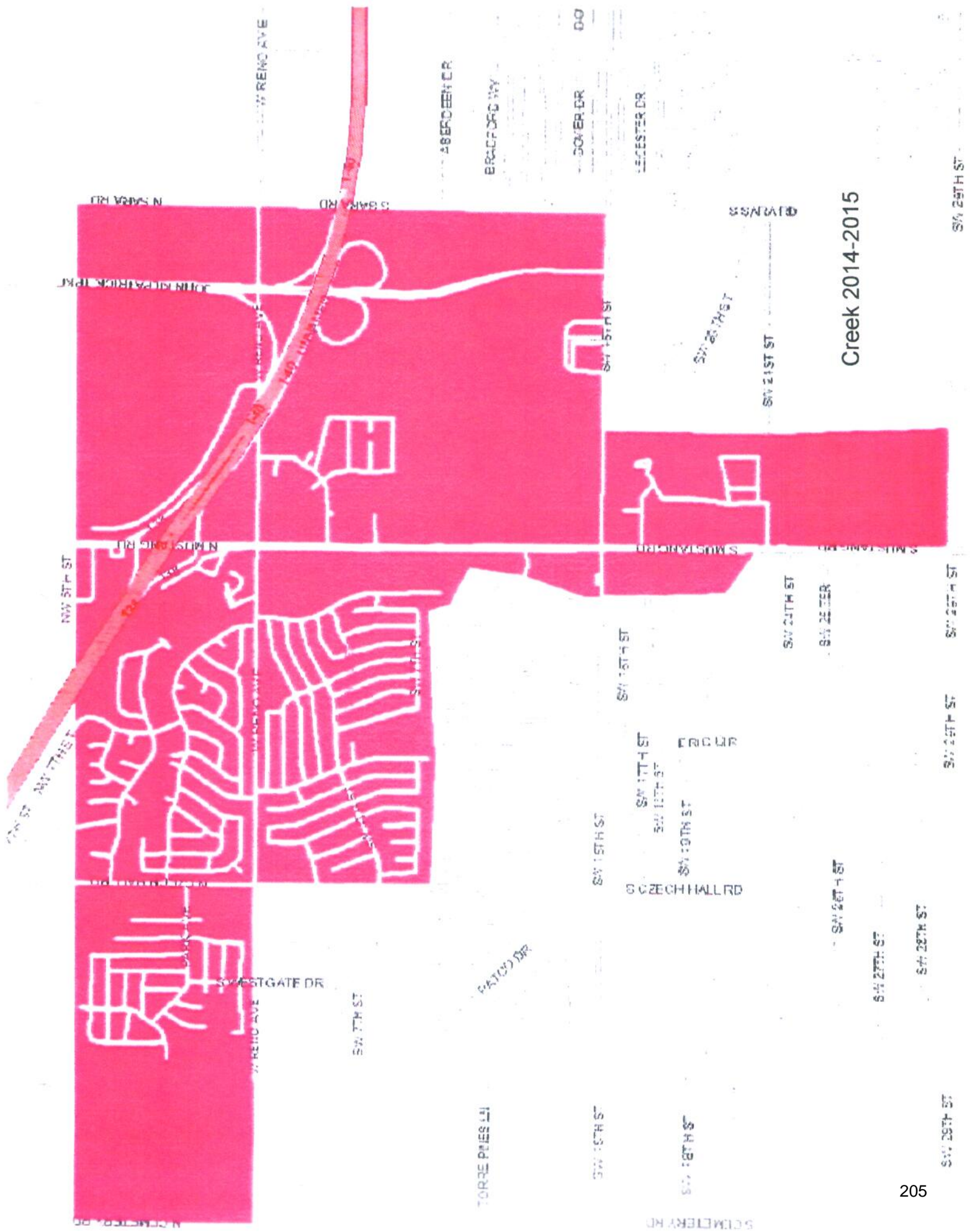
Elementary 2014-2015



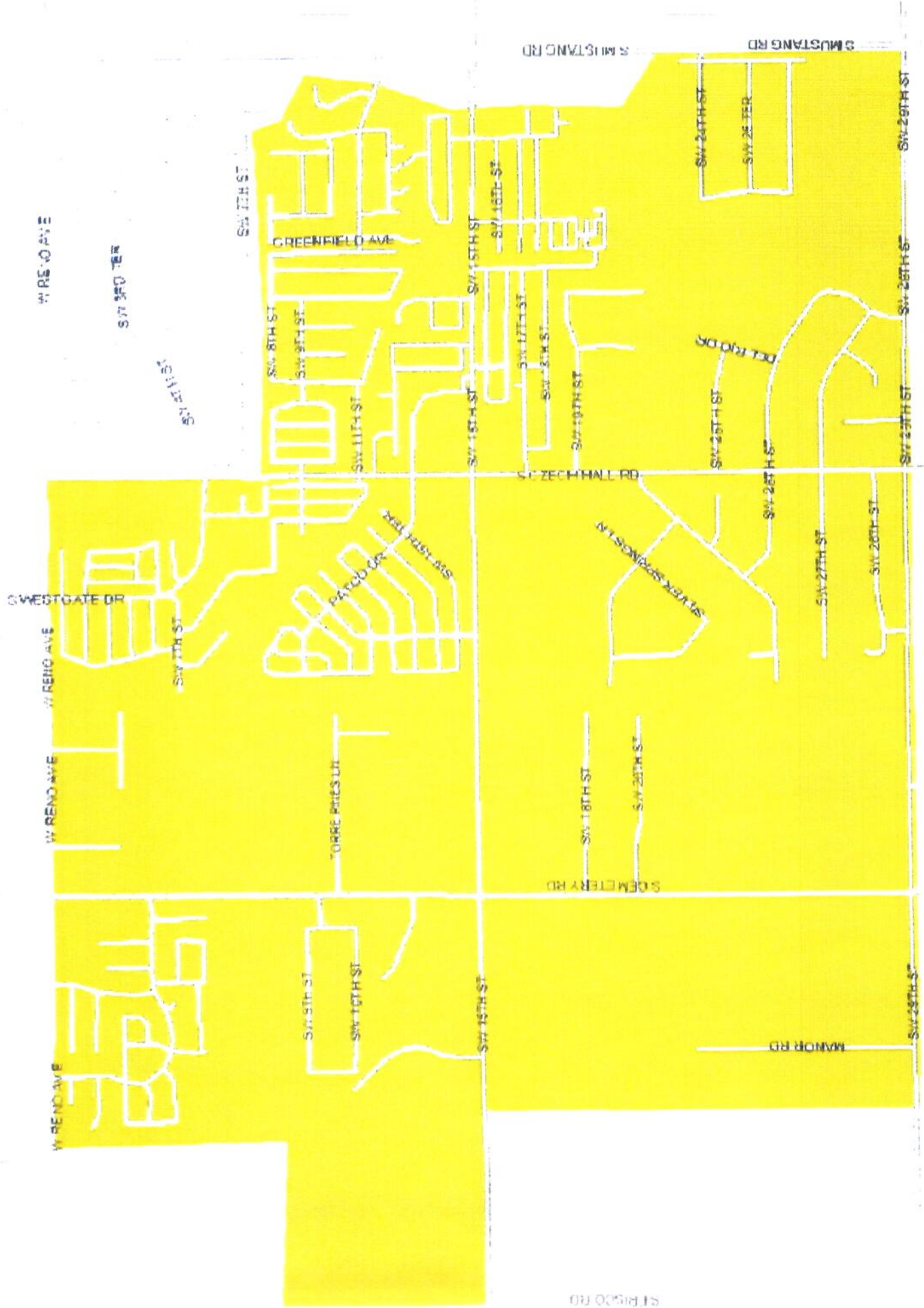




Prairie View 2014-2015



Creek 2014-2015



Trails 2014-2015





# Housing Additions Located within each School's New Boundaries

## MUSTANG CENTENNIAL

44TH & GLORIA  
BRANCHES  
BROOKSTONE LAKES WEST  
CANTEBURY  
CHISHOLM TRAIL  
CLEAR SPRINGS SOUTH OF 89TH  
CRYSTAL CREEK  
CRYSTAL CREEK II  
DOWDEN PARK  
FAWN VALLEY  
FAWN VALLEY HIGHLANDS  
FAWN VALLEY WESTERN SLOPE  
FIELDSTONE APTS  
HUNTERS GLEN  
JOHNSON'S FARMS  
LITTLE ACRES  
MUSTANG HEIGHTS  
RANCHWOOD ESTATES  
ROSE HILL  
THE PINES  
THOROUGHBREED ACRES  
THOROUGHBREED ACRES II  
WHISPERING HOLLOW  
WINDMILL ESTATES

## MUSTAN CREEK

CANYON RANCH  
CHAPEL RIDGE  
GARDEN @ WESTPOINTE  
HIGHLAND POINT  
OUT WEST  
SILVER EAGLE  
THE LINKS  
THE PARK ON WESTPOINTE  
WESTGATE @ NORTH PARK  
WESTON  
WESTPOINT  
WESTRIDGE  
WOODRUN

