



AGENDA

Board of Education Regular Meeting

Monday, April 14, 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, April 14, 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. Citizens of Character - Respect/Self-Respect
 - 2. Above & Beyond - Willie Kirby/Valley
 - 3. Oklahoma Art Education Association - Young Talent in Oklahoma 2014 Senior Portfolio #1 Winner - Nga Nguyen and State Superintendent of Arts Excellence Award Winner.
 - 4. United States Military Academy at West Point Cadet appointed Duy Dang "Danny" Nguyen.
 - 5. Class 6A Powerlifting State Champions - Coach Glennis Ring
 - 6. March 31st, 2014 - Rally at the Capitol/Legislative Update
 - 7. Technology Update
 - 8. Job Fair 2014

9. May 12th Board Meeting will be held at Canyon Ridge Intermediate at 6:00 p.m. following End of Year Service Awards at 5:00 p.m.

10. 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. Use of Facilities:

a. Approval of the Mustang Nightrider Band the use of the MHS football stadium for their DCI in the Heartland Band fundraiser event beginning July 21-July 22 at noon. Drum Corp groups from around the country will be coming in for the event.

b. Approval of the Mustang Nightrider Band the use of the entire HS Campus, Wellness Center, Horizon and MMS parking lots for their Regional Band contest on Sat. October 4, 2014 from 6 am - midnight, they will be expecting as many as 2500 participants and 5000 spectators for the event.

3. Out-of-District Overnight Travel:

a. Approval of Key Club Students to attend the Key Club Texas-Oklahoma District Convention in Dallas, TX on April 24-27, 2014.

b. Approval for District Athletic Trainer Christopher Kromer to attend the 2014 Annual Oklahoma Athletic Trainers Association Clinical Symposium in Tulsa, OK on May 16-18, 2014.

c. Approval for District Athletic Trainer Christopher Kromer to attend the 2014 Annual National Athletic Trainers Association Clinical Symposium in Indianapolis, Indiana on June 25-28th, 2014.

d. Approval of MHS Special Olympics Team (19 Athletes and 10 Sponsors) to travel to Stillwater, OK on May 14-16, 2014 to participate in the Special Olympic State

Games.

- e. Approval of HS teachers June Page and Susan Lewellen to attend the AP Summer Institute in Santa Fe, New Mexico on June 9-13, 2014.
 - f. Approval for Shannon Rigsby, District Communication Officer to attend the National School Public Relations Association Seminar in Baltimore, MD on July 13-16, 2014.
4. Approval of Policy and Procedures:
 - a. Policy #2145 Parent Involvement Policy
 5. Approval of Surplus items as listed:
 6. Approval of Open Transfer requests to attend MPS for the 2014-2015 school year, as listed:
 7. Approval of five (5) year service agreement, renewable on an annual basis with Cintas for dust mop services for the district custodial department.
 8. Approval of Prairie View Elementary Change Order #6. This will be a new decrease to the contingency of \$13,383.54.

H. Business

1. The Board will consider and may vote to approve the Resolution authorizing the sale of the District's \$16,225,000 General Obligation Combined Purpose Bonds, Series 2014, and setting forth the following items:
2. The Board will consider and may vote to re-approve the selection of BOSC, Inc. to act as financial advisor in connection with the proposed bond issue.
3. The Board will consider and may vote to re-approve the selection of Mr. Terry Hawkins of Phillips Murrah P.C. to act as legal/bond counsel in connection with the proposed bond issue.
4. The Board will consider and may vote to approve the one (1) year Clinical Affiliation Agreement with the University of Central Oklahoma to arrange and provide for clinical rotations for Speech-Language pathology students.
5. The Board will consider and may vote to approve the addition of Bank of the West to our list of approved banking institutions that MPS may invest funds.

6. The Board will consider and may vote to approve the curriculum The Book, the Bible's History, Narrative and Impact for the History of the Bible Class.
 7. The Board will consider and may vote to approve the amendment to the Timberlake 2012 Bond Projects contract for Multi Project Earthwork.
 8. The Board will consider and may vote to approve the proposal from Noah's Park & Playground, LLC to provide playground equipment for Prairie View Elementary and an addendum proposal for four (4) metal benches and 20 rubber pads to go under the swings and the base of each slide. Total is \$168,952.75.
 9. GET PROPER WORDING The Board will consider and may vote to approve the Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2014, and setting forth the following items: Rationale a. Fixing the amount of bonds to mature each year b. Fixing the time and place the bonds are to be sold c. Authorizing the Clerk to give notice of said sale as required by law.
- 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. Vote to approve or not approve the Resolution of Necessity.
- R. Adjournment.

Memo

Date: 3/25/2014
To: Mr. Charles Bradley
From: Dr. Angela Mills
RE: Recognition

Please submit to the board for consideration and/or action upon the recommendation to recognize the Danny Nguyen for his appointment to the United States Military Academy at West Point.
Respectfully submitted,

Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Candidates for admission must both apply directly to the academy and receive a nomination, usually from a member of Congress. Students are officers-in-training and are referred to as [cadets](#) or collectively as the United States Corps of Cadets (USCC). Tuition for cadets is fully funded by the Army in exchange for an active duty service obligation upon graduation. [Approximately 1,300 cadets enter the Academy each July](#), with about 1,000 cadets graduating.

The academic program grants a bachelor of science degree with a curriculum that grades cadets' performance upon a broad academic program, military leadership performance, and mandatory participation in competitive athletics. Cadets are required to adhere to the [Cadet Honor Code](#), which states that ["a cadet will not lie, cheat, steal, or tolerate those who do."](#) The academy bases a cadet's leadership experience as a development of all three [pillars of performance: academics, physical, and military.](#)

[Most graduates are commissioned as second lieutenants in the Army.](#) Foreign cadets are commissioned into the armies of their home countries. Since 1959, cadets have also been



CLASS PROFILE

VOLUME OF APPLICANTS	MEN	WOMEN	TOTAL
APPLICANT FILES STARTED	12,283	3,125	15,408
NOMINATED	3,461	705	4,166
QUALIFIED (ACADEMIC & PHYSICAL)	1,818	347	2,165
ADMITTED	1,002	181	1,183

ACT SCORES*	ENGLISH	MATH	SCIENCE	READING	WRITING
RANGE: 31-36	42%	39%	31%	55%	20%
RANGE: 26-30	39%	49%	48%	33%	48%
RANGE: 21-25	18%	12%	20%	11%	30%
RANGE: 16-20	1%	0%	1%	1%	2%
RANGE: 11-15	0%	0%	0%	0%	0%
RANGE: MEAN	29	29	29	30	27

SAT SCORES*	READING	MATH	WRITING
RANGE: 700-800	25%	25%	13%
RANGE: 600-699	41%	41%	44%
RANGE: 500-599	30%	30%	35%
RANGE: 400-499	3%	3%	7%
RANGE: 300-399	0%	0%	0%
RANGE: MEAN	634	653	608



* Includes only scores used as a basis for admission.

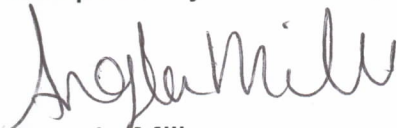
RANK IN HIGH SCHOOL		HIGHLIGHTS	
FIRST FIFTH	71%	BOYS/GIRLS STATE DELEGATE	235
SECOND FIFTH	19%	CLASS/STUDENT BODY PRESIDENT	232
THIRD FIFTH	8%	NEWSPAPER EDITOR OR STAFF	107
FOURTH FIFTH	2%	YEARBOOK EDITOR OR CO-EDITOR	92
BOTTOM FIFTH	0%	DEBATING	172
		DRAMA	104
		SCOUTING PARTICIPANT	398
		EAGLE SCOUT/GOLD AWARD	159
		Varsity Athletics	1,094
		Team Captain	777
		Letter Winner	1,040
		COMBAT VETERAN	29
		INTERNATIONAL CADET	17
ACADEMIC HONORS			
CLASS VALEDICTORIAN	91		
CLASS SALUTATORIAN	60		
NATIONAL MERIT SCHOLARSHIP	171		
NATIONAL HONOR SOCIETY	709		

Memo

Date: 3/25/2014
To: Mr. Charles Bradley
From: Dr. Angela Mills
RE: Recognition

Please submit to the board for consideration and/or action upon the recommendation to recognize the High School State Champion Powerlifting Team

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

The Broncos pulled the upset over Midwest City, which had won the previous six large-school and Class 6A powerlifting state championships.

The state championship meet was held at McLoud High School.

The powerlifting meets consist of three types of lifts – the bench press, squat and dead lift. There are 11 different weight classes and each participating school has three in each weight class.

The 11 weight classes are 123 pounds, 132 pounds, 145 pounds, 157 pounds, 168 pounds, 181 pounds, 198 pounds, 220 pounds, 242 pounds, 275 pounds and the heavyweight division.

Most of the powerlifting teams across the state are made up of football players from their respective schools. Mustang is no different as every lifter in the program is a football player for the Broncos.

"I'm really proud of these kids for how hard they work every day," Mustang coach Glennis Ring said. "They come ready to go to work with great attitudes and have great intensity. This was a great accomplishment, and it should give them a lot of confidence in football."

Mustang placed nine lifters in the event. Junior Miles McFadden took fourth overall in the squat in the 123-pound weight class. Junior Preston Ochoa finished fourth overall in the entire 145-pound weight division.

Junior Chase Brown took first in the squat competition at 157 pounds. Brown was 5 pounds shy of setting the state record.* Brown was second in the bench and finished second overall in the 157-pound weight class.

Senior Dakota Sellers finished second in the squad in the 168-pound weight division. Senior Frankie Edwards finished fifth in the bench press in the 181-pound weight class and sixth overall in the division.

Junior Jordan Umphreys placed second in the squat in the 181-pound weight class. Sophomore Luke Ring competed in the 198-pound weight division, placing fourth in the squat, second on the bench press and third overall in the weight class. If Ring would have won first-place overall, it would have been his third consecutive year.

Senior Jayden Ray lifted in the 220-pound weight division. Ray placed third overall in the dead lift. Junior Larry King competed in the 275-pound weight class, taking third in the squat.

The Broncos powerlifting team also won the Class 6A southwest regional and overall large-school regional championship, held at Anadarko High School.

Mustang competed in just three powerlifting meets this season including the regional and state meets. The only other meet MHS competed in was at Newcastle High School. They finished in second place right behind Midwest City in the Newcastle meet.

"I'm just really happy for all of the seniors," Ring said. "Those guys really worked their tails off. I'm happy they will get to leave here with state championship rings."

Ring said training during the powerlifting season included conditioning as well.

"We didn't want to just stay in the weight room," he said. "We know we are also training for football season as well, so it is important to work on our explosiveness and speed as well as our strength. A lot of other schools that compete in the powerlifting meets don't do that."

At the junior high level, Mustang's Fabian Ramirez won the junior high state championship in the 90-pound weight class.

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 03/2014; 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	\$494.58	\$0.00	\$316.96	\$719.73	\$0.00	\$719.73
Project 802 ANNUAL - H.S.	\$19,204.64	\$24,057.99	\$0.00	\$11,985.20	\$31,277.43	\$19,890.02	\$11,387.41
Project 803 HIGH SCHOOL ATHLETICS	\$77,366.00	\$135,466.81	\$6,950.00	\$161,980.19	\$57,802.62	\$86,400.12	(\$28,597.50)
Project 804 BAND - H.S.	\$33,056.05	\$191,937.97	\$0.00	\$213,506.89	\$11,487.13	\$13,571.89	(\$2,084.76)
Project 805 BOYS BASKETBALL - H.S.	\$17,645.12	\$17,919.75	\$1,050.00	\$26,929.82	\$9,685.05	\$1,200.00	\$8,485.05
Project 806 BOYS SOCCER - H.S.	\$16,133.87	\$12,267.83	\$0.00	\$19,352.29	\$9,049.41	\$4,531.70	\$4,517.71
Project 807 CENTENNIAL COUNSELING	\$0.00	\$2,946.98	\$1,079.50	\$1,797.75	\$2,228.73	\$2,635.50	(\$406.77)
Project 808 CENTENNIAL MEDIA	\$4,252.49	\$16,576.93	\$0.00	\$13,931.16	\$6,898.26	\$466.52	\$6,431.74
Project 809 D.A.R.E.	\$446.53	\$320.65	\$0.00	\$293.10	\$474.08	\$0.00	\$474.08
Project 810 MUSTANG ELEMENTARY	\$5,471.36	\$12,350.87	\$2,226.23	\$10,279.55	\$9,768.91	\$6,936.28	\$2,832.63
Project 811 ENRICHMENT ORGANIZATIO	\$7,693.39	\$8.35	\$0.00	\$0.00	\$7,701.74	\$0.00	\$7,701.74
Project 812 ART	\$7,024.58	\$9,319.22	\$159.75	\$6,542.50	\$9,961.05	\$0.00	\$9,961.05
Project 813 CENTENNIAL MUSIC	\$0.00	\$415.08	\$0.00	\$0.00	\$415.08	\$0.00	\$415.08
Project 814 FFA - H.S.	\$24,205.73	\$59,278.61	\$0.00	\$65,925.38	\$17,558.96	\$2,107.21	\$15,451.75
Project 815 FCCLA - H.S.	\$1,309.37	\$3,072.94	\$0.00	\$3,105.00	\$1,277.31	\$272.40	\$1,004.91
Project 816 FRENCH CLUB - H.S.	\$1,368.65	\$1,597.88	(\$1,200.00)	\$1,488.48	\$278.05	\$126.00	\$152.05
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	\$110,360.51	(\$10,000.00)	\$31,799.86	\$129,504.64	\$21,182.09	\$108,322.55
Project 819 GIRLS BASKETBALL - H.S.	\$6,473.07	\$1,189.76	\$0.00	\$4,855.07	\$2,807.76	\$400.00	\$2,407.76
Project 820 GIRLS TRACK - H.S.	\$1,485.51	\$1.63	\$0.00	\$0.00	\$1,487.14	\$600.00	\$887.14
Project 821 GIRLS VOLLEYBALL - H.S.	\$1,172.03	\$1.46	\$0.00	\$0.00	\$1,173.49	\$25.00	\$1,148.49
Project 822 GOLF-HS	\$545.07	\$500.78	\$0.00	\$0.00	\$1,045.85	\$0.00	\$1,045.85
Project 823 LAKEHOMA ELEM	\$30,086.64	\$14,913.03	\$2,186.63	\$3,362.12	\$43,824.18	\$12,041.28	\$31,782.90
Project 824 CENTENNIAL ART	\$61.27	\$1,451.76	\$200.25	\$251.38	\$1,461.90	\$0.00	\$1,461.90
Project 825 MEDIA-HS	\$4,964.15	\$483.90	\$0.00	\$303.48	\$5,144.57	\$0.00	\$5,144.57
Project 826 MEDIA - MS	\$1,044.82	\$595.62	(\$100.00)	\$943.08	\$597.36	\$0.00	\$597.36
Project 827 MEDIA -NORTH MS	\$11,738.35	\$5,775.32	\$0.00	\$8,203.15	\$9,310.52	\$3,314.35	\$5,996.17
Project 828 KEY CLUB HS	\$828.73	\$1,369.20	\$0.00	\$837.50	\$1,360.43	\$750.00	\$610.43
Project 829 ATHLETICS - MS	\$60,616.94	\$60,370.19	\$0.00	\$42,472.01	\$78,515.12	\$15,799.95	\$62,715.17
Project 830 BAND - MS	\$6,147.83	\$18,797.68	\$0.00	\$13,549.67	\$11,395.84	\$7,228.55	\$4,167.29
Project 831 CHEER - MS	\$1,528.10	\$101.93	\$0.00	\$112.08	\$1,517.95	\$0.00	\$1,517.95
Project 832 FCA -MS	\$2,460.74	\$2.62	\$0.00	\$70.41	\$2,392.95	\$108.00	\$2,284.95
Project 833 MIDDLE SCHOOL	\$14,507.34	\$11,659.56	\$3,213.00	\$3,756.77	\$25,623.13	\$4,397.43	\$21,225.70
Project 834 SKILLS FOR LIVING - MS	\$395.39	\$0.41	\$0.00	\$0.00	\$395.80	\$0.00	\$395.80
Project 835 PEP CLUB - MS	\$780.01	\$33.38	\$0.00	\$0.00	\$813.39	\$0.00	\$813.39
Project 836 SCIENCE CLUB - MS	\$62.48	\$145.17	\$100.00	\$28.76	\$278.89	\$0.00	\$278.89
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	\$1,082.69	\$0.00	\$648.64	\$1,916.77	\$736.03	\$1,180.74
Project 839 VOCAL MUSIC - MS	\$13,221.01	\$11,590.44	\$0.00	\$9,938.14	\$14,873.31	\$11,423.76	\$3,449.55
Project 840 YEARBOOK - MS	\$9,202.49	\$4,852.52	\$0.00	\$8,116.17	\$5,938.84	\$0.00	\$5,938.84
Project 841 MUSTANG VALLEY ELEM	\$22,572.56	\$30,375.79	(\$1,482.95)	\$23,778.18	\$27,687.22	\$22,077.44	\$5,609.78
Project 842 NAT'L HONOR SOCIETY-HS	\$1,330.72	\$2,153.67	\$0.00	\$2,621.00	\$863.39	\$0.00	\$863.39
Project 843 MEDIA -CREEK	\$1,842.46	\$6,600.04	\$0.00	\$7,507.89	\$934.61	\$10,390.10	(\$9,455.49)
Project 844 ATHLETICS - NORTH MS	\$37,959.64	\$29,754.91	\$0.00	\$38,088.46	\$29,626.09	\$9,485.85	\$20,140.24
Project 845 BAND - NORTH MS	\$8,601.53	\$18,247.67	\$0.00	\$8,245.35	\$18,603.85	\$5,728.64	\$12,875.21
Project 847 NORTH MIDDLE SCHOOL	\$24,936.53	\$10,808.03	\$349.00	\$17,665.86	\$18,427.70	\$3,033.03	\$15,394.67
Project 848 POM-PON - HS	\$3,056.09	\$3.08	\$0.00	\$397.50	\$2,661.67	\$225.00	\$2,436.67
Project 849 PEP CLUB - NORTH MS	\$1,060.86	\$1.12	\$0.00	\$0.00	\$1,061.98	\$0.00	\$1,061.98
Project 850 SCIENCE CLUB - NORTH MS	\$5,079.79	\$5.50	\$0.00	\$0.00	\$5,085.29	\$0.00	\$5,085.29
Project 851 SPEECH CLUB - NORTH MS	\$51.29	\$374.83	\$0.00	\$257.79	\$168.33	\$0.00	\$168.33
Project 852 STUDENT COUNCIL - NORTI	\$639.60	\$236.80	\$0.00	\$0.00	\$876.40	\$0.00	\$876.40
Project 853 VOCAL MUSIC - NORTH MS	\$1,230.52	\$29,931.33	\$0.00	\$14,474.46	\$16,687.39	\$16,735.20	(\$47.81)
Project 854 YEARBOOK-NORTH MS	\$8,236.68	\$3,446.46	\$0.00	\$5,369.00	\$6,314.14	\$0.00	\$6,314.14
Project 855 JR CLASS - HS	\$17,912.31	\$64.61	\$0.00	\$4,251.09	\$13,725.83	\$30,690.42	(\$16,964.59)
Project 856 SCIENCE/MATH - H.S.	\$580.88	\$3,029.68	\$0.00	\$2,955.50	\$655.06	\$155.96	\$499.10
Project 857 SR CLASS - HS	\$56,417.01	\$22,031.93	\$0.00	\$4,035.05	\$74,413.89	\$28,150.00	\$46,263.89
Project 858 SPECIAL OLYMPICS	\$1,181.69	\$1.28	\$0.00	\$0.00	\$1,182.97	\$0.00	\$1,182.97
Project 859 DRAMA DEPARTMENT/CLUE	\$10,005.39	\$4,863.43	\$0.00	\$6,088.79	\$8,780.03	\$5,268.87	\$3,511.16
Project 860 STUDENT COUNCIL - HS	\$930.64	\$41,039.99	\$0.00	\$9,560.90	\$32,409.73	\$26,605.33	\$5,804.40
Project 861 VARSITY CHEER - HS	\$11,691.01	\$15,964.25	\$0.00	\$18,797.14	\$8,858.12	\$2,523.50	\$6,334.62
Project 862 VOCAL MUSIC - HS	\$3,839.44	\$14,311.76	\$0.00	\$12,381.05	\$5,770.15	\$4,669.50	\$1,100.65
Project 863 SCHOLARSHIP FUND	\$1,750.65	\$2,001.23	\$0.00	\$1,500.00	\$2,251.88	\$0.00	\$2,251.88
Project 864 D.E.C.A. - H.S.	\$2,098.76	\$20,747.51	\$407.00	\$16,027.04	\$7,226.23	\$6,217.05	\$1,009.18

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 03/2014; 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	\$5,907.82	\$1,200.00	\$30,195.13	\$1,482.35	\$2,508.88	(\$1,026.53)
Project 866 SIXTH GRADE - NORTH M.S.	\$887.69	\$0.98	\$0.00	\$0.00	\$888.67	\$0.00	\$888.67
Project 867 ADMINISTRATION	\$8,794.66	\$363.04	\$0.00	\$2,035.29	\$7,122.41	\$1,183.41	\$5,939.00
Project 868 MEDIA - VALLEY	\$13,260.93	\$2,599.36	\$0.00	\$4,154.86	\$11,705.43	\$981.92	\$10,723.51
Project 869 COUNSELING ACTIVITIES - V	\$627.66	\$3,444.51	\$0.00	\$2,694.36	\$1,377.81	\$188.76	\$1,189.05
Project 870 TRAILS ELEMENTARY	\$14,725.54	\$15,465.42	\$855.00	\$19,693.62	\$11,352.34	\$5,577.02	\$5,775.32
Project 871 GIRLS SOFTBALL - H.S.	\$1,072.17	\$1,574.66	\$0.00	\$2,049.41	\$597.42	\$614.75	(\$17.33)
Project 872 SPANISH CLUB - H.S.	\$639.21	\$4,431.44	\$0.00	\$4,774.55	\$296.10	\$0.00	\$296.10
Project 873 MEDIA - MUSTANG TRAILS	\$928.61	\$992.19	\$0.00	\$1,227.53	\$693.27	\$215.89	\$477.38
Project 874 M.E.A.D. - MUSTANG ELEME	\$1,874.86	\$3,052.54	\$0.00	\$1,894.45	\$3,032.95	\$60.00	\$2,972.95
Project 875 DRUG FREE CLUB - TRAILS	\$1,205.11	\$2,838.93	\$0.00	\$2,873.87	\$1,170.17	\$0.00	\$1,170.17
Project 876 9TH-VARSITY FOOTBALL H.S.	\$19,547.84	\$8,797.13	\$0.00	\$19,236.80	\$9,108.17	\$4,979.48	\$4,128.69
Project 877 GIFTED AND TALENTED	\$1,107.48	\$0.95	(\$349.00)	\$0.00	\$759.43	\$0.00	\$759.43
Project 878 TRANSPORTATION	\$2,004.27	\$528.96	\$0.00	\$316.78	\$2,216.45	\$345.60	\$1,870.85
Project 879 CREEK CHOIR	\$372.12	\$360.52	\$0.00	\$332.98	\$399.66	\$0.00	\$399.66
Project 880 BOYS-GIRLS TENNIS H.S.	\$1,100.41	\$1.17	\$0.00	\$851.04	\$250.54	\$0.00	\$250.54
Project 881 L.E. DRUG FREE LEADERS	\$2,554.26	\$2,335.46	\$0.00	\$2,150.59	\$2,739.13	\$89.30	\$2,649.83
Project 882 BOYS/GIRLS CROSS COUN	\$1,985.39	\$3,479.03	\$0.00	\$2,511.12	\$2,953.30	\$0.00	\$2,953.30
Project 883 GIRLS SOCCER - H.S.	\$4,739.56	\$9,001.73	\$0.00	\$8,223.80	\$5,517.49	\$559.92	\$4,957.57
Project 884 CHISHOLM TRAILS	\$1,728.69	\$1,245.50	\$0.00	\$1,483.56	\$1,490.63	\$80.00	\$1,410.63
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	\$108.80	\$0.00	\$0.00	\$2,248.22	\$160.00	\$2,088.22
Project 887 DEBATE CLUB - HS	\$557.59	\$0.58	\$0.00	\$0.00	\$558.17	\$75.00	\$483.17
Project 888 MUSTANG CREEK ELEM	\$7,237.24	\$10,799.81	\$0.00	\$5,139.10	\$12,897.95	\$160.00	\$12,737.95
Project 889 MEDIA - LE	\$1,592.76	\$7,536.31	\$0.00	\$7,935.95	\$1,193.12	\$7,385.54	(\$6,192.42)
Project 890 RENAISSANCE - MS	\$1,087.02	\$1,395.74	\$0.00	\$1,235.21	\$1,247.55	\$0.00	\$1,247.55
Project 891 READING - MS	\$6,677.99	\$1,344.22	\$0.00	\$2,634.34	\$5,387.87	\$66.12	\$5,321.75
Project 892 RENAISSANCE - NORTH MS	\$1,402.14	\$1.68	\$0.00	\$116.22	\$1,287.60	\$120.00	\$1,167.60
Project 893 RENAISSANCE - HS	\$5,572.60	\$6.01	\$0.00	\$0.00	\$5,578.61	\$2,828.12	\$2,750.49
Project 894 SPECIAL LIFE SKILLS -MS	\$1,430.11	\$630.58	\$0.00	\$256.53	\$1,804.16	\$550.00	\$1,254.16
Project 895 TECHNOLOGY STUDENT-MS	\$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	\$6,962.58	\$47.50	\$5,666.29	\$2,189.34	\$1,080.00	\$1,109.34
Project 898 ATHLETIC TRAINING -HS	\$8,985.93	\$5.94	\$0.00	\$6,642.18	\$2,349.69	\$1,318.28	\$1,031.41
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	\$5,826.01	\$0.00	\$5,729.94	\$761.66	\$28.38	\$733.28
Project 902 CRI ACTIVITY ACCOUNT	\$0.00	\$4,528.14	\$3,000.00	\$3,334.66	\$4,193.48	\$485.94	\$3,707.54
Project 903 ADVANCED PLACEMENT -H:	\$10,897.19	\$19,586.72	\$0.00	\$3,136.74	\$27,347.17	\$30,678.08	(\$3,330.91)
Project 904 GROUNDS IMPROVEMENT	\$1,266.11	\$1.35	\$0.00	\$0.00	\$1,267.46	\$0.00	\$1,267.46
Project 905 CRI STAFF ACCOUNT	\$0.00	\$1,001.20	\$4,000.00	\$1,984.33	\$3,016.87	\$773.50	\$2,243.37
Project 906 HS FRESHMAN F.C.C.L.A.	\$1,875.99	\$1.88	\$0.00	\$380.00	\$1,497.87	\$480.00	\$1,017.87
Project 907 OUTDOOR CLASSROOM - M	\$2,764.35	\$1,258.37	\$0.00	\$886.51	\$3,136.21	\$570.00	\$2,566.21
Project 908 GOLF - NORTH MS	\$722.17	\$0.80	\$0.00	\$0.00	\$722.97	\$0.00	\$722.97
Project 909 CRI COUNSELING ACTIVITY	\$0.00	\$952.17	\$0.00	\$555.50	\$396.67	\$0.00	\$396.67
Project 910 CANYON RIDGE INT MEDIA .	\$0.00	\$6,819.96	\$0.00	\$6,453.36	\$366.60	\$0.00	\$366.60
Project 912 CANYON RIDGE VOCAL/MU:	\$0.00	\$12,216.47	\$0.00	\$6,949.10	\$5,267.37	\$1,206.00	\$4,061.37
Project 913 CRI ART	\$0.00	\$2,315.78	\$22.50	\$1,248.86	\$1,089.42	\$0.00	\$1,089.42
Project 914 CANYON RIDGE INT ATHLET	\$0.00	\$3,634.47	\$0.00	\$2,124.52	\$1,509.95	\$0.00	\$1,509.95
Project 915 TRACK/CROSS COUNTRY-N	\$1,115.54	\$1.25	\$0.00	\$0.00	\$1,116.79	\$0.00	\$1,116.79
Project 916 CREEK/NORTH OUTDOOR	\$323.06	\$0.35	\$0.00	\$0.00	\$323.41	\$0.00	\$323.41
Project 918 FOOTBALL - NORTH MS	\$249.50	\$0.24	\$0.00	\$0.00	\$249.74	\$0.00	\$249.74
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	\$14,319.04	\$0.00	\$15,484.47	\$9,189.26	\$1,343.68	\$7,845.58
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	\$0.39	\$0.00	\$0.00	\$360.60	\$0.00	\$360.60
Project 923 ART - LAKEHOMA	\$3,980.88	\$198.36	\$33.75	\$135.06	\$4,077.93	\$0.00	\$4,077.93
Project 924 MUSICAL - HS	\$5,726.21	\$6.16	\$0.00	\$0.00	\$5,732.37	\$0.00	\$5,732.37
Project 925 WRESTLING - HS	\$2.47	\$0.02	\$0.00	\$0.00	\$2.49	\$0.00	\$2.49
Project 926 JROTC - HS	\$1,425.09	\$87.68	\$1,200.00	\$0.00	\$2,712.77	\$0.00	\$2,712.77
Project 927 HS ATHLETIC DEPT. STAFF	\$8,453.53	\$48,168.80	(\$2,400.00)	\$39,202.88	\$15,019.45	\$12,043.36	\$2,976.09
Project 928 CANYON RIDGE INT READIN	\$0.00	\$4,458.17	\$0.00	\$439.00	\$4,019.17	\$278.26	\$3,740.91
Project 929 MUSTANG ELEMENTARY ST	\$3,661.08	\$4,020.79	(\$795.23)	\$2,332.47	\$4,554.17	\$483.56	\$4,070.61

MUSTANG PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 03/2014; 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	\$750.62	\$2,500.00	\$2,445.51	\$3,139.86	\$625.00	\$2,514.86
Project 931 MUSTANG LAKEHOMA STAF	\$1,948.22	\$4,758.08	\$2,500.00	\$2,281.67	\$6,924.63	\$523.00	\$6,401.63
Project 932 MUSTANG TRAILS STAFF	\$3,676.44	\$2,975.42	\$2,500.00	\$4,728.12	\$4,423.74	\$1,276.76	\$3,146.98
Project 933 MUSTANG CREEK STAFF	\$2,105.29	\$1,416.52	\$2,500.00	\$1,808.64	\$4,213.17	\$210.06	\$4,003.11
Project 934 MUSTANG MIDDLE SCHOOL	\$10,221.95	\$2,451.78	(\$3,168.00)	\$512.09	\$8,993.64	\$105.00	\$8,888.64
Project 935 MNMS STAFF	\$1,209.76	\$1,163.58	\$0.00	\$874.68	\$1,498.66	\$110.00	\$1,388.66
Project 937 HIGH SCHOOL STAFF	\$29,331.82	\$594.99	\$0.00	\$13,211.93	\$16,714.88	\$3,033.43	\$13,681.45
Project 938 EDUCATION CENTER STAFF	\$1,447.81	\$2,103.42	\$1,821.88	\$1,950.12	\$3,422.99	\$540.24	\$2,882.75
Project 939 ADMINISTRATION STAFF	\$38,086.19	\$6,503.35	(\$27,000.00)	\$8,417.99	\$9,171.55	\$610.00	\$8,561.55
Project 940 HIGH SCHOOL TECH EDUC/	\$618.18	\$3,061.78	\$0.00	\$2,420.33	\$1,259.63	\$764.50	\$495.13
Project 941 HIGH SCHOOL BOYS TRACH	\$514.25	\$0.64	\$0.00	\$0.00	\$514.89	\$150.00	\$364.89
Project 942 HS - BUSINESS PROF. OF A	\$1,042.21	\$7,306.12	(\$407.00)	\$4,398.00	\$3,543.33	\$2,529.00	\$1,014.33
Project 943 MUSTANG CREEK COUNSEL	\$3,475.77	\$3,246.86	(\$943.00)	\$1,290.00	\$4,489.63	\$0.00	\$4,489.63
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	\$2,943.96	\$67.50	\$2,604.75	\$4,875.62	\$131.29	\$4,744.33
Project 946 ECO CLUB HIGHSCHOOL	\$255.49	\$0.28	\$0.00	\$0.00	\$255.77	\$0.00	\$255.77
Project 947 LAKEHOMA MUSIC	\$563.62	\$0.61	\$0.00	\$0.00	\$564.23	\$0.00	\$564.23
Project 948 MUSTANG TRAILS ART	\$6,101.13	\$2,275.89	\$236.25	\$1,527.98	\$7,085.29	\$1,069.60	\$6,015.69
Project 949 MUSTANG TRAILS HONOR C	\$109.76	\$9,569.41	\$0.00	\$7,798.70	\$1,880.47	\$990.92	\$889.55
Project 950 CENTENNIAL ELEMENTARY	\$19,220.62	\$20,724.41	(\$1,079.50)	\$13,760.95	\$25,104.58	\$6,394.28	\$18,710.30
Project 951 TRAILS SPECIAL ED.	\$437.92	\$0.47	\$0.00	\$0.00	\$438.39	\$0.00	\$438.39
Project 952 CENTENNIAL STAFF	\$1,134.92	\$1,411.36	\$2,500.00	\$757.45	\$4,288.83	\$164.58	\$4,124.25
Project 953 MUSTANG ELEM ART	\$3,794.10	\$14,590.79	\$1,069.00	\$14,030.54	\$5,423.35	\$8,350.00	(\$2,926.65)
Project 954 MUSTANG ELEM MEDIA	\$5,374.09	\$8,249.18	\$0.00	\$10,426.55	\$3,196.72	\$6,857.50	(\$3,660.78)
Project 955 TRAILS READING CARNIVAL	\$74.05	\$17,281.79	(\$855.00)	\$671.56	\$15,829.28	\$15,000.00	\$829.28
Project 956 TRAILS STUDENT COUNCIL	\$8,505.27	\$367.26	\$0.00	\$6,884.80	\$1,987.73	\$0.00	\$1,987.73
Project 957 MUSTANG TRAILS PE ACTIV	\$1,443.60	\$3,079.79	\$0.00	\$596.87	\$3,926.52	\$1,629.67	\$2,296.85
Project 959 H.S. SPANISH NAT'L HONOF	\$382.28	\$530.45	\$0.00	\$373.50	\$539.23	\$164.00	\$375.23
Project 960 H.S. MAC CHOIR	\$818.98	\$0.85	\$0.00	\$0.00	\$819.83	\$0.00	\$819.83
Project 961 H.S. VIDEO CLUB	\$2,281.83	\$6,572.22	\$1,200.00	\$8,235.14	\$1,818.91	\$520.05	\$1,298.86
Project 962 H.S. SWIM TEAM	\$0.34	\$8,115.09	\$0.00	\$7,503.00	\$612.43	\$400.00	\$212.43
Project 963 CREEK ARCHERY CLUB	\$394.49	\$0.39	\$0.00	\$0.00	\$394.88	\$0.00	\$394.88
Project 964 ARCHERY CLUB - MS	\$4,904.40	\$1,230.68	\$0.00	\$692.54	\$5,442.54	\$150.00	\$5,292.54
Project 965 VALLEY STUDENT COUNCIL	\$1,291.06	\$2,920.95	\$0.00	\$2,116.73	\$2,095.28	\$159.20	\$1,936.08
Project 966 CENTENNIAL OUTDOOR CL	\$0.00	\$20.90	\$0.00	\$0.00	\$20.90	\$0.00	\$20.90
Project 967 MUSTANG STUDENTS IN NE	\$2,506.21	\$992.20	\$0.00	\$100.00	\$3,398.41	\$0.00	\$3,398.41
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	\$2,428.52	\$0.00	\$937.20	\$1,491.32	\$0.00	\$1,491.32
Project 971 CANYON RIDGE YEARBOOK	\$0.00	\$6,899.33	\$0.00	\$2,520.00	\$4,379.33	\$0.00	\$4,379.33
Project 974 CRI SPANISH ACCT	\$0.00	\$0.52	\$666.47	\$0.00	\$666.99	\$0.00	\$666.99
Project 978 HORIZON INT ACTIVITY ACC	\$0.00	\$13,754.90	\$1,000.00	\$8,501.10	\$6,253.80	\$4,378.29	\$1,875.51
Project 979 HORIZON INT STAFF ACCT	\$0.00	\$11,252.13	\$6,000.00	\$11,628.85	\$5,623.28	\$1,980.60	\$3,642.68
Project 980 HORIZON INT COUNSELING	\$0.00	\$152.07	\$0.00	\$0.00	\$152.07	\$0.00	\$152.07
Project 984 HORIZON INT ART ACCOUN	\$0.00	\$0.00	\$130.50	\$0.00	\$130.50	\$0.00	\$130.50
Project 998 MUSTANG VALLEY PE ACTI'	\$0.00	\$0.53	\$1,482.95	\$516.00	\$967.48	\$0.00	\$967.48
Grand Total	\$1,029,724.49	\$1,385,626.76	\$0.00	\$1,234,814.79	\$1,180,536.46	\$526,415.69	\$654,120.77

Report Options: As Of Date: 3/31/2014; 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		\$9,616,799.83
	Fund 11 Total	<u>\$9,718,678.16</u>
21 2013 Building Fund		\$55,724.30
21 2014 Building Fund		\$630,751.43
	Fund 21 Total	<u>\$686,475.73</u>
22 2012 Child Nutrition Programs Fund		\$418.30
22 2013 Child Nutrition Programs Fund		\$49,635.20
22 2014 Child Nutrition Programs Fund		\$807,013.22
	Fund 22 Total	<u>\$857,066.72</u>
24 2014 OKC MAPS TRUST		\$80,013.92
	Fund 24 Total	<u>\$80,013.92</u>
31 2014 Bond Fund #31		\$239,155.15
	Fund 31 Total	<u>\$239,155.15</u>
32 2014 Bond Fund #32		\$27,459.01
	Fund 32 Total	<u>\$27,459.01</u>
33 2014 Bond Fund #33		\$88,699.60
	Fund 33 Total	<u>\$88,699.60</u>
34 2014 Bond Fund #34		\$177,694.51
	Fund 34 Total	<u>\$177,694.51</u>
35 2014 Bond Fund #35		\$341,316.94
	Fund 35 Total	<u>\$341,316.94</u>
36 2014 Bond Fund #36		\$623,805.65
	Fund 36 Total	<u>\$623,805.65</u>
37 2014 Bond Fund #37		\$1,126,638.04
	Fund 37 Total	<u>\$1,126,638.04</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		\$12,697,605.35
	Fund 41 Total	<u>\$12,731,784.01</u>
	Cash & Investments Total	<u>\$26,699,340.58</u>
Investments		
11 2014 General Fund		\$734,000.00
	Fund 11 Total	<u>\$734,000.00</u>

Report Options: As Of Date: 3/31/2014; 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	(\$47,227,942.37)
		Fund 11 Total	<u>(\$47,279,747.84)</u>
21	2013	Building Fund	(\$7,400.78)
21	2014	Building Fund	(\$2,862,139.15)
		Fund 21 Total	<u>(\$2,869,539.93)</u>
22	2013	Child Nutrition Programs Fund	(\$14,243.26)
22	2014	Child Nutrition Programs Fund	(\$3,412,059.75)
		Fund 22 Total	<u>(\$3,426,303.01)</u>
24	2014	OKC MAPS TRUST	(\$405,022.59)
		Fund 24 Total	<u>(\$405,022.59)</u>
31	2013	Bond Fund #31	\$344,272.50
31	2014	Bond Fund #31	(\$580,499.92)
		Fund 31 Total	<u>(\$236,227.42)</u>
32	2013	Bond Fund #32	\$22,475.76
32	2014	Bond Fund #32	(\$62,420.19)
		Fund 32 Total	<u>(\$39,944.43)</u>
33	2013	Bond Fund #33	\$13,345.98
33	2014	Bond Fund #33	(\$182,593.30)
		Fund 33 Total	<u>(\$169,247.32)</u>
34	2014	Bond Fund #34	(\$218,974.39)
		Fund 34 Total	<u>(\$218,974.39)</u>
35	2014	Bond Fund #35	(\$606,531.58)
		Fund 35 Total	<u>(\$606,531.58)</u>
36	2014	Bond Fund #36	(\$1,091,402.68)
		Fund 36 Total	<u>(\$1,091,402.68)</u>
37	2014	Bond Fund #37	(\$8,210,979.03)
		Fund 37 Total	<u>(\$8,210,979.03)</u>
38	2014	Bond Fund #38	(\$11,587.41)
		Fund 38 Total	<u>(\$11,587.41)</u>

Report Options: As Of Date: 3/31/2014; Include sub-totals by Fund: Yes

Assets	
Revenue Receivable	
41 2013 Sinking Fund	(\$34,178.66)
41 2014 Sinking Fund	(\$14,382,922.85)
	<u>Fund 41 Total</u>
	(\$14,417,101.51)
	<u>Revenue Receivable Total</u>
	(\$78,982,609.14)
	<u>Assets Total</u>
	<u>(\$49,819,268.56)</u>
Liabilities Reserves and Fund Balance	
Fund Balance/Appropriations	
11 2013 General Fund	\$40,584.14
11 2014 General Fund	(\$37,980,034.70)
	<u>Fund 11 Total</u>
	(\$37,939,450.56)
21 2013 Building Fund	\$48,323.52
21 2014 Building Fund	(\$2,012,027.00)
	<u>Fund 21 Total</u>
	(\$1,963,703.48)
22 2013 Child Nutrition Programs Fund	\$34,748.28
22 2014 Child Nutrition Programs Fund	(\$2,650,341.03)
	<u>Fund 22 Total</u>
	(\$2,615,592.75)
24 2014 OKC MAPS TRUST	(\$325,008.67)
	<u>Fund 24 Total</u>
	(\$325,008.67)
31 2013 Bond Fund #31	\$344,272.50
31 2014 Bond Fund #31	(\$341,344.77)
	<u>Fund 31 Total</u>
	\$2,927.73
32 2013 Bond Fund #32	\$22,475.76
32 2014 Bond Fund #32	(\$34,961.18)
	<u>Fund 32 Total</u>
	(\$12,485.42)
33 2013 Bond Fund #33	\$13,345.98
33 2014 Bond Fund #33	(\$93,893.70)
	<u>Fund 33 Total</u>
	(\$80,547.72)
34 2014 Bond Fund #34	(\$41,279.88)
	<u>Fund 34 Total</u>
	(\$41,279.88)
35 2014 Bond Fund #35	(\$265,214.64)
	<u>Fund 35 Total</u>
	(\$265,214.64)
36 2014 Bond Fund #36	(\$467,597.03)
	<u>Fund 36 Total</u>
	(\$467,597.03)
37 2014 Bond Fund #37	(\$7,084,340.99)
	<u>Fund 37 Total</u>
	(\$7,084,340.99)
38 2014 Bond Fund #38	(\$11,034.27)
	<u>Fund 38 Total</u>
	(\$11,034.27)
41 2014 Sinking Fund	(\$200,317.50)
	<u>Fund 41 Total</u>
	(\$200,317.50)

Report Options: As Of Date: 3/31/2014; Include sub-totals by Fund: Yes

Liabilities Reserves and Fund Balance			
Fund Balance/Appropriations		Fund Balance/Appropriations Total	<u>(\$51,003,645.18)</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		\$1,102,892.16
		Fund 11 Total	<u>\$1,112,380.88</u>
21	2014 Building Fund		\$25,639.28
		Fund 21 Total	<u>\$25,639.28</u>
22	2012 Child Nutrition Programs Fund		\$418.30
22	2013 Child Nutrition Programs Fund		\$643.66
22	2014 Child Nutrition Programs Fund		\$45,294.50
		Fund 22 Total	<u>\$46,356.46</u>
		Warrants Outstanding Total	<u>\$1,184,376.62</u>
		Liabilities Reserves and Fund Balance Total	<u><u>(\$49,819,268.56)</u></u>

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 3/31/2014

Cash By Account and Fund

AC 0100	MAPS TRUST		
2014	24	OKC MAPS TRUST	\$80,013.92
			\$80,013.92
		Total AC 0100	\$80,013.92
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	\$9,616,799.83
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	\$630,751.43
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$49,635.20
2014	22	Child Nutrition Programs Fund	\$807,013.22
2014	31	Bond Fund #31	\$239,155.15
2014	32	Bond Fund #32	\$27,459.01
2014	33	Bond Fund #33	\$88,699.60
2014	34	Bond Fund #34	\$177,694.51
2014	35	Bond Fund #35	\$341,316.94
2014	36	Bond Fund #36	\$623,805.65
2014	37	Bond Fund #37	\$1,126,638.04
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$12,697,605.35
			\$12,697,605.35
		Total AC 0101	\$26,619,326.66
AI 0103	YUKON NATIONAL		
2014	41	Sinking Fund	\$245,000.00
			\$245,000.00
		Total AI 0103	\$245,000.00
AI 0110	BANK OF COMMERCE		
2014	41	Sinking Fund	\$240,000.00
			\$240,000.00
		Total AI 0110	\$240,000.00
AI 0111	CORNERSTONE BANK		
2014	11	General Fund	\$240,000.00
			\$240,000.00
		Total AI 0111	\$240,000.00
AI 0112	FIRST NATL BANK OF CHICKASHA		
2014	11	General Fund	\$245,000.00
			\$245,000.00
		Total AI 0112	\$245,000.00
AI 0113	SOONER STATE BANK		
2014	21	Building Fund	\$245,000.00
			\$245,000.00
		Total AI 0113	\$245,000.00
AI 0114	BANK OF MIZUHO (BROKERED BOSC)		
2014	11	General Fund	\$249,000.00
			\$249,000.00
		Total AI 0114	\$249,000.00
AI 0120	BANK OF THE WEST		
2014	41	Sinking Fund	\$1,000,000.00
			\$1,000,000.00
		Total AI 0120	\$1,000,000.00
			\$29,163,340.58

Cash By Fund

MUSTANG PUBLIC SCHOOLS
Cash Balances

Report Options: As Of Date: 3/31/2014

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	\$10,350,799.83
2013	21	Building Fund	\$55,724.30
2014	21	Building Fund	\$875,751.43
2012	22	Child Nutrition Programs Fund	\$418.30
2013	22	Child Nutrition Programs Fund	\$49,635.20
2014	22	Child Nutrition Programs Fund	\$807,013.22
2014	24	OKC MAPS TRUST	\$80,013.92
2014	31	Bond Fund #31	\$239,155.15
2014	32	Bond Fund #32	\$27,459.01
2014	33	Bond Fund #33	\$88,699.60
2014	34	Bond Fund #34	\$177,694.51
2014	35	Bond Fund #35	\$341,316.94
2014	36	Bond Fund #36	\$623,805.65
2014	37	Bond Fund #37	\$1,126,638.04
2014	38	Bond Fund #38	\$553.14
2013	41	Sinking Fund	\$34,178.66
2014	41	Sinking Fund	\$14,182,605.35
			<u>\$29,163,340.58</u>

APRIL 14TH, 2014 BOARD MEETING

FISCAL YEAR 2014

PAYROLL

LEASE REVENUE BOND (10)	168-175	
GENERAL FUND (11)	2295-2858	51697-51725
BUILDING FUND (21)	48	
FOOD SERVICE (22)	296-311	
LEASE REVENUE BOND (23)		
OKC MAPS TRUST (24)		
BOND FUND (31)		
BOND FUND (32)		
BOND FUND (33)		
BOND FUND (34)	14	
BOND FUND (35)		
BOND FUND (36)	58-62	
BOND FUND (37)	56-59	
BOND FUND (38)		
BOND FUND (39)		

LSE REVENUE ISS 2012 2013-2014
 Detail Encumbrance Listing
 As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
168	3/7/2014	LUTHER SIGN CO.	171 CROSSWALK SIGNS 4 C.R.	
		2 MORE CROSSWALK SIGNS NEEDED FOR CANYON RIDGE	171-2670-655-000-0000-000-145	415.20
				Total Purchase Order
				415.20
169	3/17/2014	MASSCO	171 TABLES 4 C.R. COURTYARD	
(4)		HEX TABLES, #PBHEX	171-2620-654-000-0000-000-145	2,760.00
(2)		ADA HEX TABLES, #PB6HEXADA	171-2620-654-000-0000-000-145	1,340.00
				Total Purchase Order
				4,100.00
170	3/17/2014	PARIZEK BROS SERVICES	171 SOD 4 C.R.	
		30,000 SQ. FT. OF SOD FOR CANYON RIDGE	171-2630-459-000-0000-000-145	5,700.00
				Total Purchase Order
				5,700.00
171	3/25/2014	A & D SUPPLY CO.	171 METAL 4 STAGE DOOR AT C.R.	
		METAL FOR STAGE DOOR AT C.R.	171-2620-654-000-0000-000-145	250.00
				Total Purchase Order
				250.00
172	3/25/2014	LDS BUILDING SPECIALITIES	171 THRESHOLDS 4 KITCHEN AT CR	
		ALUMINUM THRESHOLDS FOR KITCHEN AT C.R.	171-2620-654-000-0000-000-145	85.00
				Total Purchase Order
				85.00
173	4/2/2014	C-NET SECURITY AND CABLE	174 TECHNOLOGY	
		CAT 6 DROPS - 365	174-4600-432-000-0000-000-056	36,707.50
		25 PAIR CAT 3/66 BLOCKS - 3RUNS/6-66/750 FT		
		COAXDROPS/FACE PLATES - 39/ 78 COMP ENDS		
		RACKS/FIELD CONFIG PANELS/GROUNDING - 4-24U OR		
		GREATER WALL MOUNT		
		UPLINK DROPS - 6 TOTAL 1500FT		
		CAT 6 DROPS - PATCH PANELS & CABLE PATHWAY &		
		MATERIALS		
		LABOR - INSTALLATION OF RACKS LABELING & TESTING		
				Total Purchase Order
				36,707.50
174	4/2/2014	DEMCO INC.	171 BOOK TRUCKS 4 C.R. MEDIA	
		BLACK BOOK TRUCK WG12186930	171-2620-654-000-0000-000-145	233.74
		RED BOOK TRUCK, WG12186940	171-2620-654-000-0000-000-145	233.74
		SHIPPING/PROCESSING	171-2620-654-000-0000-000-145	142.91
				Total Purchase Order
				610.39
175	4/2/2014	SCHOOL SPECIALTY INC	171 PENCIL SHARPENERS	
(50)		VACUUM MOUNT PENCIL SHARPENERS, ITEM#380150	171-2620-654-000-0000-000-145	908.50
				Total Purchase Order
				908.50
				Total Fund
				48,776.59

General Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
8	7/1/2013	A-WELDERS SUPPLY	055 SUPPLIES/MATERIALS	-2,000.00
12	7/1/2013	BOONE & BOONE	055 SUPPLIES/MATERIALS	-53.00
15	7/1/2013	CENTRAL OKLAHOMA WINNELSON	055 PLUMBING SUPPLIES/MATERIAL	-49.42
16	7/1/2013	CHEMSEARCH	055 PURCHASE CHEMICALS	-241.52
21	7/1/2013	GRAINGER	055 MISC SUPPLIES/MATERIALS	-3,000.00
22	7/1/2013	LOWES CREDIT SERVICES	055 SUPPLIES/MATERIALS	-2.65
25	7/1/2013	POWER EQUIP. AND ENG., INC.	055 MISC SUPPLIES/MATERIALS	-481.99
27	7/1/2013	UNITED REFRIGERATION, INC.	055 SUPPLIES/MATERIALS	-117.83
28	7/1/2013	VOSS ELECTRIC SUPPLY COMPANY	055 LIGHTING SUPPLIES/MATERIAL	-1,504.57
59	7/1/2013	AGRI-LAWN	060 WEED CONTROL DW	-3,963.50
84	7/1/2013	FUELMAN	054 FUEL	6,662.46
93	7/1/2013	ON-SITE FUEL SERVICE	054 FUEL	-11,997.71
97	7/1/2013	ROSS TRANSPORTATION	054 SERVICE PARTS	3,449.32
98	7/1/2013	T & W TIRE	054 TIRES	1,774.46
212	7/15/2013	CANADIAN COUNTY HEALTH DEPART.	HEP B VACCINES FOR EMPLOYEES	1,275.00
254	7/15/2013	CITY OF MUSTANG	050 SECURITY FOR FEBRUARY	-100.00
294	7/16/2013	MARDEL	561 115 TITLE VII MATERIALS	-0.43
320	7/16/2013	OU CHILD STUDY CENTER	621 PSYCH SERVICES/EVALS	3,250.00
344	7/16/2013	WAREHOUSE TECHNOLOGY	059 WAREHOUSE TECHNOLOGY	-1,152.12
359	7/18/2013	WAL-MART- 6032202040025802	055 RUBBER SEALANT	-287.76
483	7/31/2013	WAREHOUSE TECHNOLOGY	135 FAX MACHINE TONER	-75.04
545	8/9/2013	HANCOCK FABRICS	412 MATERIALS, SUPPLIES, EQUIP	-200.00
655	8/20/2013	WAL-MART- 6032202040025802	412 705 MATERIALS/SUPPLIES	-225.00
657	8/21/2013	VETS PLUMBING	055 VACUUM SEPTIC TANK	-500.00
663	8/21/2013	PENDER'S MUSIC COMPANY	209 705 BEG.OF YEAR MUSIC	-3.35
748	8/27/2013	GLOBAL EQUIPMENT COMPANY	055 SUPPLIES AND MATERIALS	-704.83
766	8/30/2013	WILSON ELECTRIC CO.	055 MOTOR REPAIRS	-358.32
775	8/30/2013	B&H PHOTO/VIDEO	705 SCIENCE INSTRUCTION	-232.47
788	9/3/2013	MICHAEL NEAL RACHLIN	412 705 MILEAGE REIMB/DECA	-550.00
800	9/4/2013	ASSOCIATED APPLIANCE, INC.	055 PARTS/SUPPLIES	-401.30
873	9/9/2013	ALL SEASON BUILDING & SUPPLY	012 705 SUPPLIES FOR THEATRE 2	-127.00
874	9/9/2013	ELDRIDGE PLAYS AND MUSICALS	012 705 ROYALTY FEE THEATRE	-150.00
884	9/9/2013	FOLLETT LIBRARY RESOURCES	021 705 BOOKS	-171.79
951	9/20/2013	KRISTINA KAYE GREEN	511 051 PER DIEM	80.00
967	9/20/2013	NASCO	005 705 CLSRM SUPPLIES TURNER	-36.42
985	9/20/2013	LAKESHORE LEARNING	059 SP ED CLASSROOM MATERIALS	-8.58

General Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1091	9/30/2013	CONVERGINT TECHNOLOGIES, LLC	055 FIRE ALARM REPAIRS	-53.44
1152	10/4/2013	OKLAHOMA DEPT OF LABOR	055 BOILER/VESSEL/ELEV INSPE	-460.00
1163	10/7/2013	WAL-MART- 6032202040025802	030 135 CLASSROOM SUPPLIES	-49.97
1185	10/9/2013	STEVE EVANS PIANO SERVICE	027 705 PIANO TUNING	-250.00
1190	10/9/2013	CONVERGINT TECHNOLOGIES, LLC	055 FIRE ALARM REPAIRS/MAINT	65.76
1191	10/9/2013	HAMBRICK-FERGUSON, INC.	055 SUPPLIES/MATERIALS	-837.40
1197	10/9/2013	AMAZON.COM-6045787810316675	510 CLASSROOM SUPPLIES	-6.43
1212	10/10/2013	JULIE KATHRYN CLIFFORD	027 705 ACCOMPANIST FALL	-125.00
1215	10/10/2013	FOLLETT LIBRARY RESOURCES	021 705 REPLACEMENT BOOKS	-35.46
1218	10/10/2013	WARDS	025 705 SCIENCE INSTRUCTION	-0.90
1235	10/16/2013	OU HEALTH SCIENCES CENTER	621 PHYSICAL THERAPY SERVICES	8,591.46
1255	10/18/2013	AMAZON.COM-6045787810316675	021 135 MATERIAL SPECIAL ED	-311.02
1256	10/18/2013	TIGERDIRECT INC.	021 115 Ink Cartridges	-6.70
1263	10/18/2013	HUNZICKER BROTHERS, INC.	055 SUPPLIES/MATERIALS	-1,013.04
1272	10/21/2013	PENDER'S MUSIC COMPANY	027 705 HONOR CHOIR MUSIC	-11.40
1316	10/24/2013	SCHOLASTIC MAGAZINES	059 LINDA SMITH/HS B136	-19.49
1361	11/7/2013	FOLLETT LIBRARY RESOURCES	505 PURCHASE BOOKS FOR LIBRAR	-10.17
1388	11/14/2013	STAPLES BUSINESS ADVANTAGE 156121:	052 FAX MACHINES	-140.08
1440	11/20/2013	CIMC	705 TESTING PREPS - DOWELL	-450.00
1455	11/20/2013	D & J FILTER LLC	054 OIL/AIR FILTERS	224.21
1484	11/22/2013	WAL-MART- 6032202040025802	059 NURSE SUPPLIES	-3.84
1504	11/22/2013	HUNTER MECHANICAL & CONTROLS	055 REPAIR/SERVICE	-733.59
1542	12/4/2013	FOLLETT LIBRARY RESOURCES	021 705 BOOKS	-7.32
1545	12/4/2013	SEAL TIGHT DOORS & WINDOWS	705 GLASS FOR MARZEC'S CLASS	-15.00
1569	12/13/2013	CITY OF MUSTANG	050 SECURITY FOR BOARD MEETIN	-100.00
1604	12/13/2013	WAREHOUSE TECHNOLOGY	052 PRINTER CARTRIDGES	-66.12
1672	12/19/2013	JULIE GUY BERRY	541 505 PER DIEM PLC CONF	-213.00
1682	12/19/2013	CENTRAL OKLAHOMA WINNELSON	055 PLUMBING SUPPLIES/MATERIAL	105.33
1684	12/20/2013	BREAK AWAY TRAVEL	541 PLC CONFERENCE	-97.14
1690	12/20/2013	CANADIAN COUNTY ELECTION BD	050 BOND ELECTION	-2,846.83
1694	12/20/2013	EDMOND MUSIC COMPANY	209 705 INSTRUMENT REPAIR	80.92
1707	12/20/2013	BLICK ART MATERIALS	005 115 art supplies	-33.43
1709	12/20/2013	BLICK ART MATERIALS	023 135 CLASSROOM ACTIVITIES	-75.34
1713	12/20/2013	A. DAIGGER & COMPANY, INC.	511 120 INSTRUCTIONAL SUPPLIES	206.91
1714	12/20/2013	THE MCGRAW HILL COMPANIES	511 120 INSTRUCTIONAL SUPPLIES	-24.17
1715	12/20/2013	JL HEIN SERVICE INC	511 120 INSTRUCTIONAL SUPPLIES	-12.90

General Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1720	12/20/2013	WAL-MART- 6032202040025802	412 FOOD, MATERIAL & SUPPLIES	-600.00
1735	12/20/2013	PRESTWICK HOUSE	198 705 AP MONEY - GONZALES	-1.37
1780	12/20/2013	AMAZON.COM-6045787810316675	198 510 GT 7 SOCIAL STUDIES	-16.45
1798	12/20/2013	FOLLETT LIBRARY RESOURCES	021 115 BOOKS FOR MEDIA	-45.90
1799	12/20/2013	PERMA BOUND BOOKS	021 115 Explorer Books	-4.24
1800	12/20/2013	TIGERDIRECT INC	021 115 DVD players	-17.32
1803	12/20/2013	LAKESHORE LEARNING	032-120 INSTRUCTIONAL MATERIAL	12.83
1817	12/20/2013	LEARNING RESOURCES	032 115 INSTRUCTIONAL NEEDS	6.00
1842	1/6/2014	OFFICE DEPOT	511-125	-0.40
1880	1/6/2014	HEINEMANN	511 135 INSTRUCTIONAL SUPPLIES	55.50
1883	1/6/2014	LAKESHORE LEARNING	031 135 CLASS SUPPLIES	-23.50
1891	1/6/2014	TEACHER DIRECT	032 115 CLASSROOM MATERIALS	-4.40
1894	1/6/2014	SCHOOL SPECIALTY INC	034 115 CLASSROOM SUPPLIES	-39.98
1895	1/7/2014	RB AKINS	055 SERVICE CALL F/HS MEDIA	-610.00
1935	1/10/2014	OKLAHOMA AUTISM NETWORK	059 PD TRAINING	-250.00
1946	1/13/2014	UNITED REFRIGERATION, INC.	055 SUPPLIES/MATERIALS	-2,000.00
1972	1/16/2014	AMAZON.COM-6045787810316675	198 510 GT 8TH HISTORY	-8.63
1981	1/16/2014	SYNERGY DATA COM	198 505 INSTRUCTION	-11.29
1997	1/16/2014	LOWES CREDIT SERVICES	198 GATE FORCE AND MOTION UNIT	-1.75
2012	1/28/2014	WAREHOUSE TECHNOLOGY	023-120 OFFICE SUPPLIES	-149.98
2022	1/28/2014	OFFICE DEPOT	705 OFFICE SUPPLIES - TWIEHAUS	-3.99
2025	1/28/2014	AMAZON.COM-6045787810316675	198 705 AP MONEY - C. BOWMAN	-22.95
2043	1/28/2014	BILINGUAL DICTIONARIES	572 BILINGUAL DICT E WARREN	6.95
2044	1/28/2014	DEMCO INC.	021 105 INSTRUCTIONAL MAT	74.67
2046	1/28/2014	DEMCO INC.	021 140 Library Supplies	13.45
2047	1/28/2014	FOLLETT LIBRARY RESOURCES	021 Library Reading Materials	-221.35
2056	1/28/2014	PROVIDER MEDICAL SUPPLY	022 105 health office supplies	17.10
2069	1/30/2014	AIR PRODUCTS SUPPLY CO.	055 SUPPLIES AND MATERIALS	-22.89
2075	1/31/2014	STAPLES BUSINESS ADVANTAGE 156121:	059 SPECIAL EDUCATION SUPPLIES	-1.89
2083	1/31/2014	ROSS SEED CO.	412 livestock bedding	-51.00
2086	1/31/2014	CREATIVE MATHEMATICS	511 105 INSTRUCTIONAL SUPPLIES	-1.00
2090	1/31/2014	SCHOLASTIC MAGAZINES	059 LINDA SMITH/HS	-76.91
2095	2/3/2014	AMAZON.COM-6045787810316675	020 705 MATH TEACH TECHNOLOG	-0.08
2108	2/3/2014	WAL-MART- 6032202040025802	412 705 SUPPLIES FOR CLASSROOM	-72.17
2117	2/3/2014	OFFICE DEPOT	PRINCIPALS OFFICE USE	1.98
2124	2/7/2014	FLINN SCIENTIFIC, INC.	198 AP CHEM INSTRUCTION	-322.84

General Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2138	2/10/2014	BARNES & NOBLE	541 051 PD BOOKS	38.25
2139	2/10/2014	FOLLETT LIBRARY RESOURCES	021 145 MEDIA 11	-0.37
2140	2/10/2014	FOLLETT LIBRARY RESOURCES	021 145 Media 11	-126.52
2142	2/10/2014	QUILL	059 OT SUPPLIES	-16.98
2146	2/10/2014	NORTHERN SPEECH SERVICES	200 130 CLASSROOM SUPPLIES	10.34
2147	2/10/2014	PENN STATE IND.	017 705 SUPPLIES/BUDGET	1.95
2150	2/10/2014	UD INC., MEDIA & CONTROL SYSTEMS	021 105 INSTRUCTIONAL MAT	-700.00
2158	2/10/2014	FOLLETT SOFTWARE COMPANY	505 PURCHASE NEW SCANNER	-0.87
2161	2/12/2014	AMBUTECH	059 NIKKI KECK/CANYON	10.00
2163	2/12/2014	PEARSON ASSESSMENTS	059 PSYCH PROTOCOLS J BRIDGFO	1.88
2170	2/12/2014	NORTHERN SAFETY AND INDUSTRIAL	017 705 SUPPLIES/ BUDGET	21.96
2172	2/12/2014	QUILL	140 TESTING AND OFFICE SUPP	-20.01
2179	2/14/2014	OFFICE DEPOT	705 CLASSROOM/OFFICE SUPPLIES	-5.67
2180	2/14/2014	OFFICE DEPOT	013 705 CLSSRM SUPP- GLYCKHERF	7.82
2181	2/14/2014	OFFICE DEPOT	023-120 OFFICE SUPPLIES	29.70
2190	2/14/2014	OASCD	311 145 PROF DEVELOPMENT	-35.00
2193	2/18/2014	STACY DELENE BROWN	TRAVEL REIMB	-16.32
2194	2/18/2014	DORIS M PAVLIK	TRAVEL REIMB	-7.90
2196	2/19/2014	WAREHOUSE TECHNOLOGY	INK FOR FAX MACHINE	-140.00
2211	2/19/2014	THE MCGRAW HILL COMPANIES	541 135 PD MATH D.LOCKE	0.92
2212	2/19/2014	SCHOOL MART	541 135 MATH PD D.LOCKE	1.91
2218	2/19/2014	MCKINLEY HARDWOODS	SUPPLIES/RESALE	55.45
2232	2/19/2014	OU HEALTH SCIENCES CENTER	510 NURSE CONFERENCE	30.00
2236	2/19/2014	QUILL	OFFICE SUPPLIES	-50.42
2240	2/21/2014	OFFICE DEPOT	051 OFFICE SUPPLIES	1.91
2241	2/21/2014	OFFICE DEPOT	705 OFFICE SUPPLIES	-32.65
2243	2/21/2014	BARNES & NOBLE	059 705 LINDA SMITH/HS	-12.00
2245	2/21/2014	ETCHWORLD	043 705 SUPPLIES - MARZEC	3.10
2247	2/21/2014	LOWES CREDIT SERVICES	705 EOI SCIENCE PROJECT SUPP.	-22.78
2248	2/21/2014	WAL-MART- 6032202040025802	705 EOI SCIENCE PROJECT SUPP.	-23.86
2255	2/21/2014	FOLLETT EDUCATIONAL SERVICES	021-120 INSTRUCTIONAL MATERIAL	-9.99
2268	2/26/2014	DELL COMPUTER CORP	023 105 PRINTER SUPPLIES	-6.30
2270	2/26/2014	DELL COMPUTER CORP	511-120 PRINTER INK	-3.10
2271	2/26/2014	WAREHOUSE TECHNOLOGY	029 115 TECHNOLOGY	-157.96
2275	2/26/2014	OFFICE DEPOT	705 SUPPLIES WT	-28.08
2278	2/26/2014	LAKESHORE LEARNING	200 130 classroom instruction	-0.99

General Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
2280	2/26/2014	MATH UNITY LLC	511 120 PARENTAL INVOLVEMENT	50.20
2282	2/26/2014	LAKESHORE LEARNING	200 130CLASSROOM MANIPULATIVE	-0.47
2284	2/26/2014	WAL-MART 6032202000413519	200 130 BUSY TOWN SUPPLIES	-5.71
2286	2/26/2014	DEALERS ELECTRICAL SUPPLY	055 PURCHASE WIRE	3.22
2288	2/26/2014	LAKESHORE LEARNING	200 130 CLASSROOM INSTRUSTION	-0.85
2289	2/26/2014	OSWALT RESTAURANT SUPPLY	412 SUPPLIES & EQUIP FOR FACS	41.46
2290	2/26/2014	SCHOOL HEALTH SUPPLY	022 705 Health Office Supplies	6.25
Total Change Orders				-16,442.23

General Fund 2013-2014
Detail Encumbrance Listing
As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2295	3/10/2014	JOHNSTONE SUPPLY	055 SUPPLIES/MATERIALS	
		055 SUPPLIES/MATERIALS TO BE USED FOR HVAC JOBS AROUND THE DISTRICT	000-2620-618-000-0000-000-055	338.03
			000-2620-618-000-0000-000-055	161.97
			Total Purchase Order	500.00
2296	3/10/2014	RUN RITE, INC.	053 REPAIR ON THE LIFT AT CENT	
		053 REPAIR THE LIFT AT CENTENNIAL ELEMENTARY	000-2620-439-000-0000-000-053	200.00
			000-2620-439-000-0000-000-053	800.00
			Total Purchase Order	1,000.00
2297	3/10/2014	APPLE INC.	511 120 APPLE VPV	
		VPV-VOLUME PURCHASING	511-1000-653-429-2231-000-120	200.00
			Total Purchase Order	200.00
2298	3/10/2014	APPLE INC.	705 IPAD MINIS-PRINCIPALS	
		IPAD MINI WITH RETINA DISPLAY WIFI 16GB SPACE GRAY	000-1000-653-100-0000-000-705	798.00
			Total Purchase Order	798.00
2299	3/10/2014	CDW GOVERNMENT, INC.	038 Music Smartboard projector	
		Mitsubishi EX241U DLP projector - 3D	038-1000-652-100-1183-000-125	360.00
			Total Purchase Order	360.00
2300	3/10/2014	DELL COMPUTER CORP	023 115 INSTRUCTION	
		MAGENTA TONER CARTRIDGE5100CN-8000 PGS J5308	023-1000-611-100-1050-000-115	205.19
			Total Purchase Order	205.19
2301	3/10/2014	DELL COMPUTER CORP	412 705 DECA - RACHLIN	
		DELL 4 PACK WHICH CONTAINS 1 - 18,000 PAGE (BLACK) 1 OF EACH, CLOR 12,000 PAGE	412-1000-611-312-8600-000-705	899.61
			Total Purchase Order	899.61
2302	3/10/2014	DELL COMPUTER CORP	060 CARTRIDGE F/WGRIDER	
		060 PRINTER CARTRIDGE FOR WILSON GRIDERS NEW PRINTER	000-2620-611-000-0000-000-060	83.59
			Total Purchase Order	83.59
2303	3/10/2014	JL HEIN SERVICE INC	056TECHNOLOGY	
		INSTALLATION	000-1000-653-000-0000-000-056	125.00
		MOVE SMART BOARD AND EQUIPMENT FROM ONE ROOM TO ANOTHER IN SAME SCHOOL		
		8 FOOT TYTON CONDUITAND WALLBOX	000-1000-653-000-0000-000-056	19.25
		WBM2 INSTALLS DIRECTLY TO THE WALL OVER PRE EXISTING WHITEBOARD	000-1000-653-000-0000-000-056	94.50
		SHIPPING AND HANDLING	000-1000-653-000-0000-000-056	12.50
			Total Purchase Order	251.25
2304	3/10/2014	OFFICE DEPOT	056 TECHNOLOGY	
		SUPPLIES FOR DISTRICT	000-2580-611-000-0000-000-056	1,542.56
			000-2580-611-000-0000-000-056	957.44
			Total Purchase Order	2,500.00
2305	3/10/2014	WAREHOUSE SUPPLIES	029 705 PALETS OF PAPER	
		2 PALETS OF PAPER	029-1000-611-100-0000-000-705	2,142.60
			Total Purchase Order	2,142.60
2306	3/10/2014	WAREHOUSE SUPPLIES	510 PALET OF PAPER	
		PALET OF PAPER	029-1000-611-100-0000-000-510	970.00
			Total Purchase Order	970.00

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2307	3/10/2014	CONTRACT PAPER GROUP, INC.	052 ADMIN PRINT SHOP	
		2 CASES 3PT. NCR PAPER	000-2530-611-000-0000-000-052	305.55
		1 CASE 2PT. NCR PAPER	000-2530-611-000-0000-000-052	97.85
		3 CASES 8 1/2 X 11 BLUE COPY PAPER	000-2530-611-000-0000-000-052	121.41
		4 CASES 8 1/2X11 SALMON COPY PAPER	000-2530-611-000-0000-000-052	161.88
		2 CASES 8 1/2X11 CANARY YELLOW COPY PAPER	000-2530-611-000-0000-000-052	80.94
		1 CASE CHERRY 8 1/2X11 COPY PAPER	000-2530-611-000-0000-000-052	40.47
		4 CASES GREEN 8 1/2X11 COPY PAPER	000-2530-611-000-0000-000-052	161.88
		7 CASES GOLDENROD 8 1/2X11 COPY PAPER	000-2530-611-000-0000-000-052	283.29
		2 CASES IVORY 8 1/2X11 COPY PAPER	000-2530-611-000-0000-000-052	80.94
		1 CASE VULCAN GREEN 65# COPY PAPER	000-2530-611-000-0000-000-052	65.20
		1 CASE MARTIAN GREEN 65#	000-2530-611-000-0000-000-052	65.20
		1 CASE LIFT-OFF LEMON 65#	000-2530-611-000-0000-000-052	65.20
		1 CASE ROCKET RED65#	000-2530-611-000-0000-000-052	65.20
		1 CASE FIREBALL FUSHIA	000-2530-611-000-0000-000-052	65.20
		1 CASE GALAXY GOLD 65#	000-2530-611-000-0000-000-052	65.20
		1 CASE COSMIC ORANGE	000-2530-611-000-0000-000-052	65.20
		1 CASE STARDUST WHITE 65#	000-2530-611-000-0000-000-052	81.00
		1 CASE TERRA GREEN 24/60#	000-2530-611-000-0000-000-052	75.00
		1 CASE BRIGHT WHITE ROYAL LINEN 24#	000-2530-611-000-0000-000-052	108.00
Total Purchase Order				2,054.61
2308	3/10/2014	OFFICE DEPOT	059 SP SER OFFICE SUPPLIES	
		OFFICE DEPOT BRAND BINDER VLIPS, SMALL, 3/4, WIDE, 2/8 CAPACITY, BLACK, PACK OF 144	059-2340-619-239-0000-000-059	8.54
		OFFICE DEPOT BRAND 2-COLOR REPLACEMENT STAMP PAD, BLUE/RED	059-2340-619-239-0000-000-059	8.98
		OFFICE DEPOT BRAND PRE-INK REFILL INK, BLUE, PACK OF 2	059-2340-619-239-0000-000-059	4.49
		OFFICE DEPORT BRAND PRE-INK REFILL INK, RED, PACK OF 2	059-2340-619-239-0000-000-059	4.49
		PAPER MATE MECANICAL PENCIL LEAD REFILLS, 0.5 MM, #2 hb, TUBE OF 35	059-2340-619-239-0000-000-059	1.98
		APC BAKC-UPS ES 350VA BATTERY BACKUP	059-2340-653-239-0000-000-059	227.80
Total Purchase Order				256.28
2309	3/10/2014	OFFICE DEPOT	060 OFFICE SUPPLIES	
		SCOTCH TAPE	000-2620-619-000-0000-000-060	22.99
		LIQUID PAPER DRYLINE	000-2620-619-000-0000-000-060	21.98
		1" REGULAR PAPER CLIPS	000-2620-619-000-0000-000-060	9.52
		MECHANICAL PENCILS	000-2620-619-000-0000-000-060	4.49
		0.9 MECHANICAL PENCILS	000-2620-619-000-0000-000-060	19.36
		0.9M LEAD REFILL	000-2620-619-000-0000-000-060	10.98
		74XL INK	000-2620-619-000-0000-000-060	83.98
		3 X 3 POP UP POST IT NOTES	000-2620-619-000-0000-000-060	17.09
		3 X 3 POP UP POST IT NOTES	000-2620-619-000-0000-000-060	15.29
		1 1/2 X 2 POST IT NOTES	000-2620-619-000-0000-000-060	14.98
		1 1/2 X 2 POST IT NOTES	000-2620-619-000-0000-000-060	14.37
		3" CORE TRANSPARENT TAPE	000-2620-619-000-0000-000-060	12.99
		SUPER SHARPIES - BLACK	000-2620-619-000-0000-000-060	50.37
		CANARY YELLOW 3 X 3 POST IT NOTES	000-2620-619-000-0000-000-060	32.38
		UNIBALL GEL GRIP RED PENS	000-2620-619-000-0000-000-060	17.99
		SMEAD CUTLESS LETTER SIZE FILE FOLDERS	000-2620-619-000-0000-000-060	17.09
Total Purchase Order				275.85
2310	3/10/2014	OFFICE DEPOT	705 SUPPLIES TW	
		AVERY WHITE LASER ADDRESS LABELS 5160, BOX OF 3000	000-2410-619-100-0000-000-705	125.95

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2310	3/10/2014	OFFICE DEPOT	705 SUPPLIES TW	
			000-2410-619-100-0000-000-705	14.00
OFFICE DEPOT		BRAND INVISIBLE TAPE REFILL PACK OF 10	000-2410-619-100-0000-000-705	114.93
			Total Purchase Order	254.88
2311	3/10/2014	OFFICE DEPOT	705 FLASH DRIVES	
LEXAR S73 USB 3.0 JUMPDRIVE FLASH DRIVE, 16GB, PURPLE			000-1000-653-100-0000-000-705	14.99
LEXAR JUMPDRIVE TWISTTURN USB FLASH DRIVE, 8GB, ASST. COLORS			000-1000-653-100-0000-000-705	19.98
			Total Purchase Order	34.97
2312	3/10/2014	OFFICE DEPOT	130 OFFICE SUPPLIES	
LEXMARK 43XL/44XL BLACK/COLOR INK CARTRIDGE PACK OF 2			200-1000-611-100-1010-000-130	71.99
OFFICE DEPOT BRAND 1/2 " BINDING COMBS 90 SHEET CAPACITY BLACK PACK OF 100			200-1000-619-100-1010-000-130	30.58
			Total Purchase Order	102.57
2313	3/10/2014	STAPLES BUSINESS ADVANTAGE 1561215	008 705 SUPPLIES - C. GARNER	
12 PK SANFORD GEL PENS			008-1000-619-100-0000-000-705	23.10
12 PK SANFORD GEL PENS			008-1000-619-100-0000-000-705	23.10
EXPO DRY ERASE MARKERS			008-1000-619-100-0000-000-705	12.03
EXPO DRY ERASE MARKERS			008-1000-619-100-0000-000-705	5.08
PENTEL LIQUID GEL PENS			008-1000-619-100-0000-000-705	30.99
PENTEL LIQUID GEL PENS			008-1000-619-100-0000-000-705	26.36
PENTEL CLIC ERASER 3 PK			008-1000-619-100-0000-000-705	2.13
PENTEL LIQUID GEL PENS			008-1000-619-100-0000-000-705	26.36
			Total Purchase Order	149.15
2314	3/10/2014	AMAZON.COM-6045787810316675	145 INSTRUCTION	
TECHNI MOBILI MOBILE LAPTOP MDF CART WITH STORAGE, WOODGRAIN, 22-IN W BY 16-INCH D BY 16-INCH D BY 44-INCH H NO SHIPPING COST			000-1000-654-100-0000-000-145	49.88
			Total Purchase Order	49.88
2315	3/10/2014	WHITTON SUPPLY	017 705 SUPPLIES/ BUDGET	
15" PLANER OUTFEED ROLLER--1349339			017-1000-681-100-3500-000-705	135.90
			Total Purchase Order	135.90
2316	3/10/2014	FRANZ TOOL	017 705 SUPPLIES/ BUDGET	
1262--15 1/8" DELTA PLANER KNIVES			017-1000-681-100-3500-000-705	84.00
			Total Purchase Order	84.00
2317	3/10/2014	AMAZON.COM-6045787810316675	020 705 TEST PREP	
15 BARRON'S AP CALCULUS 12 EDITION 2014			020-1000-641-100-4400-000-705	161.10
SHIPPING AND HANDLING			020-1000-641-100-4400-000-705	17.85
			Total Purchase Order	178.95
2318	3/10/2014	WESTCO COMPUTER & LAMINATOR	125 laminating film	
laminating film			000-1000-619-100-1050-000-125	180.00
			Total Purchase Order	180.00
2319	3/10/2014	SYNERGY DATA COM	projector mount for music room	
Universal projector mount			038-1000-652-100-1183-000-125	95.00
			Total Purchase Order	95.00
2320	3/10/2014	PERMA BOUND BOOKS	021 125 Sequoyah Spring Books	
Oklahoma Sequoyah Children's Book Award, 2015			021-2220-641-100-1050-000-125	699.72

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2320	3/10/2014	PERMA BOUND BOOKS	021 125 Sequoyah Spring Books	
		Art of Eric Carle	021-2220-641-100-1050-000-125	29.75
		Berenstain Bears and the Sitter	021-2220-641-100-1050-000-125	10.79
		Berenstain Bears -No Girls Allowed	021-2220-641-100-1050-000-125	10.79
		Dot	021-2220-641-100-1050-000-125	16.59
		Duck at the Door	021-2220-641-100-1050-000-125	12.36
		Earthquake in the Early Morning	021-2220-641-100-1050-000-125	10.79
		From Seed to Pumpkin	021-2220-641-100-1050-000-125	11.58
		House of Hades	021-2220-641-100-1050-000-125	21.02
		How Many Seeds in a Pumpkin?	021-2220-641-100-1050-000-125	18.13
		If you give an author a pencil	021-2220-641-100-1050-000-125	17.33
		Jedi Academy	021-2220-641-100-1050-000-125	15.55
		Planets	021-2220-641-100-1050-000-125	15.00
		Planets	021-2220-641-100-1050-000-125	18.99
		Pumpkin Circle	021-2220-641-100-1050-000-125	13.14
		Pumpkin Day, Pumpkin Night	021-2220-641-100-1050-000-125	5.94
		Pumpkin Fever	021-2220-641-100-1050-000-125	10.77
		Pumpkin Heads	021-2220-641-100-1050-000-125	12.36
		Pumpkin Jack	021-2220-641-100-1050-000-125	12.36
		Pumpkin Trouble	021-2220-641-100-1050-000-125	13.45
		Star Wars 1, 2, 3	021-2220-641-100-1050-000-125	11.04
		Star Wars: A New Hope	021-2220-641-100-1050-000-125	16.95
		Star Wars: Clone Wars	021-2220-641-100-1050-000-125	18.95
		Star Wars Colors	021-2220-641-100-1050-000-125	11.04
		Star Wars Adventures	021-2220-641-100-1050-000-125	6.79
		Star Wars Spaceships	021-2220-641-100-1050-000-125	6.79
Total Purchase Order				1,047.97
2321	3/10/2014	ABDO PUBLISHING COMPANY	021 125 Digital library	
		Gold	021-2220-641-100-1050-000-125	28.95
		Silver	021-2220-641-100-1050-000-125	28.95
		Sinking of the Titanic	021-2220-641-100-1050-000-125	32.95
		Superstorm Sandy	021-2220-641-100-1050-000-125	32.95
		Africa	021-2220-641-100-1050-000-125	32.95
		Antarctica	021-2220-641-100-1050-000-125	32.95
		Asia	021-2220-641-100-1050-000-125	32.95
		Australia	021-2220-641-100-1050-000-125	32.95
		Europe	021-2220-641-100-1050-000-125	32.95
		North America	021-2220-641-100-1050-000-125	32.95
		South America	021-2220-641-100-1050-000-125	32.95
		Egypt	021-2220-641-100-1050-000-125	30.95
		Japan	021-2220-641-100-1050-000-125	30.95
		Mexico	021-2220-641-100-1050-000-125	30.95
		Russia	021-2220-641-100-1050-000-125	30.95
		Boa Constrictor	021-2220-641-100-1050-000-125	32.95
		Crocodile	021-2220-641-100-1050-000-125	32.95
		Great White Shark	021-2220-641-100-1050-000-125	32.95
		Komodo Dragon	021-2220-641-100-1050-000-125	32.95
		Lion	021-2220-641-100-1050-000-125	32.95
		Piranha	021-2220-641-100-1050-000-125	32.95
		Tarantula	021-2220-641-100-1050-000-125	32.95
Total Purchase Order				708.90
2322	3/10/2014	DEMCO INC.	021 125 Library supplies	
		Avery labels	021-2220-619-100-1050-000-125	11.55
		Multi-print labels	021-2220-619-100-1050-000-125	29.39

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
2322	3/10/2014	DEMCO INC.	021 125 Library supplies		
		Demco premium book tape	021-2220-619-100-1050-000-125	40.32	
		Oriole #2 pencils	021-2220-619-100-1050-000-125	3.99	
		Post-its	021-2220-619-100-1050-000-125	3.29	
		shipping	021-2220-619-100-1050-000-125	8.28	
				Total Purchase Order	96.82
2323	3/10/2014	AMSAN EVE SUPPLY	060 REPLACE THREE BAD BUFFERS		
		PURCHASE THREE HIGH SPEED BUFFERS TO REPLACE EXISTING UNITS THAT ARE THIRTY YEARS OLD AND NOT COST EFFECTIVE TO REPAIR.	000-2620-656-000-0000-000-060	3,210.00	
				Total Purchase Order	3,210.00
2324	3/10/2014	WESTCO COMPUTER & LAMINATOR	059 LAMINATING REPAIRS		
		REPAIRS AND SERVICE ON SPECIAL SERVICES LAMINATOR	059-2640-436-239-0000-000-059	80.00	
				Total Purchase Order	80.00
2325	3/10/2014	PHONAK	059 REPAIR TO HEAR PIECE		
		REPAIR TO EAR PIECE AND NEW PART	059-2153-430-239-0000-000-059	157.39	
				Total Purchase Order	157.39
2326	3/10/2014	INTEGRIS HEALTH	050 CPR TRAINING CARDS		
		COMPLETION OF 15 FIRST AID CPR AED CARDS FOR THE DISTRICT	050-2132-321-239-0000-000-050	75.00	
				Total Purchase Order	75.00
2327	3/10/2014	AMSAN EVE SUPPLY	059 SPECIAL EDUCATION SUPPLIES		
		APPEAL GLOVES, EXAM , NITRILE, POWERFREE, MEDIM, BLUE 3MIL, 100 PER BOX, 10 PER CASE	059-2132-616-239-0000-000-059	104.00	
				Total Purchase Order	104.00
2328	3/10/2014	APPERSON	705 PERS. FINANCE SUPPLIES		
		50 MC A-E W/T-F LG BUBBLES 2 PKGS. OF 500	008-1000-619-100-0000-000-705	79.49	
				Total Purchase Order	79.49
2329	3/10/2014	CENGAGE LEARNING/GALE	412 705 DECA - RACHLIN		
		SPORTS AND ENTERTAINMENT MARKETING 3RD EDITION PROFESSIONAL AND EDUCATIONAL	412-1000-641-312-8600-000-705	1,170.00	
		ANNOTATED INSTRUCTOR'S EDITION FOR KASER'S SPORTS AND ENTERTAINMENT. 3RD EDITION. EXTRA COPY NOT INCLUDED IN PRICE.	412-1000-641-312-8600-000-705	85.50	
		SHIPPING AND HANDLING	412-1000-641-312-8600-000-705	122.50	
				Total Purchase Order	1,378.00
2330	3/10/2014	ELIZABETH M WARREN	HOMEBOUND MILEAGE - NB		
		HOMEBOUND MILEAGE FOR NICHOLAS BYRNS. DATES ARE 3/3 - 4/13/14. TEACHER IS ELIZABETH WARREN.	189-1000-580-422-4000-000-705	85.61	
				Total Purchase Order	85.61
2331	3/10/2014	WARDS	025 705 INSTRUCTION		
		FETAL PIG, VACCUM PKG, 10/PKG	025-1000-681-100-5000-000-705	3,486.00	
		SCISSORS, BLUNT POINT	025-1000-681-100-5000-000-705	38.70	
		GLOVES, NITRILE, SMALL, BOX	025-1000-681-100-5000-000-705	18.70	
		GLOVES, NITRILE, MED, BOX	025-1000-681-100-5000-000-705	28.05	
		GLOVES, NITRILE, LARGE, BOX	025-1000-681-100-5000-000-705	26.55	
		SHIPPING/HANDLING	025-1000-681-100-5000-000-705	450.00	
				Total Purchase Order	4,048.00
2332	3/10/2014	LOWES CREDIT SERVICES	025 LAB MATERIALS		
			025-1000-681-100-5000-000-705	75.85	

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2332	3/10/2014	LOWES CREDIT SERVICES	025 LAB MATERIALS	
		HAND TOOLS		
		DOOR KICKSTAND	025-1000-681-100-5000-000-705	39.69
Total Purchase Order				115.54
2333	3/10/2014	BREAK AWAY TRAVEL	541 BREAKAWAY TRAVEL	
		ADDITIONAL HOTEL AND FLIGHT TO VISUAL THINKING STRATEGIES - KRIS GREEN	541-2573-580-000-0000-000-051	93.51
		ADDITIONAL HOTEL AND FLIGHT TO VISUAL THINKING STRATEGIES - LINDA ATCHLEY	541-2573-580-000-0000-000-051	93.50
Total Purchase Order				187.01
2334	3/10/2014	CONTINENTAL PRESS, INC.	572 135 CONTINENTAL PRESS	
		5834-1 FINISH LINE FOR ELLS GRADE 1 - TAMMI HAAS	572-1000-681-410-1310-000-135	104.75
		5842-6 FINISH LINE FOR ELLS TEACHER ADDITION	572-1000-681-410-1310-000-135	40.50
		6094-8 FINISH LINE FOR ELLS GRADE 1 AUDIO CD	572-1000-681-410-1310-000-135	9.50
		5835-8 FINISH LINE ELLS GRADE 2 STUDENT BOOKS CENT	572-1000-681-410-1310-000-135	104.75
		5843-3 FINISH LINE FOR ELLS GRADE 2 TEACHER ADDITION	572-1000-681-410-1310-000-135	40.50
		6095-5 FINISH LINE FOR ELLS GRADE 2 AUDIO CD	572-1000-681-410-1310-000-135	9.50
		5836-5 FINISH LINE FOR ELLS GRADE 3 STUDENT BOOK	572-1000-681-410-1310-000-135	104.75
		5844-0 FINISH LINE FOR ELLS GRADE 3 TEACHER EDITION	572-1000-681-410-1310-000-135	40.50
		6096-2 FINISH LINE FOR ELLS GRADE 3 AUDIO CD	572-1000-681-410-1310-000-135	9.50
		5837-2 FINISH LINE FOR ELLS GRADE 4 STUDENT BOOKS	572-1000-681-410-1310-000-135	104.75
		5845-7 FINISH LINE FOR ELLS GRADE 4 TEACHER EDITION	572-1000-681-410-1310-000-135	40.50
		6097-9 FINISH LINE FOR ELLS GRADE 4 TEACHER EDITION	572-1000-681-410-1310-000-135	9.50
		5834-1 FINISH LINE FOR ELLS GRADE 1 STUDENT BOOKS CREEK	572-1000-681-410-1310-000-125	104.75
		5842-6 FINISH LINE FOR ELLS GRADE 1 TEACHER EDITION CREEK	572-1000-681-410-1310-000-125	40.95
		6094-8 FINISH LINE ELLS GRADE 1 AUDIO CD CREEK	572-1000-681-410-1310-000-125	9.50
		5835-8 FINISH LINE FOR ELLS GRADE 2 STUDENT BOOKS CREEK	572-1000-681-410-1310-000-125	104.75
		5843-3 FINISH LINE FOR ELLS GRADE 2 TEACHER EDITION CREEK	572-1000-681-410-1310-000-125	40.50
		6095-5 FINISH LINE FOR ELLS GRADE 2 AUDIO CD CREEK	572-1000-681-410-1310-000-125	9.50
		5836-5 FINISH LINE FOR ELLS GRADE 3 STUDENT BOOKS CREEK	572-1000-681-410-1310-000-125	104.75
		5844-0 FINISH LINE FOR ELLS GRADE 3 TEACHER EDITION CREEK	572-1000-681-410-1310-000-125	40.50
		6096-2 FINISH LINE FOR ELLS GRADE 3 AUDIO CD CREEK	572-1000-681-410-1310-000-125	9.50
		5837-2 FINISH LINE FOR ELLS GRADE 4 STUDENT BOOKS CREEK	572-1000-681-410-1310-000-125	104.75
		5845-7 FINISH LINE FOR ELLS GRADE 4 TEACHER EDITION CREEK	572-1000-681-410-1310-000-125	40.50
		6097-9 FINISH LINE FOR ELLS GRADE 4 AUDIO CD CREEK	572-1000-681-410-1310-000-125	9.50
		SHIPPING AND HANDLING CREEK	572-1000-681-410-1310-000-125	74.28
		SHIPPING AND HANDLING CENTENNIAL	572-1000-681-410-1310-000-135	73.83
Total Purchase Order				1,386.56
2335	3/10/2014	TAMMI LANETTE HAAS	572 MILAGE FOR ARLINGTON	
		MILEAGE FOR MARCH 28 DALLAS CONFERENCE FROM MUSTANG TO ARLINGTON ESTIMATED MILEAGE OF TRIP 250 MILES	572-2213-580-410-1310-000-135	150.00
Total Purchase Order				150.00
2336	3/10/2014	SOUTHWESTERN OKLAHOMA STATE	000 067 TEACHER JOB FAIR	31
		SWOSU TEACHER JOB FAIR REGISTRATION \$35 FOR 2 PARTICIPANTS AND \$20 FOR 4 ADDITIONAL PARTICIPANTS.	000-2571-860-000-0000-000-067	55.00

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2336	3/10/2014	SOUTHWESTERN OKLAHOMA STATE	000 067 TEACHER JOB FAIR	
		MARCH 26, 2014 STUDENT CENTER BALLROOM WEATHERFORD, OK		
			Total Purchase Order	55.00
2337	3/10/2014	OSSBA-OK STATE SCH BOARDS	000 067 WORKSHOP REGISTRATION	
		OSSBA UNEMPLOYMENT WORKSHOP MARCH 28, 2014 FRANCIS TUTTLE, OKLAHOMA CITY, OK	000-2573-860-000-0000-000-067	150.00
			Total Purchase Order	150.00
2340	3/10/2014	COUNCIL FOR EXCEPT. CHILD.	311 505 CONFERENCE	
		REGISTRATION FOR COUNCIL FOR EXCEPTIONAL CHILDREN	311-2213-860-271-0000-000-505	105.00
		FEBRUARY 28		
			Total Purchase Order	105.00
2341	3/10/2014	TECHNOLOGY STUDENT ASSOCIATION	412 510 TECH ED WORK SHIRTS	
		WOMENS SIZE XL OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	27.50
		WOMENS LARGE OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	55.00
		WOMENS MEDIUM OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	82.50
		WOMENS SMALL OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	82.50
		WOMANS XS OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	82.50
		MENS 2XL OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	27.50
		MENS LARGE OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	55.00
		MENS LARGE OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	110.00
		MENS MEDIUM OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	110.00
		MENS SMALL OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	110.00
		MENS XS OFFICIAL ATTIRE	412-1000-657-317-8700-000-510	110.00
		SHIPPING	412-1000-657-317-8700-000-510	25.81
			Total Purchase Order	878.31
2342	3/10/2014	OFFICE WORLD, INC	510 HISTORY SUPPLIES	
		SPOTLIGHT PRESENTATION BOARD BY PACON 48X36	000-1000-619-100-0000-000-510	188.37
		24 PER CARTON PAC3761	000-1000-619-100-0000-000-510	83.07
		SPOTLIGHT CORRUGATED PRESENTATION HEADERS DISPLAY 36X9.5		
		RAINBOW SUPER VALUE CONSTRUCTION PAPER REAM 75LBS 9X12 ASST COLORS	000-1000-619-100-0000-000-510	45.57
		SHIPPING	000-1000-619-100-0000-000-510	15.00
			Total Purchase Order	332.01
2343	3/10/2014	INK TECHNOLOGIES, INC	412 705 Ink for Printer	
		Dell 331-8432 Cyan - Remanufactured, Extra High Capacity, 9,000 page yield.	412-1000-611-314-8400-000-705	144.00
		Dell 331-8431 Magenta - Remanufactured, Extra High Capacity, 9,000 page yield.	412-1000-611-314-8400-000-705	144.00
		Dell 331-8430 Yellow - Remanufactured, Extra High Capacity, 9,000 page yield.	412-1000-611-314-8400-000-705	144.00
		Dell 331-8429 Black - Remanufactured, Extra High Capacity, 11,000 page yield.	412-1000-611-314-8400-000-705	144.00
			Total Purchase Order	3276.00
2344	3/10/2014	SAM'S CLUB	505 Nurses office supplies	
		Dixie cups 3 oz 600 per bag	022-2132-616-100-0000-000-505	40.08

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2344	3/10/2014	SAM'S CLUB	505 Nurses office supplies	
		Simply Right Multi Purpose Solution 16 oz-3 ct	022-2132-616-100-0000-000-505	9.56
		Kleenex 10 bx pack	022-2132-616-100-0000-000-505	38.94
		Lubriderm multi-pack	022-2132-616-100-0000-000-505	13.98
Total Purchase Order				102.56
2345	3/10/2014	MACGILL & CO.	505 Nurses office supplies	
		MacGill Flexible Fabric Bulk Bandage Strips-Latex free 1"x3"	022-2132-616-100-0000-000-505	140.70
		Economy Non-Woven Gauze Sponges 4-ply non-sterile latex free 2"x2", 200 per bag	022-2132-616-100-0000-000-505	17.00
		Economy Non-Woven Gauze Sponges 4 ply non-sterile non- latex 4"x4", 200 per bag	022-2132-616-100-0000-000-505	8.60
		Wound wash 7.1 oz can	022-2132-616-100-0000-000-505	32.60
		Probe covers for sure temp model latex free	022-2132-616-100-0000-000-505	32.25
		Economy Powder Free Nitrile Gloves Size Large	022-2132-616-100-0000-000-505	17.38
		Pill counter with spatula	022-2132-616-100-0000-000-505	8.24
		Vaseline 13 oz jar	022-2132-616-100-0000-000-505	4.94
		coban wrap 2"x5yds, tan	022-2132-616-100-0000-000-505	8.70
		Splinter out 20 pk	022-2132-616-100-0000-000-505	1.79
		Fever-Meter Latex Free	022-2132-616-100-0000-000-505	6.90
		Life CPR Mask-Latex Free	022-2132-616-100-0000-000-505	9.60
		KleenSpec Disposable Specula-Latex Free 2.75	022-2132-616-100-0000-000-505	1.28
		Kleen Spec Universal Disposable Specula-Latex Free 4.25mm	022-2132-616-100-0000-000-505	1.55
Total Purchase Order				291.53
2346	3/10/2014	LAKESHORE LEARNING	030-120 CLASSROOM SUPPLIES	
		LETTER WORD BUILDING PUZZLES	030-1000-681-100-1050-000-120	14.99
		LETTER WORD BUILDING PUZZLES	030-1000-681-100-1050-000-120	14.99
		CVC WORD WORK CENTER	030-1000-681-100-1050-000-120	39.99
Total Purchase Order				69.97
2347	3/10/2014	LAKESHORE LEARNING	030-120 CLASSROOM MATERIALS	
		REGULAR DOT ART PAINTERS	030-1000-681-100-1050-000-120	14.99
		LEARNING CENTER POCKET CHARTS SET OF 6	030-1000-681-100-1050-000-120	39.99
		TABLETOP POCKET CHART STAND	030-1000-681-100-1050-000-120	19.99
Total Purchase Order				74.97
2348	3/10/2014	LRP PUBLICATIONS	572 PD BOOKS	
		THE DO'S AND DON'TS OF EDUCATION COMPLIANCE #300903RV	572-2213-641-000-0000-000-705	39.00
		ELLS WITH DISABILITIES 3300629RV	572-2213-641-000-0000-000-705	33.95
		SHIPPING & HANDLING	572-2213-641-000-0000-000-705	11.00
Total Purchase Order				83.95
2349	3/10/2014	MACGILL & CO.	022-120 NURSES OFFICE	
		BAND AIDS	022-2132-616-100-0000-000-120	36.90
		TEMP PROBE COVERS	022-2132-616-100-0000-000-120	27.30
		SINGLE SALINE VIALS	022-2132-616-100-0000-000-120	25.24
		COTTON BALLS	022-2132-616-100-0000-000-120	24.98
		ECONOMY STORAGE BAGS	022-2132-616-100-0000-000-120	15.90
		TEMP DOTS	022-2132-616-100-0000-000-120	10.95
Total Purchase Order				141.27
2350	3/10/2014	MENTORING MINDS	023 115 INSTRUCTION	33
		DEPTH OF KNOWLEDGE WHEELS	023-1000-681-100-1050-000-115	312.75
		SHIPPING FEE	023-1000-681-100-1050-000-115	31.30

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2350	3/10/2014	MENTORING MINDS	023 115 INSTRUCTION	
			Total Purchase Order	344.05
2351	3/10/2014	OFLTA	311 140 PROF DEV	
		REGISTRATION FOR OFLTA SPRING CONFERENCE APRIL 5, 2014 WILSON TEACHING AND LEARNING ACADEMY 2710 E 11TH STREET TULSA, OK 74104	311-2213-860-271-0000-000-140	75.00
			Total Purchase Order	75.00
2352	3/10/2014	QUILL	140 OFFICE SUPPLIES	
		901-MP11DX CANNON CALCULATOR	000-2410-619-100-0000-000-140	35.19
		901-740137 QUILL BRAND STANDARD MANILA FILE FOLDERS LETTER SIZE	000-2410-619-100-0000-000-140	27.68
		901-05472-5472 COLORED DOT LABELS	000-2410-619-100-0000-000-140	11.66
		901-WW10ES PLAIN WHITE LETTER ENVELOPES	000-2410-619-100-0000-000-140	21.98
		901-91991 ADJUSTABLE HANGING FOLDER FRAMES LETTER SIZE	000-2410-619-100-0000-000-140	15.32
		901-720200 BINDER CLIPS 3/8 SIZE	000-2410-619-100-0000-000-140	5.70
		901-720500 BINDER CLIPS 5/8 SIZE	000-2410-619-100-0000-000-140	11.94
			Total Purchase Order	129.47
2353	3/10/2014	SCHOOL NURSE SUPPLY, INC.	510 HEALTH OFFICE SUPPLIES	
		1X3 BAND AIDS	022-2132-616-000-0000-000-510	85.00
		2X4 BANDAIDS	022-2132-616-000-0000-000-510	29.16
		BANDAID WASH	022-2132-616-000-0000-000-510	22.45
		COTTON BALLS	022-2132-616-000-0000-000-510	9.45
		SELF ADHERENT WRAP	022-2132-616-000-0000-000-510	18.75
		NITRILE POWDER FREE GLOVES	022-2132-616-000-0000-000-510	46.25
		REUSABLE HOT/COLD PACKS 4X6	022-2132-616-000-0000-000-510	8.49
		WELCH ALLEN PROBE COVERS (1000 CT)	022-2132-616-000-0000-000-510	42.50
		BRACES WAX	022-2132-616-000-0000-000-510	4.98
		TWEEZERS	022-2132-616-000-0000-000-510	1.75
		SALINE EYE SOLUTION	022-2132-616-000-0000-000-510	9.58
		FINGER TIP PULSE OXIMETER	022-2132-616-000-0000-000-510	54.50
		3X3 GAUZE PADS	022-2132-616-000-0000-000-510	5.45
		BANDAGE SCISSORS 7 1/4"	022-2132-616-000-0000-000-510	5.99
		3 1/2 OZ FLAT BOTTOM CUPS	022-2132-616-000-0000-000-510	29.90
		4X4 PLASTIC BAGS	022-2132-616-000-0000-000-510	15.50
		SHIPPING	022-2132-616-000-0000-000-510	20.00
			Total Purchase Order	409.70
2354	3/12/2014	APPLE INC.	CURR DEPT TECH EQUIPMENT	
		ITEM # MC531ZM/A 30 PIN CAMERA KIT	000-2212-653-270-0000-000-064	29.00
		ITEM # MC552ZM/B 30 PIN TO VGA ADAPTER	000-2212-653-270-0000-000-064	29.00
		ITEM # MD825ZM/A LIGHTNING TO VGA ADAPTER	000-2212-653-270-0000-000-064	49.00
		ITEM # MD822ZM/A LIGHTNING SD CARD READER FOR IPAD	000-2212-653-270-0000-000-064	29.00
			Total Purchase Order	136.00
2355	3/12/2014	APPLE INC.	561 051 APPLE TV	
		APPLE TV #MD199LL/A	561-2330-653-424-0000-000-051	99.00
			Total Purchase Order	99.00
2356	3/12/2014	WAREHOUSE SUPPLIES	145 COPY PAPER CLASSROOM USE	34
		PALLETS OF 8.5 X 11 COPY PAPER	000-2410-611-100-0000-000-145	3,000.00