## MUSTANG ELEMENTARY

ASPEN PARK  
BITTERCREEK  
CANADIAN ESTATES  
CASTLEROCK  
CEDAR CREEK  
CLEARVIEW  
COLDSTREAM  
EAST POINTE  
FARRIS SPRINGS  
MEADOWS  
OLD MUSTANG  
PEACH TREE APTS  
PEBBLE CREEK  
PLANTATION  
ROLLIN ACRES  
ROLLING MEADOWS  
SARA HOMESTEAD  
SARA POINTE  
SAVANNAH LAKES  
SOUTHERN PRESERVE  
THE GREENS  
TRAILS WEST  
TWIN BROOK  
WELCH'S ESTATES

## LAKEHOMA ELEMENTARY

BERKLEY ESTATES	SHADOW RIDGE
BLUE HAVEN COUNTRY ESTATES	SHANNON PLACE
BRIDAL RIDGE	SKYLINE ESTATES
CASTLERIDGE RUN	SOUTHERSBY
CEDAR RIDGE	SPITLER LAKE ESTATES
CHISHOLM TRAIL	SPITLER PARK LAKE ESTATES
CIMMARON ESTATES	STEEPLE CHASE
CLEAR SPRINGS	STONEGATE ESTATES
COPPER CREEK	SYCAMORE POND
GEMSTONE ACRES	THOROUGHNBRED ACRES III
GRIGGS	TIMBERLAKE ESTATES
HIDDEN MEADOW	TRENT ACRES
HUNTERS GLEN	WALNUT MANOR
HUNTER'S HILL	WELLINGTON GARDENS
HUNTINGTON ACRES	WELLINGTON GARDENS
JACOB ACRES	WESTCHESTER
KEENS GATE	WHIPPOORWILL MANOR
LAKEHOMA	
MAGNOLIA TRACE	
OWENS ESTATES	
POLO ESTATES	
PRAIRIE WIND	
QUAIL LAKE ESTATES	
RIDGEVIEW	

## PRAIRIE VIEW

BENT WOOD CREEK	Prairie View
BREAKERS WEST	Prairie View
BRIGHTON POINTE	Prairie View
CAROL ACRES	Prairie View
CEDAR RIDGE @ MORG	Prairie View
EMBASSY ESTATES	Prairie View
FIELDSTONE	Prairie View
HIDDEN LAKE	Prairie View
LAKE POINTE ESTATES	Prairie View
MORGAN CREEK	Prairie View
SAFE HAVEN	Prairie View
SILVER LEAF EAST	Prairie View
SILVER LEAF WEST	Prairie View
ST JAMES POINTE	Prairie View
SUNNYBROOK	Prairie View
THE PALMS AREA	Prairie View
WESTBROOK	Prairie View
WESTWOOD	Prairie View
WINDS WEST	Prairie View

## TRAILS ELEMENTARY

ASHFORD PLACE  
WESTGATE  
BELMONTE CROSSING  
WESTGATE GARDENS  
CANYON CREEK  
WESTGATE SOUTH  
CHERRY HILLS  
CHISHOLM CREEK ESTATES  
CHISHOLM EAST  
COUNTRY MOBILE ESTATES  
CREEKS AT AVALONE  
CZECH HALL VILLAGE  
EDGEWOOD MANOR  
MANOR RD  
ROSE CREEK  
SADDLE RANCH  
SOMERS PARK  
SOMER'S POINTE  
SOMERS VILLAGE  
SPRING MEADOWS  
STABLE ROCK  
STABLE ROCK II  
SYCAMORE CREEK  
SYCAMORE GARDENS  
TIMBER CREEK  
TORREE PINES  
WESTCREEK

## MUSTANG VALLEY

BELLFLOWER Valley  
BROOKSTONE LAKES Valley  
FOUNTAIN GRASS Valley  
CASTLEBROOK CROSSIN Valley  
MORGAN RUN Valley  
MUSTANG CREEK Valley  
SOUTH POINTE ESTATE Valley  
THE ENCLAVE Valley  
THORNERRY PLACE Valley  
WALDEN CREEK Valley  
WALDEN ESTATES Valley  
WESTBURY NORTH Valley  
WESTBURY SOUTH Valley  
WIMBERLEY ESTATES Valley

SCHEDULE "A"  
March 10, 2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Retirement</b>				
Harper	Belinda		High School/Asst. Principal	6/30/2014
Hoffman	Sheryl		High School/English Teacher	5/31/2014
Mangus	Jennifer		High School/Family & Consumer Science Teacher	6/11/2014
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Resignations</b>				
Becker	Brandi		MVE/Custodian	2/14/2014
Garza	Victor		ME/Custodian	2/14/2014
Haftek	Melissa		MCE/Spec Ed Para	2/21/2014
Hill	Stacey		MVE/Teacher Assistant	3/14/2014
Kincheloe	Rebekah		Trails/Kindergarten Teacher	3/13/2014
Perez-Garza	Lydia		High School/Custodian	2/14/2014
Roddy	Marlo		CRI/6th Grade Social Studies Teacher	5/26/2014
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
<b>Reassignments</b>				
Aguilar	Jesus	High School/PM Custodian	ME/PM Custodian	2/17/2014
Ashlock	Rachel	MVE/Spec Ed TA	MVE/Spec Ed Para	1/6/2014
Lenington	Lidia	MMS/PM Custodian	MVE/Custodian	2/24/2014
Micieli	Christina	MVE/Spec Ed TA	MCE/Spec Ed TA	3/3/2014
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
<b>Employment</b>				
Aguilar	Jesus	Replacing Thomas Clapp	High School/PM Custodian	2/11/2014
Collins	Sue	Replacing Beverly Farrington	Trails/PM Custodian	2/11/2014
Holmes	Danielle	Replacing Traci Reimer	HS/Spec Ed Math Teacher	3/24/2014
Kilbourne	Martha		District/Cafe Substitute	2/13/2014
Long	Carrie		District/Cafe Substitute	2/13/2014
McKinney	James	Replacing Glen Chafey	Transportation/Bus Driver	2/20/2014
Parker	Natalie	Replacing Rebekah Kincheloe	Trails/Kindergarten Teacher	3/31/2014
Shaw	Shawna	Replacing Lidia Lenington	MMS/PM Custodian	2/21/2014
Sikes	Sonja	Replacing Jeremy Ivers	District/ PM Custodial Floater	2/26/2014
Whitener	Ronda	Filling a Vacant Position	MMS/3.0 Cafe Assistant	2/5/2014
Winston	Vivian	Replacing Marilyn Mejia-Coeto	MCE/3.0 PM Custodian & MNMS/5.0 Custodian	2/12/2014
Open			District/Central Enrollment Support Position (2 positions)	6/2/2014
Last Name	First Name	Assignment	Site	Effective
<b>Extra-Duty/Supplemental:</b>				
Evans	Mary Beth	Title VII/After School Tutor	District	2013-2014
Howard	Bryan	1/2 Head Softball Coach	HS/MNMS/MMS	2014 Spring Semester
Howard	Bryan	Replacing Tim Wade	Athletic Department	6/30/2014
Hunt	Staci	ACE/Boost Program Tutor	MNMS	2013-2014
Joy	Jennifer	ACE/Boost Program Tutor	MNMS	2013-2014

Schedule "B"  
March 10, 2014

<b>Support Substitutes - \$7.25 per hour</b>		
Banda,Amy	Feller,Misty	Russell,Lacie
Beard,Makala	Hathcock,John	Wilson,Steven
Bennett,Autumnn	Hawthorne,Debra	Working,Kasey
Caldwell,Shanon	Jennings,Kaitlyn	Vaughan,Jena
Campbell,Cheryl	Kurien,Jobin	Young-Gibson,Karissa
Cato,Kathryn	Pool,Jessica	
Cernigliaro,Alexandra	Romero,Heather	
<b>Non-Certified/Non-Degreed Substitutes at \$60 per day</b>		
Banda,Amy	Cato,Kathryn	Russell,Lacie
Beard,Makala	Hathcock,John	Working,Kasey
Bennett,Autumnn	Hawthorne,Debra	Vaughan,Jena
Caldwell,Shanon	Pool,Jessica	Walling II,Wade
Campbell,Cheryl	Romero,Heather	Wilson,Steven
<b>Non-Certified/Degreed Substitutes at \$60 per day</b>		
Cernigliaro,Alexandra	Kurien,Jobin	Rowe,Sara
Feller,Misty	Perkins,Lauren	Young-Gibson,Karissa
<b>Certified Substitutes at \$70 per day</b>		
Berndt,Ashley	Gold,Sean	Robinson,Jennifer
Dargan,Althea	Jennings,Kaitlyn	
Dillon,Kristel	Leister,Debora	

The following individuals are being recommended for employment as District Administrators for the 2014-2015 School Year:

Name	Current Position	Recommended Position
Atchley, Jonathan	ELA Curriculum Coordinator	ELA Curriculum Coordinator
Edwards, Stacy	Director of Elementary Schools	Director of Elementary Schools
Gore, Tamara	Instructional Technology Coordinator	Instructional Technology Coordinator
Gundlach, Dee	Custodial Services Director	Custodial Services Director
Hazelbaker, Sheryl	IEP Facilitator	IEP Facilitator
Lindsey, Cathy	District Testing Coordinator	District Testing Coordinator
Locke, Carolyn	Mathematics Curriculum Coordinator	Mathematics Curriculum Coordinator
Loving, Gaile	Science Curriculum Coordinator	Science Curriculum Coordinator
Rigsby, Shannon	Communications Officer	Communications Officer
Skinner, Tracy	Director of Secondary Schools	Director of Secondary Schools

SCHEDULE "D"  
 March 10, 2014

<b>Retirement Incentive Applicant</b>				
<b>Last Name</b>	<b>First Name</b>	<b>Cert/Support Administrative</b>	<b>SITE/ASSIGNMENT</b>	<b>EFFECTIVE</b>
Harper	Belinda	Administrative	High School/Asst. Principal	6/30/2014
<b>Last Name</b>	<b>First Name</b>	<b>Non-Administrative Certified</b>	<b>SITE/ASSIGNMENT</b>	<b>EFFECTIVE</b>
Easter	DelAnn	Certified	MEC/PASS	6/30/2014
<b>Last Name</b>	<b>First Name</b>	<b>Non-Administrative Support</b>	<b>SITE/ASSIGNMENT</b>	<b>EFFECTIVE</b>

**APPLICATION FOR FUNDING  
OCMAPS PROGRAM FOR SUBURBAN SCHOOL  
IMPROVEMENTS**

Purchase Property for future school facility  
 Project Title  
Mustang High School  
 Name of School Building/Facility  
921 S. Snyder, Mustang, OK 73064  
 Address/Location of School Building/Facility  
328  
 Number of Oklahoma City Resident Students Enrolled at Facility  
Jeff Woodard  
 Project Contact  
906 S. Heights Dr. Mustang, OK 73064  
 Address  
405-376-2461 / 405-376-7901  
 Phone/Fax  
woodardj@mustangps.org  
 Email  
June 1, 2014  
 Estimated Project Start Date  
June 1, 2015  
 Estimated Project Completion Date

**BOARD OF EDUCATION APPROVAL**

The above referenced project has been approved by the Board of Education, \_\_\_\_\_ School District, on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_  
 President, Board of Education

**APPLICATION SUBMITTAL**  
 OCMAPS Trust Secretary  
 c/o City Clerk's Office  
 200 N. Walker, 2<sup>nd</sup> Floor  
 Oklahoma City, OK 73102

**ATTEST**

\_\_\_\_\_  
 Secretary, OCMAPS Trust

**ATTEST**

\_\_\_\_\_  
 City Clerk

**REVIEWED FOR FORM AND LEGALITY:**

School District <u>Mustang</u>
Original <input type="checkbox"/> Amended <input type="checkbox"/>
City Project No. _____

\$ 95,000  
 Total Project Cost Estimate  
 \$ 95,000  
 OCMAPS Funding Requested  
N/A  
 Source of Funds, If Request Is Less Than Total Project Cost

The undersigned Architect, Engineer or qualified professional certifies the attached, itemized Cost Estimate is a reasonable amount to complete the public school project.

By: \_\_\_\_\_  
 Subscribed and sworn to before me this 4<sup>th</sup> day of March, 2014

Notary Public Ashli R. Miller  
 Comm. Expiration/Comm. # 09005848 Expires 07/17/17

**BONDED INDEBTEDNESS**

As of this date the School District's percentage of voter-authorized bonded indebtedness is 83.9%. This percentage is equal to or greater than the bonded indebtedness limitation of 50% and therefore complies with the requirements of the August 28, 2001 Memorandum of Understanding, Section 3, I., and any amendments.

By: \_\_\_\_\_  
 President, Board of Education

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public \_\_\_\_\_  
 Comm. Expiration/Comm. #: \_\_\_\_\_

**APPROVAL**

\_\_\_\_\_  
 Chairman, OCMAPS Trust / Date

**CONCURRENCE**

\_\_\_\_\_  
 Mayor, The City of Oklahoma City / Date

\_\_\_\_\_  
 Assistant Municipal Counselor

**DESCRIPTION OF THE PROJECT: (USE ADDITIONAL PAGES IF NEEDED.)**

The Mustang Public School district is requesting OCMAPS funds to purchase property for future growth at Mustang High School. As the district continues to grow this property will allow for accomodations for students and faculty.