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2356	3/12/2014	WAREHOUSE SUPPLIES	145 COPY PAPER CLASSROOM USE	
			Total Purchase Order	3,000.00
2357	3/12/2014	WAREHOUSE SUPPLIES	029 140 PAPER	
		PALET OF PAPER - 1602	029-1000-611-100-1050-000-140	909.60
			Total Purchase Order	909.60
2358	3/12/2014	APPERSON	SCANTRONS - HISTORY DEPT	
		SCANTRONS FORM ABFA2/100	026-1000-614-100-0000-000-705	162.50
		SCANTRONS FORM ABF-AE100	026-1000-614-100-0000-000-705	162.50
		SCANTRONS FORM ABFA2/50	026-1000-614-100-0000-000-705	201.97
			Total Purchase Order	526.97
2359	3/12/2014	LOWES CREDIT SERVICES	SUPPLIES - MARZEC	
		12 X 12 6 PACK PLAIN TILES	043-1000-681-100-0000-000-705	113.88
		10 GALLON 40UP WET/DRY VAC	043-1000-681-100-0000-000-705	61.73
			Total Purchase Order	175.61
2360	3/12/2014	OFLTA	311 705 PD - DAMASIEWICZ	
		OFLTA CONFERENCE ON APRIL 5, 2014. AT THE WILSON TEACHING AND LEARNING ACADEMY IN TULSA. NON MEMBER FEE IS FOR TAMMY DAMASIEWICZ.	311-2213-860-100-0000-000-705	75.00
			Total Purchase Order	75.00
2361	3/12/2014	KEVIN GRAYBILL	311 705 PD - CLIFTON	
		SOCRATIC SEMINAR FOR BRUCE CLIFTON ON MARCH 27 IN OKC AT CROWNE PLAZA HOTEL.	311-2213-860-100-0000-000-705	215.00
			Total Purchase Order	215.00
2362	3/12/2014	AMAZON.COM-6045787810316675	SENIOR ONE ACT COSTUMES	
		PINK BALLET POINTE SHOES MOUSE PAD ONE SIZE	012-1000-681-100-4020-000-705	12.99
		CAPEZIO WOMEN'S ULTRA SOFT-FOOTED TIGHTS (SMALL-MEDIUM) IN BALLEPINK	012-1000-681-100-4020-000-705	13.10
		CAPEZIO WOMEN'S SHORT SLEEVE LEOTARD (MEDIUM) IN BLACK	012-1000-681-100-4020-000-705	12.99
		ADULT SHEER WRAP SKIRT (TH5109) MEDIUM IN BALLEPINK	012-1000-681-100-4020-000-705	10.15
		SHIPPING	012-1000-681-100-4020-000-705	10.00
			Total Purchase Order	59.23
2363	3/12/2014	PARTY GALAXY	SUPPLIES FOR ONE ACT PLAY	
		ZOMBIE BLOOD CAPSULES (SKU: 66182)	012-1000-681-100-4020-000-705	5.98
		ZOMBIE LEGGINGS (SKU90135)	012-1000-681-100-4020-000-705	4.99
		BLACK BLOOD (SKU: 66736)	012-1000-681-100-4020-000-705	6.99
		WOOCHIE INFECTED SPECIAL FX MAKEUP (UPC: 733410851442)	012-1000-681-100-4020-000-705	14.99
			Total Purchase Order	32.95
2364	3/12/2014	ROSE BRAND	SPIKE TAPE FOR PRODUCTIONS	
		CLOTH SPIKE TAPE ROLLS(1/2" WIDE X 45 YDS MATTE FINISH IN TEAL, YELLOW, PURPLE, RED, TAN, WHITE, ELECTRIC BLUE, LIGHT GRAY)	012-1000-681-100-4020-000-705	46.80
		SHIPPING	012-1000-681-100-4020-000-705	10.00
			Total Purchase Order	56.80
2365	3/12/2014	SAMUEL FRENCH, INC.	ROYALTY FEE FOR ONE ACTS	
		ROYALTY FEE FOR HELLO OUT THERE BY SAROYAN (PERFORMANCE ON MAY 2, 2014)	012-1000-810-100-4020-000-705	3545.00
			Total Purchase Order	45.00

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2366	3/12/2014	WAL-MART- 6032202040025802	SUPPLIES FOR ONE ACTS	
		MULTI-PURPOSE RUNNER (MAINSTAYS 22.5INX72IN) IN TITAN RED (SKU: 8609323150)	012-1000-681-100-4020-000-705	11.88
			012-1000-681-100-4020-000-705	4.08
		MAINSTAYS AREA RUG (4.5FTX6FT) (ITEM#551357624)	012-1000-681-100-4020-000-705	19.96
		RED BAMBOO ROUND VASE (SKU:82621402955)	012-1000-681-100-4020-000-705	9.97
		19.8 COLONNADE CLAY (ITEM#8740403181)	012-1000-681-100-4020-000-705	12.67
		12 IN BASIC CTR GREEN (ITEM#3146252444)	012-1000-681-100-4020-000-705	4.97
		15 IN BASIC CTR RED (ITEM#3146252455)	012-1000-681-100-4020-000-705	6.97
		SAFETY PINS	012-1000-681-100-4020-000-705	11.41
			012-1000-681-100-4020-000-705	4.59
		THANK YOU CARDS (2 BOXES)	012-1000-681-100-4020-000-705	18.91
			012-1000-681-100-4020-000-705	11.09
		STAR/GOOD JOB STICKERS	012-1000-681-100-4020-000-705	7.00
			012-1000-681-100-4020-000-705	3.00
		20 X 30 IN POSTER FRAMES	012-1000-681-100-4020-000-705	71.82
			012-1000-681-100-4020-000-705	3.18
		PICTURE HANGING WIRE & ATTACHMENTS	012-1000-681-100-4020-000-705	8.22
			012-1000-681-100-4020-000-705	21.78
			Total Purchase Order	231.50
2367	3/12/2014	BREAK AWAY TRAVEL	572 VTS CONF TRAVEL	
		ADDITIONAL DAY TO FLIGHT AND HOTEL PACKAGE FOR TRAINING CONFERENCE OF VISUAL THINKING STRATEGIES IN SEATTLE WA APRIL 22-27, 2014 ANITA CONWAY STACY MATTINGLY ELIZABETH WARREN	572-2213-580-410-1310-000-115	131.07
		ADDITIONAL DAY TO FLIGHT AND HOTEL PACKAGE FOR TRAINING CONFERENCE OF VISUAL THINKING STRATEGIES IN SEATTLE WA APRIL 22-27, 2014 ANITA CONWAY STACY MATTINGLY ELIZABETH WARREN	572-2213-580-410-1310-000-145	131.07
		ADDITIONAL DAY TO FLIGHT AND HOTEL PACKAGE FOR TRAINING CONFERENCE OF VISUAL THINKING STRATEGIES IN SEATTLE WA APRIL 22-27, 2014 ANITA CONWAY STACY MATTINGLY ELIZABETH WARREN	572-2213-580-410-4063-000-705	131.06
			Total Purchase Order	393.20
2368	3/12/2014	WAL-MART- 6032202040025802	572 110 AFTER SCHOOL C LYNES	
		SNACKS FOR AFTERSCHOOL PROGRAM	572-2194-682-410-1310-000-110	74.76
			Total Purchase Order	74.76
2369	3/12/2014	JACOB J COLLINS	PER DIEM - JACOB COLLINS	
		PER DIEM FOR JACOB COLLINS FOR PLC CONFERENCE IN VEGAS JUNE 1-4, 2014	541-2213-580-000-0000-000-505	213.00
			Total Purchase Order	213.00
2370	3/12/2014	SAGE PUBLICATIONS INC.	Angela Mills - Curriculum Book	
		Book - ISBN: 9781452268132 TITLE: "Rigorous Reading"	000-2212-641-000-0000-000-064	24.95
		Shipping Charge on 1 Book is \$5.95	000-2212-641-000-0000-000-064	5.95
			Total Purchase Order	30.90
2371	3/12/2014	BERNINA OF OKLAHOMA CITY	412 70Machine Parts & Cleaning	
		25 Bernina Machines cleaned and repair parts broken	412-1000-430-314-8400-000-705	1,100.00
			Total Purchase Order	1,100.00
2372	3/12/2014	HANCOCK FABRICS	412 705 Sewing Supplies	
		Sewing supplies for sewing unit. Fabric, notions, machine	412-1000-681-314-8400-000-705	300.00

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2372	3/12/2014	HANCOCK FABRICS	412 705 Sewing Supplies	
		pplies.		
			Total Purchase Order	300.00
2373	3/12/2014	INFOBASE PUBLISHING	412 705 Video	
		diet-related disorders: Type 2 Diabetes, Obesity, and Celiac Disease QML 42223	412-1000-615-314-8400-000-705	129.95
			Total Purchase Order	129.95
2374	3/12/2014	FLOCABULARY, INC.	511 120 INSTRUCTIONAL SUPPLIES	
		2 CLASSROOM LICENSES FOR ALLISON REYES AND JUDY JENKINS TO USE WITH TITLE I STUDENTS	511-1000-444-429-1050-000-120	126.00
			Total Purchase Order	126.00
2375	3/12/2014	BARNES & NOBLE	511 120 PROFESSIONAL DEVELOPME	
		LORI OCZKUS 72 LESSONS YOU CANT TEACH WITH OUT BEST EVER LITERACY SURVIVAL TIPS	511-2213-641-429-1139-000-120	601.56
		INTERACTIVE THINK ALOUD LESSONS 25 SUREFIRE WAYS TO ENGAGE STUDENTS AND IMPROVE COMPREHENSION LORI OCZKUS	511-2213-641-429-1139-000-120	521.10
			Total Purchase Order	1,122.66
2376	3/12/2014	LARRY I. BELL	511 120 PROFESSIONAL DEVELOPME	
		THE POWER OF A TEACHER THROUGH HIGH EXPECTATIONS CD	511-2213-615-429-1139-000-120	20.00
		12 POWERFUL WORDS BOOK	511-2213-641-429-1139-000-120	225.00
		12 POWERFUL WORDS THAT INCREASE TEST SCORES ANDHELP CLOSE THE ACHIEVEMENT GAP		
		SHIPPING AND HANDLING	511-2213-641-429-1139-000-120	22.00
			Total Purchase Order	267.00
2377	3/12/2014	LEARN THRU MOVEMENT INC	511 120 PROFESSIONAL DEVELOPME	
		MATH AND MOVEMENT TRAINING MANUAL	511-2213-641-429-2231-000-120	29.95
		MULTIPLY WITH ME INSTRUCTOR GUIDE	511-2213-641-429-2231-000-120	19.95
		MATH AND MOVEMENT CCSS LESSON WORKBOOK 1ST GRADE	511-2213-641-429-2231-000-120	19.95
		MATH AND MOVEMENT CCSS LESSON WORKBOOK 2ND GRADE	511-2213-641-429-2231-000-120	19.95
		MATH AND MOVEMENT CCSS LESSON WORKBOOK 3RD GRADE	511-2213-641-429-2231-000-120	19.95
		MATH AND MOVEMENT CCSS LESSON WORKBOOK KDG	511-2213-641-429-2231-000-120	19.95
		SHIPPING AND HANDLING	511-2213-641-429-2231-000-120	15.55
			Total Purchase Order	145.25
2378	3/12/2014	BSN SPORTS, INC.	145 GENERAL BUILDING USE	
		BLACK 2" FLOOR TAPE FOR STRIPING CAFETERIA AND HALLS FOR STUDENT TRAFFIC	000-2410-619-100-0000-000-145	45.00
			Total Purchase Order	45.00
2379	3/12/2014	QUILL	TEACHER STUDENT USE	
		BLACK SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	52.99
		CANARY SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	69.99
		RED SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	69.99
		DARK BLUE SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	52.99
		GREEN SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	69.99
		ORANGE SPECTRA ARTKRAFT PAPER 36" x 1000"	050-2410-681-100-0000-000-145	69.99
			Total Purchase Order	3785.94
2380	3/12/2014	COUGHLAN COMPANIES, INC	021 110 4 PEBBLEGO DATABASES	
		PEBBLEGO DATABASES (4) 1 YR SUB RENEWAL	021-2220-444-100-0000-000-110	995.00

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2380	3/12/2014	COUGHLAN COMPANIES, INC	021 110 4 PEBBLEGO DATABASES	
			Total Purchase Order	995.00
2381	3/12/2014	FOLLETT LIBRARY RESOURCES	021 110 SEQ PAPERBACK	
		SEQUOYAH PAPERBACK 2015, 8 TITLES-QUANTITY19	021-2220-641-100-0000-000-110	98.96
			Total Purchase Order	98.96
2382	3/12/2014	FOLLETT LIBRARY RESOURCES	505 PURCHASE LIBRARY BOOKS	
		LIBRARY BOOKS, ORDER TO BE PLACED UPON RECEIPT OF PO	000-2220-641-100-0000-000-505	90.00
			Total Purchase Order	90.00
2383	3/12/2014	PERMA BOUND BOOKS	505 ORDER BOOKS	
		BOOKS FOR LIBRARY, ORDER TO BE PLACED UPON RECEIPT OF PO	000-2220-641-100-0000-000-505	258.00
			Total Purchase Order	258.00
2384	3/12/2014	SCHOOL SPECIALTY INC	505 LIBRARY SUPPLIES	
		RUBBER DATE STAMP TYPE 2, #9-1375471-220	000-2220-619-100-0000-000-505	7.69
		MICROPOSE STAMP PADS IN BLUE	000-2220-619-100-0000-000-505	5.19
		ULTRA LIME COLOR COPY PAPER #9-1112898-220	000-2220-611-100-0000-000-505	40.47
		ULTRA PINK COLOR COPY PAPER #9-1112899-220	000-2220-611-100-0000-000-505	40.47
		POST IT POP UP PACKS #9-1312012-220	000-2220-619-100-0000-000-505	23.30
			Total Purchase Order	117.12
2385	3/12/2014	WESTCO COMPUTER & LAMINATOR	505 SUPPLIES	
		LAMINATING FILM 27" SIZE PER ROLL MUST BE ORDERED IN SETS O F TWO	000-1000-619-100-0000-000-505	240.00
			Total Purchase Order	240.00
2386	3/12/2014	SCHOOL SPECIALTY INC	505 SUPPLIES	
		SPECTRA ARTKRAFT DUO--FINISH PAPER ROLLS 36" X 1000 FEET	000-1000-611-100-0000-000-505	131.98
		SHIPPING AND HANDLING	000-1000-611-100-0000-000-505	20.00
			Total Purchase Order	151.98
2387	3/12/2014	MACGILL & CO.	022 105 HEALTH SUPPLIES	
		WELCH ALLYN SURE TEMP PLUS 690	022-2574-616-100-0000-000-105	234.00
			Total Purchase Order	234.00
2388	3/12/2014	WESTCO COMPUTER & LAMINATOR	140 LAMINATE ROLLS	
		LAMINATE ROLLS	000-2410-619-100-0000-000-140	180.00
			Total Purchase Order	180.00
2389	3/12/2014	MATHRACK INC	511 105 INSTRUCTIONAL SUPPLIES	
		FRAMELESS MATHRACK 20 - STUDENT	511-1000-681-429-0000-000-105	59.50
		FRAMELESS MATHRACK 20 - DEMO	511-1000-681-429-0000-000-105	24.95
		MASTERING THE MATHRACK GUIDE BOOK	511-1000-681-429-0000-000-105	29.95
		2 LG MAGNETIC HOOKS	511-1000-681-429-0000-000-105	10.95
		SHIPPING	511-1000-681-429-0000-000-105	18.80
			Total Purchase Order	144.15
2390	3/12/2014	SCHOOL HEALTH SUPPLY	705 HEALTH OFFICE SUPPLY	
		5 OZ PLASTIC CUPS 2500/CASE	022-2132-616-000-0000-000-705	88.50
			Total Purchase Order	88.50
2391	3/12/2014	NASCO	145 ART CLASSROOM SUPPLIES	38
		WELL PAINT CUPS	000-1000-681-100-0000-000-145	46.00
		SCHOOL GRADE WATER COLOR PAPER	000-1000-681-100-0000-000-145	87.92

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2391	3/12/2014	NASCO	145 ART CLASSROOM SUPPLIES	
		LEGAL SIZE CLIPBOARDS	000-1000-619-100-0000-000-145	38.40
Total Purchase Order				172.32
2392	3/12/2014	OSSBA-OK STATE SCH BOARDS	000 051 MINUTES CLERK TRAINING	
		MINUTES CLERK LEADERSHIP ACADEMY THE NEXT SESSION, APRIL 11, 2014 AT FRANCIS TUTTLE TECHNOLOGY CENTER - TRAINING FOR DISTRICT MINUTES CLERK AND DEPUTY MINUTES CLERK REGISTRATION DUE BY APRIL 4TH, 2014	000-2319-860-000-0000-000-051	120.00
Total Purchase Order				120.00
2393	3/12/2014	PITSCO	412 510 TECH ED SUPPLIES	
		BASSWOOD MEGAPACK	412-1000-653-317-8700-000-510	92.00
		PLASTIC STRAWS	412-1000-653-317-8700-000-510	11.95
		R2K WATER ROCKET 30 PACK	412-1000-653-317-8700-000-510	138.00
		PX WHEEL	412-1000-653-317-8700-000-510	9.00
		LX WHEEL	412-1000-653-317-8700-000-510	11.00
Total Purchase Order				261.95
2394	3/12/2014	CECILIA M PITTMAN	311 105 PROFESSIONAL DEVELOPME	
		WRITING WORKSHOP PROFESSIONAL DEVELOPMENT FOR K-4 TEACHERS FOCUSING ON 6+1 TRAITS OF WRITING	311-2213-322-100-1050-000-105	300.00
Total Purchase Order				300.00
2395	3/12/2014	QUILL	125 Testing supplies	
		Wood Designs Blue 5" Rectangle Letter Tray Item # 901-507462WDD Model # WD78005	000-2410-619-000-0000-000-125	174.75
Total Purchase Order				174.75
2396	3/12/2014	TRACTOR SUPPLY	060 SKID UNIT SPRAYER	
		PURCHASE A 200 GALLON SKID UNIT WITH GAS ENGINE, HOSE, PUMP AND SPRAY NOZZLE FOR GROUNDS CREW TO USE TO SPRAY WEEDS IN LARGE AREAS TO CUT DOWN ON LABOR NEEDED TO WEED EAT THESE SPECIFIC AREAS. THE UNIT WILL FIT IT IN THE BACK OF A PICKUP BED OR PLACED ON A TRAILER.	000-2630-656-000-0000-000-060	2,000.00
Total Purchase Order				2,000.00
2397	3/12/2014	PHILLIP MCDONALD ROOFING	060 REROOF BLDG N. OF OPER	
		060 REROOF THE ATHLETIC EQUIPMENT STORAGE BUILDING NORTH OF THE OPERATIONS OFFICE. COMPLETE TEAR OFF (1) LAYER TO DECK, INSTALL NEW FELT,T25 SHINGLES AND RIDGE- COLOR WHITE. CLEAN UP AND REMOVE ALL DEBRIS-RUN MAGNET 5 YEAR WARRANTY	000-2620-458-000-0000-000-060	2,250.00
Total Purchase Order				2,250.00
2398	3/12/2014	LOWES CREDIT SERVICES	053 MATERIALS AND SUPPLIES	
		MATERIALS AND SUPPLIES	000-2620-618-000-0000-000-053	359.10
			000-2620-618-000-0000-000-053	640.90
Total Purchase Order				1,000.00
2399	3/14/2014	LAKESHORE LEARNING	200 130 CLASSROOM SUPPLIES	
		MAGNA TILES	200-1000-681-100-1010-000-130	129.99
		SOLVE AND SLIDE PATTERNING BOARD	200-1000-681-100-1010-000-130	24.99
		LETTER NUMBER AND SHAPES STENCIL BOX	200-1000-681-100-1010-000-130	39.99
		COUNTING MATCH UPS	200-1000-681-100-1010-000-130	9.99
		SCIENCE VIEWER LIFECYCLES	200-1000-681-100-1010-000-130	14.99

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2399	3/14/2014	LAKESHORE LEARNING	200 130 CLASSROOM SUPPLIES	
		CAN DO SCIENCE KIT MOTION	200-1000-681-100-1010-000-130	19.99
		BLOCK PLAY PEOPLE	200-1000-681-100-1010-000-130	19.99
		EARLY MATH ACTIVITY JARS	200-1000-681-100-1010-000-130	39.99
		ALPHABET BINGO	200-1000-681-100-1010-000-130	9.99
		CAN DO SCIENCE KIT SOUND	200-1000-681-100-1010-000-130	19.99
Total Purchase Order				319.90
2400	3/14/2014	MARDEL	200 130 CLASSROOM SUPPLIES	
		FROG STREET LIVE ALPHABET VIDEO	200-1000-681-100-1010-000-130	19.99
		20 FOAM DICE	200-1000-681-100-1010-000-130	5.99
		NOW I KNOW MY ALPHABET LEARNING MATS	200-1000-681-100-1010-000-130	15.99
		EVERYTHING NURSERY RHYMES	200-1000-681-100-1010-000-130	19.95
		INSECT LOVE LADYBUG LIFE CYCLE	200-1000-681-100-1010-000-130	4.99
		INSECT LOVE BUTTERFLY LIFE CYCLE	200-1000-681-100-1010-000-130	4.99
Total Purchase Order				71.90
2401	3/14/2014	DISCOUNT SCHOOL SUPPLY	110 INSTRUCTION	
		CALIFONE SWITCHABLE STEREO/MONO HEADPHONE	000-1000-652-100-1051-000-110	194.85
Total Purchase Order				194.85
2402	3/14/2014	DISCOUNT SCHOOL SUPPLY	110 1ST GRADE MATERIALS	
		YELLOW-ORANGE 12 X 18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	19.70
		YELLOW 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	9.85
		WHITE 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	19.70
		VIOLET CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	19.70
		RED 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	9.85
		PINK 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	9.85
		ORANGE 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	9.85
		HOT PINK 12X18 CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	19.70
		HOLIDAY RED CONSTRUCTION PAPER 12X18	000-1000-681-100-1051-000-110	19.70
		DARK GREEN CONSTRUCTION PAPER 12X18	000-1000-681-100-1051-000-110	19.70
		BROWN CONSTRUCTION PAPER	000-1000-681-100-1051-000-110	9.85
		BLACK CONSTRUCTION PAPER 12X18	000-1000-681-100-1051-000-110	19.70
		COLORATIONS SIMPLY WASHABLE TEMPERA PAINT	000-1000-681-100-1051-000-110	109.45
Total Purchase Order				296.60
2403	3/14/2014	BRENT SCOTT RAISLEY	189 705 HOMEBOUND FOR J.E.	
		HOMEBOUND MILEAGE FOR JAY EDWARDS. DATES ARE 3/17-3/24, 2014.	189-1000-580-422-4000-000-705	15.84
Total Purchase Order				15.84
2404	3/14/2014	OCTE	311 705 PD - HIX	
		OCTE CONFERENCE AT OCU ON APRIL 2. ATTENDEE IS MELANIE HYDEN-HIX.	311-2213-860-271-0000-000-705	50.00
Total Purchase Order				50.00
2405	3/14/2014	AMSAN EVE SUPPLY	057CUSTODIAL SUPPLIES	
		2 ONLY 171629 TOILET SEAT COVER DISPENSORS	000-2620-618-000-0000-000-057	53.86
		1 CASE RENO3800 TOILET SEAT COVERS	000-2620-618-000-0000-000-057	37.75
Total Purchase Order				91.61
2406	3/14/2014	WAREHOUSE SUPPLIES	125 CLASSROOM PAPER	
		PALLET-40 CASES OF PAPER (1PALLET TO BE DELIEVERED NOW AND THE OTHER 2 PALLETS TO BE DELIVERED AT THE END OF JULY)	000-1000-611-100-0000-000-125	2,728.86
Total Purchase Order				2,728.86

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2407	3/14/2014	WAREHOUSE SUPPLIES	110 INSTRUCTION	
		PALLETS OF PAPER	000-1000-611-100-1050-000-110	1,819.20
			Total Purchase Order	1,819.20
2408	3/14/2014	UNITED PRINTING	050 BOARD PRESIDENT STAMP	
		STAMP FOR CHAD FULTON, BOARD PRESIDENT	050-2319-619-000-0000-000-050	30.00
			Total Purchase Order	30.00
2409	3/14/2014	SCHOOL SPECIALTY INC	110 INSTRUCTION	
		FULL STRIP STAPLES 5000 BX	000-1000-619-100-1053-000-110	15.48
		INVISIBLE TAPE 3/4 IN, 12 PACK	000-1000-619-100-1053-000-110	30.58
		MANILA FILE FOLDER LETTER SIZE	000-1000-619-100-1053-000-110	113.94
		ASTROBRIGHT CARD STOCK SOLAR YELLOQ	000-1000-611-100-1053-000-110	89.94
		CONSTRUCTION PAPER HOLIDAY RED 9X12	000-1000-611-100-1053-000-110	26.28
		CONSTRUCTION PAPER ROYAL BLUE 9X12	000-1000-611-100-1053-000-110	26.28
		CONSTRUCTION PAPER HOLIDAY GREEN 9X12	000-1000-611-100-1053-000-110	26.28
		CONSTRUCTION PAPER-BLACK 9X12	000-1000-611-100-1053-000-110	26.28
		CONSTRUCTION PAPER DARK BROWN 9X12	000-1000-611-100-1053-000-110	26.28
		CONSTRUCTION PAPER ORANGE	000-1000-611-100-1053-000-110	39.42
		CONSTRUCTION PAPER YELLOW 9X12	000-1000-611-100-1053-000-110	13.14
			Total Purchase Order	433.90
2410	3/14/2014	QUILL	135 OFFICE SUPPLIES	
		BLUE COLORED PAPER- ITEM #901-720559	023-1000-611-100-1050-000-135	16.96
		GREEN COPY PAPER- ITEM #901-720561	023-1000-611-100-1050-000-135	16.96
		TRANSPARENT TAPE- ITEM #901-765004	023-1000-619-100-1050-000-135	71.64
		Dialr Hand Sanitizer, Fragrance Free ITEM # 901-01585	023-1000-619-100-1050-000-135	8.96
			Total Purchase Order	114.52
2411	3/14/2014	LAKESHORE LEARNING	110 INSTRUCTION	
		LAKESHORE EMERGENT READERS 20 BOOK SET	000-1000-681-100-1050-000-110	49.99
			Total Purchase Order	49.99
2412	3/14/2014	CHEMICAL AWARENESS TRAINING	110 INSTRUCTION	
		COPING WITH ANGER SUPPORT GROUP MANUAL	000-1000-681-100-1050-000-110	20.00
		FOCUS 123 MANUAL	000-1000-681-100-1050-000-110	20.00
		LOVING ME, LOVING YOU MANUAL	000-1000-681-100-1050-000-110	20.00
		LIFE SKILLS	000-1000-681-100-1050-000-110	25.00
		BULLIES AND VICTIMS MANUAL	000-1000-681-100-1050-000-110	25.00
		PARENT SUPPORT GROUP MANUAL	000-1000-681-100-1050-000-110	20.00
		STAFF SUPPORT GROUP MANUAL	000-1000-681-100-1050-000-110	15.00
		SHIPPING AND HANDLING	000-1000-681-100-1050-000-110	18.50
		HUMMERS BROKEN HEART MANUAL	000-1000-681-100-1050-000-110	20.00
		TEARS OF THE DOVE MANUAL	000-1000-681-100-1050-000-110	20.00
			Total Purchase Order	203.50
2413	3/14/2014	BEST OF BOOKS	021 135 BOOKS FOR AUTHOR VISIT	
		PRINCESS IN TRAINING BOOK	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
		CHICKEN DANCE BOOK	021-2220-641-100-1140-000-135	12.00
		BAWK AND ROLL BOOK	021-2220-641-100-1140-000-135	12.00
		ME WANT PET BOOK	021-2220-641-100-1140-000-135	13.00
		OH NUTS!!! BOOK	021-2220-641-100-1140-000-135	14.00
		MOSTLY MONSTERLY BOOK	021-2220-641-100-1140-000-135	412.00
		MR DUCK MEANS BUSINESS BOOK	021-2220-641-100-1140-000-135	13.00
			Total Purchase Order	104.00

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2414	3/14/2014	CANADIAN COUNTY SHERIFF OFFICE	050 LAW ENFORCEMENT-MNMS	
		LAW ENFORCEMENT FOR NORTHSIDE FY 2013-2014	050-2660-344-000-0000-000-050	3,053.25
		ADDITONAL SALARY		
Total Purchase Order				3,053.25
2415	3/14/2014	ALLSTATE SHEET METAL INC.	055 FAB 3 DRAIN PAN	
		055 COMPANY TO FABRICATE 3 SPECIAL HOT WATER	000-2620-457-000-0000-000-055	225.00
		HEATER DRAIN PANS FOR THE FOLLOWING SITES.		
		2 - TE		
		1 - ME		
Total Purchase Order				225.00
2416	3/14/2014	LOWES CREDIT SERVICES	412 510 TECH ED SUPPLIES	
		SAW BLADES FOR BAND SAW	412-1000-681-317-8700-000-510	45.00
		DREMEL TOOL	412-1000-681-317-8700-000-510	100.00
		CLAMPS	412-1000-681-317-8700-000-510	45.00
		ROLLS OF TAPE	412-1000-681-317-8700-000-510	25.00
		PAINT COLORS	412-1000-681-317-8700-000-510	30.00
		JIG SAWS	412-1000-681-317-8700-000-510	100.00
		DRILL BIT SETS	412-1000-681-317-8700-000-510	50.00
		SCREW DRIVER SET	412-1000-681-317-8700-000-510	30.00
		LOCKING PLIERS	412-1000-681-317-8700-000-510	30.00
		PACK OF ZIP TIES	412-1000-681-317-8700-000-510	15.00
		PLIERS	412-1000-681-317-8700-000-510	24.00
		CORDLESS DRILL	412-1000-681-317-8700-000-510	100.00
Total Purchase Order				594.00
2417	3/17/2014	OU HEALTH SCIENCES CENTER	311-120 PROF DEVE	
		REGISTRATION FOR LORI KNOWLES, 7TH ANNUAL	181-2573-860-100-0000-000-120	30.00
		PEDIATRIC INDERDISCIPLINARY CONFERENCE. APRIL 4,	311-2573-860-100-0000-000-120	30.00
		2014. 7:30-3 AT THE CHILDREN'S HOSPITAL AT OU MEDICAL		
		CENTER.		
Total Purchase Order				60.00
2418	3/17/2014	OU HEALTH SCIENCES CENTER	181 REGISTRATION FEE/NURS	
		REGISTRATION FEE FOR SANDRA FARMER/VALLEY TO	181-2573-860-100-0000-000-110	30.00
		ATTEND NURSE CONFERENCE APRIL 4, 2014, 7th ANNUAL	311-2573-860-100-0000-000-110	30.00
		PEDIATRICS INTERDISCIPLINARY CONFERENCE; PAVING		
		THE WAY IN PEDIATRICS/SAMIS FAMILY EDUCATION		
		CENTER, OKC		
Total Purchase Order				60.00
2419	3/17/2014	AMAZON.COM-6045787810316675	020 705 MATH INSTRUCTION	
		Ipevo IPEVO VZ-1 HD VGA/USB Dual-Mode Document	020-1000-653-100-4400-000-705	278.00
		Camera(CDVU-051P)		
		2 @ \$139.00		
Total Purchase Order				278.00
2420	3/17/2014	LAKESHORE LEARNING	034 135 USE IN CLASSROOM	
		WHAT'S THE POINT? COMPARING TEXT CENTERS - GR4	034-1000-681-100-0000-000-135	39.99
		CLOSE READING COMPREHENSION CENTERS - GR4	034-1000-681-100-0000-000-135	49.99
		DAILY COMPREHENSION COMMON CORE PRACTICE	034-1000-681-100-0000-000-135	3.99
		HOURNAL - GR3-4		
		DAILY COMPREHENSION COMMON CORE PRACTICE	034-1000-681-100-0000-000-135	42 3.99
		JOURNAL - GR 4-5		
		DECIMAL OPERATIONS GRIDS	034-1000-681-100-0000-000-135	24.99
		GEOMETRY AND MEASUREMENT LIBRARY	034-1000-681-100-0000-000-135	34.99

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2420	3/17/2014	LAKESHORE LEARNING	034 135 USE IN CLASSROOM		
		QUICK PICK MATH STUDENT ACTIVITY CARDS - TIME AND MEASUREMENT CARDS	034-1000-681-100-0000-000-135	12.99	
		GIANT MAGNETIC WRITE AND WIPE NUMBER LINES - DECIMALS	034-1000-681-100-0000-000-135	19.99	
		REMOVABLE MOUNTING TABS	034-1000-681-100-0000-000-135	6.99	
				Total Purchase Order	197.91
2421	3/17/2014	LAKESHORE LEARNING	030 120 GRADE CLASS MATERIALS		
		LOWERCASE LETTER STAMPS	030-1000-681-100-1050-000-120	29.99	
		GIANT WASHABLE INK PADS	030-1000-681-100-1050-000-120	26.99	
		8 STATION JUNCTION BOX WITHOUT VOLUME CONTROLS	030-1000-681-100-1050-000-120	16.99	
				Total Purchase Order	73.97
2422	3/17/2014	LAKESHORE LEARNING	031 120 CLASSROOM SUPPLIES		
		REGULAR DOT ART PAINTERS	031-1000-681-100-1050-000-120	14.99	
		UPPERCASE ALPHABET AND NUMBER DOUGH STAMPERS	031-1000-681-100-1050-000-120	29.99	
		WIKKI STIX CLASS PACK	031-1000-681-100-1050-000-120	29.99	
				Total Purchase Order	74.97
2423	3/17/2014	TECHNOLOGY STUDENT ASSOCIATION	412 510 STATE CONFERENCE		
		STATE CONFERENCE REGISTRATION	412-1000-810-317-8700-000-510	135.00	
				Total Purchase Order	135.00
2424	3/17/2014	WAREHOUSE SUPPLIES	029-120 COPY PAPER		
		8 1/2 X 11 WHITE COPY PAPER	029-1000-611-100-1050-000-120	2,088.00	
				Total Purchase Order	2,088.00
2425	3/17/2014	ECKROAT SEED CO	053 SUMMER CHEMICALS F/GROUNDS		
		053 PURCHASE CHEMICALS FOR THE GROUNDS CREW TO SPRAY ON WEEDS AND OTHER AREAS AROUND THE DISTRICT	000-2630-618-000-0000-000-053	447.02	
			000-2630-618-000-0000-000-053	552.98	
				Total Purchase Order	1,000.00
2426	3/17/2014	WILSON ELECTRIC CO.	055 REPAIR WOODSHOP MOTOR		
		REPAIR ELECTRIC MOTOR FOR HS WOODSHOP	000-2620-434-000-0000-000-055	185.00	
				Total Purchase Order	185.00
2427	3/17/2014	CONVERGINT TECHNOLOGIES, LLC	053 FIRE ALARM TESTING CR/MH		
		ADD CANYON RIDGE AND HORIZON TO ANNUAL FIRE ALARM TESTING CYCLE.	000-2620-438-000-0000-000-053	2,040.00	
				Total Purchase Order	2,040.00
2429	3/18/2014	OFFICE DEPOT	198 OFFICE SUPPLIES		
		EPSON WP-4530 1 BLACK CARTRIDGE ITEM 3 518044	198-2340-611-000-0000-000-051	50.00	
				Total Purchase Order	50.00
2430	3/19/2014	DELL COMPUTER CORP	412 705 DELL LAPTOPS		
		DELL LAPTOPS E5540 WITH WINDOWS 7 PROFESSIONAL EQUOTE 1016162472273	412-1000-653-314-8400-000-705	3,327.24	
		OLP ACAD ANGL OFFICE PRO PLUS 2013NL	412-1000-653-314-8400-000-705	199.56	
				Total Purchase Order	3,526.80
2431	3/19/2014	SCHOOL SPECIALTY	032 135 classroom supplies		
		X-Acto SchoolPro electric pencil sharpener	032-1000-619-100-0000-000-135	31.27	
		multi purpose paper hyper	032-1000-611-100-0000-000-135	43 5.07	
		multi purpose paper brights	032-1000-611-100-0000-000-135	5.07	
		Stamps	032-1000-619-100-0000-000-135	17.37	

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2431	3/19/2014	SCHOOL SPECIALTY	032 135 classroom supplies	
		Messages from your teacher		
		DoAll	032-1000-619-100-0000-000-135	9.97
		Stamp pad		
		Great rewards applause stickers	032-1000-681-100-0000-000-135	14.17
		Magnetic Dry-Erase	032-1000-681-100-0000-000-135	3.14
		Post-its pop-up	032-1000-619-100-0000-000-135	6.27
		post its flags	032-1000-619-100-0000-000-135	3.97
		tab indexes A-Z	032-1000-619-100-0000-000-135	2.67
			Total Purchase Order	98.97
2432	3/19/2014	WAL-MART- 6032202040025802	AA Batteries for Cameras	
		Need to purchase 25 packages of AA battereis for Career Tech devices such as Digital Cameras from Mustang Walmart @ \$10 p/pacakge for an estimated cost of \$250.00 for school year 2013-2014	412-1000-653-316-8100-000-705	248.43
			Total Purchase Order	248.43
2433	3/19/2014	WYLIE SPRAYERS	053 SPRAYER SUPPLIES	
		053 SPRAYER SUPPLIES	000-2630-618-000-0000-000-053	49.20
			Total Purchase Order	49.20
2434	3/24/2014	APPLE INC.	511 105 TECHNOLOGY	
		IPOD TOUCH 16 GB - BLACK/SILVER ME643LL/A	511-1000-653-429-0000-000-105	458.00
		IHOME ID3 PREMIUM BONGIOVI ACOUSTICS DPS STEREO SPEAKERS #H787VC/A	511-1000-653-429-0000-000-105	359.90
			Total Purchase Order	817.90
2435	3/24/2014	CDW GOVERNMENT, INC.	511 120 INSTRUCTIONAL	
		GRIFFIN IPAD COVERS FOR STUDENT IPADS2	511-1000-653-429-1050-000-120	119.97
			Total Purchase Order	119.97
2436	3/24/2014	DELL COMPUTER CORP	511 105 TECHNOLOGY	
		E5540 LATITUDE	511-1000-653-429-0000-000-105	3,526.80
			Total Purchase Order	3,526.80
2437	3/24/2014	WAREHOUSE TECHNOLOGY	145 FAX MACHINE INK CARTRIDGE	
		INK CARTRIDGES FOR 695913 CANON FAXPHONE L100; DO NOT NEED CARTRIDGES RIGHT AWAY; PURCHASING IN ADVANCE	000-2410-611-000-0000-000-145	70.00
			Total Purchase Order	70.00
2438	3/24/2014	OKLAHOMA ASBO	561 051 PD FED PROG	
		CCOSA OKLHOMA ASSOC. OF SCHOOL BUSINESS OFFICIALS APRIL 29, 2014	561-2573-860-424-0000-000-051	100.00
		ATTENDEE: KRIS GREEN		
			Total Purchase Order	100.00
2439	3/24/2014	WAL-MART- 6032202040025802	561 110 WALMART K GREENWOOD	
		INSTRUCTIONAL SUPPLIES - K GREENWOOD	561-1000-681-424-0000-000-110	50.00
			Total Purchase Order	50.00
2440	3/24/2014	WAL-MART- 6032202040025802	561 125 WALMART J GALL	
		INSTRUCTIONAL SUPPLIES - J GALL	561-1000-681-424-0000-000-125	50.00
			Total Purchase Order	4450.00
2441	3/24/2014	SCHOLASTIC INC	561 105 SCHOLASTIC BK GREENWOO	
		SCHOLASTIC BOOKS - K GREENWOOD	561-1000-641-424-1050-000-105	200.00

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2441	3/24/2014	SCHOLASTIC INC	561 105 SCHOLASTIC BK GREENWOO	
			Total Purchase Order	200.00
2442	3/24/2014	SCHOLASTIC INC	561 115 SCHOLASTIC BK GALL	
		SCHOLASTIC BOOKS - JANA GALL	561-1000-641-424-1050-000-115	100.00
			Total Purchase Order	100.00
2443	3/24/2014	CHEMICAL AWARENESS TRAINING	145 CLASSROOM SUPPLIES	
		COUNSELOR SUPPORT MANUALS	000-2120-641-100-0000-000-145	25.00
		LIFE SKILLS: 100 ACTIVITIES ON SELF-ESTEEM, FRIENDSHIP, COMMUNICATION AND PROBLEM SOLVING		
		BULLIES AND VICTIMS - REBUILDING A SENSE OF SELF	000-2120-641-100-0000-000-145	25.00
		FAMILIES IN TRANSITION MANUAL	000-2120-641-100-0000-000-145	20.00
		FRIENDSHIPS MANUAL	000-2120-641-100-0000-000-145	20.00
		STAFF SUPPORT GROUP MANUAL	000-2120-641-100-0000-000-145	15.00
			Total Purchase Order	105.00
2444	3/24/2014	EDUCATIONAL INNOVATIONS	145 CLASSROOM INSTRUCTION	
		HARDNESS/ STREAK TEST KIT	000-1000-681-100-0000-000-145	12.95
		NATURE PRINT PAPER 7.5 IN X 5.5 IN. SHEETS (PKG OF 40)	000-1000-611-100-0000-000-145	71.70
		CONCAVE/CONVEX MIRROR	000-1000-681-100-0000-000-145	63.60
			Total Purchase Order	148.25
2445	3/24/2014	LAKESHORE LEARNING	145 CLASSROOM INSTRUCTION	
		MATH BINGO LIBRARY GR. 3-5; COST WAS 55.00 BUT NOW 41.25; TEACHER WILL PICK UP TO SAVE SHIPPING COSTS	000-1000-681-100-0000-000-145	41.25
			Total Purchase Order	41.25
2446	3/24/2014	MACGILL & CO.	145 NURSE SUPPLIES	
		NURSE SUPPLIES - 20 (100 PK) 5X7 BAGS	000-2132-616-100-0000-000-145	76.00
		BANDAGE 2X4 FABRIC 1000/CASE	000-2132-616-100-0000-000-145	54.10
		VISION SCREEN TEXAS WIDE SLOAN	000-2132-616-100-0000-000-145	12.90
			Total Purchase Order	143.00
2447	3/24/2014	NASCO	145 CLASSROOM SUPPLIES	
		1 - HALL'S CAR	000-1000-681-100-0000-000-145	10.25
		SERIES 2000 TYPE (BC) BARE COPPER BUS BAR WIRE - 1 LB SPOOL 18 GAUGE 200 FT)	000-1000-681-100-0000-000-145	14.95
		SERIES 2000 TYPE (PE) PLAIN ENAMEL COPPER MAGNET WIRE - 18 GAUGE (195 FT)	000-1000-681-100-0000-000-145	15.15
		GLASS MICROSCOPE SLIDES - SINGLE, CONCAVE BOX OF 72	000-1000-681-100-0000-000-145	25.75
		2 - WASHER, 3/4" o.d. PK 100	000-1000-681-100-0000-000-145	8.10
		SHIPPING AND HANDLING - ESTIMATED 14.27	000-1000-681-100-0000-000-145	14.27
		3 - 40 MM COMPASS	000-1000-681-100-0000-000-145	37.65
		1- ANNUNCIATOR - BELL WIRE - COPPER WIRE - 1 LB	000-1000-681-100-0000-000-145	22.25
			Total Purchase Order	148.37
2448	3/24/2014	QUILL	145 CLASSROOM INSTRUCTIONAL	
		CLASSROOM KEEPERS CONSTRUCTION PAPER STORAGE	000-1000-619-100-0000-000-145	23.49
		CAP ERASERS - PKG	000-1000-619-100-0000-000-145	1.79
			Total Purchase Order	25.28
2449	3/24/2014	QUILL	145 CLASSROOM SUPPLIES	
		BRIMM CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	13.98
				45
		2 BOXES, MANILA FOLDERS		
		XACTO POWERHOUSE HEAVY DUTY ELECTRIC PENCIL SHARPENER	000-1000-619-100-0000-000-145	33.99

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2449	3/24/2014	QUILL	145 CLASSROOM SUPPLIES	
		TICONDEROGA CAP ERASERS	000-1000-619-100-0000-000-145	1.79
				Total Purchase Order
				49.76
2450	3/24/2014	QUILL	145 CLASSROOM SUPPLIES	
		EXPO LOW ODOR DRY ERASE MARKERS, BLACK, 1 DOZEN	000-1000-619-100-0000-000-145	30.00
		CHENILLE KRAFT STUDENT LEARNING DRY-ERASE BOARDS; 12X9", WHITE, 10/ST	000-1000-619-100-0000-000-145	36.49
		DUNDER MIFFLIN STICKY SQUARES; 3X3", ASSORTED DIVERSITY COLORS, 12-PACK	000-1000-619-100-0000-000-145	29.97
		SWINGLINE FASHION STAPLER; FULL STRIP; RED/BLACK ACCENT	000-1000-619-100-0000-000-145	14.99
		X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER	000-1000-619-100-0000-000-145	38.99
		QUILL BRAND LIGHTWEIGHT CONSTRUCTION PAPER; 12 X 18", ASSORTED COLORS, 100 SHEETS	000-1000-619-100-0000-000-145	55.86
		QUILL STANDARD BUSINESS ENVELOPES #10 WITHOUT WINDOW, 500/BOX	000-1000-619-100-0000-000-145	10.99
		LUX 4 1/8 X 9 1/2" #10 60 LB. BRIGHT REGULAR ENVELOPES; BLUE, 50/ PK	000-1000-619-100-0000-000-145	9.99
		LUX 4 1/8" x 9 1/2" #10 60 LBS BRIGHT REGULAR ENVELOPES; ORANGE, 50/PK	000-1000-619-100-0000-000-145	9.99
		QUILL BRAND DRY ERASE MARKERS, BLACK, 1 DOZEN	000-1000-619-100-0000-000-145	13.29
		QUILL BRAND 27" X 34" EASEL PAD FLIP CHART; 50 SHEETS PER PAD, GRID STYLE	000-1000-619-100-0000-000-145	35.99
		40-QUART LOCKING CONTEMPORARY CONTAINER; CLEAR WITH PURPLE TINT LID	000-1000-619-100-0000-000-145	45.96
		QUILL BRAND COLORED PAPER; 8.5 X 11" LETTER SIZE, YELLOW	000-1000-611-100-0000-000-145	5.99
		QUILL COLORED PAPER, 8.5 X 11" LETTER SIZE, BLUE	000-1000-611-100-0000-000-145	5.99
		POST IT NOTES; ORIGINAL PAD, 1 -1/2 X 2" CANARY YELLOW; 12 PACK	000-1000-619-100-0000-000-145	7.79
		QUILL BRAND HEAVY DUTY MANILA FOLDERS; LETTER, 50/BX	000-1000-619-100-0000-000-145	9.99
		VOCABULARY IN CONTEXT FOR THE COMMON CORE STANDARDS GRADE 5	000-1000-619-100-0000-000-145	13.99
		RIVERSIDE CONSTRUCTION PAPER; 9 X 12", HOLIDAY RED	000-1000-619-100-0000-000-145	1.29
		RIVERSIDE CONSTRUCTION PAPER; 9 X 12", YELLOW	000-1000-619-100-0000-000-145	1.29
		RIVERSIDE CONSTRUCTION PAPER; 9X12", HOLIDAY GREEN	000-1000-619-100-0000-000-145	1.29
		QUILL BRAND LIGHTWEIGHT CONSTRUCTION PAPER; 9 X 12", BLUE, 50-SHEETS	000-1000-619-100-0000-000-145	1.29
		QUILL BRAND 20 LBS COLOR PAPER	000-1000-611-100-0000-000-145	24.38
		BIC PURPLE PENS	000-1000-619-100-0000-000-145	5.98
		BIC WITE OUT BRAND EZ CORRECT - PKG	000-1000-619-100-0000-000-145	5.79
		QUILL MANILA FILE FOLDERS - BOX	000-1000-619-100-0000-000-145	9.99
		EXPO DRY ERASE MARKERS BLACK - BOX OF 12	000-1000-619-100-0000-000-145	12.00
		BINDER CLIPS/MEDIUM	000-1000-619-100-0000-000-145	23.88
		PAPER CLIPS/JUMBO	000-1000-619-100-0000-000-145	10.43
		STAPLES	000-1000-619-100-0000-000-145	17.97
		XACTO POWERHOUSE SHARPENER	000-1000-619-100-0000-000-145	203.94
		9 X 12 ASST. CONSTRUCTION PAPER	000-1000-619-100-0000-000-145	14.28
		QUILL BRAND BRIGHTS 20 LB. COLOR PAPER; GREEN	000-1000-611-100-0000-000-145	8.99
		QUILL BRAND BRIGHTS 20-LB. COLOR PAPER; PINK	000-1000-611-100-0000-000-145	8.99
		QUILL BRAND BRIGHTS 20-LB COLOR PAPER; BLUE	000-1000-611-100-0000-000-145	8.99
		SHARPIE PERMANENT MARKERS; FINE POINT, BLACK, 1 DOZEN	000-1000-619-100-0000-000-145	8.29
		QUILL BRAND BRIGHTS 20 LB. COLOR PAPER;ORANGE	000-1000-611-100-0000-000-145	8.99
		QUILL BRAND BRIGHTS 20 LB COLOR PAPER; GOLDENROD	000-1000-611-100-0000-000-145	5.99
		EXPO VIS-A-VIS WET ERASE MARKERS; FINE POINT; ASSORTED COLORS; 4-COLOR SET	000-1000-619-100-0000-000-145	23.96

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2450	3/24/2014	QUILL	145 CLASSROOM SUPPLIES	
		WESTCOTT KIDS 5" POINTED SCISSORS	000-1000-619-100-0000-000-145	26.85
		RIVERSIDE CONSTRUCTION PAPER; 9 X 12" ASST. PACK	000-1000-619-100-0000-000-145	16.90
		WAUSAU 24 LB ASTROBRIGHTS COLORED PAPER 8.5 X 11", LETTER SIZE, ASST.	000-1000-611-100-0000-000-145	19.09
		TOP NOTCH ASSORTED BRITE INDEX CARDS; LINED 3X5'	000-1000-619-100-0000-000-145	11.94
		QUILL BRAND STANDARD INDEXES; 8 SHEETS/SET; ASSORTED - COLOR TABS	000-1000-619-100-0000-000-145	14.28
		WAUSAU 65lb. ASTROBRIGHTS CARD STOCK; LUNAR BLUE; 250 SHEETS	000-1000-619-100-0000-000-145	79.90
		QUILL BRAND STEEL BINDER CLIPS; MEDICUM 5/8"	000-1000-619-100-0000-000-145	9.56
		QUILL BRAND CONTEMPORARY FULL-STRIP STAPLER METALLIC BLACK	000-1000-619-100-0000-000-145	13.58
		QUILL BRAND 2" ROUND RING BINDER; VIEW, WHITE, 3 RING	000-1000-619-100-0000-000-145	19.95
		QUILL BRAND 1" BINDER, VIEW, WHITE, 3 RING	000-1000-619-100-0000-000-145	32.90
		QUILL 1/3 CUT LETTER-SIZED FILE FOLDERS, ASSORTED	000-1000-619-100-0000-000-145	32.58
			Total Purchase Order	1,061.79
2451	3/24/2014	QUILL	000 145 CLASSROOM SUPPLIES	
		GOLDENROD 8.5 X 11 PAPER	000-2410-611-100-0000-000-145	5.99
		PINK 8.5 X 11 PAPER	000-2410-611-100-0000-000-145	5.99
		GREEN 8.5 X 11 PAPER	000-2410-611-100-0000-000-145	5.99
		BLUE 8.5 X 11 PAPER	000-2410-611-100-0000-000-145	5.99
		SHARPIE ACCENT HIGHLIGHTERS; CHISEL POINT; YELLOW, 1 DOZEN	000-2410-619-100-0000-000-145	5.59
		FISCARS POINTED TIP SOFTGRIP SCISSOR; 8" L	000-2410-619-100-0000-000-145	6.99
		POST IT DURABLE FILING TABS 2" ASSORTED PRIMARY COLORS	000-2410-619-100-0000-000-145	4.49
		BIC WHITE OUT CORRECTION FLUID; QUICK DRY; 3 PACK	000-2410-619-100-0000-000-145	4.49
		BIC WHITE OUT CORRECTION FLUID; QUICK DRY	000-2410-619-100-0000-000-145	1.99
		LEXAR JUMPDRIVE TWIST TURN 8 GB USB 2.0 FLASH DRIVE (BLUE)	000-2410-619-100-0000-000-145	14.99
		ACCO ECONOMY PAPER CLIPS; JUMBO SMOOTH	000-2410-619-100-0000-000-145	7.45
		PENCILS - DOZEN	000-2410-619-100-0000-000-145	4.77
		LEGAL FILE FOLDERS	000-2410-619-100-0000-000-145	38.98
		SIGN HERE TABS	000-2410-619-100-0000-000-145	11.58
		PAPER CLIPS	000-2410-619-100-0000-000-145	16.98
		BINDER CLIPS	000-2410-619-100-0000-000-145	3.29
		HIGHLIGHTERS	000-2410-619-100-0000-000-145	11.18
		SCOTCH COLORED DUCT TAPE	000-2410-619-100-0000-000-145	32.89
		CHENILLE CRAFT WOODEN CRAFT MATERIALS	000-2410-619-100-0000-000-145	44.95
		PLASTIC WEAVE BIN; BLACK, SMALL	000-2410-619-100-0000-000-145	37.74
		PRANG MODELING CLAY ASSORTED	000-2410-619-100-0000-000-145	20.94
		EXPO LOW ODOR DRY ERASE MARKERS	000-2410-619-100-0000-000-145	12.00
			Total Purchase Order	305.25
2452	3/24/2014	SAM'S CLUB	145 NURSES OFFICE SUPPLIES	
		KLEENEX TISSUE - 10 BX	000-2132-616-000-0000-000-145	25.96
		KRISPY SALTINE CRACKERS 300	000-2132-616-000-0000-000-145	23.34
		TOSHIBA CANVIO 3.0 PORTABLE HARD DRIVE - 500 GB	000-2132-653-000-0000-000-145	46.98
			Total Purchase Order	96.28
2453	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
		CLASSROOM SUPPLIES FOR SEVERAL TEAMS	000-1000-681-100-0000-000-145	25.49
		(ELLIS SUPPLIES) CUBES - GIANT CLASS SET		47

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2453	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
		ELLIS SUPPLIES	000-1000-681-100-0000-000-145	2.49
		DICE FOAM NUMBER SET OF 6		
		ELLIS SUPPLIES	000-1000-619-100-0000-000-145	17.45
		BINDER ROUND RING W/COLOR LABEL INSERT 1 WT		
		ELLIS SUPPLIES	000-1000-681-100-0000-000-145	4.29
		POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART		
		FLORES SUPPLIES	000-1000-619-100-0000-000-145	12.29
		CARDSTOCK ARRAY COLORFUL 10 CLR ASSTMNT 8.5 X 11 PACK OF 100		
		FLORES SUPPLIES	000-1000-619-100-0000-000-145	32.98
		MARKER EXPO DRY ERASE BLACK CHISEL PACK OF 12		
		FLORES SUPPLIES	000-1000-619-100-0000-000-145	4.69
		PEN PAPERMATE INKJOY 100 RT FASHION COLORS SET OF 8		
		KARN CLASS SUPPLIES	000-1000-681-100-0000-000-145	9.98
		CONST PPR 12 X 18 LT GREEN PACK OF 100 SCHOOL SMART		
		KARN CLASS SUPPLIES	000-1000-681-100-0000-000-145	5.18
		CONSTR PAPER 12 X 18 SCARLET PACK OF 50 SCHOOL SMART		
		KARN CLASS SUPPLY	000-1000-681-100-0000-000-145	4.99
		CONSTR PAPER 12 X 18 YELLOW PACK OF 100 - SCHOOL SMART		
		KARN SCHOOL SUPPLY	000-1000-681-100-0000-000-145	5.18
		CONSTR PAPER 12 X 18 BLUE PACK OF 50 SCHOOL SMART		
		KARN CLASS SUPPLY	000-1000-681-100-0000-000-145	5.98
		CONSTR PAPER 12 X 18 LILACK RIVERSIDE 50 PER PACK		
		KARN CLASS SUPPLY	000-1000-611-100-0000-000-145	9.69
		PINK COPIER 8.5 X 11 20# PINK REAM		
		KARN CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	9.98
		CONSTR PAPER 12 X 18 MAGENTA PACK OF 100 SCHOOL SMART		
		MYERS CLASS SUPPLIES	000-1000-681-100-0000-000-145	11.19
		BOOK SUPER SOCIAL STUDIES		
		MYERS CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	3.29
		CORRECTION TAPE EXACT LINER WHITE		
		MYERS CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	15.99
		MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12		
		MYERS CLASSROOM SUPPLIES	000-1000-611-100-0000-000-145	17.59
		PAPER PRIMARY ASTROBRIGHTS 24 LB 5 COLOR ASST PER REAM		
		MOREY CLASSRROM SUPPLIES	000-1000-681-100-0000-000-145	21.49
		DICE IN DICE		
		MOREY CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	6.69
		CORRECTION TAPE 1/5 X39.4' SINGLE LINE WHITE PACKE OF 2		
		MOREY CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	9.16
		ERASER DRY ERASE - SCHOOL SMART		
		SPRADLIN CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	23.97
		ECONOMY CONSTRUCTION PAPER 12 X 18 100 PK ASSORTED		

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2453	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
		SPRADLIN CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	11.99
		ENVELOPE KRAFT W/CLASP 6.5 X 9 5 BOX OF 100 - SCHOOL SMART		
		SPRADLIN CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	10.29
		FOLDER FILE LTR 1/2 CUT TAB PACK OF 100 SCHOOL SMART		
		SPRADLIN CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	3.58
		PENCIL SHARPNER ONE HOLE ASST - SCHOOL SMART		
		WARCUP CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	12.29
		CARDSTOCK ARAY PARCHMENT 8 - 1/2 X 11		
		WARCUP CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	11.19
		PAPER CHART 24 X36		
		WARCUP CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	3.99
		ERASER CAPS RED PACK OF 144 - SCHOOL SMART		
		WARCUP CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	10.29
		CARDSTOCK ARRAY WHITE 8.5 X 11 PACK OF 100		
		WARCUP CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	10.36
		CONST PPR 9 X 12 BLACK PACK OF 100 SCHOOL SMART		
		WARCUP CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	1.29
		GLUESTICK PRANG BLUE .74 OZ		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	13.19
		STAPLER FULL STRIP ANT/MICROBIAL BLUE		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	19.09
		PEN ASST ROLLER BALL VISION ELITE BOLD SET OF 8		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-681-100-0000-000-145	7.49
		STICKS JUMBO COLORED PACK OF 500		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-681-100-0000-000-145	11.12
		CONSTRUCTION PAPER 9 X 12 BLACK PACK OF 50 - SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	8.09
		MARKER DRY ERASE CRAYOLA SET OF 8		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	17.99
		FILE FOLDER LTR ASST CLRS 1/3 CUTPCK OF 100 - SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	5.69
		GLUE STICK .28 OZ PURPLE PACK OF 12 - SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPP	000-1000-619-100-0000-000-145	1.47
		PAPERCLIPS SMOOTH 1- 1/4 PACK OF 100 - SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	1.29
		STAPLES STANDARD 210/STRIPSCHOOL SMART PACK OF 5000		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	2.69
		CLIP BINDER NICKEL ASST PACK OF 30 SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	2.99
		HIGHLIGHTER ASST COLORS SET OF 6 SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	2.19
				49
		TAPE TARTAN 3710 PACKAGING 1.88 IN X 54.6 YD		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	28.49

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2453	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
		FOLDER HAND LGL25/BX X 1/5		
		TEAM 5 A CLASS SUPPLY	000-1000-619-100-0000-000-145	12.09
		ENVELOPE CLASP 10 X 13 - CASE OF 100 SPARCO BRAND		
		MATHESON SCHOOL SUPPLY	000-1000-619-100-0000-000-145	14.19
		12 DIGIT LARGE TILT POWER CALCULATOR		
		MATHESON SCHOOL SUPPLY	000-1000-619-100-0000-000-145	25.99
		POST IT NOTES 3 X 3 - 18 PK		
		MATHESON SCHOOL SUPPLY	000-1000-619-100-0000-000-145	9.99
		BIC WHITEOUT EZ CORRECTION TAPE		
		B. LANG CLASS SUPPLIES	000-1000-681-100-0000-000-145	15.39
		RAND MCNALLY WORLD MAP 50 X 32		
		B. LANG CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	12.29
		ARRAY CARD STOCK ASSORTED BRIGHT		
		B. LANG CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	20.99
		SCRATCH ART FILM SHEET		
		J. WILKES CLASS SUPPLIES	000-1000-619-100-0000-000-145	7.39
		BAUMGARTENS ROLL-N CUT MAGNETIC TAPE REFILL 1/2 IN X 15 FT BLACK		
		J. WILKES CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	23.98
		CRAYOLA FULL SIZE NON-TOXIC COLORED PENCIL SET IN TRAYOLA 3.3 MM THICK TIP ASST COLOR SET OF 54		
		J. WILKES CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	3.09
		SHARPIE SANFORD NON-TOXIC NON-WASHABLE PINK RIBBON MARKER FINE TIP BLACK PACK OF 2		
		J. WILKES CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	14.58
		CRAYOLA NON-TOXIC WAX CRAYON IN HINGED TOP BOX WITH SHARPENER, 5/16 X 3 5/8 IN ASSORTED COLOR PACK OF 96		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	19.99
		FRAME HINGING FOLDER LGL 6/BX		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	12.29
		CARDSTOCK ARRAY PARCHMENT 8.5 X 11		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	35.34
		BOX STORAGE LOCKABLE CLEAR		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	2.97
		PAPERCLIPS SMOOTH JUMBO PACK OF 100 SCHOOL SMART		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	3.38
		TAPE HIGHLAND 6200 PERMANENT MENDING 3/4 INCHV36YD		
		TUTTLE SNOWDEN JACKSON HAST CLASS SUPPLIES	000-1000-619-100-0000-000-145	0.89
		CLIP BINDER SMALL 3/4 INCH PCK OF 12 SCHOOL SMART		
		MYERS CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	3.29
		CORRECTION TAPE EXACT LINER		
		MOREY CLASSROOM SUPPLY	000-1000-681-100-0000-000-145	50.89
		NOTES SS 2 X 2 NEON - MMM6228SSAN 8 PK		

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2453	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
			Total Purchase Order	706.09
2454	3/24/2014	SCHOOL SPECIALTY INC	145 CLASSROOM SUPPLIES	
		PRICE CLASSROOM SUPPLIES	000-1000-681-100-0000-000-145	25.49
		CUBES - GIANT CLASS SET		
		DICE FOAM NUMBER SET OF 6	000-1000-681-100-0000-000-145	2.49
		BINDER ROUND RING W/ COLOR LABEL INSERT 1 WT	000-1000-619-100-0000-000-145	17.45
		POSITIVE AND NEGATIVE NUMBER DICE - SCHOOL SMART	000-1000-681-100-0000-000-145	4.29
			Total Purchase Order	49.72
2455	3/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	
		BOST CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	23.01
		CRAYOLA COLORED PENCILS - 50 PACK		
		#2 PENCILS - TICONDEROSA - 30 COUNT	000-1000-619-100-0000-000-145	15.98
			Total Purchase Order	38.99
2456	3/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	
		PEERY CUPPLIES	000-1000-619-100-0000-000-145	9.54
		2 PAPERMATE PENCILS		
		QUART SIZE BAGGIES	000-1000-619-100-0000-000-145	4.25
			Total Purchase Order	13.79
2457	3/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	
		OWENS/PEERY SUPPLIES	000-1000-619-100-0000-000-145	5.00
		3 PK WHITE OUT TAPE		
		300 SHEETS CONSTRUCTION PAPER	000-1000-619-100-0000-000-145	8.00
		ZIPLOCK ZIPPER SANDWICH BAGGIES (100)	000-1000-619-100-0000-000-145	3.00
		2 PILOT G2 - 2PACK RED PENS	000-1000-619-100-0000-000-145	8.00
		24 PACK BIC MECHANICAL PENSILS 0.7MM	000-1000-619-100-0000-000-145	7.00
		HOLE PUNCH - MASTER 20 SHEET 3 HOLE	000-1000-619-100-0000-000-145	19.00
			Total Purchase Order	50.00
2458	3/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	
		JACKSON SUPPLY LIST	000-1000-619-100-0000-000-145	27.16
		3 PACK OF 8 INCH SCISSORS - 7 PACKS		
		CONSTRUCTION PAPER, 200 SHEETS (3)	000-1000-619-100-0000-000-145	13.41
		.5MM LEAD REFILLS, PENTEL	000-1000-619-100-0000-000-145	4.22
		3 X 5 NEON INDEX CARDS	000-1000-619-100-0000-000-145	5.00
			Total Purchase Order	49.79
2459	3/24/2014	WAL-MART- 6032202040025802	145 CLASSROOM SUPPLIES	
		CANDY FOR RODDY'S CLASSROOM SPANISH PINATA ACTIVITY	000-1000-619-100-0000-000-145	8.98
		MINIS MIX - VARIETY PACK OF CHOCOLATE - 40 OZ		
		1 - SKITTLE, LIFESAVERS, STARBURST VARIETY PACK - 80 - 22.7 OZ	000-1000-619-100-0000-000-145	6.98
		SELECT BRANDS CANDY VARIETY PACK - 200 COUNT	000-1000-619-100-0000-000-145	8.98
		JOLLY RANCHERS HARD ORIGINAL FLAVORS - 14 - OZ	000-1000-619-100-0000-000-145	2.98
		4 - TISSUE PAPER ASSORTED COLORS 9(BLUE, RED, YELLOW, PURPLE)	000-1000-619-100-0000-000-145	18.48
			Total Purchase Order	546.40
2460	3/24/2014	TEACHER DIRECT	511-120 INSTRUCTIONAL SUPPLIES	
		WHITEBOARD CLEANER	511-1000-681-429-1139-000-120	7.88
			511-1000-681-429-1139-000-120	4.68

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2460	3/24/2014	TEACHER DIRECT	511-120 INSTRUCTIONAL SUPPLIES	
		SHARPIE 4 COLOR SET		
		UNIBALL GEL PENS	511-1000-681-429-1139-000-120	9.90
		HIGHLIGHTERS MULTICOLOR	511-1000-681-429-1139-000-120	12.88
		TRI-CONDEROGA PENCILS	511-1000-681-429-1139-000-120	23.40
		COLORED PAPER LEMON YELLOW	511-1000-681-429-1139-000-120	19.76
		COBALT BLUE COPY PAPER	511-1000-681-429-1139-000-120	39.52
		3" BINDERS	511-1000-681-429-1139-000-120	19.52
		2" BINDERS	511-1000-681-429-1139-000-120	11.52
		DIVIDERS WITH POCKETS	511-1000-681-429-1139-000-120	22.80
		SLASH POCKET FOLDERS	511-1000-681-429-1139-000-120	-3,762.00
				3,800.00
		TWIN POCKET FOLDERS BOX 25 ASST	511-1000-681-429-1139-000-120	11.98
		WHITE INDEX CARDS 3X5	511-1000-681-429-1139-000-120	1.36
		SCOTCH BOOK TAPE	511-1000-681-429-1139-000-120	10.76
		BOOK RINGS 1"	511-1000-681-429-1139-000-120	4.48
		AAA BATTERIES	511-1000-681-429-1139-000-120	13.38
		AA BATTERIES	511-1000-681-429-1139-000-120	25.76
		SMART SOCKETS SURGE PROTECTORS	511-1000-681-429-1139-000-120	31.88
		CD FLIP 120	511-1000-681-429-1139-000-120	10.48
		7" SCISSORS	511-1000-681-429-1139-000-120	24.40
		PAPER PUNCH	511-1000-681-429-1139-000-120	1.76
		SWINGLINE ELEC PAPER PUNCH	511-1000-681-429-1139-000-120	39.88
		SHARPIE FLIP CHART MARKERS 8 COLOR	511-1000-681-429-1139-000-120	5.98
		BOX OF WORD CHUNKS	511-1000-681-429-1139-000-120	21.88
		RDG COMPREHENSION PRACTICE CARDS LEVEL 2.0-3.5	511-1000-681-429-1139-000-120	39.88
			Total Purchase Order	453.72
2461	3/24/2014	CCH INCORPORATED	511-120 PARENTAL INVOLVEMENT	
		READING CONNECTIONS NEWSLETTER BEGINNING EDITION	511-2194-647-429-1139-000-120	208.00
			Total Purchase Order	208.00
2462	3/24/2014	REALLY GOOD STUFF	511-120 INSTRUCT. MATERIALS	
		UPPERCASE/LOWERCASE LETTERS	511-1000-681-429-1139-000-120	19.98
		BEGINNING SOUNDS CARDS	511-1000-681-429-1139-000-120	9.99
		SHORT TO LONG VOWEL CARDS	511-1000-681-429-1139-000-120	19.98
		ELECTRONIC MINUTE MINDER TIMER	511-1000-681-429-1139-000-120	129.50
		TWO SIDED ANSWER PADDLE	511-1000-681-429-1139-000-120	16.99
		BLACK DRY ERASE MARKERS	511-1000-681-429-1139-000-120	46.44
		13% SHIPPING \$31.57	511-1000-681-429-1139-000-120	7.29
		MINUS 10% \$24.28 - TITLE1 SHOW DISCOUNT CODE TTL37943		
			Total Purchase Order	250.17
2463	3/24/2014	READ NATURALLY	511-120 INSTRUCTIONAL SUPPLIES	
		ENCORE LEVEL 2.0	511-1000-681-429-1139-000-120	129.00
		ENCORE LEVEL 4.0	511-1000-681-429-1139-000-120	129.00
		INSTRUCTIONAL DVD	511-1000-615-429-1139-000-120	15.00
		105 SHIPPING	511-1000-681-429-1139-000-120	27.30
			Total Purchase Order	300.30
2464	3/24/2014	LAKESHORE LEARNING	511 120 INSTRUCTIONAL MAT.	
		READING COMPREHENSION GAMES GR 1-3	511-1000-681-429-1139-000-120	139.00
		READING COMPREHENSION GAMES GR 4-5	511-1000-681-429-1139-000-120	139.00
		READING CORNER CARPET	511-1000-681-429-1139-000-120	149.00
		SOUND IT OUT PHONICS PUZZLES SET 1	511-1000-681-429-1139-000-120	29.99
		GIANT MAGNETIC PUNCTUATION MARKS	511-1000-681-429-1139-000-120	19.99

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2464	3/24/2014	LAKESHORE LEARNING	511 120 INSTRUCTIONAL MAT.	
		BEGINNER'S READING TRACKERS	511-1000-681-429-1139-000-120	14.99
		SHIPPING	511-1000-681-429-1139-000-120	73.80
			Total Purchase Order	565.77
2465	3/24/2014	HEINEMANN	511 120 INSTRUCTIONAL MAT.	
		TIDE POOL 6 PACK	511-1000-641-429-1139-000-120	3.76
		GOING TO SCHOOL 6 PACK	511-1000-641-429-1139-000-120	3.76
		THINGS THAT FLY 6 PACK	511-1000-641-429-1139-000-120	3.76
		ANTS 6 PACK	511-1000-641-429-1139-000-120	3.76
		PINKY THE PIG 6 PACK	511-1000-641-429-1139-000-120	3.76
		DOWN THE PATH 6 PACK	511-1000-641-429-1139-000-120	3.76
		POLICE CAR 6 PACK	511-1000-641-429-1139-000-120	3.76
		AT THE FAIR 6 PACK	511-1000-641-429-1139-000-120	3.76
		TUG OF WAR 6 PACK	511-1000-641-429-1139-000-120	3.76
		LITTLE RED HEN 6 PACK	511-1000-641-429-1139-000-120	3.76
		BIG LIZARD 6 PACK	511-1000-641-429-1139-000-120	3.76
		DOWN THE RIVER 6 PACK	511-1000-641-429-1139-000-120	3.76
		BY THE SEA 6 PK	511-1000-641-429-1139-000-120	1.88
		FISHING 6PK	511-1000-641-429-1139-000-120	3.76
		ALL ABOUT PENGUINS 6PK	511-1000-641-429-1139-000-120	3.76
		THE BIG CITY 6PK	511-1000-641-429-1139-000-120	3.76
		THE MITTEN 6 PK	511-1000-641-429-1139-000-120	3.76
		BIRTHDAY SONG 6PK	511-1000-641-429-1139-000-120	3.76
		NIGHT WORKERS 6PK	511-1000-641-429-1139-000-120	3.76
		THE DRIP 6 PK	511-1000-641-429-1139-000-120	3.76
		SURPRISE FOR ROXY 6PK	511-1000-641-429-1139-000-120	3.76
		BILLY'S PEN 6 PK	511-1000-641-429-1139-000-120	3.76
		RED PAJAMAS 6PK	511-1000-641-429-1139-000-120	3.76
		PICNIC IN THE RAIN 6PK	511-1000-641-429-1139-000-120	3.76
		THE COLD 6 PK	511-1000-641-429-1139-000-120	3.76
		TAILS 6 PK	511-1000-641-429-1139-000-120	3.76
		CHICKEN LITTLE 6PK	511-1000-641-429-1139-000-120	3.76
		LITTLE BAT 6PK	511-1000-641-429-1139-000-120	3.76
		MELI AT THE VET 6PK	511-1000-641-429-1139-000-120	3.76
		MELI AT THE PET SHOP 6PK	511-1000-641-429-1139-000-120	3.76
		THE TRIP 6PK	511-1000-641-429-1139-000-120	3.76
		ALL ABOUT SHARKS 6PK	511-1000-641-429-1139-000-120	3.76
		TAKING CARE OF MELI 6PK	511-1000-641-429-1139-000-120	3.76
		FAST FOX 6 PK	511-1000-641-429-1139-000-120	3.76
		MUDDY MESS 6PK	511-1000-641-429-1139-000-120	3.76
		MOTHER SEA TURLTLR 6PK	511-1000-641-429-1139-000-120	3.76
		FISH TANK 6PK	511-1000-641-429-1139-000-120	3.76
		KITTENS 6PK	511-1000-641-429-1139-000-120	3.76
		IN MY ROOM 6PK	511-1000-641-429-1139-000-120	3.76
		ALL ABOUT SNAKES 6PK	511-1000-641-429-1139-000-120	3.76
		GR WAKING UP 6PK	511-1000-641-429-1139-000-120	3.76
		GR FROG FOOD 6PK	511-1000-641-429-1139-000-120	3.76
		GR NEW PUPPY 6PK	511-1000-641-429-1139-000-120	3.76
		GR FRIENDS 6PK	511-1000-641-429-1139-000-120	3.76
		GR SAM AND PAPA 6PK	511-1000-641-429-1139-000-120	3.76
		GR TOO MUCH STUFF 6PK	511-1000-641-429-1139-000-120	3.76
		GR ANT CAN'T 6PK	511-1000-641-429-1139-000-120	53 3.76
		GR EGGS 6PK	511-1000-641-429-1139-000-120	3.76
		GR WHERE THINGS GROW 6PK	511-1000-641-429-1139-000-120	3.76
			511-1000-641-429-1139-000-120	3.76

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2465	3/24/2014	HEINEMANN	511 120 INSTRUCTIONAL MAT.	
		GR VERY BUSY HEN 6PK		
		GR FLYING 6PK	511-1000-641-429-1139-000-120	3.76
		GR WOOF 6PK	511-1000-641-429-1139-000-120	3.76
		GR THE PAINTER 6PK	511-1000-641-429-1139-000-120	3.76
		GR SMELLS 6PK	511-1000-641-429-1139-000-120	3.76
		GR JESSE 6PK	511-1000-641-429-1139-000-120	3.76
		GR MONKEY 6PK	511-1000-641-429-1139-000-120	3.76
		GR OH NO 6PK	511-1000-641-429-1139-000-120	3.76
		GR GETTING DRESSED 6PK	511-1000-641-429-1139-000-120	3.76
		GR FAMILY PICTURES 6PK	511-1000-641-429-1139-000-120	3.76
		GRMY BATH 6PK	511-1000-641-429-1139-000-120	3.76
		GR ORSON'S TUMMY ACHE 6PK	511-1000-641-429-1139-000-120	3.76
		GR AT THE PARK 6PK	511-1000-641-429-1139-000-120	3.76
		GR BUBBLES 6PK	511-1000-641-429-1139-000-120	3.76
		GR FARMERS 6PK	511-1000-641-429-1139-000-120	3.76
		GR MOM AND KAYLA 6PK	511-1000-641-429-1139-000-120	3.76
		GR MY PUPPY 6PK	511-1000-641-429-1139-000-120	3.76
		GR OUR GARDEN 6PK	511-1000-641-429-1139-000-120	3.76
		GR MY NEW SCHOOL 6PK	511-1000-641-429-1139-000-120	3.76
		GR BOOTS AND SHOES 6PK	511-1000-641-429-1139-000-120	3.76
		GR TRAFFIC 6PK	511-1000-641-429-1139-000-120	3.76
		GR A DAY AT THE PARK 6PK	511-1000-641-429-1139-000-120	3.76
		GR JUMP 6PK	511-1000-641-429-1139-000-120	3.76
		GR LOOKING FOR TACO 6PK	511-1000-641-429-1139-000-120	3.76
		GR SWIM 6PK	511-1000-641-429-1139-000-120	3.76
		GR MELI ON STAIRS 6PK	511-1000-641-429-1139-000-120	3.76
		GR THE SKY 6PK	511-1000-641-429-1139-000-120	3.76
		GR HOMES 6PK	511-1000-641-429-1139-000-120	3.76
		GR THE PICNIC 6PK	511-1000-641-429-1139-000-120	3.76
		GR CLOUDS 6PK	511-1000-641-429-1139-000-120	3.76
		GR LOOK 6PK	511-1000-641-429-1139-000-120	3.76
			Total Purchase Order	298.92
2466	3/24/2014	LAKESHORE LEARNING	511-120 BOOK CENTER	
		TEAL EASY ACCESS BOOK CENTER	511-1000-654-429-1139-000-120	249.00
		SHIPPING15%	511-1000-654-429-1139-000-120	37.35
			Total Purchase Order	286.35
2467	3/24/2014	DIDAX	511-125 PARENTAL INVOLVEMENT	
		MANIPULATIVES FOR TAKE HOME PARENTS KITS	511-2194-681-429-0000-000-125	23.00
		COLOR COUNTERS, PLASTIC, 1000 COUNT		
		211169R		
		PLAYING CARDS, 30 DECKS	511-2194-681-429-0000-000-125	80.00
		211054R		
		STACKING COUNTERS, 2000 COUNT	511-2194-681-429-0000-000-125	39.00
		211483R		
		WRITE AND WIPE TEN FRAME MATS, 100 COUNT	511-2194-681-429-0000-000-125	90.00
		211043R		
		NUMBER BOARDS, SET OF 100	511-2194-681-429-0000-000-125	60.00
		211083M		
		TIME NUMBER LINES, SET OF 30	511-2194-681-429-0000-000-125	16.00
		211070R		
		CLASSROOM MONEY SET	511-2194-681-429-0000-000-125	130.00
		211157R		
		CLASSROOM MEASUREMENT SET	511-2194-681-429-0000-000-125	75.00
		211079R		

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2467	3/24/2014	DIDAX	511-125 PARENTAL INVOLVEMENT	
		SIX SIDED DOUBLE DICE 211361R	511-2194-681-429-0000-000-125	20.00
		NUMBER DICE, 144 COUNT 175753R	511-2194-681-429-0000-000-125	55.00
Total Purchase Order				588.00
2468	3/24/2014	MARDEL	511-125 PARENTAL INVOLVEMNT	
		SUMMER BRIDGE ACTIVITIES GRADES 1-2 5936281	511-2194-641-429-0000-000-125	89.70
		SUMMER BRIDGE ACTIVITIES 2-3 5936299	511-2194-641-429-0000-000-125	89.70
		SUMMER BRIDGE ACTIVITIES GRADES 3-4 5936307	511-2194-641-429-0000-000-125	89.70
Total Purchase Order				269.10
2469	3/24/2014	CREATIVE MATHEMATICS	511 105 PROFESSIONAL DEVELOP	
		CREATIVE MATHEMATIS WORKSHOP: MATH GAMES FOR THE COMMON CORE STANDARDS; APRIL 2, OKC, OK; CROWNE PLAZA HOTEL; 2945 NW EXPWAY	511-2213-860-429-0000-000-105	1,435.00
		REGISTRANTS: B EDWARDS, A WILDMAN, K VANNESS, K WATKINS, Q BLEVINS, Q BLEVINS, T BROWN, K GREENWOOD		
Total Purchase Order				1,435.00
2470	3/24/2014	HEINEMANN	511 105 INSTRUCTIONAL SUPPLIES	
		FOUNTAS & PINNELL LLI RED SYSTEM LEVELS L-Q (GR 3) ISBN #978-0-325-02851-4	511-1000-641-429-1139-000-105	4,500.00
		SHIPPING CHARGE	511-1000-641-429-1139-000-105	360.00
Total Purchase Order				4,860.00
2471	3/24/2014	DEMCO CO., INC.	511 105 PROFESSIONAL DEVELOP	
		QUICK FLIP QUESTIONS FOR THE REVISED BLOOM'S TAXONOMY	511-2213-641-429-1139-000-105	199.60
		SHIPPING & HANDLING 13.5% OF ORDER	511-2213-641-429-1139-000-105	26.95
Total Purchase Order				226.55
2472	3/24/2014	LEARNING A-Z	511 105 LICENSE/INSTRUCTION	
		RAZ-KIDS LICENSE FOR J. STAFFORD	511-1000-444-429-0000-000-105	99.95
		RAZ KIDS LICENSE FOR C. PRICE	511-1000-444-429-0000-000-105	99.95
Total Purchase Order				199.90
2473	3/24/2014	SCHOOL SPECIALTY INC	511 105 INSTRUCTIONAL SUPPLIES	
		INTERACTIVE WHITEBOARDS MADE EASY LEVEL 1	511-1000-653-429-0000-000-105	31.49
		INTERACTIVE WHITEBOARDS MADE EASY LEVEL 3	511-1000-653-429-0000-000-105	31.49
		INTERACTIVE WHITEBOARDS MADE EASY LEVEL 4	511-1000-653-429-0000-000-105	31.49
		INTERACTIVE WHITEBOARD ACTIVITIES MADE EASY - MATHEMATICS - GRADES PREK-2	511-1000-653-429-0000-000-105	20.99
		INTERACTIVE WHITEBOARDS MADE EASY - LEVEL 2	511-1000-653-429-0000-000-105	31.49
Total Purchase Order				146.95
2474	3/24/2014	LAKESHORE LEARNING	511 120 INSTRUCTIONAL SUPPLIES	
		WRITE AND WIPE THIN LINE MARKERS 8 COLOR SET	511-1000-681-429-1050-000-120	22.47
		GRAB AND MATCH LEVELED PLACE VALUE QUICKIES	511-1000-681-429-1050-000-120	29.99
		DECOMPOSING NUMBERS ADDITION FLUENCY PUZZLES	511-1000-681-429-1050-000-120	19.99
		WRITE AND WIPE PLACE VALUE ANSWER BOARDS	511-1000-681-429-1050-000-120	539.98
		MATH ACTIVITY STATIONS-COMplete SET	511-1000-681-429-1050-000-120	349.00
		GRAB/PLAY 3RD GRADE	511-1000-681-429-1050-000-120	79.99
		GIANT SOFT DICE	511-1000-681-429-1050-000-120	19.99

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2474	3/24/2014	LAKESHORE LEARNING	511 120 INSTRUCTIONAL SUPPLIES	
		DAYS IN SCHOOL STATION	511-1000-681-429-1050-000-120	39.99
		MATH EQUIVALENCY PUZZLES	511-1000-681-429-1050-000-120	59.99
		SHIPPING AND HANDLING	511-1000-681-429-1050-000-120	99.20
Total Purchase Order				760.59
2475	3/24/2014	MATHRACK INC	511 120 INSTRUCTIONAL SUPPLIES	
		STUDENT MATH RACK 10	511-1000-681-429-0000-000-120	71.70
		STUDENT IN LINE	511-1000-681-429-0000-000-120	77.70
		DEMO MATH RACK 10	511-1000-681-429-0000-000-120	48.00
		DEMO IN LINE 20	511-1000-681-429-0000-000-120	53.00
		SHIPPING AND HANDLING	511-1000-681-429-0000-000-120	37.56
Total Purchase Order				287.96
2476	3/24/2014	NCTM REGISTRATION SERVICES	511 120 PROFESSIONAL DEVELOPME	
		FINDING WHAT WORKS:WHEN PRACTICE AND RESEARCH MEET	511-2213-641-429-2231-000-120	12.95
		DIFFERENTIATION	511-2213-641-429-2231-000-120	13.95
		COMMON CORE MATHEMATICS IN A PLC AT WORK GRADES 3-5	511-2213-641-429-2231-000-120	29.95
		COMMON CORE MATHEMATICS IN A PLC AT WORK GRADES K-2	511-2213-641-429-2231-000-120	29.95
		COMMON CORE MATHEMATICS IN A PLC AT WORK LEADERS GUIDE	511-2213-641-429-2231-000-120	24.95
		EMPOWERING THE BEGINNING TEACHER OF MATHEMATICS IN ELEMENTARY SCHOOL	511-2213-641-429-2231-000-120	32.95
		EXPLORING MATHEMATICS THROUGH LITERATURE	511-2213-641-429-2231-000-120	40.95
		LESSONS LEARNED FROM RESEARCH	511-2213-641-429-2231-000-120	40.95
		MATHEMATICS FOR EVERY STUDENT, RESPONDING TO DIVERSITY, GRADES PREK-5	511-2213-641-429-2231-000-120	25.95
		MATHEMATICS FORMATIVE ASSESSMENT :75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT, INSTRUCTION AND LEARNING	511-2213-641-429-2231-000-120	38.95
		SMARTER TOGETHER! COLLABORATION AND EQUITY IN THE ELEMENTARY MATH CLASSROOM	511-2213-641-429-2231-000-120	38.95
		THE YOUNG CHILD AND MATHEMATICS SECOND EDITION	511-2213-641-429-2231-000-120	32.00
		UNDERSTANDING RTI IN MATHEMATICS: PROVEN METHODS AND APPLICATIONS	511-2213-641-429-2231-000-120	34.95
		ELEMENTARY MATH SPECIALIST HANDBOOK	511-2213-641-429-2231-000-120	41.95
		SHIPPING --5 PERCENT OF ORDER	511-2213-641-429-2231-000-120	22.00
Total Purchase Order				461.35
2477	3/24/2014	REALLY GOOD STUFF	511 120 PARENTAL INVOLVEMENT	
		TEACHER PARENT COMMUNICATION FOLDERS	511-2194-681-429-0000-000-120	35.96
		STORE MORE LARGE CLEARVIEW BOOK PUCHES-NEON COLORS SET OF 4	511-2194-681-429-0000-000-120	21.96
		EASY SHAPES DOT DICE	511-2194-681-429-0000-000-120	39.95
		DELUXE WRITE AGAIN COLORED DRY ERASE MARKERS	511-2194-681-429-0000-000-120	46.44
		SHIPPING AND HANDLING	511-2194-681-429-0000-000-120	18.76
Total Purchase Order				163.07
2478	3/24/2014	LEARN THRU MOVEMENT INC	511 135 PROFESSIONAL DEVELOPME	
		MATH AND MOVEMENT TRAINING MANUAL	511-2213-681-429-0000-000-135	29.95
		CLOCK HOP FLOOR MATH	511-2213-681-429-0000-000-135	395.00
		SKIP COUNTING HOPPING MATH 3'S	511-2213-681-429-0000-000-135	175.00
		SKIP COUNTING HOPPING MAT 9'S	511-2213-681-429-0000-000-135	195.00
		SKIP COUNTING HOPPING MAT 8'S	511-2213-681-429-0000-000-135	195.00
		SKIP COUNTING HOPPING MAT 7'S	511-2213-681-429-0000-000-135	185.00

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2478	3/24/2014	LEARN THRU MOVEMENT INC	511 135 PROFESSIONAL DEVELOPME	
		SKIP COUNTING HOPPING MAT 4'S	511-2213-681-429-0000-000-135	175.00
		SKIP COUNTING HOPPING MATH 6'S	511-2213-681-429-0000-000-135	185.00
		SHIPPING	511-2213-681-429-0000-000-135	75.00
Total Purchase Order				1,609.95
2479	3/24/2014	PENDER'S MUSIC COMPANY	038 135 MUSIC PROGRAM	
		150 ROUNDS	038-1000-681-100-1050-000-135	18.99
		SAIL AWAY	038-1000-681-100-1050-000-135	32.99
		WACKED ON MUSIC	038-1000-681-100-1050-000-135	29.95
Total Purchase Order				81.93
2480	3/24/2014	SAM'S CLUB	511 105 PARENTAL INVOLVEMENT	
		REFRESHMENTS	511-2194-682-429-0000-000-105	64.00
		LIGHT SNACKS SUCH AS CRACKERS, CHEESE, WATER, PUNCH, DONUTS, ETC.		
Total Purchase Order				64.00
2481	3/24/2014	STAPLES BUSINESS ADVANTAGE 1561215	000 135 OFFICE SHREDDER	
		STAPLES 24 SHEET CROSS-CUT SHREDDER- ITEM: 356072 MODEL: SPL-TXC24A	000-2410-619-100-0000-000-135	299.99
		BRIGHTON PROFESSIONAL SHREDDER BAGS- CLEAR- 50 CT- ITEM 918323 MODEL 20965-CC	000-2410-619-100-0000-000-135	18.98
Total Purchase Order				318.97
2482	3/24/2014	STAPLES BUSINESS ADVANTAGE 1561215	145 CLASSROOM SUPPLIES	
		WALLIS CLASSROOM SUPPLIES	000-1000-619-100-0000-000-145	26.98
		DIXON TICONDEROGA PENCILS		
		POST- IT NEON POP UP 3 X 3 NOTES	000-1000-619-100-0000-000-145	12.99
		SHARPIE HIGHLIGHTERS 8 PACK	000-1000-619-100-0000-000-145	9.99
Total Purchase Order				49.96
2483	3/24/2014	STAPLES BUSINESS ADVANTAGE 1561215	145 CLASSROOM SUPPLIES	
		KILGO/FEARS CLASSROOM SUPPLIES	000-1000-611-100-0000-000-145	45.88
		HP 61 BLACK INK CARTRIDGE (CZ073FN) TWIN PACK		
		HP 61 BLACK INK CARTRIDGE (CZ073FN) TWIN PACK	000-1000-611-100-0000-000-145	45.00
Total Purchase Order				90.88
2484	3/24/2014	STAPLES BUSINESS ADVANTAGE 1561215	000 145 CLASSROOM SUPPLIES	
		SANDISK CRUZER GLIDE 16 GB USB 2.0 FLASH DRIVE (BLACK/RED)	000-1000-653-100-0000-000-145	9.99
		PENTEL WOW RETRACTABLE BALLPOINT PENS, MEDIUM POINT, BLACK 18/PACK	000-1000-619-100-0000-000-145	7.49
		DIXON ORIOLE PENCILS #2 SOFT, 6 DOZEN	000-1000-619-100-0000-000-145	11.99
		TEACHER CREATED RESOURCES CHALBOARD TEACHER RECORD BOOK, K-12 SIZE 11 X (H) X 8 1/2 (W)	000-1000-619-100-0000-000-145	22.49
Total Purchase Order				51.96
2485	3/25/2014	NANCY KAY MCKAY	FINANCIAL OVERVIEW OF CLUBS	
		THURSDAY MARCH 27	050-2573-310-000-0000-000-050	600.00
		NANCY MCKAY		
		OVERVIEW OF BOOSTER CLUBS/SANCTIONING		
Total Purchase Order				600.00
2486	3/25/2014	RIVERSIDE PUBLISHING	059 WJIII TESTING MATERIALS	
		WJIII NU TESTS OF ACHIEVEMENT, FORMC/BRIEF BATTERY TEST RECORDS AND SUBJECT RESPONSE BOOKLETS PKG 25	059-1000-614-239-0000-000-059	638.40
		SHIPPING	059-1000-614-239-0000-000-059	10.00
				57

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2486	3/25/2014	RIVERSIDE PUBLISHING	059 WJIII TESTING MATERIALS	
			Total Purchase Order	648.40
2487	3/26/2014	DELL COMPUTER CORP	IMAGING DRUM	
		IMAGING DRUM FOR 5100CN	000-2511-611-000-0000-000-051	152.94
			Total Purchase Order	152.94
2488	3/27/2014	P & K EQUIPMENT	053 LAWN EQUIPMENT SUPPLIES	
		053 PURCHASE LAWN EQUIPMENT SUPPLIES/MATERIALS	000-2630-618-000-0000-000-053	503.07
			000-2630-618-000-0000-000-053	496.93
			Total Purchase Order	1,000.00
2489	3/27/2014	WAREHOUSE TECHNOLOGY	038-120 CLASSROOM SUPPLIES	
		CENTON 64GB DATASTICK PRO USB 2.0 FLASH DRIVE	038-1000-653-100-1050-000-120	32.95
			Total Purchase Order	32.95
2490	3/27/2014	AMAZON.COM-6045787810316675	056TECHNOLOGY	
		UpBright AC Adapter Charger For GE Kalatel DVMRE-16CD72	000-2580-653-000-0000-000-056	27.00
		DVR RECORDER 16-CH Power Supply Cord PSU BY UPBRIGHT		
		SOLD BY : SOURCESWIDE		
		SHIPPING	000-2580-653-000-0000-000-056	6.00
			Total Purchase Order	33.00
2491	3/27/2014	WAREHOUSE SUPPLIES	705 ENVELOPES	
		6 BOXES OF ENVELOPES	000-1000-619-100-0000-000-705	141.00
			Total Purchase Order	141.00
2492	3/27/2014	WAREHOUSE SUPPLIES	029 705 PAPER	
		2 PALETS OF PAPER	029-1000-611-100-0000-000-705	2,142.60
			Total Purchase Order	2,142.60
2493	3/27/2014	WAREHOUSE SUPPLIES	029 705 OFFICE SUPPLIES	
		STANDARD MAILING ENVELOPES	029-1000-619-100-0000-000-705	279.00
		FOUR TO A PAGE RECEIPT BOOKS	029-1000-619-100-0000-000-705	316.00
			Total Purchase Order	595.00
2495	3/27/2014	OFFICE DEPOT	DEPUTY SUPERINTENDENT'S SUPPLI	
		Item # 204392 Sharpier Accentr Retractable Highlighters, Assorted Colors, Pack Of 8	050-2321-619-000-0000-000-050	21.98
		Item # 607555 Pilotr Dr. GripT Ltd. Mechanical Pencil, 0.5 mm, Platinum	050-2321-619-000-0000-000-050	47.94
		Item # 137286 FORAYr Liquid Ink Rollerball Pens With Metal Clips, 0.7 mm, Medium Point, Black Barrels, Black Ink,	050-2321-619-000-0000-000-050	16.19
		Item # 916478 Averyr White Laser Address Labels, 1" x 4", Box Of 500	050-2321-619-000-0000-000-050	12.99
		Item # 422661 Averyr Print-To-The-Edge White Laser Return Address Labels, 3/4" x 2 1/4",	050-2321-619-000-0000-000-050	15.49
		Item # 544457 Wilson Jonesr Heavy Duty View Binder, 1/2" Round-Ring, 75% Recycled	050-2321-619-000-0000-000-050	19.96
		Item # 631019 Wilson Jonesr Heavy Duty View Binder, 1"	050-2321-619-000-0000-000-050	4.99

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2495	3/27/2014	OFFICE DEPOT	DEPUTY SUPERINTENDENT'S SUPPLI	
		Round-Ring, 75% Recycled, Red		
		Item # 489462 SJ Paper Fusion Expanding Clutch Pockets, Letter Size, 3 1/2" Expansion, 30% Recycled, Black/Red	050-2321-619-000-0000-000-050	77.09
		Item # 308478 Office Depotr Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	050-2321-619-000-0000-000-050	4.76
		Item # 308239 Office Depotr Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes	050-2321-619-000-0000-000-050	8.54
		Item # 909309 OICr Binder Clips, Mini, 9/16" Wide, 1/4" Capacity, Black, Box Of 12	050-2321-619-000-0000-000-050 050-2321-619-000-0000-000-050	-122.76 124.00
		Item # 371541 OICr Assorted Binder Clips, Assorted Sizes, Assorted Colors, Pack Of 30	050-2321-619-000-0000-000-050	13.98
		Item # 475144 Office Depotr Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, A-Z	050-2321-619-000-0000-000-050	10.78
		Item # 553844 Acme Magnifying Ruler, Clear, 12"	050-2321-619-000-0000-000-050	4.49
		Item # 116253 Smeadr Color File Folders, Letter Size, 1/3 Cut, Brights, Box Of 100	050-2321-619-000-0000-000-050	13.76
		Item # 938456 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Black, Pack Of 25	050-2321-619-000-0000-000-050	29.99
		Item # 938365 Pendaflexr Premium Reinforced Color Hanging Folders, Letter Size, Black, Pack Of 25	050-2321-619-000-0000-000-050	23.49
		Item # 756769 HP 305A, Magenta Original Toner Cartridge (CE413A)	050-2321-611-000-0000-000-050	119.99
		Item # 756589 HP 305A, Black Original Toner Cartridge (CE410A)	050-2321-611-000-0000-000-050	83.99
		Item # 756724 HP 305A, Yellow Original Toner Cartridge (CE412A)	050-2321-611-000-0000-000-050	119.99
		Item # 93549 Pendaflexr Reinforced Color Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors (No Color Choice), Pack Of 100	050-2321-611-000-0000-000-050	40.69
		Item # 672297 Pendaflexr SureHookT Reinforced Hanging Folders, 1/5-Cut, Letter Size, Blue, Box Of 20	050-2321-619-000-0000-000-050	19.49
		Item # 672423 Pendaflexr SureHookT Reinforced Hanging Folders, 1/5-Cut, Letter Size, Bright Green	050-2321-619-000-0000-000-050	19.49
		Item # 672459 Pendaflexr SureHookT Reinforced Hanging Folders, 1/5-Cut, Letter Size, Orange, Box Of 20	050-2321-619-000-0000-000-050	19.49
		Item # 672414 Pendaflexr SureHookT Reinforced Hanging Folders, 1/5-Cut, Letter Size, Yellow, Box Of 20	050-2321-619-000-0000-000-050	19.49
		Item # 672324 Pendaflexr SureHookT Reinforced Hanging Folders, 1/5-Cut, Letter Size, Red, Box Of 20	050-2321-619-000-0000-000-050	19.49
		Item # 102475 Earthwiser Pendaflexr 100% Recycled Hanging File Folders, Letter Size, Violet, Pack Of 25	050-2321-619-000-0000-000-050	25.99
		Item # 938993 Pendaflexr Color Interior Folders, 1/3 Cut, Legal Size, Assorted Colors #1, Pack Of 100	050-2321-619-000-0000-000-050	50.49
		Item # 938464 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Blue, Pack Of 25	050-2321-619-000-0000-000-050	27.99
		Item # 938522 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Yellow, Pack Of 25	050-2321-619-000-0000-000-050	27.99
		Item # 938506 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Red, Pack Of 25	050-2321-619-000-0000-000-050	27.99
		Item # 938449 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Bright Green, Pack Of 25	050-2321-619-000-0000-000-050	27.99

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2495	3/27/2014	OFFICE DEPOT	DEPUTY SUPERINTENDENT'S SUPPLI	
		Item # 938480 Pendaflexr Premium Reinforced Color Hanging Folders, Legal Size, Orange, Pack Of 25	050-2321-619-000-0000-000-050	27.99
			Total Purchase Order	1,006.20
2496	3/27/2014	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		3' X 5" INDEX CARDS	023-2410-619-100-0000-000-120	159.60
			Total Purchase Order	159.60
2497	3/27/2014	OFFICE DEPOT	705 COUNSELORS SUPPLIES	
		BLUE PARCHMENT PAPER	000-1000-611-100-0000-000-705	26.99
		IVORY PARCHMENT PAPER	000-1000-611-100-0000-000-705	28.99
		COPPER PARCHMENT PAPER	000-1000-611-100-0000-000-705	28.99
		AVERY BUSINESS CARDS	000-1000-619-100-0000-000-705	29.99
			Total Purchase Order	114.96
2498	3/27/2014	OFFICE DEPOT	705 BIO SUPP CHRISTENSON	
		INNOVATIVE STORAGE DESIGN PENCIL BOX	000-1000-619-100-0000-000-705	97.99
		CHISEL TIP DRY ERASE MARKERS	000-1000-619-100-0000-000-705	428.74
		PERFORATED WRITING PADS	000-1000-619-100-0000-000-705	46.76
			Total Purchase Order	573.49
2499	3/27/2014	OFFICE DEPOT	412 705 OFFICE DEPOT RACHLIN	
		BLACK CARTRIDGE HP564XL	412-1000-611-312-8600-000-705	23.99
		CYAN CARTRIDGE HP564XL	412-1000-611-312-8600-000-705	19.99
		YELLOW CARTRIDGE HP564XL	412-1000-611-312-8600-000-705	19.99
		MAGENTA CARTRIDGE HP564XL	412-1000-611-312-8600-000-705	19.99
		PHOTO HP564XL	412-1000-611-312-8600-000-705	19.99
		AVERY TWO SIDED PRINTABLE BUSINESS CARDS	412-1000-619-312-8600-000-705	18.99
			Total Purchase Order	122.94
2500	3/27/2014	OFFICE DEPOT	705 FRESHMAN ACADEMY OFC SUPP	
		CLASP ENVELOPES	000-1000-619-100-0000-000-705	20.58
		ENVELOPES	000-1000-619-100-0000-000-705	33.58
		COLORED PAPER YELLOW	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER GREEN	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER PINK	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER PURPLE	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER GOLDENROD	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER CHERRY	000-1000-611-100-0000-000-705	18.58
		COLORED PAPER BLUE	000-1000-611-100-0000-000-705	18.58
		FILE FOLDERS 1/3 CUT TAB	000-1000-619-100-0000-000-705	19.98
		HANGING FILE FOLDER LEGAL 1/5 CUT TAB	000-1000-619-100-0000-000-705	21.98
		PAPERCLIPS SMALL	000-1000-619-100-0000-000-705	5.29
		PAPERCLIPS LARGE	000-1000-619-100-0000-000-705	9.49
		BINDER CLIPS ASSORTED	000-1000-619-100-0000-000-705	5.60
		TRANSPARENT TAPE	000-1000-619-100-0000-000-705	53.97
		STAPLES	000-1000-619-100-0000-000-705	5.49
		RUBBER BANDS	000-1000-619-100-0000-000-705	5.58
		NOTEPADS	000-1000-619-100-0000-000-705	11.69
		NOTEPADS	000-1000-619-100-0000-000-705	11.69
		POST ITS	000-1000-619-100-0000-000-705	14.99
		POST ITS	000-1000-619-100-0000-000-705	19.99
		VOICEMAIL LOG BOOKS	000-1000-619-100-0000-000-705	12.89
		BINDERS BLACK	000-1000-619-100-0000-000-705	8.98
		BINDERS	000-1000-619-100-0000-000-705	5.18
		BINDERS	000-1000-619-100-0000-000-705	13.98

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2500	3/27/2014	OFFICE DEPOT	705 FRESHMAN ACADEMY OFC SUPP	
		BINDERS	000-1000-619-100-0000-000-705	5.18
		BINDERS	000-1000-619-100-0000-000-705	6.98
		CORRECTION TAPE	000-1000-619-100-0000-000-705	5.49
		HIGHLIGHTERS	000-1000-619-100-0000-000-705	8.99
		PENCILS	000-1000-619-100-0000-000-705	6.49
		PENS	000-1000-619-100-0000-000-705	2.58
		PRINTER LABELS	000-1000-619-100-0000-000-705	55.98
		AA BATTERIES	000-1000-613-100-0000-000-705	43.98
		WHITE OUT	000-1000-619-100-0000-000-705	27.98
			Total Purchase Order	574.64
2501	3/27/2014	OFFICE DEPOT	510 CLASSROOM SUPPLIES	
		FINE POINT SHARPIE BLACK 12 PK	000-1000-619-100-0000-000-510	16.58
		ROLL OF VELCRO	000-1000-619-100-0000-000-510	17.49
		REALSPACE BROCADE PENCIL CUP BLACK	000-1000-619-100-0000-000-510	14.97
		FILE BANDS PK OF 50 RUBBER BANDS FOR FILES	000-1000-619-100-0000-000-510	4.99
		MAILING LABELS BOX OF 2000	000-1000-619-100-0000-000-510	57.98
		OFFICE DEPOT EASY OPEN 3" BINDERS BLACK WITH CLEARVUE	000-1000-619-100-0000-000-510	29.97
			Total Purchase Order	141.98
2502	3/27/2014	OFFICE DEPOT	TRACY/STACY OFFICE SUPPLIES	
		ITEM #502062 3" BINDERS BLACK	000-2212-619-100-0000-000-064	163.54
		ITEM #653444 DIVIDERS WITH MULTI COLOR TABS	000-2212-619-100-0000-000-064	33.80
		ITEM #128585 PLASTIC CRATE	000-2212-619-100-0000-000-064	14.29
		ITEM #959429 BOX OF HANGING FILE FOLDERS FOR CRATE	000-2212-619-100-0000-000-064	10.61
		ITEM #375808 COLOR FILE FOLDERS	000-2212-619-100-0000-000-064	16.18
			Total Purchase Order	238.42
2503	3/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR DEPT	
		ITEM #450316 BLUE GEL PENS BOX OF 12	000-2212-619-100-0000-000-064	17.99
		ITEM #523193 CORRECTION TAPE PENS	000-2212-619-100-0000-000-064	14.36
		ITEM #840019 POP UP NOTES 100 EACH - 18 PADS	000-2212-619-100-0000-000-064	28.99
		ITEM #247345 WRITING PADS	000-2212-619-100-0000-000-064	12.90
		ITEM #724522 RULER	000-2212-619-100-0000-000-064	1.29
		ITEM #653444 8 TAB DIVIDER SETS	000-2212-619-100-0000-000-064	21.97
		ITEM #986264 BLACK HP 88 CARTRIDGE FOR PRINTER	000-2212-611-100-0000-000-064	24.99
			Total Purchase Order	122.49
2504	3/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR. DEPT	
		ITEM # 826876 CORRECTION TAPE	000-2212-619-100-2250-000-064	19.79
		ITEM #173336 DESJ TAPE DISPENCER BLACK	000-2212-619-100-2250-000-064	3.05
		ITEM #597020 TRANSPARENT TAPE	000-2212-619-100-2250-000-064	16.64
		ITEM # 347448 SCISSORS	000-2212-619-100-2250-000-064	8.37
		ITEM #528712 DRY ERASE MARKERS	000-2212-619-100-2250-000-064	65.96
		ITEM #610969 EASY GRIP TAPE DISPENCER PINK	000-2212-619-100-2250-000-064	23.98
		ITEM #4431195 PACKAGING TAPE	000-2212-619-100-2250-000-064	79.96
		ITEM # 660450 POST IT CHART TABLETS FOR MEETINGS	000-2212-619-100-2250-000-064	53.99
			Total Purchase Order	271.74
2505	3/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR. DEPT.	
		ITEM # 116253 COLOR FILE FOLDERS	000-2212-619-100-0000-000-064	613.76
		ITEM # 855946 RUBBER BANDS	000-2212-619-100-0000-000-064	6.56
		ITEM # 448972 POST-IT STICKY NOTES	000-2212-619-100-0000-000-064	14.99
		ITEM #128853 HIGHLIGHTERS	000-2212-619-100-0000-000-064	5.84

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2505	3/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR. DEPT.	
ITEM #308957		BINDER CLIPS 2"	000-2212-619-100-0000-000-064	6.82
ITEM #552940		FOLDING PLATFORM	000-2212-654-100-2200-000-064	140.99
ITEM #198514		RETRACTABLE GEL PENS	000-2212-619-100-2200-000-064	8.99
ITEM #429175		PAPER CLIPS	000-2212-619-100-2200-000-064	1.41
ITEM #308478		PAPER CLIPS	000-2212-619-100-2200-000-064	4.76
ITEM #810994		HANGING LTR FILE FOLDERS	000-2212-619-100-2200-000-064	11.96
Total Purchase Order				216.08
2506	3/27/2014	OFFICE DEPOT	OFFICE SUPPLIES/CURR DEPT	
ITEM #612-011		BRAND WHITE LABELS	000-2212-619-100-0000-000-064	21.60
ITEM #653-725		AVERY NEON ASST. COLOR LABELS	000-2212-619-100-0000-000-064	29.96
ITEM # 11406		INDEX MAKER DIVIDERS 5 TAB	000-2212-619-100-0000-000-064	11.38
ITEM #683136		INDEX MAKER DIVIDERS 8 TAB	000-2212-619-100-0000-000-064	12.76
ITEM 463178		PILOT ACROBALL RETRACTABLE GEL PENS	000-2212-619-100-0000-000-064	19.99
ITEM #424134		NEENAH EXTRA HEAVY CARDSTOCK GREAT	000-2212-619-100-0000-000-064	15.79
ITEM #504792		POST IT LINED NOTES YELLOW	000-2212-619-100-0000-000-064	12.14
Total Purchase Order				123.62
2507	3/27/2014	OFFICE DEPOT	TESTING SUPPLIES/CURR. DEPT	
ITEM # 799369		RETRACTABLE UTILITY KNIFE	000-2212-619-100-0000-000-064	8.99
ITEM #656289		JUMBO PAPER CLIPS 200 COUNT	000-2212-619-100-0000-000-064	5.49
ITEM #440520		HP 96 INK CARTRIDGE	000-2212-611-100-0000-000-064	36.99
ITEM #881106		PAPER CLIPS 800 COUNT	000-2212-619-100-0000-000-064	10.89
ITEM #172784		EXPANDING FILE FOLDERS	000-2212-619-100-0000-000-064	31.58
ITEM #274494		COLOR FILE FOLDERS 100 COUNT	000-2212-619-100-0000-000-064	15.29
Total Purchase Order				109.23
2508	3/27/2014	B&H PHOTO/VIDEO	043 705 MARZEC - SUPPIES	
VISTA TRIGGER		GRIP TRIPOD	043-1000-619-100-0000-000-705	59.95
TAMVAC		TRIPOD	043-1000-619-100-0000-000-705	49.95
SIGMA EF610DG/ST			043-1000-619-100-0000-000-705	272.00
Total Purchase Order				381.90
2509	3/27/2014	AR&G	705 START UP CLASS - RING	
3 TRAY TACKLE		BOX	000-1000-681-100-0000-000-705	38.97
HYDRO FLOW		STOW AWAY	000-1000-681-100-0000-000-705	19.98
LARGE LINE		BOX	000-1000-681-100-0000-000-705	13.99
FISHING LINE		8LB	000-1000-681-100-0000-000-705	16.99
FISHING LINE		12 LB	000-1000-681-100-0000-000-705	16.99
GREEN FISHING		LINE 12 LB	000-1000-681-100-0000-000-705	23.98
BLUE FISHING		LINE 12 LB	000-1000-681-100-0000-000-705	11.99
JIG EYE		CLEANER	000-1000-681-100-0000-000-705	9.57
REEL CLEANING		KIT	000-1000-681-100-0000-000-705	24.99
REEL OIL			000-1000-681-100-0000-000-705	4.99
1/4 JIG		MOLD	000-1000-681-100-0000-000-705	44.99
SHALLOW RANK		BAIT BLACK BACK/CHART	000-1000-681-100-0000-000-705	6.99
FLAT CRANK		PUMPKIN SEED	000-1000-681-100-0000-000-705	6.99
SUPER SHALLOW		CRANK BLEEDING TENNESSEE SHAD	000-1000-681-100-0000-000-705	4.29
SHALLOW CRANK		BAIT NATURAL BROWN CRAWDAD	000-1000-681-100-0000-000-705	4.29
SLIMDOG TOP		WATER PEACOCK	000-1000-681-100-0000-000-705	4.29
POPPER GIZARD		SHAD	000-1000-681-100-0000-000-705	2.99
JOINTED FLOATING		MINNOW CHROME/BLACK BACK	000-1000-681-100-0000-000-705	2.99
PENCIL PLUG		GLASS MINNOW	000-1000-681-100-0000-000-705	62 2.99
RED EYE SHAD		CRANK BAITSEXY SUNFISH	000-1000-681-100-0000-000-705	5.79
BANDIT 100 SERIES		TACO SALAD	000-1000-681-100-0000-000-705	5.99

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2509	3/27/2014	AR&G	705 START UP CLASS - RING	
		BANDIT 100 SERIES TENNESSEE SHAD	000-1000-681-100-0000-000-705	5.99
		SERIES 1 COPPER PERCH	000-1000-681-100-0000-000-705	6.79
		TW508 CHROME CLOWN	000-1000-681-100-0000-000-705	5.49
		TW510 PEARL SHAD	000-1000-681-100-0000-000-705	5.49
		1/8 ULTRA MINNOW JIG MOLD	000-1000-681-100-0000-000-705	44.99
		JIG SKIRT KIT	000-1000-681-100-0000-000-705	63.98
		WIGGLE WART PHANTOM GREEN CRAYFISH	000-1000-681-100-0000-000-705	4.79
		DRFW 05 OLIVE SHAD	000-1000-681-100-0000-000-705	5.79
		SMS05 HOT BLUE SHAD	000-1000-681-100-0000-000-705	5.29
		ORIGINAL ICE BLUE SHAD	000-1000-681-100-0000-000-705	6.49
		BUZZIN FROG	000-1000-681-100-0000-000-705	5.49
		POP R FOXY MAMA	000-1000-681-100-0000-000-705	5.49
		SWAMP FROG	000-1000-681-100-0000-000-705	3.99
		CRICKET FROG	000-1000-681-100-0000-000-705	3.99
		1 3/4 SUMMER HOPPER	000-1000-681-100-0000-000-705	4.99
		B15A CHROME BLACK PERCH	000-1000-681-100-0000-000-705	5.79
		BULLFROG JITTERBUG	000-1000-681-100-0000-000-705	6.79
		BLACK ITULA POPPER	000-1000-681-100-0000-000-705	6.79
		ZARA PUPPY BULLFROG	000-1000-681-100-0000-000-705	6.79
		BABY TORPEDO NATURAL PERCH	000-1000-681-100-0000-000-705	5.49
		2 1/2 GRAY SHAD	000-1000-681-100-0000-000-705	3.49
		2 1/2 FOXY SHAD	000-1000-681-100-0000-000-705	3.49
		CRANKBAIT SMOKEY JOE	000-1000-681-100-0000-000-705	5.79
		SHALLOW A OXBOW	000-1000-681-100-0000-000-705	4.99
		TREE FROG	000-1000-681-100-0000-000-705	6.29
		DEADLY S CRAPPIE RIG	000-1000-681-100-0000-000-705	9.99
		ALABAMA RIG	000-1000-681-100-0000-000-705	10.99
		UNPAINTED SWIM BAIT JIG HEAD	000-1000-681-100-0000-000-705	4.99
		3/8 WHITE BUZZ BAIT	000-1000-681-100-0000-000-705	5.39
		ROOSTER TAILS 1/8 YELLOW	000-1000-681-100-0000-000-705	3.29
		MICRO SPIN SILVER DOT NUMBER 3 SILVER GRAY	000-1000-681-100-0000-000-705	2.99
		NUMBER 3 SILVER GRAY	000-1000-681-100-0000-000-705	5.29
		1/8 PANTHER MARTIN ALL SILVER	000-1000-681-100-0000-000-705	4.29
		HOT POT ELEVEN LEAD MELTING POT	000-1000-681-100-0000-000-705	49.99
		1/2 SHAD CHOPPER	000-1000-681-100-0000-000-705	5.79
		1/2 SILVER BACKSPOON	000-1000-681-100-0000-000-705	2.99
		1/4 BLUE BLACK BASS JIG	000-1000-681-100-0000-000-705	2.19
		CRAW PAPI 2 3/4 ULTIMATE CRAW	000-1000-681-100-0000-000-705	5.69
		BLACK BLUE INCREDITBLE CRAWL	000-1000-681-100-0000-000-705	2.99
		BLACK GRAPE FIRETAIL	000-1000-681-100-0000-000-705	3.19
		GREEN PUMPKIN CHARTREUSE TAIL	000-1000-681-100-0000-000-705	3.19
		TEQUILLA SUNRISE	000-1000-681-100-0000-000-705	3.19
		JUNEBUG CHARTREUSE TAIL	000-1000-681-100-0000-000-705	3.19
		BUBBLE GUM	000-1000-681-100-0000-000-705	4.29
		HOUDINI	000-1000-681-100-0000-000-705	4.29
		GREEN PUMPKIN MAGIC/PEARL	000-1000-681-100-0000-000-705	4.29
		BLUE CRAWL	000-1000-681-100-0000-000-705	4.29
		BLACK RED GLITTER	000-1000-681-100-0000-000-705	3.49
		PUMPKIN CHARTREUSE	000-1000-681-100-0000-000-705	3.49
		BLACK BLUE GLITTER	000-1000-681-100-0000-000-705	3.49
		BLACK CHARTREUSE	000-1000-681-100-0000-000-705	3.49
		GREEN PUMPKIN	000-1000-681-100-0000-000-705	3.29
		GREEN PUMPKIN CHARTREUSE TAIL	000-1000-681-100-0000-000-705	3.29

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2509	3/27/2014	AR&G	705 START UP CLASS - RING	
		JUNEBUG CHARTREUSE TAIL	000-1000-681-100-0000-000-705	3.29
		BLACK BLUE TAIL	000-1000-681-100-0000-000-705	3.29
		BLACK GRAPE	000-1000-681-100-0000-000-705	4.99
		WATERMELON RED FLAKE	000-1000-681-100-0000-000-705	5.29
		PINK PEARL TREUSE	000-1000-681-100-0000-000-705	3.49
		BLACK CHARTREUSE TAIL	000-1000-681-100-0000-000-705	3.49
		RED CHARTREUSE	000-1000-681-100-0000-000-705	3.49
		CHARTREUSE ORANGE	000-1000-681-100-0000-000-705	4.19
		CHARTREUSE ORANGE	000-1000-681-100-0000-000-705	3.99
		SPINNER BAIT FLYER FORMS	000-1000-681-100-0000-000-705	22.47
		1/4 WHITE RED DOT	000-1000-681-100-0000-000-705	1.49
		1/4 BLACK YELLOW STRIPES	000-1000-681-100-0000-000-705	1.49
		1/4 LAVENDER SHAD	000-1000-681-100-0000-000-705	4.29
		MINI 3 GIZZARD SHAD	000-1000-681-100-0000-000-705	5.79
		BARREL SWIVELS 90LB	000-1000-681-100-0000-000-705	11.99
		CROSSLINE SWIVEL 75 LB	000-1000-681-100-0000-000-705	2.99
		CROSSLINE SWIVEL 50LB	000-1000-681-100-0000-000-705	2.99
		CROSSLINE SWIVEL 30LB	000-1000-681-100-0000-000-705	2.99
		BARREL SWIVELS BRASS 22LBS	000-1000-681-100-0000-000-705	2.49
		INTERLOCK SNAP 22LB	000-1000-681-100-0000-000-705	4.49
		1/8 WORM WEIGHTS	000-1000-681-100-0000-000-705	3.49
		1/4 WORM WEIGHTS	000-1000-681-100-0000-000-705	4.19
		SIZE 2 HOOKS BLACK	000-1000-681-100-0000-000-705	5.79
		SIZE 4 SWIMBAIT HOOKS	000-1000-681-100-0000-000-705	4.99
		VERTICAL DROP HOOK 1/8 SIZE 5	000-1000-681-100-0000-000-705	4.29
		VERTICAL DROP HOOK 1/8 SIZE 3	000-1000-681-100-0000-000-705	4.29
		CAT MAXX BAIT HOLDER SIZE 6	000-1000-681-100-0000-000-705	6.29
		CAT-O-MATIC	000-1000-681-100-0000-000-705	10.49
		CAT FISH CHARLIE	000-1000-681-100-0000-000-705	2.49
		SPRING FLOATS	000-1000-681-100-0000-000-705	6.49
		SLIP FLOATS	000-1000-681-100-0000-000-705	6.49
		WEIGHTED BALSA FLOATS	000-1000-681-100-0000-000-705	6.49
		BOBBER STOPS	000-1000-681-100-0000-000-705	12.99
		GARLIC DRIP COLOR	000-1000-681-100-0000-000-705	5.99
		CHARTREUSE RED	000-1000-681-100-0000-000-705	4.49
		HOT PINK	000-1000-681-100-0000-000-705	6.99
		CHARTREUSE	000-1000-681-100-0000-000-705	6.99
		RED	000-1000-681-100-0000-000-705	7.49
		SILICONE SKIRT FACTORY	000-1000-681-100-0000-000-705	41.99
		SPINNER BAIT SKIRTS	000-1000-681-100-0000-000-705	3.49
		SILICONE SKIRTS	000-1000-681-100-0000-000-705	3.49
		ENTICER SKIRTS	000-1000-681-100-0000-000-705	4.99
		TOURNEY SKIRTS	000-1000-681-100-0000-000-705	6.98
		TIGHTLINE SPECIAL	000-1000-681-100-0000-000-705	22.99
		WATERPROOF FISHING KNOT TYING CHART #2	000-1000-681-100-0000-000-705	79.80
		WATERPROOF FLY FISHING KNOT TYING CHART	000-1000-681-100-0000-000-705	79.80
			Total Purchase Order	1,136.31
2510	3/27/2014	BERCHER CERAMICS SUPPLIES	043 705 SUPPLIES - MELEDEO	
		BOX OF SLIP	043-1000-619-100-0000-000-705	71.40
			Total Purchase Order	71.40
2511	3/27/2014	GAYLA L CASE	070 REFUND FOR IPAD	
		REFUND TO GAYLA CASE FOR IPAD	000-5600-930-100-0000-000-070	439.00

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2511	3/27/2014	GAYLA L CASE	070 REFUND FOR IPAD	
			Total Purchase Order	439.00
2512	3/27/2014	CONSTRUCTION EQUIPMENT & SUPPLY CO	043 705 SUPPLIES - MARZEC	
		CYCLONE MODEL E100 SMALL BENCHTOP BLASTER	043-1000-681-100-0000-000-705	166.00
		CYCLONE MODEL PBH -2000 LARGE PENCIL BENCHTOP BLASTER	043-1000-681-100-0000-000-705	166.00
		SHIPPING	043-1000-681-100-0000-000-705	70.00
			Total Purchase Order	402.00
2513	3/27/2014	THE MCGRAW HILL COMPANIES	412 705 TEXTBOOKS - RACHLIN	
		MARKETING ESSENTIALS STUDENT 978-0-07-895312-5	412-1000-644-312-8600-000-705	2,318.40
		MARKETING ESSENTIALS MATH WORKBOOK 978-0-07-895	412-1000-644-312-8600-000-705	25.26
		MARKETING ESSENTIALS STUDENT ACTIVITY 978-0-07-8953149	412-1000-644-312-8600-000-705	17.40
		SHIPPING	412-1000-644-312-8600-000-705	167.97
			Total Purchase Order	2,529.03
2514	3/27/2014	OCTE	311 705 PD - A. STEWART	
		OCTE CONFERENCE ON APRIL 2, 2014. LOCATION IS OCU.	311-2213-860-271-0000-000-705	50.00
		A STEWART		
			Total Purchase Order	50.00
2515	3/27/2014	CHRISTOPHER LINDAUER	412 705 SUPPLIES - RACHLIN	
		1 YEAR SUBSCRIPTION RENEWAL TO EDUCATION RESOURCE CENTER AND ENTERTAINMENT INSTRUCTIONAL MATERIALS AND CURRICULUM RESOURCES FOR MHS 2014-15 ONLINE ACCESS AND CD ROM.	412-1000-444-312-8600-000-705	399.00
		ONE YEAR SUBSCRIPTION TO MARKETING CURRENTS AND ONLINE CURRENT EVENTS PROGRAM FOR 2014-15	412-1000-444-312-8600-000-705	99.00
		SHIPPING	412-1000-444-312-8600-000-705	14.95
			Total Purchase Order	512.95
2516	3/27/2014	ATTAINMENT COMPANY, INC	059 MEGAN MCGUIKE/CREEK	
		TIME TIMER 3"	059-1000-681-239-0000-000-125	30.00
		SHIPPING	059-1000-681-239-0000-000-125	5.00
			Total Purchase Order	35.00
2517	3/27/2014	KAPLAN SCHOOL SUPPLY	059 MEGAN MCGUIK/CREEK	
		GREATER GATOR ANSWER BOARDS	059-1000-681-239-0000-000-125	19.95
		RAINBOW FRACTION EQUIVALENCY PAOCKET CHART	059-1000-681-239-0000-000-125	24.95
		SHIPPING	059-1000-681-239-0000-000-125	14.00
			Total Purchase Order	58.90
2518	3/27/2014	LAKESHORE LEARNING	059 MEGAN MCGUIRK/CREEK	
		LAKESHORE STUDENT GEAR CLOCKS-SET OF 6	059-1000-681-239-0000-000-125	29.99
		LAKESHORE TWO-WAY TEACHING CLOCK	059-1000-681-239-0000-000-125	34.99
		WRITE & WIPE LAPBOARD - SET OF 10	059-1000-681-239-0000-000-125	28.50
		ADJUSTABLE POCKET CHART STAND	059-1000-681-239-0000-000-125	49.99
		HEAVY-DUTY POCKET CHART-BLUE	059-1000-681-239-0000-000-125	22.99
			Total Purchase Order	166.46
2519	3/27/2014	SCHOOL MART	059 KAT STOUGH/HHS	
		TEXAS INSTURMENTS TI-30XS MUTIVIEW CALCULATOR	059-1000-681-239-0000-000-705	77.64
			Total Purchase Order	657.64
2520	3/27/2014	THE MEADOWS CENTER FOR OPPORTUNITY	059 SP ED DISPOSAL SERVICES	
		DISPOSAL OF SPECIAL SERVICES RECORDS	059-2340-423-239-0000-000-059	500.00

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2520	3/27/2014	THE MEADOWS CENTER FOR OPPORTUNITY	059 SP ED DISPOSAL SERVICES	
			Total Purchase Order	500.00
2521	3/27/2014	DORIAN BUSINESS SYSTEMS, INC.	209 705CHARMS INVENTORY SYSTEM	
		1YR SUBSCRIPTION CHARMS INVENTORY AND DATABASE SYSTEM	209-2560-444-901-0000-000-705	350.00
			Total Purchase Order	350.00
2522	3/27/2014	COLTON HINES	007 705FRONT ENSEMBLE SPEAKERS	
		SINGLE 18" SUBWOOFER	007-1000-652-901-0000-000-705	400.00
		SINGLE 15" SPEAKER	007-1000-652-901-0000-000-705	300.00
			Total Purchase Order	700.00
2523	3/27/2014	PENDER'S MUSIC COMPANY	209 705 MHS SPRING MUSIC	
		CONCERT AND JAZZ MUSIC	209-1000-681-901-0000-000-705	1,500.00
			Total Purchase Order	1,500.00
2524	3/27/2014	GEOFFREY CLIFTON	209 705 MCRIS INST. REPAIR	
		SUMMER REPAIR FOR MCRIS AND MHS INSTRUMENTS	209-2640-430-901-0000-000-705	1,000.00
			Total Purchase Order	1,000.00
2525	3/27/2014	GEOFFREY CLIFTON	209 510 MNMS INSTRUMENT REPAIR	
		MNMS BAND INSTRUMENT SUMMER REPAIR	209-2640-430-100-0000-000-510	3,000.00
			Total Purchase Order	3,000.00
2526	3/27/2014	GEOFFREY CLIFTON	209 505 MMS INSTRUMENT REPAIR	
		MMS BAND INSTRUMENT SUMMER REPAIR	209-2640-430-901-0000-000-505	3,000.00
			Total Purchase Order	3,000.00
2527	3/27/2014	GEOFFREY CLIFTON	209 705 MARCHING BRASS REPAIR	
		MELLOPHONE REPAIR	209-2640-430-901-0000-000-705	720.00
		MARCHING BARITONE REPAIR	209-2640-430-901-0000-000-705	1,260.00
		SOUSAPHONE REPAIR	209-2640-430-901-0000-000-705	840.00
			Total Purchase Order	2,820.00
2528	3/27/2014	AMAZON.COM-6045787810316675	705 INSTRUCTION	
		SB RASBERRY PI CASE, CLEAR	000-1000-681-100-0000-000-705	36.80
		ARDUINO WIRELESS TRANSCEIVER	000-1000-681-100-0000-000-705	10.99
		ARDUINO DHT11 ANALOG TEMP/HUM SENSOR	000-1000-681-100-0000-000-705	11.99
		EXPLORING ARDUINO FOR ENGINEERING	000-1000-681-100-0000-000-705	25.61
		GPIO RIBBON CABLE FOR RASBERRY PI	000-1000-681-100-0000-000-705	13.90
		KOOTECH 8 CHANNEL DC 5V RELAY	000-1000-681-100-0000-000-705	11.99
		RIORAND UPGRADED RRL293D MOTOR DRIVE SHIELD	000-1000-681-100-0000-000-705	9.99
		SAINSMART 1.8" TFT COLOR LCD DISPLAY	000-1000-681-100-0000-000-705	19.99
		SAINSMART 13.56 MHZ RFID MINI MODULE KITS	000-1000-681-100-0000-000-705	18.20
		PHANTOM YOYO 40P CABLE 200MM M/F	000-1000-681-100-0000-000-705	5.63
		SUNFOUNDER37 MODULES UNO R3 MEGA2560	000-1000-681-100-0000-000-705	72.99
		MAGICIAN CHASSIS	000-1000-681-100-0000-000-705	65.90
		RASBERRY PI MODEL B 756-8308	000-1000-681-100-0000-000-705	155.80
		SAINSMART LCD 1602 KEYPAD	000-1000-681-100-0000-000-705	16.99
		ELIVEBUY MAIN TANK 12000MAH FLASH CHARGER	000-1000-681-100-0000-000-705	29.98
		STEPPER MOTOR, 28BYJ-48 5V DC 4-PHASE, 5-WIRE	000-1000-681-100-0000-000-705	4.30
		2PCS, NRF24L01+ 2.4GHZ TRANSCEIVER	000-1000-681-100-0000-000-705	7.64
		VIRTULABOTIX 2AMP STEPPER MOTOR	000-1000-681-100-0000-000-705	15.95
		BB400 SOLDERLESS BREADBOARD	000-1000-681-100-0000-000-705	6650.85
			Total Purchase Order	585.49
2529	3/27/2014	WHITTON SUPPLY	SUPPLIES/ RESALE	

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
2529	3/27/2014	WHITTON SUPPLY	SUPPLIES/ RESALE		
		80 G SANDPAPER 9X11 SHEETS	195-1000-681-100-3500-000-705	212.00	
		150 G SANDPAPER SHEETS 9X11	195-1000-681-100-3500-000-705	200.00	
				Total Purchase Order	412.00
2530	3/27/2014	MCKINLEY HARDWOODS	195 705 SUPPLIES/ RESALE		
		4/4 RED OAK	195-1000-681-100-3500-000-705	568.00	
				Total Purchase Order	568.00
2531	3/27/2014	WAL-MART- 6032202040025802	012 705 PHOTO PRINTS		
		4X6 PHOTO PRINTS (2012-2014)	012-1000-681-100-4022-000-705	50.00	
				Total Purchase Order	50.00
2532	3/27/2014	LOWES CREDIT SERVICES	012 705 SET BLDG EQUIP/TOOLS		
		KOBALT 1.8HP 8-GALLON 150PSI ELECTRIC AIR COMPRESSOR (ITEM#470442; MODEL#0300841)	012-1000-618-100-4020-000-705	139.00	
		HITACHI 1/4-IN. NARROW CROWN STAPLER (ITEM#101261; MODEL#N3804AB3)	012-1000-618-100-4020-000-705	79.97	
		KOBALT 2.29-1LB. 2-1/8 IN X 18 GAUGE ROUNDHEAD PNEUMATIC NAILER (ITEM#424058; MODEL#KB18)	012-1000-618-100-4020-000-705	79.98	
		KOBALT RUBBER AIR HOSE 3/8" x 50FT (ITEM#336414; MODEL#SGYAIR155)	012-1000-618-100-4020-000-705	29.98	
		KOBALT ASSORTED PLIERS SET OF 5 (ITEM#253677; MODEL#50954)	012-1000-618-100-4020-000-705	37.96	
		DEWALT 2.4 AMP ORBITAL POWER SANDER (ITEM#117320; MODEL#02644K)	012-1000-618-100-4020-000-705	99.94	
		IRWIN VICE GRIPS 11IN LOCKING PLIER (ITEM#43203; MODEL#190)	012-1000-618-100-4020-000-705	89.88	
		STANLEY 16 OZ. FLAT STRAIGHT HANDLE HAMMER (ITEM#4771; MODEL#74269)	012-1000-618-100-4020-000-705	37.45	
		DEWALT T 7-1/4 IN. CORDER CIRCULAR BLADE SAW (ITEM#74269; MODEL#DW364K)	012-1000-618-100-4020-000-705	318.00	
		BLACK & DECKER 5 AMP KEYLESS UNIVERSAL SHANK VARIABLE SPEED CORDED JIGSAW (ITEM#295343; MODEL#JS660-1)	012-1000-618-100-4020-000-705	159.88	
		BLACK & DECKER 7 AMP BELT POWER SANDER (ITEM#45387; MODEL#DS321-1)	012-1000-618-100-4020-000-705	149.91	
		STANLEY 2 PACK ADJUSTABLE SAWHORSES (ITEM#425613; MODEL#STST60626)	012-1000-618-100-4020-000-705	119.96	
		IRWIN 2 PACK MINI QUICK GRIPS (ITEM#96054; MODEL#5462)	012-1000-618-100-4020-000-705	87.52	
		MORRIS 54020 DIAGONAL CUTTER PLIERS (ITEM#445720; MODEL#54020)	012-1000-618-100-4020-000-705	63.34	
				Total Purchase Order	1,492.77
2533	3/27/2014	BARNES & NOBLE	311 110 PROF DEVELOPMENT MATER		
		WHAT GREAT TEACHERS DO DIFFERNTLY 6 COPIES @27.00, WHAT GREAT TEACHERS DO DIFFERENTLY STUDY GUIDE 1 @ 17.00 THE WAY OF THE SHEPHERD 8 COPIES @ 12.00, TEACHER LEADERSHIP 1 @ 22.00, STRATEGIES THAT WORK 1 COPY @ 30.00, TEACHING THE YOUNGEST WRITERS 5@19.95, NEVER TOO YOUNG TO WRITE 5 @ 19.95,	311-2213-641-271-1013-000-110	526.50	
				Total Purchase Order	526.50
2534	3/27/2014	WAL-MART- 6032202040025802	412 705 Classroom Supplies		
		Supplies for Interior Design Unit and consumerism unit	412-1000-681-314-8400-000-705	400.00	
				Total Purchase Order	400.00
2535	3/27/2014	BASIC PLUS	511-135 PROFESSIONAL DEV	67	
		DAILY FIVE ALIVE DVD	511-2213-615-429-1139-000-135	265.00	
		DAILY FIVE 2ND EDITION	511-2213-641-429-1139-000-135	280.80	
				511-2213-641-429-1139-000-135	35.10

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2535	3/27/2014	BASIC PLUS	511-135 PROFESSIONAL DEV	
		MORE THAN BAKE SALES		
		FAMILY INVLOVEMENT IN EARLY LITERACY	511-2213-641-429-1139-000-135	17.99
				Total Purchase Order
				598.89
2536	3/27/2014	LAKESHORE LEARNING	511-135 INSTRUCTIONAL SUPPLIES	
		READ WITH ME! SCHOOL-TO-HOME COMPREHENSION KITS	511-1000-641-429-1139-000-135	69.99
		READ WITH ME! SCHOOL-TO-HOME COMPREHENSION KITS	511-1000-641-429-1139-000-135	69.99
		FLUENCY AND COMPREHENSION PARTNER SCRIPTS GRADE 3-4	511-1000-641-429-1139-000-135	39.99
		READING INFORMATIONAL TEXT	511-1000-641-429-1139-000-135	29.99
		READING LITERATURE CENTER	511-1000-641-429-1139-000-135	29.99
		READING WORD WORK STATIONS	511-1000-641-429-1139-000-135	49.99
		USING TEXT EVIDENCE COMMON CORE TEACHING KIT GRADE 3	511-1000-641-429-1139-000-135	199.00
		VOCABULARY WORD WEB	511-1000-641-429-1139-000-135	49.99
		POP AND MATCH PHONICS GAMES	511-1000-681-429-1139-000-135	99.50
		STUDENT TIMERS	511-1000-681-429-1139-000-135	119.96
				Total Purchase Order
				758.39
2537	3/27/2014	THE PHONICS DANCE	311-135 PROFESSIONAL DEV	
		CONFERENCE REGISTRATION FOR APRIL 1, OKC, FOR ALLISON METCALF AND CAITLYN BERNHARDT	311-2213-860-271-0000-000-135	340.00
				Total Purchase Order
				340.00
2538	3/27/2014	SWEETWATER SOUND, INC.	110 MUSIC INSTRUCTION	
		HANDHELD RECORDING BUNDLE	000-1000-681-100-1183-000-110	489.97
		SHIPPING	000-1000-681-100-1183-000-110	45.00
				Total Purchase Order
				534.97
2539	3/27/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	007 505 DIGITAL RECORDER	
		YAMAHA POCKET TRACK RECORDER C24 129.99	007-1000-681-100-1195-000-505	129.99
				Total Purchase Order
				129.99
2540	3/27/2014	CIMC	412 705 Curriculum Ag. Ed.	
		CURRICULUM FOR AG.ED CLASSES	412-1000-681-311-8000-000-705	50.00
		Curriculum for AG ED classes	412-1000-681-311-8000-000-705	1,740.00
		CD for natural resource class	412-1000-681-311-8000-000-705	300.00
		Intro to Hort. teachers Curriculum	412-1000-681-311-8000-000-705	72.00
		Animal Science poster Set	412-1000-681-311-8000-000-705	10.00
		Food Science Curriculum	412-1000-681-311-8000-000-705	22.00
		Food science curriculum (student)	412-1000-681-311-8000-000-705	360.00
		FFA student handbook	412-1000-681-311-8000-000-705	220.00
		Senior Parli Pro CD	412-1000-681-311-8000-000-705	10.00
		Junior Parli Pro CD	412-1000-681-311-8000-000-705	10.00
				Total Purchase Order
				2,794.00
2541	3/27/2014	FARRELL LIVESTOCK TRAILERS	412 705 Transport SAE projects	
		1 JACKSON TRAILER WITH PEN SYSTEM (9) 18' TOTAL PRICE \$14,435 MINUS \$3500 TRADE IN OF OLD 16FT JACKSON TRAILER.. TOTAL: \$11,135 SOLE SOURCE PROVIDER	412-2720-769-311-8000-000-705	11,135.00
				Total Purchase Order
				11,135.00
2542	3/27/2014	SCHOOL SPECIALTY INC	032 135 classroom supplies	
		Giant magnetic solar system 20.49	032-1000-681-100-0000-000-135	20.49
		electric pencil sharpener	032-1000-619-100-0000-000-135	53.99

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2542	3/27/2014	SCHOOL SPECIALTY INC	032 135 classroom supplies	
			Total Purchase Order	74.48
2543	3/27/2014	SCHOOL SPECIALTY	110 INSTRUCTION	
FELLOWES COSMIC 2 125 LAMINATOR			000-1000-656-100-1050-000-110	122.87
			Total Purchase Order	122.87
2544	3/27/2014	SCHOOL SPECIALTY INC	110 INSTRUCTION	
CHART TABLETS			000-1000-681-100-1050-000-110	44.73
QUICK STICK NAME PLATES			000-1000-619-100-1050-000-110	74.13
WRITING PAPER SKIP A LINE			000-1000-611-100-1050-000-110	46.83
BLACK CONSTRUCTION PAPER 12X18			000-1000-611-100-1050-000-110	36.26
WHITE CONSTRUCTION PAPER 12X18			000-1000-611-100-1050-000-110	54.39
RED CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	36.26
BLUE CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	36.26
HOLIDAY GREEN CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	36.26
BROWN CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	36.26
ORANGE CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	36.26
YELLOW CONSTRUCTION PAPER			000-1000-611-100-1050-000-110	18.13
PICTURE SORY CHART TABLET			000-1000-619-100-1050-000-110	29.33
BLK EXPO CHISEL TIP MARKER			000-1000-619-100-1050-000-110	15.99
			Total Purchase Order	501.09
2545	3/27/2014	PERMA BOUND BOOKS	021 110 BOOKS	
SEQUOYAH 2015 LIST - 14 TITLES AND PROCESSING			021-2220-641-100-0000-000-110	225.15
			Total Purchase Order	225.15
2546	3/27/2014	FOLLETT LIBRARY RESOURCES	021 110 EBOOKS	
LIST NAME \$48.00 EBOOKS (3 TITLES)			021-2220-641-100-0000-000-110	44.91
			Total Purchase Order	44.91
2547	3/27/2014	DISCOUNT MAGAZINE SUB SERVICE	021 110 MAGAZINES	
GREAT ACTIVITIES - RENEW			021-2220-642-100-0000-000-110	28.00
SCHOOL LIBRARY MONTHLY - ADD			021-2220-642-100-0000-000-110	55.00
			Total Purchase Order	83.00
2548	3/27/2014	SCHOOL SPECIALTY	032 120 INST MATERIALS	
PRIMARY TIMERS SET OF 6			032-1000-619-100-1050-000-120	26.87
HAPPY BIRTHDAY PENCILS (DOZ)			032-1000-619-100-1050-000-120	3.74
LOWER CASE STAMPS			032-1000-619-100-1050-000-120	9.57
JUST FOR KIDS INK PAD PURPLE			032-1000-619-100-1050-000-120	4.57
DRY ERASE MARKER ERASERS SET OF 4 LG			032-1000-619-100-1050-000-120	19.62
BRASS PLATED FASTENERS			032-1000-619-100-1050-000-120	4.11
EXPO ERASER			032-1000-619-100-1050-000-120	5.61
			Total Purchase Order	74.09
2549	3/27/2014	LAKESHORE LEARNING	032 120 INSTRUCTIONAL SUPPLIES	
DOMINOES			032-1000-681-100-1050-000-120	24.99
LINKING CUBES			032-1000-681-100-1050-000-120	19.99
MAGNETIC LETTERS AND NUMBERS LOWERCASE			032-1000-681-100-1050-000-120	27.96
STANDARDS BASED HOT-DOTS LANGUAGE QUIZ CARDS			032-1000-681-100-1050-000-120	89.99
HOT DOTS 4 PACK			032-1000-681-100-1050-000-120	39.99
HOT DOTS POWER PEN			032-1000-681-100-1050-000-120	10.99
WRITE AND WIPE MINI BOARD SET OF 10			032-1000-681-100-1050-000-120	57.00
WRITE AND WIPE MINI BOARD			032-1000-681-100-1050-000-120	17.94
PAPER TRAYS			032-1000-681-100-1050-000-120	29.95
BEST BUY BINS SET OF 4			032-1000-681-100-1050-000-120	14.99

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2549	3/27/2014	LAKESHORE LEARNING	032 120 INSTRUCTIONAL SUPPLIES	
		LAKESHORE STORAGE BOXES	032-1000-681-100-1050-000-120	29.94
		JUMBO CRAFT STICKS	032-1000-681-100-1050-000-120	5.97
		PIPE STEMS 100 PCS	032-1000-681-100-1050-000-120	5.97
Total Purchase Order				375.67
2550	3/27/2014	SCHOOL SPECIALTY INC	110 INSTRUCTION	
		BLACK IPOINT EVOLUTION PENCIL SHARPENER	000-1000-619-100-1120-000-110	15.99
		SMILEY BUNCH ASST PENCILS	000-1000-619-100-1120-000-110	2.69
		SHIPPING	000-1000-619-100-1120-000-110	9.95
Total Purchase Order				28.63
2551	3/27/2014	NORTHERN SPEECH SERVICES	110 SPEECH INSTRUCTION	
		EET ADDITIONAL LANGUAGE STRANDS	000-1000-681-100-1120-000-110	35.00
		EETCHY STEPPERS	000-1000-681-100-1120-000-110	24.00
		SHIPPING	000-1000-681-100-1120-000-110	13.00
Total Purchase Order				72.00
2552	3/27/2014	SCHOOL SPECIALTY	110 KINDERGARTEN SUPPLIES	
		WHITE CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	21.67
		BLACK CONSTRUCTION PAPER	000-1000-611-100-1023-000-110	17.73
		HOT PINK CONSTRUCTION PAPER	000-1000-611-100-1023-000-110	5.91
		YELLOW CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	15.76
		HOLIDAY RED CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	17.73
		HOLIDAY GREEN CONSTRUCTION PAPER	000-1000-611-100-1023-000-110	17.73
		ORANGE CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	15.76
		PINK CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	3.94
		SKY BLUE CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	1.97
		DARK BROWN CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	9.85
		BRIGHT BLUE CONSTRUCTION PAPER	000-1000-611-100-1023-000-110	15.76
		BROWN CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	15.76
		RED CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	11.82
		VIOLET CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	5.91
		TURQUOISE CONSTRUCTION PAPER 12X18	000-1000-611-100-1023-000-110	5.91
		VIOLET CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	4.85
		LIGHT BROWN CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		RED CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		MAGENTA CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	4.85
		BRIGHT BLUE CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	0.97
		HOLIDAY GREEN CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		YELLOW CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		ORANGE CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		BROWN CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		BLACK CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		BRIGHT WHITE CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	5.82
		PINK CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	6.79
		BLUE CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	6.79
		LIGHT BLUE CONSTRUCTION PAPER 9X12	000-1000-611-100-1023-000-110	6.79
		PAPER PACK	000-1000-611-100-1023-000-110	47.97
		TAG BOARD	000-1000-619-100-1023-000-110	12.68
		YELLOW WASHABLE PAINT	000-1000-681-100-1023-000-110	16.87
		GREEN WASHABLE PAINT	000-1000-681-100-1023-000-110	3.37
		BLUE WASHABLE PAINT	000-1000-681-100-1023-000-110	70 ⁹ .67
		WHITE WASHABLE PAINT	000-1000-681-100-1023-000-110	1.67
		GREEN WASHABLE PAINT	000-1000-681-100-1023-000-110	1.67
		RED WASHABLE PAINT	000-1000-681-100-1023-000-110	1.67

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2552	3/27/2014	SCHOOL SPECIALTY	110 KINDERGARTEN SUPPLIES	
		MANILA FOLDERS	000-1000-619-100-1023-000-110	8.37
		FROG STREET WRITING PAPER	000-1000-611-100-1023-000-110	2.77
		FROG STREET WRITING PAPER	000-1000-611-100-1023-000-110	11.47
		CHART TABLETS	000-1000-619-100-1023-000-110	73.05
		SMART SCHOOL STAPLES	000-1000-619-100-1023-000-110	6.93
		JUDY CLOCK	000-1000-619-100-1023-000-110	21.17
Total Purchase Order				480.14
2553	3/27/2014	SCHOOL SPECIALTY	110 INSTRUCTION	
		KIT READ FOR COMPREHENSION COMPLETE SET OF 9	000-1000-681-100-1050-000-110	79.27
		PEN HOT DOTS	000-1000-681-100-1050-000-110	19.94
Total Purchase Order				99.21
2554	3/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	
		PP851 BUILDING COMPREHENSION GRADE 1 - K GREENWOOD	561-1000-681-424-0000-000-105	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - K GREENWOOD	561-1000-681-424-0000-000-110	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - J GALL	561-1000-681-424-0000-000-115	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - J GALL	561-1000-681-424-0000-000-125	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - D MCELHANEY	561-1000-681-424-0000-000-120	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - D MCELHANEY	561-1000-681-424-0000-000-135	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - NEW SCHOOL	561-1000-681-424-0000-000-150	199.00
		PP851 BUILDING COMPREHENSION GRADE 1 - NEW SCHOOL	561-1000-681-424-0000-000-150	199.00
Total Purchase Order				1,592.00
2555	3/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	
		PP853 USING TEXT EVIDENCE 3 GRADE - K GREENWOOD	561-1000-681-424-0000-000-105	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - K GREENWOOD	561-1000-681-424-0000-000-110	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - J GALL	561-1000-681-424-0000-000-115	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - J GALL	561-1000-681-424-0000-000-125	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - D MCELHANEY	561-1000-681-424-0000-000-120	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - D MCELHANEY	561-1000-681-424-0000-000-135	199.00
		PP853 USING TEXT EVIDENCE 3RD GRADE - NEW SCHOOL	561-1000-681-424-0000-000-150	398.00
Total Purchase Order				1,592.00
2556	3/27/2014	LAKESHORE LEARNING	561 LAKESHORE LEARNING	
		PP854 CLOSE READING LITERATURE - K GREENWOOD	561-1000-681-424-0000-000-105	199.00
		PP854 CLOSE READING LITERATURE - K GREENWOOD	561-1000-681-424-0000-000-110	199.00
		PP854 CLOSE READING LITERATURE - J GALL	561-1000-681-424-0000-000-115	199.00
		PP854 CLOSE READING LITERATURE - J GALL	561-1000-681-424-0000-000-125	199.00
		PP854 CLOSE READING LITERATURE - D MCELHANEY	561-1000-681-424-0000-000-120	199.00
		PP854 CLOSE READING LITERATURE - D MCELHANEY	561-1000-681-424-0000-000-135	199.00
		PP854 CLOSE READING LITERATURE - NEW SCHOOL	561-1000-681-424-0000-000-150	398.00
Total Purchase Order				1,592.00
2557	3/27/2014	DIDAX	511 135 INSTRUCTIONAL SUPPLIES	
		UNIFIX MAGNETIC TEN-FRAMES	511-1000-681-429-2231-000-135	14.95
		BASE TEN PLACE VALUE FRAME	511-1000-681-429-2231-000-135	48.00
		MAGNETIC FRACTION NUMBER LINE	511-1000-681-429-2231-000-135	24.95
		COMMON CORE MATH TASK CARDS GRADE 4	511-1000-681-429-2231-000-135	9.95
		DEVELOPING NUMBER CONCEPTS ACTIVITY CARDS-LAMINATED	511-1000-681-429-2231-000-135	799.00
		UNIFIX 1-120 NUMBER LINE	511-1000-681-429-2231-000-135	24.95
		UNIFIX ATTRIBUTE PATTERN KIT	511-1000-681-429-2231-000-135	26.95

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2557	3/27/2014	DIDAX	511 135 INSTRUCTIONAL SUPPLIES	
		INTERACTIVE WHITEBOARD ACTIVITIES FOR MATH	511-1000-681-429-2231-000-135	19.95
		STUDENT NUMBER LINES 0-100	511-1000-681-429-2231-000-135	15.95
		5 OLYMPIAN NUMBER LINE GAMES	511-1000-681-429-2231-000-135	34.95
		FIVE-FRAMES	511-1000-681-429-2231-000-135	5.95
		TEN-FRAME POCKET CHART	511-1000-681-429-2231-000-135	19.95
		100 ANT PICNIC ACTIVITY SET	511-1000-681-429-2231-000-135	29.95
		MAKE A SPASH 120 MAT	511-1000-681-429-2231-000-135	29.95
		MAGNETIC HUNDRED STRIPS	511-1000-681-429-2231-000-135	29.95
		TRI-FACTA GAMES ADDITION AND SUBTRACTION	511-1000-681-429-2231-000-135	19.95
		SHIPPING	511-1000-681-429-2231-000-135	78.64
			Total Purchase Order	733.94
2558	3/27/2014	FROG PUBLICATIONS	511 135 PARENT INVOLVEMENT	
		FROG FAMILY FUN-PACK SET (MATH LEVEL A)	511-2194-681-429-0000-000-135	249.95
		FAMILY FUN-PACK SET (MATH LEVEL B)	511-2194-681-429-0000-000-135	249.95
		FAMILY FUN-PACK SET (READING LEVEL A)	511-2194-681-429-0000-000-135	249.95
		FAMILY FUN-PACK SET (READING LEVEL P)	511-2194-681-429-0000-000-135	249.95
		SHIPPING	511-2194-681-429-0000-000-135	149.97
			Total Purchase Order	1,149.77
2559	3/27/2014	MATHRACK INC	511 135 INSTRUCTIONAL SUPPLIES	
		FRAMELESS STUDENT MATHRACK 20	511-1000-681-429-2231-000-135	59.50
		FRAMELESS DEMO MATHRACK 20	511-1000-681-429-2231-000-135	49.90
		MASTERING THE MATHRACK BOOK	511-1000-681-429-2231-000-135	29.95
		SHIPPING	511-1000-681-429-2231-000-135	20.90
			Total Purchase Order	160.25
2560	3/27/2014	QUILL	023 135 OFFICE COLOR PRINTER	
		Dell 3110/3115CN (PF030) Laser Black Toner Cartridge, High Yield Item # 901-PF030	023-1000-611-100-0000-000-135	124.99
		DellIT 3110CN/3115CN Color Laser Toner Cartridge; Magenta Item # 901-MF790	023-1000-611-100-0000-000-135	128.99
			Total Purchase Order	253.98
2561	3/27/2014	PROVIDER MEDICAL SUPPLY	022 705 HEALTH OFFICE SUPPLY	
		WHEELCHAIR FOR HEALTH OFFICE	022-2132-654-000-0000-000-705	274.98
			Total Purchase Order	274.98
2562	3/27/2014	PENDER'S MUSIC COMPANY	027 705 CLASSROOM MUSIC	
		CLASSROOM MUSIC	027-1000-681-900-1187-000-705	57.00
		PENNY LANE; 2-PT;ARR. SNYDER; HAL LEONARD		
		HERE COMES THE SUN; 2-PT; ARR. HUFF; HAL LEONARD	027-1000-681-900-1187-000-705	58.50
		OB-LA-DI, OB-LA-DA; SSA; ARR. SNYDER; HAL LEONARD	027-1000-681-900-1187-000-705	67.50
		SGT. PEPPER'S LONELY HEARTS CLUB BAND; SATB; ARR. BILLINGSLEY; HAL LEONARD	027-1000-681-900-1187-000-705	67.50
		AND I LOVE HER; TTB; ARR. SNYDER; HAL LEONARD	027-1000-681-900-1187-000-705	63.00
		DRIVE MY CAR; 2-PT; ARR. EMERSON; HAL LEONARD	027-1000-681-900-1187-000-705	57.00
		GOLDEN SLUMBERS/CARRY THAT WEIGHT; SATB; ARR. RUTHERFORD; HAL LEONARD	027-1000-681-900-1187-000-705	2.25
		CAN'T BUY ME LOVE; 2-PT; ARR. EMERSON; HAL LEONARD	027-1000-681-900-1187-000-705	1.95
		IMAGINE; 2-PT; ARR. SNYDDER; HAL LEONARD	027-1000-681-900-1187-000-705	1.90
		JAMES BOND THEME; SATB; ARR. ALTHOUSE; ALFRED	027-1000-681-900-1187-000-705	30.00
		CANTATE DOMINO; SSA; ARR. GREYSON; BOURNE	027-1000-681-900-1187-000-705	1.90
		DOWN BY THE RIVERSIDE; 2-PT; ARR. ALTHOUSE; ALFRED	027-1000-681-900-1187-000-705	45.00
		THE CAPTAIN; TBB; VAN WORMER; KJOS	027-1000-681-900-1187-000-705	18.50

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2562	3/27/2014	PENDER'S MUSIC COMPANY	027 705 CLASSROOM MUSIC	
		IN MY LIFE; SATB; ARR. ZEGREE; HAL LEONARD	027-1000-681-900-1187-000-705	28.50
		CONTEMPORARY SONGS IN ENGLISH; MED. HIGH; ED. TAYLOR; FISCHER	027-1000-681-900-1187-000-705	17.95
		FIRST BOOK OF MEZZO SOLOS; ED. BOYTIM; HAL LEONARD	027-1000-681-900-1187-000-705	26.99
		SONATEMI; SSA/TBB; ARR. LEININGER; AMC	027-1000-681-900-1187-000-705	54.00
		EL VITO; 2-PT; ARR. CROCKER; HAL LEONARD	027-1000-681-900-1187-000-705	57.00
		THIS LITTLE BABE; SSA; BRITTON; BOOSEY & HAWKES	027-1000-681-900-1187-000-705	29.25
		SHOOP SHOOP SONG; SSA; ARR. EMERSON; HAL LEONARD	027-1000-681-900-1187-000-705	15.60
		LIEBST DU UM SCHONHEIT; SSA; ARR. COLLINS; SANTA BARBARA	027-1000-681-900-1187-000-705	58.50
		MOUSE MADRIGAL; SSA; PORTER; PHANTOM	027-1000-681-900-1187-000-705	67.50
		ICH LIEBE DICH; TBB; ARR LARKIN; ALLIANCE	027-1000-681-900-1187-000-705	1.80
		SHINE ON ME; TBB; ARR. DILLWORTH;	027-1000-681-900-1187-000-705	1.80
		VIVE LA COMPAGNIE; TBB; ARR. PERRY;	027-1000-681-900-1187-000-705	2.25
		Total Purchase Order		833.14
2563	3/27/2014	SCHOOL SPECIALTY	032-120INSTRUCTIONAL MATERIALS	
		MIGHTY MAGNETS SET OF 6	032-1000-681-100-1052-000-120	18.27
		Total Purchase Order		18.27
2564	3/27/2014	FOLLETT LIBRARY RESOURCES	021 115 Library Books	
		Library Books	021-2220-641-100-0000-000-115	192.85
		Total Purchase Order		192.85
2565	3/27/2014	GOPHER SPORT	110 PE INSTRUCTION	
		RAINBOW SCOOTERS SET OF 6	000-1000-681-100-1360-000-110	270.00
		RUBBER BOWLING BALLS	000-1000-681-100-1360-000-110	79.90
		VOLLEYBALL TRAINERS	000-1000-681-100-1360-000-110	119.60
		SHIPPING	000-1000-681-100-1360-000-110	71.83
		Total Purchase Order		541.33
2566	3/27/2014	GREAT LEAPS READING DIARMUID I	110 INSTRUCTION	
		GREAT LEAPS K-2 READING PROGRAM	000-1000-681-100-1130-000-110	75.00
		SHIPPING	000-1000-681-100-1130-000-110	11.25
		Total Purchase Order		86.25
2567	3/27/2014	LAKESHORE LEARNING	110 INSTRUCTION	
		FILL IN THE BLANK PHONICS STAMPS, SET ONE	000-1000-681-100-1130-000-110	29.99
		FILL IN THE BLANK PHONICS STAMPS SET 2	000-1000-681-100-1130-000-110	29.99
		TWIST AND TURN WORD BUILDERS, 3 LETTER WORDS	000-1000-681-100-1130-000-110	24.99
		TWIST AND TURN WORD BUILDERS, 4 LETTER WORDS	000-1000-681-100-1130-000-110	29.99
		Total Purchase Order		114.96
2568	3/27/2014	LAKESHORE LEARNING	031 135 Classroom Supplies	
		GIANT MAGNETIC TEN FRAMETS - SET OF 4	031-1000-681-100-0000-000-135	19.99
		MAGNETIC COINS	031-1000-681-100-0000-000-135	9.99
		MAGNETIC BASE 10 SET	031-1000-681-100-0000-000-135	8.99
		TEMPERA PAINT - WHITE	031-1000-681-100-0000-000-135	2.99
		TEMPERA PAINT - YELLOW	031-1000-681-100-0000-000-135	2.99
		TEMPERA PAINT - GREEN	031-1000-681-100-0000-000-135	2.99
		TEMPERA PAINT - PURPLE	031-1000-681-100-0000-000-135	2.99
		WRITE AND WIPE STUDENT NUMBER LINES (0-30) - SET OF 30	031-1000-681-100-0000-000-135	7.99
		COINS RUBBER STAMP SET (10 STAMPS)	031-1000-681-100-0000-000-135	7.99
		MAGNETIC STORAGE BOXES - SET OF 4	031-1000-681-100-0000-000-135	14.99
		REMOVABLE MOUNTING TABS	031-1000-681-100-0000-000-135	6.99

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2568	3/27/2014	LAKESHORE LEARNING	031 135 Classroom Supplies	
		SELF-ADHESIVE HOOK AND LOOP TAPE	031-1000-681-100-0000-000-135	4.99
		WIGGLY EYES	031-1000-681-100-0000-000-135	4.99
		JUMBO CRAFT STICKS	031-1000-681-100-0000-000-135	1.99
Total Purchase Order				100.86
2569	3/27/2014	LAKESHORE LEARNING	016 135 CLASSROOM MATERIALS	
		BUSY BALL DROP	016-1000-681-100-0000-000-135	14.99
		WHAT SHOULD YOU DO; GAME OF CONSEQUENCES	016-1000-681-100-0000-000-135	19.99
		I SPY MOUSE IN THE HOUSE	016-1000-681-100-0000-000-135	9.99
		POPPA'S PIZZA TOPPLE GAME	016-1000-681-100-0000-000-135	19.99
		PICTURE WORD BINGO	016-1000-681-100-0000-000-135	9.99
Total Purchase Order				74.95
2570	3/27/2014	WEB COMMERCE PARTNERS, INC.	023 115 OFFICE SUPPLIES	
		WHITE LABELS 300 PER ROLL	023-1000-619-100-0000-000-115	326.50
		FREE SHIPPING		
Total Purchase Order				326.50
2571	3/28/2014	BREAK AWAY TRAVEL	064 NPRSA TRAVEL	
		SOUTHWEST AIRLINES - DEPARTING JULY 12 RETURNING JULY 17TH RESERVATIONS AT HOTEL HOLIDAY INN INNER HARBOR QUOTE \$1,476.48 FOR SHANNON RIGSBY	000-2573-580-000-0000-000-064	1,536.47
Total Purchase Order				1,536.47
2572	4/1/2014	SAM'S CLUB	052 MAIL ROOM SUPPLIES	
		052 PURCHASE ENVELOPES FOR DISTICT WIDE USE	000-2620-619-000-0000-000-052	400.00
Total Purchase Order				400.00
2573	4/3/2014	BSN SPORTS, INC.	194 HELMET RECONDITIONING	
		MUSTANG NORTH MS HELMET RECONDITIONING	194-2640-683-800-0000-000-510	1,540.00
		HELMET RECONDITIONING FOR MMS	194-2640-683-800-0000-000-505	2,072.50
		RIDDELL HELMET KIT	194-1000-657-800-0000-000-705	295.00
		SCRIMMAGE HELMET COVER	194-1000-657-800-0000-000-705	228.00
		SCHUTT VENGANCE HELMET	194-1000-657-800-0000-000-705	1,020.00
		HELMET INFLATOR	194-1000-657-800-0000-000-705	48.00
		CHINSTRAP	194-1000-657-800-0000-000-705	320.00
Total Purchase Order				5,523.50
2574	4/3/2014	APPLE INC.	505 CLASS TECHNOLOGY	
		APPLE TV	000-1000-653-100-2200-000-505	99.00
		HDMI CABLE 5 FT	000-1000-653-100-2200-000-505	19.00
Total Purchase Order				118.00
2575	4/3/2014	APPLE INC.	140 PROF DEV BOOKS	
		VOLUME PURCHING FOR THE BOOK THE FRED FACTOR BY MARK SANBORN	000-2213-641-271-0000-000-140	107.91
Total Purchase Order				107.91
2576	4/3/2014	APPLE INC.	145 INSTRUCTION	
		IPAD WITH RETINA DISPLAY WI-FI 16GB - BLACK #MD510LL/A	000-2410-653-100-0000-000-145	749.00
Total Purchase Order				399.00
2577	4/3/2014	APPLE INC.	705 TECHNOLOGY - BOATMAN	

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2577	4/3/2014	APPLE INC.	705 TECHNOLOGY - BOATMAN	
		APPLE TV	000-2410-653-100-0000-000-705	100.00
			Total Purchase Order	100.00
2578	4/3/2014	APPLE INC.	505 HARDWARE FOR TECH	
		LIGHTNING TO USB CABLE 1 METER LENGTH	000-1000-653-100-1110-000-505	38.00
			Total Purchase Order	38.00
2579	4/3/2014	APPLE INC.	021 705 LAPTOP FOR THE MC	
		MACBOOK PRO 13 INCH ZOMT	021-2220-653-000-0000-000-705	1,343.00
		MICROSOFT OFFICE PROFESSIONAL PLUS 2013		
		#A6607907		
		SHIPPING AND HANDLING	021-2220-653-000-0000-000-705	50.00
			Total Purchase Order	1,393.00
2580	4/3/2014	APPLE INC.	000 705 IPADS FOR TEACHERS	
		IPAD AIRS	000-1000-653-100-0000-000-705	4,990.00
			Total Purchase Order	4,990.00
2581	4/3/2014	APPLE INC.	023 135 IPADS FOR TEACHERS	
		iPad mini 16GB with Wi-Fi - Gray	023-1000-653-100-1050-000-135	598.00
		#MF432LL/A		
			Total Purchase Order	598.00
2582	4/3/2014	APPLE INC.	412 TECHNOLOGY FOR DECA	
		VOLUME PURCHASING OF APPS FROM APPLE FOR THE 20	412-1000-653-312-8600-000-705	100.00
		IPADS USED FOR MARKETING EDUCATION. PER GEROMY		
		SCHRICK: VIP CREDIT - ABLE TO PURCHASE VOLUME		
		QUANTITY OF APPS FOR 1/2 PRICE.		
			Total Purchase Order	100.00
2583	4/3/2014	CDW GOVERNMENT, INC.	705 TECHNOLOGY = BOATMAN	
		SAM SERIES 3 CHROMEBOOK 16GB MFG# XE303C12-AO1US	000-2410-653-100-0000-000-705	2,000.00
		ACAD GOOGLE CHROME OS MGT LIC & SUP 3Y MFG#	000-2410-653-100-0000-000-705	240.00
		CROS-SW-DN-EDU		
			Total Purchase Order	2,240.00
2584	4/3/2014	CDW GOVERNMENT, INC.	705 TECHNOLOGY - BOATMAN	
		MITSUBISHI EX24IUDLP 3D2600XGA EX2416	000-2410-653-100-0000-000-705	360.00
			Total Purchase Order	360.00
2585	4/3/2014	CDW GOVERNMENT, INC.	056TECHNOLOGY	
		Adesso 3 button Desktop Optical Mouse HC-3003PS	000-2580-653-000-0000-000-056	1,000.80
		Mfg. Part#: HC-3003PS		
		UNSPSC: 43211708		
			Total Purchase Order	1,000.80
2586	4/3/2014	CDW GOVERNMENT, INC.	705 IPADS FOR TEACHERS	
		IPAD CASES SURVIVOR	000-1000-653-100-0000-000-705	499.90
			Total Purchase Order	499.90
2588	4/4/2014	DELL COMPUTER CORP	052 DELL TONER CARTRIDGES	
		052 PURCHASE DELL 113X TONER CARTRIDGES FOR DEE	000-2620-611-000-0000-000-052	417.95
		GUNDLACH AND WILSON GRIDERS PRINTER/COPIERS		
			Total Purchase Order	417.95
2589	4/4/2014	DELL COMPUTER CORP	145 OFFICE USE AND INSTRUCTION	
		LATITUDE E5540 LAPTOP COMPUTER E5540	000-2410-653-100-0000-000-145	1,195.34
		EQUOTE# 1017638952393		
			Total Purchase Order	1,195.34

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2590	4/4/2014	DELL COMPUTER CORP	200 130 LAPTOP	
		LATITUDE 15 5000 SERIES- BUILD YOUR OWN WINDOWS 7 PROFESSIONAL NO MEDIA 64 BIT ENGLISH	200-2230-653-100-1010-000-130	1,109.08
		CATALOG NUMBER 26 CUBTOL5540W7PP		
			Total Purchase Order	1,109.08
2591	4/4/2014	WAREHOUSE SUPPLIES	029 115 INSTRUCTION	
		PALLET OF WHITE CUPLICATING PAPER 8 12/ X 11	029-1000-611-100-1050-000-115	909.60
			Total Purchase Order	909.60
2592	4/4/2014	WAREHOUSE SUPPLIES	023 135 PAPER SUPPLIES	
		6 CASES OF COPY PAPER	023-1000-611-100-1050-000-135	136.50
			Total Purchase Order	136.50
2593	4/4/2014	OFFICE DEPOT	059 SP SERVICES OFFICE SUPPLIE	
		MEAD 30% RECYCLED ACADEMIC DESK PAD CALENDAR 22 X 17, AUGUST 2014 - JULY 2015	059-2340-619-239-0000-000-059	23.98
			Total Purchase Order	23.98
2594	4/4/2014	OFFICE DEPOT	510 CLASSROOM SUPPLIES	
		SOUTHWORTH PARCHMENT PAPER 8 1/2 BY 11 24 LB IVORY PACK OF 500	000-1000-611-100-0000-000-510	57.98
			Total Purchase Order	57.98
2595	4/4/2014	OFFICE DEPOT	510 CLASSROOM SUPPLIES	
		HP LASER JET Q511X	000-1000-653-100-0000-000-510	281.98
		CANON CARTRIDGE 104	000-1000-611-100-0000-000-510	157.98
		PASTEL BLUE REAM OF PAPER	000-1000-611-100-0000-000-510	11.49
		PASTEL YELLOW REAM OF PAPER	000-1000-611-100-0000-000-510	11.49
		LILAC COLORED REAM OF PAPER	000-1000-611-100-0000-000-510	11.49
		PINK PASTEL REAM OF PAPER	000-1000-611-100-0000-000-510	11.49
		SALMON REAM OF PAPER	000-1000-611-100-0000-000-510	9.29
		STANLEY BOSTITCH EXECUTIVE ELECTRIC PENCIL SHARPENER	000-1000-619-100-0000-000-510	31.99
			Total Purchase Order	527.20
2596	4/4/2014	OFFICE DEPOT	705 INK - BAKER	
		HP 920 COLOR PAK YELLOW MAGENTA CYAN	000-2120-611-100-0000-000-705	27.99
		HP920XL BLACK	000-2120-611-100-0000-000-705	34.99
			Total Purchase Order	62.98
2597	4/4/2014	OFFICE DEPOT	705 SUPPLIES - BOATMAN	
		STAPLES	000-2410-619-100-0000-000-705	7.98
		STAPLER	000-2410-619-100-0000-000-705	7.99
		TAPE AND TAPE DISPENSER	000-2410-619-100-0000-000-705	17.99
		PENS	000-2410-619-100-0000-000-705	10.00
		PENCILS #2	000-2410-619-100-0000-000-705	3.38
		ELECTRIC PENCIL SHARPENER	000-2410-619-100-0000-000-705	21.99
		WHITE OUT TAPE	000-2410-619-100-0000-000-705	3.99
		STAPLE REMOVERS	000-2410-619-100-0000-000-705	3.98
		1/3 CUT LETTER FILE FOLDERS	000-2410-619-100-0000-000-705	769.99
		STICKY NOTES 3X3	000-2410-619-100-0000-000-705	13.99
		ICEBERG PREMIUM WOOD LAMINATING FOLDING TABLE	000-2410-654-100-0000-000-705	329.98
		ICEBERG INDESTRUC TABLE 1200 SERIES FOLDING TABLE	000-2410-654-100-0000-000-705	959.94

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2597	4/4/2014	OFFICE DEPOT	705 SUPPLIES - BOATMAN	
		CHARCOAL GRAY		
		ELITE SCREENS MANUAL PULL DRIVER PROJECTOR SCREEN	000-2410-653-100-0000-000-705	111.95
		T184T CALCULATORS	000-2410-653-100-0000-000-705	599.95
		REALSPACE PRO VERT 4 DRAWER FILE	000-2410-654-100-0000-000-705	179.99
		ACCELL POWRMID POWER CENTER & USB CHARGING STATION	000-2410-653-100-0000-000-705	69.90
		BANKERS BOX STORAGE CUBBY	000-2410-619-100-0000-000-705	65.98
Total Purchase Order				2,418.97
2598	4/4/2014	OFFICE DEPOT	505 INSTRUCTION	
		STACKABLE FILE TOTE BOX	000-1000-619-100-2300-000-505	25.72
		OFFICE DEPOT # 33 RUBBER BANDS	000-1000-619-100-2300-000-505	2.51
		VELCRO BRAND STICKY BACK	000-1000-619-100-2300-000-505	11.29
Total Purchase Order				39.52
2599	4/4/2014	OFFICE DEPOT	705 TEACHER APPRECIATION	
		TRUE INNOVATIONS MID BLACK CHAIR	000-1000-654-100-0000-000-705	291.98
		SCOTCH BLUE TAPE	000-1000-619-100-0000-000-705	79.90
		BROTHER DESKTOP OFFICE LABELER	000-1000-619-100-0000-000-705	99.98
		BROTHER BLACK ON WHITE TAPE FOR LABELER	000-1000-619-100-0000-000-705	73.98
		PAPER PRO 3 HOLE PUNCH	000-1000-619-100-0000-000-705	91.96
		CHLOE DAO LAPTOP BAG	000-1000-619-100-0000-000-705	79.98
		LAPTOP BACKPACK	000-1000-619-100-0000-000-705	79.98
		SAFECO STANDUP ELECTRAN	000-1000-619-100-0000-000-705	479.98
		EXPO DRY ERASE MARKERS	000-1000-619-100-0000-000-705	164.90
		OD BRAND PENCIL CUP	000-1000-619-100-0000-000-705	24.95
		BIC MECHANICAL PENCILS	000-1000-619-100-0000-000-705	24.95
		BIC VELOCITY BLACK INK PENS	000-1000-619-100-0000-000-705	24.95
		OD SCISSORS	000-1000-619-100-0000-000-705	29.97
		OD BRAND RULERS	000-1000-619-100-0000-000-705	8.95
		OD DRAWER ORGANIZER	000-1000-619-100-0000-000-705	49.95
		OFFICE MATE PAPERCLIPS	000-1000-619-100-0000-000-705	34.45
		SHARPIES	000-1000-619-100-0000-000-705	39.95
		POST IT STICKY NOTES	000-1000-619-100-0000-000-705	42.45
Total Purchase Order				1,723.21
2600	4/4/2014	OFFICE DEPOT	013 705 GLYCHKERR - SUPPLIES	
		9 POCKET HANGING WALL	013-1000-619-100-3100-000-705	16.29
		5 POCKET HANGING WALL	013-1000-619-100-3100-000-705	16.29
Total Purchase Order				32.58
2601	4/4/2014	OFFICE DEPOT	705 OFFICE & CLASS SUPPLIES	
		SPARCO PLASTIC CLIPBOARD WITH FLAT CLIP	000-1000-619-100-0000-000-705	29.95
		POST IT STICKIES JEWEL POP UPS	000-1000-619-100-0000-000-705	47.96
		OD SLIDE CORRECTION TAPE	000-1000-619-100-0000-000-705	22.79
		OD BRAND CLASP ENVELOPES 9 X 12	000-1000-619-100-0000-000-705	109.95
		OD CLASP ENVELOPES 10 X 13	000-1000-619-100-0000-000-705	74.97
		BIC VELOCITY BLACK INK PENS	000-1000-619-100-0000-000-705	21.98
		RECORDABLE DVDS	000-1000-613-100-0000-000-705	49.98
		GLUE STIX	000-1000-619-100-0000-000-705	17.90
		YELLOW POST ITS 2 X 2	000-1000-619-100-0000-000-705	31.45
		YELLOW POST ITS 3 X 3	000-1000-619-100-0000-000-705	29.98
		AA BATTERIES PACK OF 16	000-1000-619-100-0000-000-705	30.00
		AAA BATTERIES PACK OF 16	000-1000-619-100-0000-000-705	20.00
		PURPLE COPY PAPER 500 SHEETS	000-1000-611-100-0000-000-705	37.16

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2601	4/4/2014	OFFICE DEPOT	705 OFFICE & CLASS SUPPLIES	
		CHERRY COPY PAPER	000-1000-611-100-0000-000-705	37.16
		RED COPY PAPER ASTROBRIGHT	000-1000-611-100-0000-000-705	59.96
		OD BRAND MAILLA FOLDERS LETTER SIZE PACK OF 100	000-1000-619-100-0000-000-705	36.45
		3 " 3 RING BINDERS IN BLACK	000-1000-619-100-0000-000-705	69.90
		OD BRAND STAPLE REMOVER	000-1000-619-100-0000-000-705	8.95
Total Purchase Order				736.49
2602	4/4/2014	OFFICE DEPOT	023-120 OFFICE SUPPLIES	
		large binder clips box of 12	023-2410-619-100-0000-000-120	15.88
		binder clips Small 12 boxes of 12	023-2410-619-100-0000-000-120	9.49
		med binder clips 12 boxes of 12	023-2410-619-100-0000-000-120	16.49
		blk self inking refill for stamp pads	023-2410-619-100-0000-000-120	11.98
		BIC Blk ball point pens qty 12	023-2410-619-100-0000-000-120	13.16
		BIC Blue ball point pens qty 12	023-2410-619-100-0000-000-120	13.16
		file folders letter size	023-2410-619-100-0000-000-120	21.87
		file folders legal size	023-2410-619-100-0000-000-120	36.87
		sharpie Blk ultra fine tip	023-2410-619-100-0000-000-120	8.29
		envelopes #10 clean seal Qty 500	023-2410-619-100-0000-000-120	29.99
Total Purchase Order				177.18
2603	4/4/2014	OFFICE DEPOT	023 115 OFFICE/INSTRUCTIONAL	
		OD LETTER SIZE FILE FOLDERS 100 PER BOX	023-1000-619-100-1050-000-115	65.60
		OD LEGAL FILE FOLDERS 100 PER BOX 8 1/2 X 14	023-1000-619-100-1050-000-115	55.30
		OD SINGLE PLY PAPER ROLLS 2 1/4 X 130' WHITE PACK OF 12	023-1000-619-100-1050-000-115	6.84
		RED EXPO DRY ERASE MARKERS BOX OF 12	023-1000-619-100-1050-000-115	32.98
		VIS A VIS PENS BLACK BOX OF 12	023-1000-619-100-1050-000-115	46.47
		VIS A VIS PENS PURPLE 12 PACK	023-1000-619-100-1050-000-115	15.99
		OD STAPLES 5000 PER BOX	023-1000-619-100-1050-000-115	71.80
		SCOTCH TAPE 12 PACK	023-1000-619-100-1050-000-115	139.45
		BROWN MANILA ENVELOPES 10 X 13 BOX OF 100	023-1000-619-100-1050-000-115	8.41
		OD LEGAL PADS RULED PKG OF 12	023-1000-619-100-1050-000-115	21.04
		POST IT NOTES CANARY YELLOW 12 PK	023-1000-619-100-1050-000-115	26.98
		POST IT NOTES PASTEL 3 X 5 12 PACK	023-1000-619-100-1050-000-115	17.98
		POST IT NOTES CANARY YELLOW 1 7/8 X 1 7/6 10 PACK	023-1000-619-100-1050-000-115	29.96
		POST IT NOTES CANARY YELLOW 12 PACK 1 1/2 X 2	023-1000-619-100-1050-000-115	32.36
		BIC SOFT FEEL RETRACTABLE BALLPOINT PENS MED PT BLUE	023-1000-619-100-1050-000-115	6.74
		COLOR PAPER YELLOW 8 1/2 X 11	023-1000-611-100-1050-000-115	33.44
		MULTI PURPOSE COPY PAPER 8 1/2 X 11 BLUE	023-1000-611-100-1050-000-115	78 ^{33.44}
		MULTI PURPOSE COLOR PAPER 8 1/2 X 11 GREEN	023-1000-611-100-1050-000-115	33.44
		MULTI PURPOSE COLOR PAPER 8 1/2 X 11	023-1000-611-100-1050-000-115	33.44

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2603	4/4/2014	OFFICE DEPOT	023 115 OFFICE/INSTRUCTIONAL	
		PINK		
		MULTI PURPOSE COLOR PAPER LILAC 8 1/2 X 11	023-1000-611-100-1050-000-115	66.88
		MULTI PURPOSE COPY PAPER 8 1/2 X 11 GOLDENROD	023-1000-611-100-1050-000-115	33.44
		ASTROBRIGHT COLOR PAPER 8 1/2 X 11 RE ENTRY RED	023-1000-611-100-1050-000-115	46.76
		ASTROBRIGHT ASSORTED COLOR COPY PAPER	023-1000-611-100-1050-000-115	14.79
		ASTROBRIGHT COLOR PAPER FUSHIA 8 1/2 X 11	023-1000-611-100-1050-000-115	23.38
		ASTROBRIGHT COLOR PAPER PLANETARY PURPLE 8 1/2 X 11	023-1000-611-100-1050-000-115	23.38
		OD LEGAL FILE FOLDERS	023-1000-619-100-1050-000-115	33.18
			Total Purchase Order	953.47
2604	4/4/2014	OFFICE DEPOT	561 OFFICE SUPPLIES	
		213833 - AT A GLANCE ACADEMIC 2014-2015 CALENDAR - KARIE GREENWOOD	561-1000-619-424-0000-000-105	20.99
		649887 - YELLOW INK	561-2330-611-424-0000-000-051	48.98
		649842 - MAGENTA INK	561-2330-611-424-0000-000-051	48.98
		649833 - CYAN INK	561-2330-611-424-0000-000-051	48.98
		518044 BLACK INK	561-2330-611-424-0000-000-051	153.96
		471207 PENDFLEX FILE FOLDER	561-2330-619-424-0000-000-051	20.79
			Total Purchase Order	342.68
2605	4/4/2014	OFFICE DEPOT	511 105 INSTRUCTIONAL SUPPLIES	
		CANON 120 TONER - BLACK	511-1000-611-429-1139-000-105	333.98
			Total Purchase Order	333.98
2606	4/4/2014	OFFICE DEPOT	000 067 OFFICE SUPPLIES	
		Sharpier Fine-Point Pens, 0.3 mm, Black Barrels, Assorted Inks, Pack Of 4	000-2572-619-000-0000-000-067	7.49
		Paper Mater Grip Retractable Ballpoint Pens, 1.0 mm, Medium Point, Black Barrel, Black Ink, Pack Of 24	000-2572-619-000-0000-000-067	14.99
		OICr Small Binder Clips, 3/4" Wide, 3/8" Capacity, Black, Box Of 12	000-2572-619-000-0000-000-067	10.70
		Office Depotr Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)	000-2572-619-000-0000-000-067	14.84
		Office Depotr Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100	000-2572-619-000-0000-000-067	13.12
		Post-it [®] 3" x 3" Super Sticky Pop-up Notes, Canary Yellow, 90 Sheets Per Pad, Pack Of 12 Pads	000-2572-619-000-0000-000-067	26.98
		PaperPror Compact 3-Hole Punch, Gray	000-2572-619-000-0000-000-067	14.99
		Smeadr Manila File Folders, Legal Size, 1/3 Cut, Pack Of 100	000-2572-619-000-0000-000-067	22.12
		Smeadr Color File Folders, Letter Size, 1/3 Cut, Red, Box Of 100	000-2572-619-000-0000-000-067	13.76
		Smeadr Color File Folders, Letter Size, 100% Recycled, Assorted Colors, Box Of 100	000-2572-619-000-0000-000-067	79.98
			Total Purchase Order	218.97
2607	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	021 135 SUPPLIES-HENAGAR	
		CARDSTOCK PAPER FOR VARIOUS LIBRARY ACTIVITIES AND GAMES-HENAGAR	021-2220-611-100-1140-000-135	15.29
		WHITE CARDSTOCK		

Item: 490887

Model: 49701

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2607	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	021 135 SUPPLIES-HENAGAR	
Add to Favorites				
Staplesr Card Stock, 8 1/2" x 11", White, 250/Pack				
WAUSAU PAPER ASTROBRIGHTSR CARD STOCK		8 1/2" x 11", ASSORTED COLORS, 250/Pack	021-2220-611-100-1140-000-135	31.98
Item: 507447 Model: 21004/22004				
2 PACKAGES \$15.99 EACH				
Total Purchase Order				47.27
2608	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	059 KRISTEN COX/HIGH SCHOOL	
FASTENER FOLDERS (25)			059-1000-619-239-0000-000-705	47.24
DRY ERASE MARKERS			059-1000-619-239-0000-000-705	9.99
HANGING FILE FOLDERS (25)			059-1000-619-239-0000-000-705	7.29
COLORED PENCILS			059-1000-619-239-0000-000-705	2.89
WASHABLE MARKERS			059-1000-619-239-0000-000-705	6.99
CONSTRUCTION PAPER			059-1000-611-239-0000-000-705	7.29
GEL INK PENS			059-1000-619-239-0000-000-705	8.89
HIHGLIGHTER (PEN STYLE)			059-1000-619-239-0000-000-705	2.69
HIGHLIGHTERS - DESK STYLE			059-1000-619-239-0000-000-705	3.99
Total Purchase Order				97.26
2609	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	059TREVA PARRISH/HIGH SCHOOL	
CLASSIFICATION FOLDERS, 10 CT			059-1000-619-239-0000-000-705	35.99
FILE FOLDER FRAME, 2 PK			059-1000-619-239-0000-000-705	8.99
BLACK PLASTIC MAGAZINE FILE			059-1000-619-239-0000-000-705	14.58
DRY ERASE MARKERS MAKRS-A-LOT, 24 PACK			059-1000-619-239-0000-000-705	19.99
TZE-31-P-TOUCH 1/2" BLACK ON YELLOW			059-1000-619-239-0000-000-705	18.99
Total Purchase Order				98.54
2610	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	059 SHAWNA WINSTEAD/VALLEY	
STAPLES LETTER SIZE THERMAL LAMINATING POUCHES			059-1000-619-239-0000-000-110	99.98
Total Purchase Order				99.98
2611	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	025 705 CLASSROOM SUPPLIES	
HP 88XL BLACK INK CARTRIDGE			025-1000-611-100-5000-000-705	163.96
HP 950XL BLACK INK CARTRIDGE			025-1000-611-100-5000-000-705	69.34
HP 951 C/M/Y INK CARTRIDGE, 3/PKG			025-1000-611-100-5000-000-705	113.98
Total Purchase Order				347.28
2612	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	008 705 C. GARNER SUPPLIES	
CASIO MS-80S DESKTOP CALCULATOR			008-1000-619-100-2400-000-705	56.63
DUCK COLORED MAKING TAPE - BLUE			008-1000-619-100-2400-000-705	16.08
Total Purchase Order				72.71
2613	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	008 705 SUPPLIES - C. GARNER	
TEXAS INST. TI-30X11S SOLAR SCIENTIFIC CALCULATOR			008-1000-619-100-2400-000-705	26.68
HP OFFICE JET PRO 8600 INK JET PRINTER			008-1000-653-100-2400-000-705	299.90
CYBER ACOUSTICS LIGHTWEIGHT HEADPHONES			008-1000-652-100-2400-000-705	24.95
Total Purchase Order				351.53
2614	4/4/2014	STAPLES BUSINESS ADVANTAGE 1561215	705 SUPPLIES - C. GARNER	
STAPLES MONTBROOK MANAGERS CHAIR INCLUDES FREE SHIPPING. THIS IS FOR KYLE WILLIAMS.			000-1000-654-100-2400-000-705	179.99
Total Purchase Order				179.99
2615	4/4/2014	AUTOMATED BUILDING SYSTEMS, IN	055 WORK AT HORIZON INTERM	

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2615	4/4/2014	AUTOMATED BUILDING SYSTEMS, IN	055 WORK AT HORIZON INTERM	
		055 PURCHASE A CONTROL BOARD FOR THE HOT/COLD DECK AT HORIZON INTERMEDIATE SCHOOL, THIS AMOUNT WILL ALSO INCLUDE REPAIRS THAT ARE NEEDED TO INSTALL	000-2620-438-000-0000-000-055	1,000.00
Total Purchase Order				1,000.00
2616	4/4/2014	ES2	055 WORK DONE AT CE	
		055 WORK THAT WAS DONE AT CREEK ELEMENTARY	000-2620-435-000-0000-000-055	125.00
Total Purchase Order				125.00
2617	4/4/2014	AMAZON.COM-6045787810316675	059 TAMARA SCHRICK	
		POSITIVE BEHAVIOR SUPPORT AT THE TERTIARY LEVEL:RED ZONE STRATEGIES, DR. LAURA A. RIFFEL	059-1000-641-239-0000-000-059	30.78
		HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVOIR (K-8):PRACTICAL, READY TO-USE INTERVENTIONS THAT WORK	059-1000-641-239-0000-000-059	20.21
		THE GIFTS OF AUTISM AND ALZHEIMER'S	059-1000-641-239-0000-000-059	14.33
Total Purchase Order				65.32
2618	4/4/2014	AMAZON.COM-6045787810316675	059 SHELLY STARR/NORTH	
		GENERAL SCIENCE TEACHERS EDITION, SECONDARY AGS SHIPPING	059-1000-641-239-1060-000-510	62.64
			059-1000-641-239-1060-000-510	3.99
Total Purchase Order				66.63
2619	4/4/2014	AMAZON.COM-6045787810316675	059 MARIA HANES/VALLEY	
		EDUCATIONAL INSIGHTS SPINZONE / MAGNETIC WHITEBOARD SPINNERS	059-1000-681-239-0000-000-110	14.49
		LEARNING RESOURCES MYSTERY HAT	059-1000-681-239-0000-000-110	14.03
		TREND T83905 TREND STINKY STICKERS VARIETY PACK, SMILES & STARS, 648/PACK	059-1000-681-239-0000-000-110	6.99
Total Purchase Order				35.51
2620	4/4/2014	AMSAN EVE SUPPLY	059 SPEC ED GLOVES	
		APPEAL GLOVES EAM NITRILE POWDERFREE MEDIUM BLUE, 100 PER BOX	059-2132-616-239-0000-000-059	156.00
		APPEAL GLVOCES NITRILE EXAM POWDERFREE LARGE GLUE, 100 PER BOX	059-2132-616-239-0000-000-059	52.00
Total Purchase Order				208.00
2621	4/4/2014	CALLOWAY HOUSE INC.	059 LAURA BOYD/HIGH SCHOOL	
		INTERACTIVE CLASSROOM GAMES	059-1000-619-239-0000-000-705	30.00
		SHIPPING	059-1000-619-239-0000-000-705	9.95
Total Purchase Order				39.95
2622	4/4/2014	CARSON-DELLOSA PUB.CO.	059 LAURA BOYD/HIGH SCHOOL	
		AMERICA IN THE 1960 & 1970'S RESOURCES BOOK	059-1000-641-239-1060-000-705	9.99
		THE ROARING TWENTIES & GREAT DEPRESSION RESOURCE BOOK	059-1000-641-239-1060-000-705	9.99
		INDUSTRIALIZATION IN AMERICA RESOURCE BOOK	059-1000-641-239-1060-000-705	9.99
		SHIPPING	059-1000-641-239-1060-000-705	5.95
Total Purchase Order				35.92
2623	4/4/2014	CARSON-DELLOSA PUB.CO.	059 JANE WALLIS/CANYON RIDGE	
		SEQUENCING CUT-UP PARAGRAPHS E BOOK	059-1000-681-239-0000-000-145	7.99
		GRAMMAR WB1-2	059-1000-681-239-0000-000-145	16.99
		GRAMMAR WB 3-4	059-1000-681-239-0000-000-145	16.99
		DOLCH WORD ACTIVITIES	059-1000-681-239-0000-000-145	27.99
		SUMMER QUEST	059-1000-681-239-0000-000-145	13.99
		SHIPPING	059-1000-681-239-0000-000-145	5.95

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2623	4/4/2014	CARSON-DELLOSA PUB.CO.	059 JANE WALLIS/CANYON RIDGE	
			Total Purchase Order	89.90
2624	4/4/2014	SCHOOL SPECIALTY	059 JAMI HASTY/CANYON RIDGE	
		SPLIT TIME STOPWATCH	059-1000-681-239-0000-000-145	5.17
		THERMOMETERS PACK OF 10	059-1000-681-239-0000-000-145	12.37
		CIRCLE MAGNETIC FRACTION SET OF 9	059-1000-681-239-0000-000-145	8.97
		COUNTERS, RED & YELLOW SET OF 200	059-1000-681-239-0000-000-145	8.17
		GAME: LAST ONE STAND CAT & MOUSE IDIOMS	059-1000-681-239-0000-000-145	12.77
		GAME LANG. ARTS: I HAVE-WHO HAS?	059-1000-681-239-0000-000-145	13.47
		PROTRACTORS - CLEAR - SET OF 12	059-1000-681-239-0000-000-145	1.57
		GRIP FOAM PENCILS PACK OF 12	059-1000-681-239-0000-000-145	6.47
		CARDS TEST PREP SET OF 56	059-1000-681-239-0000-000-145	2.97
		GUINNESS FACT CARDS: AMAZING ANIMAL	059-1000-681-239-0000-000-145	4.47
		CUBES WRITING PROMPTS SET OF 6	059-1000-681-239-0000-000-145	9.87
		GAME: LAST ONE STAND ANIMAL - PRT OF SP	059-1000-681-239-0000-000-145	12.77
			Total Purchase Order	99.04
2625	4/4/2014	SCHOOL SPECIALTY	059 DONNA DENNY/CANRON RID	
		ELECTRONIC FLASHCARDS	059-1000-681-239-0000-000-145	38.91
		MATH SHARK	059-1000-681-239-0000-000-145	36.87
		DAILY WARM UPS - GRADE 3	059-1000-681-239-0000-000-145	18.67
			Total Purchase Order	94.45
2626	4/4/2014	DYNAMIC SPEECH GROUP LLC	059 BILINGUAL SPEECH SERVICES	
		BILINGUAL SPEECH-LANGUAGE TESTING	059-2152-614-239-0000-000-059	500.00
			Total Purchase Order	500.00
2627	4/4/2014	ERIC ARMIN INC.	059 KENDRA COPE/LAKEHOMA	
		ATTRIBUTE BLOCK SET	059-1000-681-239-0000-000-115	9.29
		VIRTUAL PATTERN BLOCKS	059-1000-681-239-0000-000-115	6.95
		VIRTUAL BASE TEN BLOCKS	059-1000-681-239-0000-000-115	6.95
		QUITE SHAPE COIN CUBES	059-1000-681-239-0000-000-115	19.95
		INTERACTIVE LEARNING MATH WORD PROBS.	059-1000-681-239-0000-000-115	21.19
		SHIPPING	059-1000-681-239-0000-000-115	7.00
			Total Purchase Order	71.33
2628	4/4/2014	A. DAIGGER & COMPANY, INC.	059 JAYNIE HARNLY/MMS	
		VERSATILES LEVEL 4 READING/LANG ARTS STARTER SET	059-1000-681-239-0000-000-505	84.95
		SHIPPING	059-1000-681-239-0000-000-505	10.19
			Total Purchase Order	95.14
2629	4/4/2014	FLAGHOUSE	059 JOANNE WALKUP/TRAILS	
		THERAPY AND HEAVY ROLL 18'	059-1000-681-239-0000-000-120	18.95
		RIBBED PEANUT BALL, 16" DIAMETER 32" LONG	059-1000-681-239-0000-000-120	31.95
		THERABAND HANDLES, 1 PAIR	059-1000-681-239-0000-000-120	32.85
		RIBBED PEANUT BALL, 20" DIAMETER 32" LONG	059-1000-681-239-0000-000-120	44.95
		SHIPPING	059-1000-681-239-0000-000-120	20.59
			Total Purchase Order	149.29
2630	4/4/2014	HANDWRITING WITHOUT TEARS	059 AMY FARRIS/TRAILS	
		MY PRINTING BOOK	059-1000-681-239-0000-000-120	34.00
		LETTERS AND NUMBERS FOR ME	059-1000-681-239-0000-000-120	34.00
		MAT FOR WOOD PIECES	059-1000-681-239-0000-000-120	87.25
		WOOD PIECES	059-1000-681-239-0000-000-120	32.50
		SHIPPING	059-1000-681-239-0000-000-120	10.48

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2630	4/4/2014	HANDWRITING WITHOUT TEARS	059 AMY FARRIS/TRAILS	
			Total Purchase Order	115.23
2631	4/4/2014	HISTORY EDUCATION	059 CATHY STANFORD/HIGH SCHOOL	
		THE DARK AGES (DVD)	059-1000-615-239-0000-000-705	19.98
			Total Purchase Order	19.98
2632	4/4/2014	LAKESHORE LEARNING	059 KENDRA COPE/LAKEHOMA	
		HIGHLIGHT YOUR SKILLS READING CARDS	059-1000-681-239-0000-000-115	29.99
			Total Purchase Order	29.99
2633	4/4/2014	LAKESHORE LEARNING	059 KRISTEN KAHRE/NMS	
		LANGUAGE ADVENTURES QUIZ GAME SHOW-GRADE 4-6 SINGLE LICENSE	059-1000-681-239-0000-000-510	19.99
		HAZARD MOUNTAIN: INFERENCE GAME SINGLE LICENSE CD-ROM	059-1000-653-239-0000-000-510	14.99
		SHIPPING	059-1000-681-239-0000-000-510	5.25
			Total Purchase Order	40.23
2634	4/4/2014	LAKESHORE LEARNING	059 JENNIFER SWANSON/CREEK	
		PAPER STORAGE CENTER	059-1000-654-239-0000-000-125	79.99
		SHIPPING	059-1000-654-239-0000-000-125	12.00
			Total Purchase Order	91.99
2635	4/4/2014	LAKESHORE LEARNING	059 DANA ERVIN/MEC	
		SOFT SEAT-SET OF 6	059-1000-681-239-0000-000-130	49.99
		HOLD A RING WALKING ROPE	059-1000-681-239-0000-000-130	29.99
		INDESTRUCTIBLE LACING CARDS SET	059-1000-681-239-0000-000-130	12.99
			Total Purchase Order	92.97
2636	4/4/2014	LAKESHORE LEARNING	059 TRACY REIMER/TRAILS	
		BUILDING LANGUAGE 3-D LOHO	059-1000-681-239-0000-000-120	34.99
		COLOR DISCOVERY BOXES	059-1000-681-239-0000-000-120	49.99
		GEMS IN A TREASURE CHEST COUNTING GAME	059-1000-681-239-0000-000-120	14.99
			Total Purchase Order	99.97
2637	4/4/2014	LAKESHORE LEARNING	059 CHRISTIE KING - MMS	
		MULTIPURPOSE HEADPHONES	059-1000-652-239-0000-000-505	79.92
		SHOPPING MATH	059-1000-681-239-0000-000-505	19.99
			Total Purchase Order	99.91
2638	4/4/2014	LAKESHORE LEARNING	059 SUSAN GRAY/CENTENNIAL	
		PICTURE WORD BINGO	059-1000-681-239-0000-000-135	9.99
		USING CONTEXT CLUES;RIDDLE OF THE TUINES VOCALS GAME	059-1000-681-239-0000-000-135	24.99
		MY COMMUNITY SORTING CENTER	059-1000-681-239-0000-000-135	29.99
		BUSY BALL DROP	059-1000-681-239-0000-000-135	14.99
		WHAT SHOULD YOU DO? A GAME OF CONSEQUENCES	059-1000-681-239-0000-000-135	19.99
			Total Purchase Order	99.95
2639	4/4/2014	LAKESHORE LEARNING	059 CINDY STIRLING/CENTENNIAL	
		HEAR IT! SAY IT ! PRACTICE CENTER	059-1000-681-239-0000-000-135	49.99
		FULLY WASHABLE LIQUID TEMPERA ASSORTED COLORS (10 BOTTLES PAINT	059-1000-681-239-0000-000-135	27.50
		WATERWAY PIPE BUILDERS, SET OF 25	059-1000-681-239-0000-000-135	819.95
			Total Purchase Order	97.44
2640	4/4/2014	LAKESHORE LEARNING	059 CARISSA SHELTON/CENTENNIAL	
		LANGUAGE ADVENTURE QUIZ INTERACTIVE GAME SHOW,	059-1000-681-239-0000-000-135	19.99

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2640	4/4/2014	LAKESHORE LEARNING	059 CARISSA SHELTON/CENTENNIAL	
		GRADE 1-3		
		CAN DO ! INTERACTIVE COMPREHENSION GAME	059-1000-681-239-0000-000-135	14.99
		MATH SKILLS PLINKO GRADE 3-4	059-1000-681-239-0000-000-135	19.99
		MATH QUIZ INTERACTIVE GAME SHOW, GRADE 1-3	059-1000-681-239-0000-000-135	19.99
		HOT DOTS POWER PEN	059-1000-681-239-0000-000-135	10.99
		MULTIPLICATION HOT DOTS QUIZ CARDS	059-1000-681-239-0000-000-135	9.99
			Total Purchase Order	95.94
2641	4/4/2014	LAKESHORE LEARNING	059 JOY MORGAN/CENTENNIAL	
		TEMPERA PAINT, RED, GALLON	059-1000-681-239-0000-000-135	13.99
		TEMPERA PAINT, YELLOW, GALLON	059-1000-681-239-0000-000-135	13.99
		TEMPERA PAINT, BLUE, GALLON	059-1000-681-239-0000-000-135	13.99
		TEMPERA PAINT, WHITE, GALLON	059-1000-681-239-0000-000-135	13.99
		NEWSPRINT EASEL PAPER	059-1000-681-239-0000-000-135	16.50
		WASHABLE FINGERPAINT, RED	059-1000-681-239-0000-000-135	2.99
		WASHABLE FINGERPAINT, YELLOW	059-1000-681-239-0000-000-135	2.99
		WASHABLE TEMPERA, 1 PINT, BROWN	059-1000-681-239-0000-000-135	2.79
		WASHABLE TEMPERA, 1 PINT, BLACK	059-1000-681-239-0000-000-135	2.79
		WHITE SENTENCE STRIPS	059-1000-681-239-0000-000-135	3.99
		LAKESHORE MAGIC BOARD	059-1000-681-239-0000-000-135	8.99
			Total Purchase Order	97.00
2642	4/4/2014	LAKESHORE LEARNING	059 ALISON BOREN/CREEK	
		SUMMARIZING COMPREHENSION KIT	059-1000-681-239-0000-000-125	17.99
		LEVELED BOOKS ACTIVITY BOX A-P	059-1000-681-239-0000-000-125	59.99
		BLACK WRITE AND WIPE OFF MARKERS-THIN	059-1000-681-239-0000-000-125	11.97
		BLACK WRITE AND WIPE OFF MARKERS-BROAD	059-1000-681-239-0000-000-125	9.98
			Total Purchase Order	99.93
2643	4/4/2014	LAKESHORE LEARNING	059 JENNIFER BARRETT/CENT	
		HIGHLIGHT THE CLUES INTERACTIVE COMPREHENSION GR 1-2	059-1000-681-239-0000-000-135	14.99
		PLACE VALUE QUICK SHOT	059-1000-681-239-0000-000-135	19.99
		BUBBLE POP MATH GR 1-2	059-1000-681-239-0000-000-135	19.99
		CATCH TO LEARN NUMBER SEQUENCING	059-1000-681-239-0000-000-135	19.99
		LET'S LEARN PHONICS	059-1000-681-239-0000-000-135	14.99
		TEMPURA PAINT 1 PT BLACK	059-1000-681-239-0000-000-135	2.99
		TEMPURA PAINT 1 PT RED	059-1000-681-239-0000-000-135	2.99
		TEMPURA PAINT 1 PT YELLOW	059-1000-681-239-0000-000-135	2.99
			Total Purchase Order	98.92
2644	4/4/2014	LINGUI SYSTEMS	059 RAPP/GARRIOTT MMS/HORIZON	
		SOCIAL LANGUAGE DEVELOPMENT TEST ELEMENTARY	059-1000-614-239-0000-000-140	89.95
			059-1000-614-239-0000-000-505	90.00
			Total Purchase Order	179.95
2645	4/4/2014	LINGUI SYSTEMS	059 DIANN BURRIS/NMS	
		FOR NONVERBAL CHILDREN FUNCTIONAL VOCAB	059-1000-681-239-0000-000-510	69.95
		NO GLAMOUR LANGUAGE GAME	059-1000-681-239-0000-000-510	22.95
			Total Purchase Order	92.90
2646	4/4/2014	LRP PUBLICATIONS	621 NEWSLETTER FOR PSYCHS	
		RENEWAL SUBSCRIPTION FOR "TODAY'S SCHOOL PSYCHOLOGIST"	621-2330-642-239-0000-000-059	244.50
		CUSTOMER NUMBER 047019		
			Total Purchase Order	244.50

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2647	4/4/2014	LRP PUBLICATIONS	621 SPECIAL EDUCATOR/KAREN WIL	
		RENEWAL SUBSCRIPTION TO THE SPECIAL EDUCATOR FOR JUNE 2014 TO MAY 2015 CUSTOMER NUMBER 047019	621-2330-642-239-0000-000-059	334.50
Total Purchase Order				334.50
2648	4/4/2014	MARDEL	059 CATHY STANFORD/HS	
		WAY TO SUCCEED (POSTER)	059-1000-681-239-0000-000-705	3.49
		YOU ARE VALUABLE (POSTER)	059-1000-681-239-0000-000-705	3.49
		SPOT LIGHT ON AMERCIA :THE CONSTITUTION	059-1000-681-239-0000-000-705	9.99
		THE US PRESIDENCY	059-1000-681-239-0000-000-705	13.95
		THE US CONSTITUTION	059-1000-681-239-0000-000-705	13.95
		DIFFERENTIATED LESSIONS ASSESSMENTS:SOCIAL STUDIES	059-1000-681-239-0000-000-705	19.99
		SHIPPING	059-1000-681-239-0000-000-705	7.99
Total Purchase Order				72.85
2649	4/4/2014	MARDEL	059 PAM SHADE/HORIZON	
		SPECTRUM BLACKLINE MATH - GRADE 3	059-1000-681-239-0000-000-140	9.95
		SPECTRUM BLACKLINE MATH - GRADE 2	059-1000-681-239-0000-000-140	9.95
		SPECTRUM BLACKLINE MATH - GRADE 1	059-1000-681-239-0000-000-140	9.95
		REAL LIFE MATH SKILLS	059-1000-681-239-0000-000-140	11.99
		CUT AND PASTE MATH	059-1000-681-239-0000-000-140	12.99
		CHEER EACH OTHER POSTER	059-1000-681-239-0000-000-140	3.49
		FUNNY BONE CHARTS, GRAPHS, AND TABLES	059-1000-681-239-0000-000-140	11.99
		52 PUZZLE WORDS AND SENTENCES	059-1000-681-239-0000-000-140	12.99
		EXP CLIEANING WIPES	059-1000-619-239-0000-000-140	8.99
Total Purchase Order				92.29
2650	4/4/2014	MIND WARE	059 BASCO/MMS	
		TIME-UP! ELAPSED TIIME GAME GRADES 4-5	059-1000-681-239-0000-000-505	13.95
		LASER MAZE	059-1000-681-239-0000-000-505	29.95
		SHAPEOMETRY	059-1000-681-239-0000-000-505	19.95
		ALGEBRA SURVIVAL GUIDE	059-1000-681-239-0000-000-505	19.95
		SHIPPING	059-1000-681-239-0000-000-505	13.99
Total Purchase Order				97.79
2651	4/4/2014	NANOPAC, INC	059 NIKKI KECK / BRAILLE TECH	
		BRAILLE NOTE APEX BT32	059-1000-733-239-0000-000-059	5,495.00
		06-8039 OXFORD CONCISE DICTIONARY AND THESAURUS FOR APEX	059-1000-733-239-0000-000-059	199.00
		BASICD BRAILLE EMBOSSER	059-1000-733-239-0000-000-059	3,295.00
		2 HOURS TRAINING SERVICE	059-1000-733-239-0000-000-059	595.00
		SHIPPING AND HANDLING	059-1000-733-239-0000-000-059	100.00
Total Purchase Order				9,684.00
2652	4/4/2014	NASCO	059 RACHEL RICHARDSON/ CAN RID	
		BOOK-SIR CUMFERENCE AND THE DRAGON OF PI	059-1000-681-239-0000-000-145	6.35
		BOOK-SIR CUMFERENCE AND ALL THE KING'S TENS	059-1000-681-239-0000-000-145	6.25
		BOOK-SIRE CUMFERENCE AND THE GREAT KNIGHT OF ANGLELAND	059-1000-681-239-0000-000-145	6.25
		BOOK-SIR CUMFERENCE AND THE ISLE OF IMMETER	059-1000-681-239-0000-000-145	6.25
		BOOK-SIR CUMFERENCE AND THE OFF-THE-CHARTS DESSERT	059-1000-681-239-0000-000-145	6.25
		CASIO SL450 L CLASSROOM CALCULATOR TEACHER KIT	059-1000-681-239-0000-000-145	53.85
		SHIPPING	059-1000-681-239-0000-000-145	12.52
Total Purchase Order				97.72

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2653	4/4/2014	NORTHEASTERN SPEECH THERAPY, PLLC	621 SLP/INCREASE SERVICES	
		SPEECH PATH SERVICES BY CHELESA POTEET, SCHOOL YAAR 2013-2014	621-2152-323-239-0000-000-059	20,000.00
Total Purchase Order				20,000.00
2654	4/4/2014	ORIENTAL TRADING COMPANY	059 BRITTANY EDWARDS	
		RAINFOREST FRIENDS FINGER PUPPETS	059-1000-681-239-0000-000-105	13.00
		MEDIUM TOY ASSOTRMENT	059-1000-681-239-0000-000-105	16.00
		"SUPER STAR" GOLD METALS	059-1000-681-239-0000-000-105	4.25
		GLITTER STICKY HANDS	059-1000-681-239-0000-000-105	8.00
		STRETCHABLE CANDY BRACELETS	059-1000-681-239-0000-000-105	8.75
		PINATA TOY & CANDY ASSORTMENT	059-1000-681-239-0000-000-105	13.00
		SHIPPING	059-1000-681-239-0000-000-105	11.99
Total Purchase Order				74.99
2655	4/4/2014	PAR, INC	059 SCHOOL PSYCH'S/JENIENCE	
		RCFT PROFESSIONAL MAUAL W/MANUAL SUPPLEMENT	059-2140-614-239-0000-000-059	124.00
		RCFT TEST BOOKLETS (PKG/50)	059-2140-614-239-0000-000-059	190.00
		SAED-2 EXAMINER'S MANUAL	059-2140-614-239-0000-000-059	65.00
		SAED-2 RATING SCALES (PKG/250)	059-2140-614-239-0000-000-059	50.00
		BRIEF INTRODUCTORY KIT	059-2140-614-239-0000-000-059	230.00
		ASEBA DIRECT OBSERVATION FORM (DOF) STARTER KIT	059-2140-614-239-0000-000-059	195.00
		SHIPPING	059-2140-614-239-0000-000-059	68.32
Total Purchase Order				922.32
2656	4/4/2014	PEARSON	059 PSYCH/LAKEHOMA	
		ABAS-11 PARENT FORMS AGES 0-5 PKG/25	059-2140-614-239-0000-000-059	153.00
		ABAS-11 TEACHER FORMS AGES 2-5 PKG/25	059-2140-614-239-0000-000-059	153.00
		ABAS-11 PARENT FORMS AGES 5-21 PKG/25	059-2140-614-239-0000-000-059	306.00
		ABAS-11 TEACHER FORMS AGES 5-21 PKG/25	059-2140-614-239-0000-000-059	306.00
		BEERY VMI FORMS FULL AGES 2-100 PKG/100	059-2140-614-239-0000-000-059	395.00
		BEERY VMI 6TH ED MANUAL	059-2140-614-239-0000-000-059	67.00
		BASC-2 TRS-RESCHOOL 2-5	059-2140-614-239-0000-000-059	33.00
		BASC-2 TRS CHILD 6-11	059-2140-614-239-0000-000-059	165.00
		BASC-2 TRS ADOL. 12-21	059-2140-614-239-0000-000-059	66.00
		BASC-2 PRS PRESCHOOL 2-5	059-2140-614-239-0000-000-059	33.00
		BASC-2 PRS CHILD 6-11	059-2140-614-239-0000-000-059	165.00
		BASC-2 PRS ADOL. 12-21	059-2140-614-239-0000-000-059	66.00
		BASC-2 SRP-C SHILD 8-11	059-2140-614-239-0000-000-059	66.00
		BASC-2 SRP ADOL 12-21	059-2140-614-239-0000-000-059	66.00
		BASC-2 SDH	059-2140-614-239-0000-000-059	102.00
		GORT-5 KIT	059-2140-614-239-0000-000-059	275.00
		GORT-5 EXAMINER RECORD FORM A	059-2140-614-239-0000-000-059	59.00
		CONNERS 3 PARENT RESPONSE BOOKLETS, 25	059-2140-614-239-0000-000-059	120.00
		CONNER 3 TEACHER RESPONSE BOOKLETS, 25	059-2140-614-239-0000-000-059	120.00
		CONNER 3 SELF-REPORT RESONSE, 25	059-2140-614-239-0000-000-059	120.00
		WPPSI - IV REPONSE FORMS AGES 4-7 PAKG 25	059-2140-614-239-0000-000-059	100.50
		WPPSI - IV RESONSE BOOKLET 1 AND 2 PKG 25	059-2140-614-239-0000-000-059	80.50
		GARS-3 COMPLETE KIT	059-2140-614-239-0000-000-059	163.00
		BECK YOUTH INVENTORIES - 11 STARTER KIT	059-2140-614-239-0000-000-059	265.00
		CELF-5 COMPLETE KIT W/ CASE	059-2140-614-239-0000-000-059	699.00
		SHIPPING	059-2140-614-239-0000-000-059	153.52
Total Purchase Order				4,807.52
2657	4/4/2014	PRESTWICK HOUSE	059 FALKNER/HS	
		TEN DAYS TO A+ GRAMMAR S/V	059-1000-681-239-0000-000-705	29.99

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2657	4/4/2014	PRESTWICK HOUSE	059 FALKNER/HS	
		TEN DAYS TO A+ COMMAS & APOSTYOPHE	059-1000-681-239-0000-000-705	29.99
		TENA SAYS TO A+ FRAGMENTS & RUN ON	059-1000-681-239-0000-000-705	29.99
		SHIPPING	059-1000-681-239-0000-000-705	9.00
Total Purchase Order				98.97
2658	4/4/2014	PRO-ED DEPT. RB #0603	059 MANDY WEINRICH/LAKEHOMA	
		LANGUAGE WARM-UPS COMBO	059-1000-681-239-0000-000-115	21.00
		DAILY MATH PRACTICE-GR3 TEACHERS ED	059-1000-681-239-0000-000-115	22.00
		DAILY MATH PRACTICE-GR 4 TEACHERS ED	059-1000-681-239-0000-000-115	22.00
		BUILDING SPELLING SKILLS, GR 3 TEACHERS ED.	059-1000-681-239-0000-000-115	21.00
		SHIPPING	059-1000-681-239-0000-000-115	8.60
Total Purchase Order				94.60
2659	4/4/2014	REALLY GOOD STUFF	059 TRAILS/LISA C/CARA R/JULI	
		EZ READ MAGNETIC PHOTO TILES	059-1000-681-239-0000-000-120	139.96
		WORD WIZARD CHART PAPER	059-1000-681-239-0000-000-120	9.99
		ALPHABET SOUP SORTERS	059-1000-681-239-0000-000-120	199.96
		ALL ABOUT LETTERS POCKET CHART	059-1000-681-239-0000-000-120	29.99
		EX READ SOUND BOX KIT	059-1000-681-239-0000-000-120	74.97
		SHIPPING	059-1000-681-239-0000-000-120	46.13
Total Purchase Order				501.00
2660	4/4/2014	REMEDIA PUBLICATIONS	059 KRISTEN KAHRE/NMS	
		9 X 12 RESUABLE DRY-ERASE POCKETS-NEON 910)	059-1000-619-239-0000-000-510	39.98
		QUICK WORD ATTACK FOR OLDER STUDENTS	059-1000-681-239-0000-000-510	7.99
		CUT, PASTE, AND COLOR LOGIC	059-1000-681-239-0000-000-510	4.99
		SHIPPING	059-1000-681-239-0000-000-510	7.00
Total Purchase Order				59.96
2661	4/4/2014	RIVERSIDE PUBLISHING	059 DISTRICT PSYCH'S	
		COMPLETE BATTERY PLUS W/CASE	059-2140-614-239-0000-000-059	7,916.00
		WJ IV COG TEST RECORDS PKG 25	059-2140-614-239-0000-000-059	1,341.00
		WJ IV COG SUB RESPONSE PKG 25	059-2140-614-239-0000-000-059	118.00
		WJIV ACH ST & EX FORM A	059-2140-614-239-0000-000-059	1,374.75
		WJI IV ORAL TEST	059-2140-614-239-0000-000-059	711.00
		SB5 TEST PAKG 25	059-2140-614-239-0000-000-059	188.00
		SHIPPING	059-2140-614-239-0000-000-059	873.66
Total Purchase Order				12,522.41
2662	4/4/2014	SADDLEBACK	059 JOY JEFFERS/HIGH SCHOOL	
		DEAR MR. HENSHAW - 10 BOOKS PLUS RESOURCE	059-1000-641-239-1060-000-705	72.85
		DEAR MR. HENSHAW - 2 BOOKS	059-1000-641-239-1060-000-705	11.98
		SHIPPING	059-1000-641-239-1060-000-705	10.18
Total Purchase Order				95.01
2663	4/4/2014	SCHOLASTIC INC	059 JENNIFER JOY/NMS	
		SCHOLASTIC ACTION	059-1000-681-239-0000-000-510	85.00
		SHIPPING	059-1000-681-239-0000-000-510	8.50
Total Purchase Order				93.50
2664	4/4/2014	SCHOLASTIC MAGAZINES	059 LINDA SMITH/HS	
		ACTION MAGAZINES WITH TEACHER'S GUIDE	059-1000-648-239-1060-000-705	85.00
		SHIPPING	059-1000-648-239-1060-000-705	87.50
Total Purchase Order				93.50
2665	4/4/2014	SCHOOL OUTFITTERS	059 ANNIE WILLIAMS/MMS	
		10 PACK SWITCHABLE HEADPHONES / AV-PROMO-10	059-1000-652-239-0000-000-505	77.90

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2665	4/4/2014	SCHOOL OUTFITTERS	059 ANNIE WILLIAMS/MMS	
		SHIPPING	059-1000-652-239-0000-000-505	9.66
			Total Purchase Order	87.56
2666	4/4/2014	SCHOOL OUTFITTERS	059 MARY EVANS / MMS	
		10 PACK SWITCHABLE HEADPHONES / AV-PROMO-10	059-1000-652-239-0000-000-505	77.90
		SHIPPING	059-1000-652-239-0000-000-505	9.66
			Total Purchase Order	87.56
2667	4/4/2014	SCHOOL SPECIALTY INC	059 MARILYN NORMAN/HORIZON	
		24-GAME SINGLE DIGIT (MATH GAME)	059-1000-681-239-0000-000-140	26.99
		DRY ERASE BOARDS XY ACIS DUAL SIDED 9 X 12 PACK OF 12	059-1000-681-239-0000-000-140	45.49
		EXPO LOW-ORDOR DRY ERASE MARKERS PACK OF 12	059-1000-681-239-0000-000-140	15.99
		ASSORTED CONSTRUCTION PAPER 9 X 12 PACK OF 200 SHEETS	059-1000-611-239-0000-000-140	7.99
			Total Purchase Order	96.46
2668	4/4/2014	SCHOOL SPECIALTY INC	059 TRACY JAMES/ME 105	
		MED PEA POD	059-1000-681-239-0000-000-105	88.99
		PENCIL FIDGETS	059-1000-619-239-0000-000-105	8.99
		GRADE 2-3 DIFFENTIATED KEY COMP	059-1000-681-239-0000-000-105	12.39
			Total Purchase Order	110.37
2669	4/4/2014	SUPER DUPER SCHOOL CO.	059 MARIA HANES/VALLEY	
		VOCABULARY CHIPPER CHAT	059-1000-681-239-0000-000-110	64.95
			Total Purchase Order	64.95
2670	4/4/2014	SUPER DUPER SCHOOL CO.	059 CHELSEA POTEETE/CAN RID	
		WEBBER PHOTO CARDS-OCCUPATIONS	059-1000-681-239-0000-000-145	11.95
		WEBBER PHOTO CARDS-VERBS	059-1000-681-239-0000-000-145	27.95
		WEBBER PHOTO CARDS-ANIMALS	059-1000-681-239-0000-000-145	11.95
		WEBBER PHOTO CARDS-FOOD	059-1000-681-239-0000-000-145	11.95
		WEBBER PHOTO CARDS-AROUND THE HOUSE	059-1000-681-239-0000-000-145	11.95
		WEBBER PHOTO CARDS-THINGS TO WEAR	059-1000-681-239-0000-000-145	11.95
		WEBB PHOTO CARDS-EVERYDAY GO-TOGETHERS	059-1000-681-239-0000-000-145	11.95
			Total Purchase Order	99.65
2671	4/4/2014	SUPER DUPER SCHOOL CO.	059 MARY ELIZABETH YOUNG/TRAIL	
		CHIPPER CHAT	059-1000-681-239-0000-000-120	49.95
		WEBBER PHOTO CARDS-VERBS	059-1000-681-239-0000-000-120	27.95
		LIGHTLY POWDERED GRAPE LATEX GLOVES	059-1000-681-239-0000-000-120	14.45
		GRAPE & CHAERY TONGUE DEPRESSORS	059-1000-681-239-0000-000-120	4.95
			Total Purchase Order	97.30
2672	4/4/2014	SUPER DUPER SCHOOL CO.	059 REGENA SANDERS/CENTENNIAL	
		THE PROCESSING PROGRAM LEVEL 1	059-1000-681-239-0000-000-135	79.95
		USING HIS, HER & THEIR FUNDECK	059-1000-681-239-0000-000-135	12.95
			Total Purchase Order	92.90
2673	4/4/2014	SUPER DUPER SCHOOL CO.	059 GRETA FORCINA/ELEMENTARY	
		GRANNY'S CANDIES SET 3	059-1000-681-239-0000-000-105	34.96
		GRAMMOES CAMDOES SET 2	059-1000-681-239-0000-000-105	34.96
		100 IRREGULAR VERBS IN SENTENCES	059-1000-681-239-0000-000-105	29.95
			Total Purchase Order	99.87
2674	4/4/2014	THERAPRO, INC.	059 CHERYL YOUNG/SYBIL GEORGE	
		CLASSIC BRIGHT CROSSOVER GRIP, PKG OF 12	059-1000-619-239-0000-000-059	19.50
		SHIPPING	059-1000-619-239-0000-000-059	7.50

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2674	4/4/2014	THERAPRO, INC.	059 CHERYL YOUNG/SYBIL GEORGE	
			Total Purchase Order	27.00
2675	4/4/2014	THERAPY SHOPPE	059 MARY TOWERY/NMS	
		FIND IT GAME	059-1000-681-239-0000-000-510	19.99
		TANGLE THERAPY	059-1000-681-239-0000-000-510	8.99
		STACKING PEG SET	059-1000-681-239-0000-000-510	12.99
		SNAP BAGS	059-1000-681-239-0000-000-510	28.99
		ZIPPER NECKALCE 2-PK	059-1000-681-239-0000-000-510	3.99
		FIDGETING FOOT BANKD XT	059-1000-681-239-0000-000-510	9.98
		SHIPPING	059-1000-681-239-0000-000-510	9.99
			Total Purchase Order	94.92
2676	4/4/2014	TRU-CARE	059 CHERYL YOUNG/SYBIL GEORGE	
		NYLATEX SRAPS 2 1/2 X 36	059-1000-619-239-0000-000-059	25.15
		NYLATEX STRAPS 6 X 48	059-1000-619-239-0000-000-059	114.50
		NYLATEX STRAPS 6 X 36	059-1000-619-239-0000-000-059	46.15
			Total Purchase Order	185.80
2677	4/4/2014	TRU-CARE	059 JOANNE WALKUP/TRAILS	
		NYLATEX STRAPS-PACK OF 3, 2 1/2" X 36"	059-1000-619-239-0000-000-120	25.15
		NYLATEX STRAPS - PACK OF 3, 4" X 36"	059-1000-619-239-0000-000-120	35.75
			Total Purchase Order	60.90
2678	4/4/2014	WIESER EDUCATIONAL	059 TRISHA BASS / NORTH	
		ALGEBRA SERIES (ALL 5 TITLES)	059-1000-681-239-0000-000-510	55.00
		EXPRESSIONS AND EQUATIONS (11 LESSONS)	059-1000-681-239-0000-000-510	30.00
		INEQUALITIES & POLYNOMINALS (11 LESSONS)	059-1000-681-239-0000-000-510	30.00
		SHIPPING	059-1000-681-239-0000-000-510	7.50
			Total Purchase Order	122.50
2679	4/4/2014	WPS PUBLISHERS DISTRIBUTERS	059 DISTRICT PSYCH'S	
		DAYC-Z KIT	059-2140-614-239-0000-000-510	345.00
		ADAPTIVE BEHAVOIR FORMS (DAYC-2)	059-2140-614-239-0000-000-059	39.00
		COGNITIVE FORMS (DAYC-2)	059-2140-614-239-0000-000-059	41.00
		COMMUNICATION FORMS (DAYC-2)	059-2140-614-239-0000-000-059	41.00
		PHYSICAL DEVELOPMENT FORMS (DAYC-2)	059-2140-614-239-0000-000-059	41.00
		SOCIAL EMOTIONAL FORMS (DAYC-2)	059-2140-614-239-0000-000-059	39.00
		EXAMINER SUMMARY SHEET (DAYC-2)	059-2140-614-239-0000-000-059	27.00
		ADOS-2 HAND-SCORED UPGRADE PACKAGE	059-2140-614-239-0000-000-059	499.00
		ADOS-2 MODULE 3 P ROTOCOL BOOKLETS	059-2140-614-239-0000-000-059	102.00
		SRS-2 SCHOOL-AGE AUTOSCORE FORM	059-2140-614-239-0000-000-059	50.00
		SRS-2 PRESCHOOL AUTOSCORE FORMS	059-2140-614-239-0000-000-059	50.00
		SHIPPING	059-2140-614-239-0000-000-059	127.40
			Total Purchase Order	1,401.40
2680	4/4/2014	AMAZON.COM-6045787810316675	705 TEXTBOOKS LOGAN	
		ART ACROSS TIME 4TH EDITION	000-1000-644-100-2950-000-705	2,500.00
			Total Purchase Order	2,500.00
2681	4/4/2014	AMAZON.COM-6045787810316675	008 705 C. GARNER SUPPLIES	
		IPEVO ZIGGI - HD HIGH DEFINITION USB DOCUMENT CAMERA	008-1000-653-100-2400-000-705	282.00
		IPEVO CARRYING CASE FOR ZIGGI DB USB CAMERA	008-1000-619-100-2400-000-705	897.00
		YOUR CABLE STORE 15FT USB RD EXT CORD	008-1000-619-100-2400-000-705	18.87
			Total Purchase Order	357.87
2682	4/4/2014	AMAZON.COM-6045787810316675	705 TEXTBOOKS LEWELLEN	

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2682	4/4/2014	AMAZON.COM-6045787810316675	705 TEXTBOOKS LEWELLEN	
		TEXTBOOK: THE CULTURAL LANDSCAPE: AN INTRODUCTION TO HUMAN GEOGRAPHY, 11TH EDITION. PEARSON EDUCATION.	000-1000-644-100-4000-000-705	2,865.50
Total Purchase Order				2,865.50
2683	4/4/2014	AMERICAN PREPARATORY INSTITUTE	705 ONLINE HS - BOATMAN	
		ALGEBRA I MODULE	000-1000-681-100-4400-000-705	385.00
		BIOLOGY I MODULE	000-1000-681-100-4400-000-705	495.00
		ENGLISH I MODULE	000-1000-681-100-4000-000-705	400.00
		ENGLISH I TEXTBOOK	000-1000-644-100-4000-000-705	30.00
		ENGLISH I TEXTBOOK	000-1000-644-100-4000-000-705	40.00
		SHIPPING AND HANDLING	000-1000-644-100-4000-000-705	40.00
Total Purchase Order				1,390.00
2684	4/4/2014	B&H PHOTO/VIDEO	000 705 TESTING SUPP. - DILLARD	
		HEADPHONES FOR TESTING REFERENCE NUMBER 479173870	000-1000-652-100-0000-000-705	343.00
		SHIPPING	000-1000-652-100-0000-000-705	25.00
Total Purchase Order				368.00
2685	4/4/2014	AR&G	705 START UP CLASS - RING	
		JIG EYE CLEANER	000-1000-681-100-0000-000-705	3.19
		REEL OIL	000-1000-681-100-0000-000-705	9.98
		REEL GREASE SYRINGE	000-1000-681-100-0000-000-705	17.98
		DIAMOND EDGE FILE	000-1000-681-100-0000-000-705	12.58
		HOOK BONNETS	000-1000-681-100-0000-000-705	23.94
		FLOATING TROUT LINE	000-1000-681-100-0000-000-705	9.99
		TROUT LINE EZ WINDER	000-1000-681-100-0000-000-705	4.99
		TITAN TREBLE	000-1000-681-100-0000-000-705	17.94
		FISHIN' JUG	000-1000-681-100-0000-000-705	9.98
		RIVER TIGHTLINE PACK BROWN AND TAN	000-1000-681-100-0000-000-705	24.99
		FLOATING FLYLINE 6LB	000-1000-681-100-0000-000-705	29.99
		WHITE RIVER FLOURO CARBON TRIPPETT 6LB	000-1000-681-100-0000-000-705	8.49
		FLY TYING KIT BASS	000-1000-681-100-0000-000-705	79.99
		FLY SHANK HOOKS	000-1000-681-100-0000-000-705	17.96
		CRAPPIE FUNDAMENTALS	000-1000-681-100-0000-000-705	12.95
		CRAPPIE LOCATION	000-1000-681-100-0000-000-705	12.95
		BASS LOCATION	000-1000-681-100-0000-000-705	12.95
		BASS PRESENTATION	000-1000-681-100-0000-000-705	12.95
		KEVIN VAN DAM DVD	000-1000-681-100-0000-000-705	14.95
		CRAPPIE DVD	000-1000-681-100-0000-000-705	14.99
		FISHING DVD	000-1000-681-100-0000-000-705	14.99
		CRAPPIE NUMBER 3	000-1000-681-100-0000-000-705	14.99
		BASS PRO DVD	000-1000-681-100-0000-000-705	9.99
		BASS PRO SEASON 2	000-1000-681-100-0000-000-705	9.99
		BASS PRO SEASON 3	000-1000-681-100-0000-000-705	9.99
		BASS PRO SEASON 4	000-1000-681-100-0000-000-705	19.99
		CAT O MATIC	000-1000-681-100-0000-000-705	20.98
		DIP BAIT WORMS	000-1000-681-100-0000-000-705	49.80
		NIGHT AND DAY FLOATS	000-1000-681-100-0000-000-705	7.58
		NIGHT AND DAY FLOATS	000-1000-681-100-0000-000-705	7.58
		NIGHT AND DAY FLOATS	000-1000-681-100-0000-000-705	7.58
		NIGHT AND DAY FLOATS	000-1000-681-100-0000-000-705	7.58
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98

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2685	4/4/2014	AR&G	705 START UP CLASS - RING	
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98
		NIGHT AND DAY SPRING FLOATS	000-1000-681-100-0000-000-705	7.98
		DYE A LINE	000-1000-681-100-0000-000-705	13.98
		DYE A LINE	000-1000-681-100-0000-000-705	13.98
		DIP-N-GLO	000-1000-681-100-0000-000-705	11.98
		DIP-N-GLO	000-1000-681-100-0000-000-705	11.98
		DIP-N-GLO	000-1000-681-100-0000-000-705	11.98
		DIP-N-GLO	000-1000-681-100-0000-000-705	11.98
		DIP-N-GLO	000-1000-681-100-0000-000-705	11.98
		CHART/RED	000-1000-681-100-0000-000-705	8.98
		CHART/ORANGE	000-1000-681-100-0000-000-705	8.98
		GAME FISH	000-1000-681-100-0000-000-705	8.98
		BLACK	000-1000-681-100-0000-000-705	14.98
		ORANGE	000-1000-681-100-0000-000-705	14.98
		GREEN	000-1000-681-100-0000-000-705	14.98
		HOT PINK	000-1000-681-100-0000-000-705	14.98
		BROWN	000-1000-681-100-0000-000-705	14.98
		PUNKIN	000-1000-681-100-0000-000-705	14.98
		RED	000-1000-681-100-0000-000-705	14.98
		WATERMELON	000-1000-681-100-0000-000-705	14.98
		WHITE	000-1000-681-100-0000-000-705	14.98
		YELLOW	000-1000-681-100-0000-000-705	14.98
		WHITE RIVER FLY ROD & REEL	000-1000-681-100-0000-000-705	149.99
		TRIANGULAR FOAM BOXES	000-1000-681-100-0000-000-705	19.98
		LEAD FOR MAKING LURES	000-1000-681-100-0000-000-705	50.98
		BAITCAST COMBOS	000-1000-681-100-0000-000-705	169.98
		LEAD PRODUCTION POT 10LB	000-1000-681-100-0000-000-705	72.99
		CLEANING STATION	000-1000-681-100-0000-000-705	89.99
		HOPPER FLIES	000-1000-681-100-0000-000-705	12.99
		SPINNING COMBOS	000-1000-681-100-0000-000-705	139.98
		BILL DANCE COMBO	000-1000-681-100-0000-000-705	44.97
		CLIPPED FLIES	000-1000-681-100-0000-000-705	12.99
		ELK HAIR FLIES	000-1000-681-100-0000-000-705	12.99
		PHEASANT FLIES	000-1000-681-100-0000-000-705	12.99
		NATURAL TAIL FLIES	000-1000-681-100-0000-000-705	12.99
		TICKLER POPPER	000-1000-681-100-0000-000-705	11.99
		FLYCASTING FAULTS AND FIXES	000-1000-681-100-0000-000-705	29.95
		VIDEO ON MAKING FLIES	000-1000-681-100-0000-000-705	9.99
		DVD FLY	000-1000-681-100-0000-000-705	9.99
		HOBBS CREEK FLY ROD	000-1000-681-100-0000-000-705	149.00
Total Purchase Order				1,861.98
2686	4/4/2014	BREAK AWAY TRAVEL	705 CONF IN NEW MEXICO TRAVEL	
		TRAVEL ON SOUTHWEST ROUND TRIP FOR SUSAN LEWELLEN AND JUNE PAGE TO ALBUQUERQUE NEW MEXICO ON JUNE 8TH AND RETURN ON JUNE 13TH.	000-2213-580-271-0000-000-705	1,004.00
Total Purchase Order				1,004.00
2687	4/4/2014	J SUSAN LEWELLEN	705 PER DIEM - LEWELLEN	
		PER DIEM FOR SUSAN LEWELLEN FOR SANTA FE, NM CONF. DATES ARE 6/8 TO 6/13, 2014.	000-2213-580-271-0000-000-705	390.50
Total Purchase Order				390.50
2688	4/4/2014	LOWES CREDIT SERVICES	043 705 MARZEC SUPPLIES	

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2688	4/4/2014	LOWES CREDIT SERVICES	043 705 MARZEC SUPPLIES	
		12 X 12 6 PACK MIRROR TILES	043-1000-681-100-2800-000-705	99.90
			Total Purchase Order	99.90
2689	4/4/2014	NATIONAL MATH & SCIENCE INITIATIVE	705 CONF. 4 FRESHMAN TEACHERS	
		NATIONAL MATH AND SCIENCE INITIATIVE CONFERENCE AT SANTA FE HIGH SCHOOL IN EDMOND, OK. DATES ARE JUNE 3-6, 2014. TEACHERS ATTENDING ARE: TERESA CHRISTENSEN, GREG OSBORNE, SUNI WILLIAMSON, JODY MILES, AND WHITNI WUERTZ.	000-2213-860-271-0000-000-705	2,975.00
			Total Purchase Order	2,975.00
2690	4/4/2014	NEW MEXICO HIGHLANDS UNIVERSITY	705 CONF. LEWELLEN/PAGE	
		CONFERENCE FOR SUSAN LEWELLEN AND JUNE PAGE IN SANTA FE, NEW MEXICO. DATES ARE JUNE 9 - 13, 2014. CONFERENCE IS ON AP ENGLISH LITERATURE AND COMPOSITION. FEE INCLUDES DORM HOUSING.	000-2213-860-271-0000-000-705	1,300.00
			Total Purchase Order	1,300.00
2691	4/4/2014	OK DEPT OF CAREER TECH CONFERENCE	412 RACHLIN - NEW TEACHER CONF	
		NEW TEACHER ACADEMY JULY15-17, 2014 FOR NEW CAREER TECH TEACHERS - REQUIREMENT	412-1000-860-312-8600-000-705	50.00
			Total Purchase Order	50.00
2692	4/4/2014	JUNE P PAGE	705 PER DIEM - PAGE	
		PER DIEM FOR JUNE PAGE FOR SANTA FE, NM CONF. DATES ARE 6/8 TO 6/13, 2014.	000-2213-580-271-0000-000-705	390.50
			Total Purchase Order	390.50
2693	4/4/2014	SYNERGY DATA COM	705 MOUNT - BOATMAN	
		PROJECTOR MOUNT	000-2410-653-100-0000-000-705	95.00
			Total Purchase Order	95.00
2694	4/4/2014	SYNERGY DATA COM	026 705 PROJ. MOUNTS - CASEY	
		PM-3B PROJECTOR MOUNT	026-1000-653-100-5400-000-705	470.00
			Total Purchase Order	470.00
2695	4/4/2014	TEACHER'S DISCOVERY	013 705 GLYCKHERR SUPPLIES	
		STAMP PADS 5PK	013-1000-619-100-3100-000-705	13.95
		STICKERS 60PK	013-1000-619-100-3100-000-705	29.80
		WORRY DOLLS 90PACK 30PK	013-1000-681-100-3100-000-705	36.00
		SARAPES 90PK	013-1000-619-100-3100-000-705	60.00
		SPANISH DICTIONARIES	013-1000-641-100-3100-000-705	97.86
			Total Purchase Order	237.61
2696	4/4/2014	TRIANGLE A&E	043 705 MARZEC SUPPLIES	
		BULK PACK XACTO	043-1000-681-100-2800-000-705	43.18
		SHIPPING	043-1000-681-100-2800-000-705	5.00
			Total Purchase Order	48.18
2697	4/4/2014	WAL-MART- 6032202040025802	705 TVS FOR COMMONS/COUNS.	
		60 INCH 1080HP 120HZ SMART VIZIO TV	000-2199-653-100-0000-000-705	848.00
		46 IN 1080HP 120HZ SMART VIZIO TV	000-2199-653-100-0000-000-705	2,740.00
		MOUNTS FOR TVS	000-2199-653-100-0000-000-705	480.00
			Total Purchase Order	4,068.00
2698	4/4/2014	WAL-MART- 6032202040025802	705 CHAIRS - BOATMAN	92
		MESH OFFICE CHAIRS BLK SWIVEL WITH TILT PP ARMRESTS	000-2410-654-100-0000-000-705	838.08

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2698	4/4/2014	WAL-MART- 6032202040025802	705 CHAIRS - BOATMAN	
			Total Purchase Order	838.08
2699	4/4/2014	AFFORDABLE MASONRY, INC.	054 REPAIR MASONRY BRICK WALL	
054 REPAIR MASONRY BRICK WALL			000-2630-459-000-0000-000-054	1,200.00
MATERIALS, LABOR AND CLEAN UP				
			Total Purchase Order	1,200.00
2700	4/4/2014	BARNES & NOBLE	125 PROFESSIONAL BOOK STUDY	
THE ENERGY BUS			000-2213-641-100-1050-000-125	659.36
THE ENERGY BUS FOR KIDS			000-2213-641-100-1050-000-125	24.40
			Total Purchase Order	683.76
2701	4/4/2014	GOPHER SPORT	125 CLASSROOM SUPPLIES-PE	
PECK RINGS			000-1000-619-100-1050-000-125	35.90
RED FLOOR TAPE			000-1000-619-100-1050-000-125	14.85
BLUE FLOOR TAPE			000-1000-619-100-1050-000-125	14.85
HUDDLES 6"			000-1000-619-100-1050-000-125	99.90
SHIPPING			000-1000-619-100-1050-000-125	28.13
			Total Purchase Order	193.63
2702	4/4/2014	KAPLAN SCHOOL SUPPLY	125 CLASSROOM SUPPLIES-ROGERS	
MINI GEOSOLIDS			000-1000-681-100-1050-000-125	15.95
SHIPPING			000-1000-681-100-1050-000-125	5.00
			Total Purchase Order	20.95
2703	4/4/2014	LAKESHORE LEARNING	125CLASSROOM SUPPLIES-WILLIAMS	
BLENDS/DIAGRAPHS TOWER OF LANGUAGE ARTS			000-1000-681-100-1050-000-125	24.99
WORD FAMILIES LAUNCH IT			000-1000-681-100-1050-000-125	24.99
MULTIPLICATION			000-1000-681-100-1050-000-125	9.99
FLIP IT MULTIPLICATION			000-1000-681-100-1050-000-125	39.99
			Total Purchase Order	99.96
2704	4/4/2014	MUSIC IN MOTION	125 CLASSROOM SUPPLIES-MUSIC	
CD ROM 5479 RECORDER BASEBALL			000-1000-653-100-1050-000-125	19.95
CD-ROM 7400 BOOMWHACKER BEATZ			000-1000-653-100-1050-000-125	79.00
MUSIC BINGO			000-1000-681-100-1050-000-125	19.95
POSTER-GOOD MUSICIANS			000-1000-681-100-1050-000-125	13.95
BINGO TOKENS			000-1000-681-100-1050-000-125	5.50
SHIPPING			000-1000-681-100-1050-000-125	13.83
			Total Purchase Order	152.18
2705	4/4/2014	PENDER'S MUSIC COMPANY	125 CLASSROOM SUPPLIES-MUSIC	
MUSIC MADNESS			000-1000-681-100-1050-000-125	39.95
WHACKED ON RHYTHMS			000-1000-681-100-1050-000-125	29.95
RHYTHM READ AND PLAY			000-1000-681-100-1050-000-125	19.99
RHYTHM CHRISTMAS			000-1000-681-100-1050-000-125	29.99
IN THE B-A-G			000-1000-681-100-1050-000-125	19.99
PRINCIPAL AND THE PEA			000-1000-681-100-1050-000-125	39.95
			Total Purchase Order	179.82
2706	4/4/2014	SCHOOL SERVICES	125 CLASSROOM SUPP-2ND GRADE	
WHITE 12X18 PAPER			000-1000-611-100-1050-000-125	48.90
BRIGHT BLUE 12X18 PAPER			000-1000-611-100-1050-000-125	58.68
RED 12X18 PAPER			000-1000-611-100-1050-000-125	48.90
BLACK 12X18 PAPER			000-1000-611-100-1050-000-125	19.92
DARK BROWN 12X18 PAPER			000-1000-611-100-1050-000-125	24.90
VIOLET 12X18 PAPER			000-1000-611-100-1050-000-125	14.94

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2706	4/4/2014	SCHOOL SERVICES	125 CLASSROOM SUPP-2ND GRADE	
		HOLIDAY GREEN 12X18 PAPER	000-1000-611-100-1050-000-125	39.84
		HOT PINK 12X18 PAPER	000-1000-611-100-1050-000-125	19.92
		ORANGE 12X18 PAPER	000-1000-611-100-1050-000-125	19.92
		YELLOW 12X18 PAPER	000-1000-611-100-1050-000-125	19.92
		HANDWRITING PAPER	000-1000-611-100-1050-000-125	21.96
		12 PACK TRANSPARENT TAPE	000-1000-619-100-1050-000-125	41.37
		SMART SCHOOL BOARD ERASER	000-1000-619-100-1050-000-125	13.14
		MANILA FILE FOLDERS	000-1000-619-100-1050-000-125	29.97
		SENTENCE STRIPS	000-1000-619-100-1050-000-125	7.38
		SMOOTH 2 POCKET FOLDERS	000-1000-619-100-1050-000-125	59.94
		RULERS-PLASTIC 12"	000-1000-619-100-1050-000-125	9.80
		BLANK INDEX CARDS	000-1000-619-100-1050-000-125	2.76
Total Purchase Order				502.16
2707	4/4/2014	SCHOOL SPECIALTY INC	125 OFFICE SUPPLIES	
		MED BLACK PEN	000-1000-619-100-1050-000-125	11.19
		MED BLUE PEN	000-1000-619-100-1050-000-125	11.19
		ASSORTED POST-IT MARKERS	000-1000-619-100-1050-000-125	4.59
		NEON POT-IT MARKERS	000-1000-619-100-1050-000-125	5.99
		JEWEL POP POT IT NOTES	000-1000-619-100-1050-000-125	26.67
		PAPERMATE SHARP WRITER	000-1000-619-100-1050-000-125	9.78
		ORGANIZER	000-1000-619-100-1050-000-125	74.99
		RED 2 POCKET FOLDERS	000-1000-619-100-1050-000-125	73.52
		ACADEMIC CALENDARS	000-1000-619-100-1050-000-125	40.98
		POST IT SELF STICK PAD	000-1000-619-100-1050-000-125	59.99
		BLACK AND WHITE DOT FOLDERS	000-1000-619-100-1050-000-125	44.97
		RED AND WHITE FOLDERS	000-1000-619-100-1050-000-125	44.97
		STICKER BARGAIN BAG	000-1000-619-100-1050-000-125	48.98
		SPARKLE SMILE PACK	000-1000-619-100-1050-000-125	23.99
		ASSORTED CHISEL TIP	000-1000-619-100-1050-000-125	13.09
		BRIGHT WHITE CARDSTOCK	000-1000-611-100-1050-000-125	35.98
		RED AND WHITE DOT PAPER	000-1000-611-100-1050-000-125	16.58
		BLACK AND WHITE DOT PAPER	000-1000-611-100-1050-000-125	16.58
Total Purchase Order				564.03
2708	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-ADDINGTON	
		RED CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		BRIGHT BLUE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	9.98
		SKY BLUE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		HOIDAY GREEN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		YELLOW CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		ORANGE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		BROWN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	9.98
		BLACK CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		WHITE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	4.99
		PRIMARY ASSORTED PAPER	000-1000-611-100-1050-000-125	17.59
		BADGE HOLDERS	000-1000-619-100-1050-000-125	19.19
		BADGE CLIPS	000-1000-619-100-1050-000-125	4.29
		CHART TABLET	000-1000-619-100-1050-000-125	7.78
		RAINBOW SENTENCE STRIPS	000-1000-619-100-1050-000-125	3.69
		KALEIDOSCOPE SENTENCE STRIPS	000-1000-619-100-1050-000-125	4.69
		WHITE SENTENCE STRIPS	000-1000-619-100-1050-000-125	943.49
		SCOTCH TAPE	000-1000-619-100-1050-000-125	5.99
		SCOTCH SHIPPING TAPE	000-1000-619-100-1050-000-125	3.89
		REUSABLE ADHESIVE PUTTY	000-1000-619-100-1050-000-125	7.17

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PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2708	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-ADDINGTON	
		PG BALL	000-1000-619-100-1050-000-125	4.19
		PG BALL	000-1000-619-100-1050-000-125	4.19
		HAPPY BIRTHDAY AWARDS	000-1000-619-100-1050-000-125	3.19
		STAPLES	000-1000-619-100-1050-000-125	1.29
		1 3/4 PAPER CLIPS	000-1000-619-100-1050-000-125	0.98
		2" PAPER CLIPS	000-1000-619-100-1050-000-125	1.98
Total Purchase Order				148.48
2709	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM/ OFFICE SUPPLIES	
		ADDRESS LABELS (3000 PK)	000-1000-619-100-1050-000-125	26.99
		BINDER CLIPS 3/4"	000-1000-619-100-1050-000-125	7.12
		BINDER CLIPS 1 1/4"	000-1000-619-100-1050-000-125	15.12
		BINDER CLIPS 2"	000-1000-619-100-1050-000-125	11.67
		ELECTRIC PENCIL SHARPENER	000-1000-619-100-1050-000-125	49.49
		HIGHLIGHTERS	000-1000-619-100-1050-000-125	5.99
		INK PENS-BLUE	000-1000-619-100-1050-000-125	11.19
		INK PENS-BLACK	000-1000-619-100-1050-000-125	11.19
		MANILA FOLDERS (LEGAL)	000-1000-619-100-1050-000-125	13.19
		MANILA FOLDERS (LETTER)	000-1000-619-100-1050-000-125	30.87
		MASKING TAPE	000-1000-619-100-1050-000-125	22.76
		PACKING TAPE	000-1000-619-100-1050-000-125	34.99
		PAPER CLIPS	000-1000-619-100-1050-000-125	2.94
		PAPER CLIPS (LARGE)	000-1000-619-100-1050-000-125	5.94
		PENCILS #2	000-1000-619-100-1050-000-125	12.19
		PHONE MESSAGE LOG	000-1000-619-100-1050-000-125	13.77
		POST IT NOTES 3X3	000-1000-619-100-1050-000-125	36.58
		POST IT NOTES 1 7/8X 1 7/8	000-1000-619-100-1050-000-125	16.78
		SCHOOL SMART POP UP DISPENSER NOTES	000-1000-619-100-1050-000-125	56.97
		RUBBER BANDS	000-1000-619-100-1050-000-125	9.58
		SCOTCH TAPE 3/4 TRANSPARENT	000-1000-619-100-1050-000-125	19.38
		SHARPIES	000-1000-619-100-1050-000-125	8.19
		STAPLES	000-1000-619-100-1050-000-125	7.74
		ACCO BUTTERFLY CLIPS 1 5/8"	000-1000-619-100-1050-000-125	1.29
		ACCO BUTERFLY CLIPS 2 3/8"	000-1000-619-100-1050-000-125	2.58
		STAPLE REMOVER	000-1000-619-100-1050-000-125	8.38
		WHITE OUT TAPE	000-1000-619-100-1050-000-125	2.59
		PAPER MATE SHARPWRITER	000-1000-619-100-1050-000-125	14.67
		BIC VELOCITY MECHANICAL PENCIL	000-1000-619-100-1050-000-125	15.29
		BIC MATIC GRIP MECHANICAL PENCIL	000-1000-619-100-1050-000-125	7.39
		MAPED TONIC METAL PENCIL SHARPENERS	000-1000-619-100-1050-000-125	6.36
		PENS-RED	000-1000-619-100-1050-000-125	11.19
		PRESENTATION BOARD (PACK OF 10)	000-1000-619-100-1050-000-125	19.99
		CARDSTOCK	000-1000-611-100-1050-000-125	17.99
		CARDSTOCK LUNAR BLUE	000-1000-611-100-1050-000-125	29.98
		CARDSTOCK ROCKET RED	000-1000-611-100-1050-000-125	29.98
		COLORED PAPER (PURPLE)	000-1000-611-100-1050-000-125	28.98
		CRAFT PAPER ROLLS (SKY BLUE)	000-1000-611-100-1050-000-125	87.99
		CRAFT PAPER ROLLS (DARK BLUE)	000-1000-611-100-1050-000-125	69.99
		CRAFT PAPER ROLLS (ORANGE)	000-1000-611-100-1050-000-125	87.99
		CRAFT PAPER ROLLS (YELLOW)	000-1000-611-100-1050-000-125	79.99
		CRAFT PAPER ROLLS (WHITE)	000-1000-611-100-1050-000-125	957.99
		CRAFT PAPER ROLLS (PINK)	000-1000-611-100-1050-000-125	79.99
		CRAFT PAPER ROLLS (LIGHT GREEN)	000-1000-611-100-1050-000-125	87.99
		CRAFT PAPER ROLLS (BLACK)	000-1000-611-100-1050-000-125	67.99

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2709	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM/ OFFICE SUPPLIES	
		CRAFT PAPER ROLLS (BROWN)	000-1000-611-100-1050-000-125	66.99
		CRAFT PAPER ROLLS (RED)	000-1000-611-100-1050-000-125	97.99
		CRAFT PAPER ROLLS (PURPLE)	000-1000-611-100-1050-000-125	88.99
		COLORED PAPER (GAMMA GREEN)	000-1000-611-100-1050-000-125	14.49
		COLORED PAPER (TERRESTRIAL TEAL)	000-1000-611-100-1050-000-125	28.98
		COLORED PAPER (PULSAR PINK)	000-1000-611-100-1050-000-125	14.49
		COLORED PAPER (ASSORTED)	000-1000-611-100-1050-000-125	70.99
Total Purchase Order				1,640.13
2710	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-3RD GRADE	
		EXPO MARKERS-RED	000-1000-619-100-1050-000-125	16.49
		EXPO MARKERS-GREEN	000-1000-619-100-1050-000-125	16.49
		DRY ERASE POCKETS	000-1000-619-100-1050-000-125	41.95
		METERSTIX PLAIN	000-1000-619-100-1050-000-125	19.90
		5X5 DOUBLE SIDED PIN/CIRCLE GEOBOARDS	000-1000-619-100-1050-000-125	103.92
		STAPLES FULLSTRIP	000-1000-619-100-1050-000-125	7.74
		MANILLA FOLDERS	000-1000-619-100-1050-000-125	30.87
		NON SKID PAPER CLIPS	000-1000-619-100-1050-000-125	19.80
		LEGAL PAD CANOPY	000-1000-619-100-1050-000-125	8.99
		DRAWING PAPER	000-1000-611-100-1050-000-125	30.49
		EXPO MARKERS-PURPLE	000-1000-619-100-1050-000-125	16.49
		EXPO MARKERS- BLACK	000-1000-619-100-1050-000-125	32.98
		EXPO MARKERS	000-1000-619-100-1050-000-125	32.98
		MYCHRON TIMERS	000-1000-619-100-1050-000-125	119.85
Total Purchase Order				498.94
2711	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-MUSIC	
		DRY ERASE MARKERS	000-1000-619-100-1050-000-125	31.98
		EXPO BLACK ERASER	000-1000-619-100-1050-000-125	3.19
		DRY ERASE MARKERS	000-1000-619-100-1050-000-125	16.49
Total Purchase Order				51.66
2712	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-BOREN	
		PAPER CLIPS PACKAGE 1000	000-1000-619-100-1050-000-125	5.49
		STAPLES BOX OF 2500	000-1000-619-100-1050-000-125	2.78
		GLAD ZIPPER GALLON BAGS	000-1000-619-100-1050-000-125	12.36
		PAPER MATE PENCIL CAP ERASERS	000-1000-619-100-1050-000-125	10.49
		FOLDERS WITH POCKETS AND FASTENERS	000-1000-619-100-1050-000-125	34.99
		MARKS A LOT DRY ERASE-FINE TIP	000-1000-619-100-1050-000-125	26.49
		BLANK INDEX CARDS	000-1000-619-100-1050-000-125	7.16
Total Purchase Order				99.76
2713	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-FIRST GRADE	
		1 1/2 CHART PAPER(SMALL)	000-1000-611-100-1050-000-125	23.34
		1 1/2 CHART PAPER (BIG)	000-1000-611-100-1050-000-125	38.34
		TURQ. CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	31.08
		HOT PINK CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	31.08
		BRIGHT WHITE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	46.62
		YELLOW CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		HOLIDAY GREEN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	31.08
		BRIGHT GREEN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		HOLIDAY RED CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	31.08
		LIGHT BROWN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		BROWN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		GRAY CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54

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2713	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-FIRST GRADE	
		VIOLET CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		ORANGE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		HAPPY COPY PAPER	000-1000-611-100-1050-000-125	105.54
		WHITE SENTENCE STRIPS	000-1000-619-100-1050-000-125	25.74
		NEON INDEX CARDS	000-1000-619-100-1050-000-125	18.54
		WHITE INDEX CARDS	000-1000-619-100-1050-000-125	4.74
		COLORED INDEX CARDS	000-1000-619-100-1050-000-125	8.34
Total Purchase Order				504.30
2714	4/4/2014	SCHOOL SPECIALTY INC	125 CLASSROOM SUPP-KINDERGARTE	
		BROWN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	7.77
		BLACK CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	25.90
		WHITE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	41.44
		PINK CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	10.36
		RED CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	20.72
		YELLOW CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	20.72
		MEDIUM BLUE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		GREEN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	20.72
		LIGHT BLUE CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	31.08
		GRAY CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		BRIGHT GREEN CONSTRUCTION PAPER	000-1000-611-100-1050-000-125	15.54
		BLACK PAINT	000-1000-619-100-1050-000-125	5.97
		BROWN PAINT	000-1000-619-100-1050-000-125	5.97
		RED PAINT	000-1000-619-100-1050-000-125	9.95
		ORANGE PAINT	000-1000-619-100-1050-000-125	5.97
		YELLOW PAINT	000-1000-619-100-1050-000-125	9.95
		GREEN PAINT	000-1000-619-100-1050-000-125	9.95
		BLUE PAINT	000-1000-619-100-1050-000-125	5.97
		PURPLE PAINT	000-1000-619-100-1050-000-125	7.96
		WHITE PAINT	000-1000-619-100-1050-000-125	5.97
		CHART TABLET 1.5" RULED	000-1000-619-100-1050-000-125	38.34
		SENTENCE STRIPS	000-1000-619-100-1050-000-125	25.74
		SEALING TAPE	000-1000-619-100-1050-000-125	15.32
		EXPO MARKERS ASST.	000-1000-619-100-1050-000-125	73.14
		EXPO MARKERS BLACK	000-1000-619-100-1050-000-125	15.99
		POST IT YELLOW	000-1000-619-100-1050-000-125	34.99
		PAPER CLIPS	000-1000-619-100-1050-000-125	3.43
Total Purchase Order				499.94
2715	4/4/2014	SWEETWATER SOUND, INC.	125 CLASSROOM SUPPLIES-MUSIC	
		SHURE MICROPHONE	000-1000-652-100-1050-000-125	104.00
		SHIPPING	000-1000-652-100-1050-000-125	8.68
Total Purchase Order				112.68
2716	4/4/2014	INNOVATIVE LEARNING CONCEPTS, INC.	125 CLASSROOM SUPPLIES-ROGERS	
		3D NUMERALS	000-1000-681-100-1050-000-125	49.00
		DESKTOP TOUCHLINES	000-1000-681-100-1050-000-125	19.00
Total Purchase Order				68.00
2717	4/4/2014	WAL-MART- 6032202040025802	125 CLASSROOM-SUPPLIES	
		X-BOX KINECT FUN BUNDLE WITH GAME CHOICES	000-1000-653-100-1050-000-125	275.00
		1. LET'S DANCE		97
		2. JUST DANCE KIDS 2		
Total Purchase Order				275.00
2718	4/4/2014	WILLIAM KEVIN BACK	412 505 MILEAGE REIMBURSEMENT	

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2718	4/4/2014	WILLIAM KEVIN BACK ESTIMATE MILEAGE FRO GTT SUMMER TRIANING JUNE 16-20 AND 23-27 OSU STILLWATER, OK	412 505 MILEAGE REIMBURSEMENT 412-2213-580-317-8700-000-505	225.00
Total Purchase Order				225.00
2719	4/4/2014	ROBERT LEE JOHNSON ESTIMATE MILEAGE FOR GTT SUMMER TRAINING JUNE 16-20 AND 23-27 OSU STILLWATER, OK	412 505 MILEAGE REIMBURSE 412-2213-580-317-8700-000-510	225.00
Total Purchase Order				225.00
2720	4/4/2014	OKLAHOMA STATE UNIVERSITY TUITION FOR GTT SUMMER TRAINING JUNE 16-20 & 23-27 ATTENDEES: ROBERT JOHNSON WILLIAM BACK MEALS/LODGING FOR GTT SUMMER TRAINING JUNE 16-20 & 23-27 ATTENDEES: ROBERT JOHNSON WILLIAM BACK	541/412 505/510 GTT TRAINING 412-2213-860-317-8700-000-505 412-2213-860-317-8700-000-510 541-2213-860-271-0000-000-505 541-2213-860-271-0000-000-510 541-2213-580-271-0000-000-505 541-2213-580-271-0000-000-510	1,600.00 1,600.00 600.00 600.00 840.00 840.00
Total Purchase Order				6,080.00
2721	4/4/2014	BASICS PLUS INC NOVELS FOR 6TH GRADE ELA CLASSES - TITLE: OUT OF MY MIND	145 NOVELS 6TH GRADE ELA 000-1000-641-100-1050-000-145	1,080.00
Total Purchase Order				1,080.00
2722	4/4/2014	BASICS PLUS INC NOVELS FOR 5TH GRADES STUDENTS' ELA CLASSES - WATSONS GO TO BIRMINGHAM, COPYRIGHT 2013 NOVELS FOR 5TH GRADES STUDENTS' ELA CLASSES - , GREGOR THE OVERLANDER, 9780439678131 (ISBN# 9780439678131) KING OF THE MOUND (ISBN# 9781442433472)	145 NOVELS FOR 5TH GRADE ELA 000-1000-641-100-1050-000-145 000-1000-641-100-1050-000-145 000-1000-641-100-1050-000-145	441.00 432.00 147.00
Total Purchase Order				1,020.00
2723	4/4/2014	QUILL DURABLE CATALOG DISPLAY RACK WITH 6 POCKET; GRAY; NO SHIPPING COST	145 GENERAL OFFICE USE 000-2410-619-100-0000-000-145	136.78
Total Purchase Order				136.78
2724	4/4/2014	WAL-MART- 6032202040025802 EXPO DRY ERASE STARTER KIT 1200 COUNT STICKY NOTES 1 BOSTOCH PENCIL SHARPENER 3/4 SCOTCH BRAND MASKING TAPE	145 CLASSROOM INSTRUCTION 000-2410-619-100-0000-000-145 000-2410-619-100-0000-000-145 000-2410-619-100-0000-000-145 000-2410-619-100-0000-000-145	6.97 10.74 19.97 12.20
Total Purchase Order				49.88
2725	4/4/2014	WOODCRAFT Small Planer Knife Jig Set Item #145729 Large Planer Knife Jig Set Item #145256	017 705 SUPPLIES/BUDGET 017-1000-430-100-3500-000-705 017-1000-430-100-3500-000-705	59.99 54.99

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2725	4/4/2014	WOODCRAFT	017 705 SUPPLIES/BUDGET	
			Total Purchase Order	114.98
2726	4/4/2014	WHITTON SUPPLY	017 SUPPLIES/ BUDGET	
TSBC-10R2--		SAW STOP 10" BREAK CARTRIDGE	017-1000-681-100-3500-000-705	138.00
			Total Purchase Order	138.00
2727	4/4/2014	FRANZ TOOL	195 SUPPLIES/ RESALE	
10" 50 TOOTH		TABLE SAW BLADE	195-1000-681-100-3500-000-705	50.00
			Total Purchase Order	50.00
2728	4/4/2014	MCKINLEY HARDWOODS	195 SUPPLIES/ RESALE	
4/4		KNOTTY PINE 6" WIDE	195-1000-681-100-3500-000-705	112.50
			Total Purchase Order	112.50
2729	4/4/2014	MUNGER PAINT & WALLCOVERING	195 SUPPLIES/ RESALE	
LAQUER		THINNER	195-1000-681-100-3500-000-705	50.00
LAQUER		SEALER	195-1000-681-100-3500-000-705	100.00
SATIN		LAQUER	195-1000-681-100-3500-000-705	200.00
			Total Purchase Order	350.00
2730	4/4/2014	AMAZON.COM-6045787810316675	505 INSTRUCTION	
TEACHER		GUIDE TO "TEARS OF A TIGER"	000-1000-641-100-1110-000-505	19.12
TEACHER		GUIDE "THAT WAS THEN, THIS IS NOW"	000-1000-641-100-1110-000-505	19.32
BLUE		BOOK TEARS OF A TIGER BY DRAPER	000-1000-641-100-1110-000-505	8.64
THAT		WAS THEN, THIS IS NOW	000-1000-641-100-1110-000-505	15.30
			Total Purchase Order	62.38
2731	4/4/2014	AMAZON.COM-6045787810316675	505 TECHNOLOGY FOR CLASS	
16		GIG KINDLE FIRE HD 16 GB	000-1000-653-100-1130-000-505	169.00
TEACHER HAS ALREADY PURCHASED FROM HER OWN MONEY THE PROTECTIVE CASE				
			Total Purchase Order	169.00
2732	4/4/2014	SADDLEBACK	505 INSTRUCTION	
DR. JEKYLL		AND MR. HYDE GRAPHIC NOVEL PAPERBACK	000-1000-641-100-1110-000-505	39.80
TEACHER		GUIDE TO DR. JEKYLL AND MR. HYDE	000-1000-641-100-1110-000-505	7.95
AUDIO		CD FOR DR. JEKYLL AND MR. HYDE	000-1000-615-100-1110-000-505	10.95
SHIPPING		AND HANDLING	000-1000-641-100-1110-000-505	7.04
			Total Purchase Order	65.74
2733	4/4/2014	AMAZON.COM-6045787810316675	021 510 BOOK FOR STUDENTS	
HOUSE		OF HADES	021-2220-641-100-0000-000-510	20.00
			Total Purchase Order	20.00
2734	4/4/2014	FOLLETT LIBRARY RESOURCES	021 510 BOOKS FOR STUDENTS	
10		DIGITAL BOOKS : BOOK OF THIEF, BRIDGE TO TER., CHASING LINCOLN, DEATH CLOUD, FALL OF HOUSE OF USHER, GOLDEN FLEECE, HERE IN HARLEM, HOT ZONE, WIZARD OF OZ, WWII AIRMEN,	021-2220-641-100-0000-000-510	327.59
NO SHIPPING CHARGES				
			Total Purchase Order	327.59
2735	4/4/2014	AMAZON.COM-6045787810316675	020 705 MATH INSTRUCTION	99
REPLACEMENT		LAMP FOR NEC VT700	020-1000-613-100-4400-000-705	56.69
			Total Purchase Order	56.69

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2736	4/4/2014	B&H PHOTO/VIDEO	021 705 CABLES AND ADAPTERS	
		KENSINGTON WIRELESS PRESENTER WITH LASER # KEPWLLP	021-2220-653-100-0000-000-705	32.56
		ILUV LIGHTNING WALL CHARGER # ILIAD1517BLK	021-2220-653-100-0000-000-705	15.99
		PNY TECHNOLOGIES MINI DISPLAYPORT TO HDMI ADAPTER # PNAMDHDMI	021-2220-653-100-0000-000-705	8.91
		NTW 25' HIGH SPEED HDMI CABLE WITH ETHERNET # NTHSHDMI2825	021-2220-653-100-0000-000-705	16.99
		PEARSTONE DVI-D FEMALE TO HDMI MALE ADAPTER # PEADVHB3	021-2220-653-100-0000-000-705	9.00
		PEARSTONE HDMI FEMALE TO DVI-D MALE VIDEO ADAPTER # PEADVHC3	021-2220-653-100-0000-000-705	22.00
		COMPREHENSIVE MINI MALE TO MINI MALE CABLE 25' #COCMMMM25	021-2220-653-100-0000-000-705	17.58
		COMPREHENSIVE MINI MALE TO MINI MALE CABLE 10' # COCMMMM10	021-2220-653-100-0000-000-705	19.95
		COMPREHENSIVE MINI MALE TO MINI MALE CABLE 3'	021-2220-653-100-0000-000-705	9.15
		PEARSTONE HIGH-SPEED HDMI TO HDMI CABLE WITH ETHERNET 3' # PEHDA103	021-2220-653-100-0000-000-705	29.95
		PEARSTONE HIGH-SPEED HDMI TO HDMI CABLE WITH ETHERNET 6' # PEHDA106	021-2220-653-100-0000-000-705	34.95
		TERA GRAND 3.5MM FEMALE TO 3.5MM FEMALE ADAPTER # TEA35F35F	021-2220-653-100-0000-000-705	5.85
		XTREME CABLES MINI 3.5MM AUDIO-EXTENSION CABLE 6' #XT50604	021-2220-653-100-0000-000-705	11.82
		C2G 3.5MM MALE/FEMALE STEREO AUDIO EXTENSION CABLE 1.5' # CA40405	021-2220-653-100-0000-000-705	29.90
		SHIPPING AND HANDLING	021-2220-653-100-0000-000-705	10.00
			Total Purchase Order	274.60
2737	4/4/2014	CAROLINA BIOLOGICAL SUPPLY	505 INSTRUCTION	
		WOLFE INSTRODUCTORY STUDENT MICROSCOPE	000-1000-655-100-2250-000-505	288.00
		TUNGSDTEN LAMP 15 W 120 V	000-1000-613-100-2250-000-505	18.50
		SHIPPING	000-1000-655-100-2250-000-505	40.00
			Total Purchase Order	346.50
2738	4/4/2014	BARNES & NOBLE	140 PROF DEV BOOKS	
		WHAT GREAT TEACHERS DO DIFFERENTLY - 17 THINGS THAT MATTER MOST BY TODD WHITAKER	000-2213-641-271-0000-000-140	416.25
		SEVEN SIMPLE SECRETS WHAT THE BEST TEACHERS KNOW AND DO BY ANNETTE BREAUX AND TODD WHITAKER	000-2213-641-271-0000-000-140	426.60
			Total Purchase Order	842.85
2739	4/4/2014	SCHOOL SPECIALTY	010-120 COUNSELING SUPPLIES	
		Quality Park Postage Saving Clear Clasp Envelopes 9-1398016-422 10 X 13 100 per box X 2 boxes	010-2120-619-100-0000-000-120	39.94
		Kaleidoscope Copy Papers: 9-054423-422 Lime X 1 9-054426-422 Rojo Red X 2 9-054435-422 Emerald Green X 1	010-2120-611-100-0000-000-120	35.48
		Astrobrights Paper Assortments: 9-1441335-422 Warm Assortments X 2	010-2120-611-100-0000-000-120	100.54
		Manila File Folders: 9-015741-422, 1/3 Cut, 100 per box X 2	010-2120-619-100-0000-000-120	18.54
		Two Tone-Reversible Colored File Folders: 9-1475805-422 Assorted Colors, 100 per box	010-2120-619-100-0000-000-120	16.37

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2739	4/4/2014	SCHOOL SPECIALTY	010-120 COUNSELING SUPPLIES	
		Decorated Pencils:	010-2120-619-100-0000-000-120	17.73
		9-387607-422 Tie Dye Asst. X 3		
		9-069636-422 Rainforest X 3		
		9-1370896-422 Smiley Bunch Asst. X 3		
		Motivational Pencils: 9-224817-422 Caught Doing Good! X 6	010-2120-619-100-0000-000-120	11.82
		Fun! Grader Pencils:	010-2120-619-100-0000-000-120	29.55
		9-237632-422 Kindergartners are #1 X 3		
		9-237635-422 1st Graders are #1 X 3		
		9-237638-422 2nd Graders are #1 X 3		
		9-237641-422 3rd Graders are #1 X 3		
		9-237644-422 4th Graders are #1 X 3		
Total Purchase Order				198.97
2740	4/4/2014	SAGE PUBLICATIONS INC.	064 ANGELA MILLS PD BOOKS	
		WHAT SUCCESSFUL TEACHERS DO IN DIVERSE CLASSROOMS - 978-1-4129-1617-2	000-2212-641-100-0000-000-064	104.85
		SHIPPING COST FOR BOOKS	000-2212-641-100-0000-000-064	7.95
		\$5.95 - FIRST BOOK		
		\$1.00 - PER BOOK STARTING WITH SECOND BOOK AND ON		
Total Purchase Order				112.80
2741	4/4/2014	TEACHWARE EDUCATIONAL	064 L. ATCHLEY SOFTWARE UPDAT	
		ADOBE CLP ACROBAT PROFESSIONAL XI LICENSE - LINDA ATCHLEY COMPUTER	000-2212-444-251-0000-000-064	86.00
Total Purchase Order				86.00
2742	4/4/2014	SCHOOL SPECIALTY	033-120 CLASSROOM SUPPLIES	
		Primary Timers (set of 6)	033-1000-681-100-1050-000-120	26.87
		Assorted Expo Markers (16st)	033-1000-619-100-1050-000-120	17.87
		Transparent Tape 5910	033-1000-619-100-1050-000-120	7.76
		Post it Full Adhesive Brights	033-1000-619-100-1050-000-120	10.77
		Poster Strips (12)	033-1000-619-100-1050-000-120	6.21
		Electrip Pencil Sharpener	033-1000-619-100-1050-000-120	69.87
		Primary Timers (set of 6)	033-1000-681-100-1050-000-120	26.87
		Hot Pink copy paper	033-1000-611-100-1050-000-120	8.87
		Array Cardstock	033-1000-619-100-1050-000-120	5.77
		Command Poster Strips	033-1000-619-100-1050-000-120	4.14
		Legal Pads 8x6 assorted	033-1000-619-100-1050-000-120	8.34
		Legal Pads 11x9 assorted	033-1000-619-100-1050-000-120	10.14
		Building Comprehension book	033-1000-641-100-1050-000-120	9.97
		Magnetic Dots	033-1000-681-100-1050-000-120	3.47
		Neon Sharpie Marker	033-1000-619-100-1050-000-120	6.57
		Organizer	033-1000-619-100-1050-000-120	47.27
		Pencil Sharpener	033-1000-619-100-1050-000-120	23.97
		Tape Dispenser	033-1000-619-100-1050-000-120	1.87
		Masking Tape	033-1000-619-100-1050-000-120	1.74
		Color Coding Labels	033-1000-619-100-1050-000-120	4.41
		Pop up Self Stick Notes	033-1000-619-100-1050-000-120	12.54
		Expo Dry Erase Markers	033-1000-619-100-1050-000-120	14.77
		Lime Copy Paper	033-1000-611-100-1050-000-120	8.77
		Highland masking tape	033-1000-619-100-1050-000-120	1.74
		2-Color Counters	033-1000-681-100-1050-000-120	8.17
		Pencils in Color	033-1000-619-100-1050-000-120	18.34
		Desk Toppers Name Plates	033-1000-619-100-1050-000-120	109.94
		Bulletin Board Set	033-1000-682-100-1050-000-120	6.27
		Bulletin Board Set	033-1000-682-100-1050-000-120	11.97
		Sharpie retractable markers	033-1000-619-100-1050-000-120	13.17

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2742	4/4/2014	SCHOOL SPECIALTY	033-120 CLASSROOM SUPPLIES	
		Three corner flashcards mult/division	033-1000-681-100-1050-000-120	19.41
		magnetic rainbow fraction tiles	033-1000-681-100-1050-000-120	11.27
		Chart Tablet	033-1000-681-100-1050-000-120	2.87
		Place Value Pocket Chart	033-1000-681-100-1050-000-120	27.87
		Dictionary	033-1000-641-100-1050-000-120	16.87
		Self Stick notes	033-1000-619-100-1050-000-120	3.97
		Mini Geo Solids	033-1000-681-100-1050-000-120	11.97
		Two Color counters	033-1000-681-100-1050-000-120	8.17
		Decorated Pencils: Metallic Glow	033-1000-619-100-1050-000-120	1.97
		Medium Binder Clips	033-1000-619-100-1050-000-120	0.87
		Magnetic Dry Eraser	033-1000-619-100-1050-000-120	1.57
		Array Cardstock	033-1000-619-100-1050-000-120	5.77
		Masking Tape	033-1000-619-100-1050-000-120	4.35
			Total Purchase Order	525.36
2743	4/4/2014	REALLY GOOD STUFF	034-120 CLASSROOM SUPPLIES	
		LITERARY ELEMENTS BOOK SET	034-1000-641-100-1050-000-120	75.00
		SHIPPING AND HANDLING	034-1000-641-100-1050-000-120	15.00
			Total Purchase Order	90.00
2744	4/4/2014	SCHOOL SPECIALTY	032 135 CLASSROOM SUPPLIES	
		X-ACTO PRINCIPAL ELECTRIC SHARPENER	032-1000-619-100-1050-000-135	45.47
		CHART TABLETS 24X32 1 1/2 IN	032-1000-619-100-1050-000-135	8.14
		HAMMOND AND STEPHENS 2 PARTS NOTE FROM SCHOOL	032-1000-619-100-1050-000-135	3.67
		MEMO PAD WITH CARBONLESS DUPLICATE 5X8 50 SHEETS		
		HAMMOND AND STEPHENS CARBONLESS PRAISE NOTE	032-1000-619-100-1050-000-135	3.87
		MEMO PAD WITH CARBONLESS DUPLICATES, 50 SHEETS, 5X8IN		
		SCHOOL SMART CADDY ORGANIZER 13 1/2IN H X 16IN W X 14IN L, 43 POCKETS FABRIC	032-1000-619-100-1050-000-135	15.47
		9X12 SCHOOL SMART CONSTRUCTION PAPER LIGHT BROWN	032-1000-611-100-1050-000-135	0.97
		9X12 SCHOOL SMART CONSTRUCTION PAPER HOT PINK	032-1000-611-100-1050-000-135	0.97
		9X12 SCHOOL SMART CONSTRUCTION PAPER BRIGHT WHITE	032-1000-611-100-1050-000-135	2.91
		9X12 SCHOOL SMART CONSTRUCTION PAPER BRIGHT GREEN	032-1000-611-100-1050-000-135	0.97
		9X12 SCHOOL SMART CONSTRUCTION PAPER GRAY	032-1000-611-100-1050-000-135	0.97
		9X12 SCHOOL SMART CONSTRUCTION PAPER TURQUOISE	032-1000-611-100-1050-000-135	0.97
		9X12 SCHOOL SMART CONSTRUCTION PAPER SKY BLUE	032-1000-611-100-1050-000-135	0.97
		ARRAY MULTIPURPOSE LASER-INKJET PAPER BRIGHTS	032-1000-611-100-1050-000-135	5.07
		SCHOOL SMART SELF STICK NOTES 3X3 BRIGHT	032-1000-619-100-1050-000-135	4.97
		BOSTITCH MAGNETIC STAPLE REMOVER	032-1000-619-100-1050-000-135	2.87
		PAPER PUNCH WITH GRIP	032-1000-619-100-1050-000-135	1.77
			Total Purchase Order	100.03
2745	4/4/2014	JL HEIN SERVICE INC	184 INSTRUCTION	
		25 FT. HDMI CABLE	184-1000-653-430-0000-000-058	39.00
		25 FT. VGA CABLE WITH 3.5 MM AUDIO	184-1000-653-430-0000-000-058	29.00
		PORTABLE SCREEN DA-LITE 36' X 48" UBSTA-THEATER SCREEN	184-1000-653-430-0000-000-058	344.90
		SHIPPING AND HANDLING CHARGES	184-1000-653-430-0000-000-058	38.00
			Total Purchase Order	450.90
2746	4/7/2014	CDW GOVERNMENT, INC.	421 705 VOAG PROJECTOR	102
		NEC NP-VE281 SVGA DLP 2800 LUM	421-1000-653-311-8000-000-705	323.90
			Total Purchase Order	323.90

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2747	4/7/2014	DELL COMPUTER CORP	421 705 VOAG TEACHER LAPTOP	
		E-QUOTE #: 1016162472273	421-1000-653-311-8000-000-705	1,195.34
		E 5540 LATITUDE		
Total Purchase Order				1,195.34
2748	4/7/2014	SCHOOL SPECIALTY	032 135 Classroom Supplies	
		2 chart paper 1 1/2 inch skip	032-1000-611-100-1050-000-135	8.14
		xacto principal electric sharpener	032-1000-619-100-1050-000-135	45.47
Total Purchase Order				53.61
2749	4/7/2014	SCHOOL SPECIALTY	029-120 KDG Construction Pape	
		White Construction Paper 12"x18"	029-1000-611-100-1050-000-120	31.79
		Black Construction Paper 12"x18"	029-1000-611-100-1050-000-120	14.96
		Red Construction Paper 12"x18"	029-1000-611-100-1050-000-120	20.57
		Blue Construction Paper 12"x18"	029-1000-611-100-1050-000-120	7.48
		Light Blue Construction Paper 12"x18"	029-1000-611-100-1050-000-120	7.48
		Green Construction Paper 12"x18"	029-1000-611-100-1050-000-120	14.96
		Orange Construction Paper 12"x18"	029-1000-611-100-1050-000-120	14.96
		Yellow Construction Paper 12"x18"	029-1000-611-100-1050-000-120	28.05
		Pink Construction Paper 12"x18"	029-1000-611-100-1050-000-120	5.61
		Dark Brown Construction Paper 12"x18"	029-1000-611-100-1050-000-120	11.22
		Light Brown Constructon Paper 12"x18"	029-1000-611-100-1050-000-120	9.35
		Purple (Violet) Construction Paper 12"x18"	029-1000-611-100-1050-000-120	5.61
		Lime Construction Paper 12"x18"	029-1000-611-100-1050-000-120	23.76
Total Purchase Order				195.80
2750	4/7/2014	SCHOOL SPECIALTY INC	030-120 CLASSROOM SUPPLIES	
		Magnetic Ten Frame Boards	030-1000-681-100-1050-000-120	29.99
		Violet Ink Pad	030-1000-619-100-1050-000-120	4.69
		Green Ink Pad	030-1000-619-100-1050-000-120	4.69
		Blue Ink Pad	030-1000-619-100-1050-000-120	4.69
		Magnetic Ten Frame	030-1000-681-100-1050-000-120	29.99
Total Purchase Order				74.05
2751	4/7/2014	H-I-S PAINT MFG. CO., INC.	053 PAINTING SUPPLIES - SUMMER	
		SUMMER PAINTING SUPPLIES	000-2620-618-000-0000-000-053	2,500.00
Total Purchase Order				2,500.00
2752	4/7/2014	INDECO SALES	060 FOLDING CHAIRS/RACK CENT.	
		PURCHASE 200 METAL FOLDING CHAIRS AND THREE CHAIR RACKS FOR CENTENNIAL ELEMENTARY FOR USE IN THE GYM FOR VARIOUS ACTIVITIES.	000-2620-654-000-0000-000-060	4,278.94
Total Purchase Order				4,278.94
2753	4/7/2014	INDECO SALES	057 METAL STORAGE CABINETS	
		PURCHASE FOUR METAL STORAGE CABINETS FOR CUSTODIAL USE AROUND THE DISTRICT AT DIFFERENT SITES.	000-2620-654-000-0000-000-057	1,513.92
Total Purchase Order				1,513.92
2754	4/7/2014	JRM ENTERPRISES L.L.C.	053 CEMENT CONTAINMENTS	
		053 PURCHASE 10 CEMENT CONTAINMENTS FOR THE SEWER CLEAN-OUTS AROUND THE DISTRICT	000-2620-618-000-0000-000-053	400.00
Total Purchase Order				400.00
2755	4/7/2014	CLASSROOM SUPPLY MART	016-120 CLASSROOM SUPPLIES	103
		STAR STUDENT BOOKMARKS	016-1000-681-100-1050-000-120	3.99
		STAR STUDENT BRACELET	016-1000-681-100-1050-000-120	4.50
			016-1000-681-100-1050-000-120	3.99

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2755	4/7/2014	CLASSROOM SUPPLY MART	016-120 CLASSROOM SUPPLIES	
		\$100 MONEY NOTEPAD		
		MONEY PENCILS	016-1000-619-100-1050-000-120	19.75
		MUSTACHE ASSORTMENT	016-1000-681-100-1050-000-120	8.70
		PENCIL GRIP ASSORTMENT	016-1000-619-100-1050-000-120	19.99
		NOSE SHARPENERS	016-1000-681-100-1050-000-120	5.95
		ZOO ANIMAL TOPPER	016-1000-681-100-1050-000-120	5.95
		FROGS, ALLIGATORS, AND TURTLE TOPPERS	016-1000-681-100-1050-000-120	13.50
		SHIPPING	016-1000-681-100-1050-000-120	13.00
			Total Purchase Order	99.32
2756	4/7/2014	KAPLAN SCHOOL SUPPLY	016-120 CLASSROOM SUPPLIES	
		BUGS ON A RUG	016-1000-681-100-1050-000-120	9.95
		SHIPPING	016-1000-681-100-1050-000-120	1.50
			Total Purchase Order	11.45
2757	4/7/2014	LINGUI SYSTEMS	016-120 CLASSROOM SUPPLIES	
		STIMULUS PICS FOR GROUP THERAPY	016-1000-681-100-1050-000-120	39.95
		SPEECH AND LANGUAGE ACTIVITIES GRADES 1-3	016-1000-681-100-1050-000-120	41.95
		NO GLAMOUR LANGUAGE ELEMENTARY	016-1000-681-100-1050-000-120	43.95
		SHIPPING	016-1000-681-100-1050-000-120	19.00
			Total Purchase Order	144.85
2758	4/7/2014	REALLY GOOD STUFF	016-120 CLASSROOM SUPPLIES	
		SIGHT WORD STRING UPS	016-1000-681-100-1050-000-120	59.98
		WRITE AGAIN 2 SIDED ANSWER PADDLE	016-1000-681-100-1050-000-120	16.99
		SHIPPING	016-1000-681-100-1050-000-120	11.00
			Total Purchase Order	87.97
2759	4/7/2014	OFFICE DEPOT	050 OFFICE SUPPLIES	
		308478 - PACK OF 10 BOXES PAPER CLIPS	050-2321-619-000-0000-000-051	4.76
		429175 Office Depotr Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips	050-2321-619-000-0000-000-051	0.94
		Item # 429175		
		116253 Smeadr Color File Folders, Letter Size, 1/3 Cut, Brights, Box Of 100	050-2321-619-000-0000-000-051	13.76
		917281 Smeadr "Workhorse" Expanding File Pockets, 5 1/4" Expansion, 9 1/2" x 11 3/4", 30% Recycled, Redrope, Pack Of 10	050-2321-619-000-0000-000-051	25.91
			Total Purchase Order	45.37
2760	4/7/2014	BLICK ART MATERIALS	023 135 CLASSROOM SUPPLIES	
		WHITE 12 X 18" WHITE ITEM # 11420-1026	023-1000-611-100-1050-000-135	93.00
		HOLIDAY GREEN 12 X 18" ITEM # 11420-7936	023-1000-611-100-1050-000-135	55.80
		BLUE CONSTRUCTION PAPER 12 X 18" ITEM #11420-5016	023-1000-611-100-1050-000-135	27.90
		RED CONSTRUCTION PAPER 12 X 18" ITEM #11420-3016	023-1000-611-100-1050-000-135	55.80
		BLACK CONSTRUCTION PAPER 12 X 18" ITEM #11420-1006	023-1000-611-100-1050-000-135	27.90
		YELLOW CONSTRUCTION PAPER ITEM # 11420-4016	023-1000-611-100-1050-000-135	104.90
		BROWN CONSTRUCTION PAPER ITEM #11420-8006	023-1000-611-100-1050-000-135	27.90
		PINK CONSTRUCTION PAPER 12 X 18" ITEM # 11420-3066	023-1000-611-100-1050-000-135	27.90
		VIOLET CONSTRUCTION PAPER 12 X 18" ITEM # 11420-6516	023-1000-611-100-1050-000-135	27.90

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2760	4/7/2014	BLICK ART MATERIALS	023 135 CLASSROOM SUPPLIES	
		ORANGE CONSTRUCTION PAPER 12 X 18" ITEM # 11420-4516	023-1000-611-100-1050-000-135	27.90
		GRAY CONSTRUCTION PAPER 8 X 12" ITEM # 11420-2506	023-1000-611-100-1050-000-135	11.16
Total Purchase Order				411.06
2761	4/7/2014	LAKESHORE LEARNING	016 135 CLSRM SUPP FOR SHELTON	
		HOT DOTS POWER PEN #BD230	016-1000-681-100-1050-000-135	21.98
		PLACE VALUE HOT DOTS QUIZ CARDS #BD811	016-1000-681-100-1050-000-135	9.99
		FRACTION HOT DOTS QUIZ CARDS	016-1000-681-100-1050-000-135	9.99
Total Purchase Order				41.96
2762	4/7/2014	QUILL	023 135 OFFICE SUPPLIES	
		POST-IT NOTES POP-UPS ITEM #901-433014YWM	023-1000-619-100-1050-000-135	15.19
		SHARPIE FINE POINT- 1 DOZEN ITEM #882-3000BK	023-1000-619-100-1050-000-135	8.29
		SHARPER CHISEL TIP- 4 PACK ITEM #901-38264PPUNI	023-1000-619-100-1050-000-135	7.19
		LEGAL SIZE COPY PAPER- ITEM #901-214300	023-1000-619-100-1050-000-135	15.94
		LASER ADDRESS LABELS- ITEM #885-710786	023-1000-619-100-1050-000-135	23.99
		PAPER MATE BALLPOINT PENS- ITEM #901-333	023-1000-619-100-1050-000-135	4.77
		PAPER MATE BALL POINT PENS- BLUE- ITEM #901-331	023-1000-619-100-1050-000-135	4.77
		MANILA FILE FOLDERS LETTER SIZE- ITEM #901-740139	023-1000-619-100-1050-000-135	20.78
		SCOTCH TAPE VALUE PACK 18 ROLLS- ITEM #901-810K18CP	023-1000-619-100-1050-000-135	63.98
		ECONOMY JUMBO PAPER CLIPS- ITEM #901-72580	023-1000-619-100-1050-000-135	2.15
		EXPO LOW-ODOR MARKERS- 1 DOZEN- ITEM #901-80001BK	023-1000-619-100-1050-000-135	6.89
		COLORED PAPER- BLUE- ITEM #901-720559	023-1000-611-100-1050-000-135	8.48
		GREEN COLORED PAPER- ITEM #901-720561	023-1000-611-100-1050-000-135	8.48
		RED COLORED PAPER- ITEM #901-722441	023-1000-611-100-1050-000-135	11.88
		ORANGE COLORED PAPER- ITEM #901-725861	023-1000-611-100-1050-000-135	11.88
		PINK COLORED PAPER- ITEM #901-720567	023-1000-611-100-1050-000-135	8.48
		WITE-OUT CORRECTION FLUID- ITEM #901-WOFEC12	023-1000-619-100-1050-000-135	39.75
		WITE-OUT CORRECTION TAPE- ITEM #901-WOTAPP11	023-1000-619-100-1050-000-135	10.98
		FOAM CUPS, 8 OZ. ITEM #901-8J8	023-1000-619-100-1050-000-135	17.24
Total Purchase Order				291.11
2763	4/7/2014	WESTCO COMPUTER & LAMINATOR	023 135 LAMINATION SUPPLIES	
		LAMINATION MATERIALS- \$30 PER ROLL	023-2410-619-000-0000-000-135	240.00
Total Purchase Order				240.00
2764	4/7/2014	DISCOUNT SCHOOL SUPPLY	505 SUPPLIES	
		28" COLOR 9 X 12 HEAVY WEIGHT CONSTRUCTION PAPER	000-1000-611-100-1050-000-505	27.16
		BIOCOLOR PAINT 16 OZ. SET OF 11	000-1000-681-100-1050-000-505	87.78
		ELMERS 24 O. PURPLE GLUE STICKS	000-1000-619-100-1050-000-505	31.98
FREE SHIPPING				
Total Purchase Order				146.92
2765	4/7/2014	ERIC ARMIN INC.	023 115 INSTRUCTION	
		PLAY MONEY COIN SET	023-1000-681-100-1050-000-115	11.50
		PLAY MONEY BILL SET SET OF 500	023-1000-681-100-1050-000-115	9.39
		PRIMARY BUCKET BALANCE	023-1000-681-100-1050-000-115	23.70
		CLOCK FACE STAMP SET OF 6	023-1000-681-100-1050-000-115	14.95
		CLOCK FACE STAMP	023-1000-681-100-1050-000-115	105.75
		SLATE MARKER BOARDS SET OF 10	023-1000-681-100-1050-000-115	55.00
		RETRACTABLE TAPE MEASURE	023-1000-681-100-1050-000-115	7.95

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2765	4/7/2014	ERIC ARMIN INC.	023 115 INSTRUCTION	
		SET OF 10		
		WOODEN METER STICKS	023-1000-681-100-1050-000-115	95.90
		SET OF 24		
		YARDSTICKS	023-1000-681-100-1050-000-115	79.90
		SET OF 24		
		METAL SAFETY COMPASS	023-1000-681-100-1050-000-115	67.00
		SET OF 100 IN TUB		
		AUDIBLE TIME TIMERS 3"	023-1000-681-100-1050-000-115	28.95
		AUDIBLE TIME TIMERS 8"	023-1000-681-100-1050-000-115	32.95
		FABRIC TAPE MEASURES WHITE/BLACK	023-1000-681-100-1050-000-115	43.80
		SET OF 10		
		RETRABABLE TAPE MEASURE	023-1000-681-100-1050-000-115	39.75
		PLAY COIN SET	023-1000-681-100-1050-000-115	11.50
		PLAY MONEY BILL SET	023-1000-681-100-1050-000-115	9.39
		ATTRIBUTE BLOCK SETS	023-1000-681-100-1050-000-115	27.87
		SET OF 60		
		BLACK DOUBLE NINE DOMINOES	023-1000-681-100-1050-000-115	15.45
		SET OF 55		
		DOT DICE	023-1000-681-100-1050-000-115	14.95
		SET OF 144 IN JAR		
		SHIPPING AND HANDLING	023-1000-681-100-1050-000-115	53.34
			Total Purchase Order	645.99
2766	4/7/2014	THE MCGRAW HILL COMPANIES	023 115 INSTRUCTION	
		PATTERN BLOCK TEMPLATE	023-1000-681-100-1050-000-115	201.00
		ISBN-1570391068		
		GRADES 1-3		
		INCLUDES GEOMETIC SHAPES FOR TRACING, WITH SIX		
		SHAPES THAT MATCH THE SIZES OF THE PATTERN BLOCKS		
		PKG OF 10		
		SHIPPING & HANDLING 10%	023-1000-681-100-1050-000-115	40.00
		EVERYDAY MATH DECKS	023-1000-681-100-1050-000-115	199.44
		0-07-584330-7		
			Total Purchase Order	440.44
2767	4/7/2014	SAM'S CLUB	023 115 OFFICE SUPPLIES	
		COLUMBIAN #10 SECURITY GUMMED ENVELOPES	023-2410-619-100-1050-000-115	39.24
		500 COUNT		
		INSIDE SECURITY TINT		
		WESTCOTT TITANIUM BONDED SCISSORS 2 PK	023-2410-619-100-1050-000-115	7.98
			Total Purchase Order	47.22
2768	4/7/2014	SCHOOL MASTERS SCIENCE	023 115 SAFETY VESTS	
		HEAVY DUTY RAIN PONCHOS YELLOW	023-2670-657-100-1050-000-115	87.00
		SHIPPING AND HANDLING 16%	023-2199-681-000-0000-000-115	13.92
			Total Purchase Order	100.92
2769	4/7/2014	ERIC ARMIN INC.	032-120 INSTRUCTIONAL SUPPLIES	
		PLASTIC MIRRORS SET OF 4 ONE SIDED 3" x 5"	032-1000-681-100-1052-000-120	29.70
		5' TAPE MEASURES SET OF 10	032-1000-681-100-1052-000-120	7.95
		HINGED DOUBLE MIRRORS	032-1000-681-100-1052-000-120	11.85
		SHIPPING AND HANDLING	032-1000-681-100-1052-000-120	7.00
			Total Purchase Order	56.50
2770	4/7/2014	EDMOND MUSIC COMPANY	505 RECORDER FOR BAND	
		EDIROL RECORDER	007-1000-655-100-1195-000-505	106
		R-09HR		399.00
		399.00		

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2770	4/7/2014	EDMOND MUSIC COMPANY	505 RECORDER FOR BAND	
			Total Purchase Order	399.00
2771	4/7/2014	FOLLETT EDUCATIONAL SERVICES	505 INSTRUCTION	
		PAPERBACK VERSION OF THE OUTSIDERS	000-1000-641-100-1110-000-505	188.21
		PAPERBACK NOVEL "I AM DAVID"	000-1000-641-100-1110-000-505	131.66
			Total Purchase Order	319.87
2772	4/7/2014	SCHOOL SPECIALTY INC	505 INSTRUCTION	
		STEEL GRAY SWINGLINE STAPLER	000-1000-619-100-1110-000-505	41.98
		SHIPPING	000-1000-619-100-1110-000-505	6.00
			Total Purchase Order	47.98
2773	4/7/2014	GOPHER SPORT	505 SUPPLIES	
		NUMBERED BIG ASES - WHITE SET OF 4	000-1000-681-100-1360-000-505	197.80
		ULTRA NET MAX PROTABLE NET SYSTEM	000-1000-681-100-1360-000-505	498.00
		GOPHER DURACOAT DDODGEBALLS 8.25" DIAMETER RED SET OF X	000-1000-681-100-1360-000-505	410.00
		GOPHER GOBIG BALL SOCCER BALL WITH BLADDER 40" DIAMETER	000-1000-681-100-1360-000-505	76.45
		GOPHER GOBIG BALL BEACH BALL WITH BLADDER 40"	000-1000-681-100-1360-000-505	76.45
		SHIPPING AND HADNGLIN	000-1000-681-100-1360-000-505	63.99
			Total Purchase Order	1,322.69
2774	4/7/2014	GOPHER SPORT	037 135 VOLLEYBALL NETS	
		TWO VOLLEYBALL 32' X 36" NETS	037-1000-681-100-1050-000-135	89.90
			Total Purchase Order	89.90
2775	4/7/2014	NATIONAL ARCHERY IN THE SCHOOL PRGM	037 135 ARCHERY BOWS	
		TWO RED LEFT HANDED ARCHERY BOWS	037-1000-681-100-1050-000-135	222.00
			Total Purchase Order	222.00
2778	4/7/2014	PITSCO	412 505 INSTRUCTION	
		BALSA STRIPS	412-1000-681-317-8700-000-505	599.00
		TECH GLIDER PACK	412-1000-681-317-8700-000-505	780.00
		ALPHA III LAUNCH SET	412-1000-681-317-8700-000-505	28.50
		ALPHA ROCKET	412-1000-681-317-8700-000-505	450.00
		CO2 CARTRIDGES	412-1000-681-317-8700-000-505	60.00
		SHIPPING AND HANDLING	412-1000-681-317-8700-000-505	116.30
			Total Purchase Order	2,033.80
2779	4/7/2014	TECHNOLOGY STUDENT ASSOCIATION	412 UNIFORMS TSA COMPETITION	
		LARGE MEN'S TSA SHIRT	412-1000-657-317-8700-000-505	27.50
		EXTRA LARGE MENS TSA SHIRT	412-1000-657-317-8700-000-505	27.50
		2 XL MENS TSA SHIRT	412-1000-657-317-8700-000-505	27.50
		SMALL MENS TSA SHIRT	412-1000-657-317-8700-000-505	82.50
		X SMALL MENS TSA SHIRT	412-1000-657-317-8700-000-505	275.00
		SHIPPING AND HANDLING	412-1000-657-317-8700-000-505	50.00
			Total Purchase Order	490.00
2780	4/7/2014	WAL-MART- 6032202040025802	412 505 INSTRUCTIONAL SUPPLIES	
		STRAIGHT PINS	412-1000-681-317-8700-000-505	35.64
		LOCK TITE EPOXY	412-1000-681-317-8700-000-505	23.76
		MASKING TAPE	412-1000-619-317-8700-000-505	19.20
		WOOD FILLER	412-1000-681-317-8700-000-505	13.48
		AIR COMPRESSOR	412-1000-681-317-8700-000-505	74.97
		DRILL BIT SET	412-1000-681-317-8700-000-505	9.97
		18 VOLT DRILL	412-1000-681-317-8700-000-505	129.00

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2780	4/7/2014	WAL-MART- 6032202040025802	412 505 INSTRUCTIONAL SUPPLIES	
		BLACK AND DECKER BIT SET	412-1000-681-317-8700-000-505	29.97
		KILZ PRIME	412-1000-681-317-8700-000-505	32.58
		TV WALL MOUNT	412-1000-653-317-8700-000-505	79.00
		64 GB 5D CARD	412-1000-653-317-8700-000-505	59.88
		INK PENS	412-1000-619-317-8700-000-505	35.82
		HIGHLIGHTER PACK	412-1000-619-317-8700-000-505	7.94
		BLACK SHARPIE 2 PACK	412-1000-619-317-8700-000-505	47.64
		#2 PENCILS	412-1000-619-317-8700-000-505	12.40
		ELMERS GLUE	412-1000-619-317-8700-000-505	24.80
		HOT GLUE	412-1000-619-317-8700-000-505	24.70
		WAX PAPER	412-1000-681-317-8700-000-505	12.80
		901 INK CARTRIDGE	412-1000-611-317-8700-000-505	159.70
		COLOR INK CARTRIDGE	412-1000-611-317-8700-000-505	299.70
		FIRST AID KIT	412-1000-616-317-8700-000-505	9.97
		19 GALLON BIN/TUB	412-1000-681-317-8700-000-505	58.62
		FOOT LOCKER WITH WHEELS	412-1000-681-317-8700-000-505	21.97
		CLOTHES CLOSET	412-1000-681-317-8700-000-505	29.99
			Total Purchase Order	1,253.50
2781	4/7/2014	WARDS NATURAL SCIENCE	412 505 INSTRUCTION	
		MINI WIND TURBINE PKG OF 10	412-1000-681-317-8700-000-505	559.80
		MINI TURBO HUB MOTOR MOUNT	412-1000-681-317-8700-000-505	169.00
		#3 DRILL BIT PKG OF 10	412-1000-681-317-8700-000-505	9.79
		MINI MOTOR MOUNTS	412-1000-681-317-8700-000-505	29.80
		HEAVY DUTY ALLIGATOR CLIPS	412-1000-681-317-8700-000-505	69.00
		DOWELS 5 MM X 650 MM	412-1000-681-317-8700-000-505	31.80
		PERPENDICULAR BLOCKS 100 PACK	412-1000-681-317-8700-000-505	14.90
		BULK HOLE PLATES 20 PACK	412-1000-681-317-8700-000-505	31.58
		PING PONG BALLS	412-1000-681-317-8700-000-505	16.45
		EASY ENGINEERING TOOL SET	412-1000-681-317-8700-000-505	42.90
		SHIPPING	412-1000-681-317-8700-000-505	39.00
			Total Purchase Order	1,014.02
2782	4/7/2014	GRAINGER	505 STUDENT SAFETY	
		TRAFFIC CONE 28"	000-2660-619-100-0000-000-505	78.00
		SHIPPING	000-2660-619-100-0000-000-505	15.00
			Total Purchase Order	93.00
2783	4/7/2014	GRIZZLY INDUSTRIES	412 705Instructional Materials	
		PRECISION MACHINES AND PARTS	412-1000-618-317-8700-000-705	1,000.00
			Total Purchase Order	1,000.00
2784	4/7/2014	PITSCO	412 INSTRUCTIONAL MATERIALS	
		WOOD FOR PROJECTS	412-1000-681-317-8700-000-705	1,000.00
			Total Purchase Order	1,000.00
2785	4/7/2014	REGAL PLASTIC SUPPLY CO.	412 INSTRUCTINAL MATERIALS	
		PLASTIC FOR PROJECTS	412-1000-681-317-8700-000-705	300.00
			Total Purchase Order	300.00
2786	4/7/2014	IDENT-A-KID	023-120 OFFICE SUPPLIES	
		Ident a Kid Labels Yellow (20)	023-2410-619-100-0000-000-120	140.00
			Total Purchase Order	140.00
2787	4/7/2014	JOHNSON PERFORMANCE SYSTEMS	311 135 P.D.	
		MOTIVATING STUDENTS SPEAKER	311-2213-360-100-0000-000-135	405.00

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2787	4/7/2014	JOHNSON PERFORMANCE SYSTEMS	311 135 P.D.	
			Total Purchase Order	405.00
2788	4/7/2014	LAKESHORE LEARNING	505 INSTRUCTION	
		LANGUAGE QUIZ FOR SMART BOARD	000-1000-681-100-1110-000-505	49.99
		-POCKET CHART	000-1000-681-100-1110-000-505	21.98
		SHIPPING	000-1000-681-100-1110-000-505	10.00
			Total Purchase Order	81.97
2789	4/7/2014	QUILL	505 SUPPLIES	
		EXPO DRY ERASE MARKER XL	000-1000-619-100-1110-000-505	11.99
		ERASER REFILLS	000-1000-619-100-1110-000-505	5.79
		SET OF EXPO MARKERS	000-1000-619-100-1110-000-505	16.99
		CARD STOCK WHITE	000-1000-619-100-1110-000-505	14.99
		BOXES OF KLEENEX	000-1000-619-100-1110-000-505	10.99
		GLUE STICKS	000-1000-619-100-1110-000-505	14.99
		PAPER SHREDDER	000-1000-619-100-1110-000-505	51.99
			Total Purchase Order	127.73
2790	4/7/2014	LAKESHORE LEARNING	505 INSTRUCTION	
		CONTINENTS OF THE WORLD ACT. CHEST	026-1000-681-100-2300-000-505	149.99
		PLACE VALUE QUICK SHOT	026-1000-681-100-4400-000-505	19.99
		DAILY COMPREHENSION PRACTICE	026-1000-681-100-4400-000-505	3.99
		SHIPPING	026-1000-681-100-4400-000-505	25.98
			Total Purchase Order	199.95
2791	4/7/2014	LAKESHORE LEARNING	505 SCHOOL SUPPLIES	
		VERB, ADVERBS, AND TENSES CD	000-1000-615-100-1110-000-505	49.99
		SHIPPING	000-1000-615-100-1110-000-505	5.00
			Total Purchase Order	54.99
2792	4/7/2014	LAKESHORE LEARNING	016 135 CLASSROOM SUPPLIES	
		HEAR YOURSELF HEADPHONES ITEM #HH604	016-1000-652-100-1050-000-135	45.98
			Total Purchase Order	45.98
2793	4/7/2014	LAKESHORE LEARNING	031 135 CLASS SUPPLIES	
		ITEM #DD210- CLASS SETS	031-1000-681-100-1050-000-135	17.97
			Total Purchase Order	17.97
2794	4/7/2014	LAKESHORE LEARNING	030-120 CLASSROOM SUPPLIES	
		CVC WORD WORK CENTER	030-1000-681-100-1050-000-120	39.99
		SORT AND SLIDE LANGUAGE ACTIVITY CENTERS	030-1000-681-100-1050-000-120	29.99
		4 Write and Wipe Eraser	030-1000-619-100-1050-000-120	4.99
			Total Purchase Order	74.97
2795	4/7/2014	LAKESHORE LEARNING	023 115 INSTRUCTION	
		HANDWRITING PAPER K-2	023-1000-611-100-1050-000-115	107.82
		STORY TIME PAPER	023-1000-611-100-1050-000-115	161.82
		MAGNETIC CLIPS	023-1000-619-100-1050-000-115	7.96
		CRAFT STICKS 1000 PER BOX	023-1000-681-100-1050-000-115	39.95
			Total Purchase Order	317.55
2796	4/7/2014	LAKESHORE LEARNING	200 135 CLASSROOM SUPP	
		People Color Jumbo Pencils	200-1000-619-100-1050-000-135	109.99
		Yarn Laces with Tips	200-1000-681-100-1050-000-135	26.97
		Duck Quills Class Pack	200-1000-681-100-1050-000-135	9.99
		Washable Fingerpaint - BROWN	200-1000-681-100-1050-000-135	5.98

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2796	4/7/2014	LAKESHORE LEARNING	200 135 CLASSROOM SUPP	
		Washable Fingerpaint - RED	200-1000-681-100-1050-000-135	5.98
		Washable Fingerpaint - YELLOW	200-1000-681-100-1050-000-135	5.98
		Tissue Paper Squares	200-1000-681-100-1050-000-135	9.99
		Washable Glitter Temptra Paint - RED	200-1000-681-100-1050-000-135	3.99
		Write and Wipe Sight Word Tracers	200-1000-681-100-1050-000-135	19.99
		Superbright Sulphite Construction Paper - GRAY	200-1000-611-100-1050-000-135	1.99
			Total Purchase Order	99.85
2797	4/7/2014	VERNIER	025 705 INSTRUCTION	
		BASIC WIND EXPERIMENT KIT, CLASSROOM PACK	025-1000-681-100-5000-000-705	256.00
		SHIPPING/HANDLING	025-1000-681-100-5000-000-705	7.68
			Total Purchase Order	263.68
2798	4/7/2014	WAL-MART- 6032202040025802	025 705 INSTRUCTION	
		LAB SUPPLIES, MISC.	025-1000-681-100-5000-000-705	250.00
			Total Purchase Order	250.00
2799	4/7/2014	LAKESHORE LEARNING	030-120 CLASS SUPPLIES	
		COUNT AND WRITE MATH MATS	030-1000-681-100-1050-000-120	29.99
		ALPHABET CENTER	030-1000-681-100-1050-000-120	29.99
		4-LETTER WORD BUILDING PUZZLES	030-1000-681-100-1050-000-120	14.99
			Total Purchase Order	74.97
2800	4/7/2014	WAL-MART- 6032202040025802	505 SUPPLIES FOR CLASS	
		OFFICE MATE 2-3 HOLE PUNCHER	000-1000-619-100-1110-000-505	27.71
		KLEENEX 6 PACK	000-1000-619-100-1110-000-505	20.00
		PAPER PLATES	000-1000-617-100-1110-000-505	11.00
		JOLLY RANCHER MANIPULATIVES	000-1000-681-100-1110-000-505	18.00
		INK CARTRIDGE	000-1000-611-100-1110-000-505	25.00
		STAPLER SWING LINE	000-1000-619-100-1110-000-505	10.00
		CLOROX WIPES 3 PACK	000-1000-619-100-1110-000-505	30.00
		GLUE STICKS ELMERS	000-1000-619-100-1110-000-505	16.00
		DRY ERASE EXPO ERASERS	000-1000-619-100-1110-000-505	6.00
		INK PENS	000-1000-619-100-1110-000-505	24.00
		SCOTCH LARGE PKG TAPE	000-1000-619-100-1110-000-505	18.00
		SIDEWALK CHALK	000-1000-619-100-1110-000-505	7.00
		X ACTO ELEC. PENCIL SHARPENER	000-1000-619-100-1110-000-505	19.97
			Total Purchase Order	232.68
2801	4/7/2014	MARY ELIZABETH YOUNG	059 MILEAGE REIMBURSEMENT	
		MILEAGE FOR MARY ELIZABETH YOUNG FOR REMAINDER OF SCHOOL YEAR 2013-2014	059-2152-580-239-0000-000-059	250.00
			Total Purchase Order	250.00
2802	4/7/2014	WAL-MART- 6032202040025802	505 SUPPLIES	
		COLORED PENCILS	000-1000-619-100-1110-000-505	58.20
		HAND HELD PENCIL SHARPENERS	000-1000-619-100-1110-000-505	3.78
		CONSTRUCITON PAPER	000-1000-611-100-1110-000-505	7.48
		SHARPIES 12 BLACK	000-1000-619-100-1110-000-505	7.39
		PACKING TAPE 2 PACK	000-1000-619-100-1110-000-505	5.24
		DUCT TAPE	000-1000-619-100-1110-000-505	3.83
		CRAYONS PER BOX	000-1000-619-100-1110-000-505	11.40
			Total Purchase Order	110.32
2803	4/7/2014	JL HEIN SERVICE INC	200 130 MOUNTING SMART BOARD	
		35 VGA CABLE WITH 3.5MM AUDIO	200-1000-652-100-1010-000-130	35.00
			200-1000-652-100-1010-000-130	35.00

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2803	4/7/2014	JL HEIN SERVICE INC	200 130 MOUNTING SMART BOARD	
		35 FOOT RCA VIDEO AND DUAL AUDIO CABLE		
		CMS440 8 " CEILING PLATE WITH ONE SLOT	200-1000-652-100-1010-000-130	125.00
		RPAU UNIVERSAL PROJECTOR MOUNT	200-1000-652-100-1010-000-130	179.00
		CMSO12 FIXED 12" PIPE	200-1000-652-100-1010-000-130	34.00
		FRU-SB6WM WALL MOUNT KIT FOR 600 SERIES SMARTBOARD	200-1000-652-100-1010-000-130	49.00
		10U2-02215BK USB A TO B 15 FT	200-1000-652-100-1010-000-130	8.00
		CUSTOM WALL PLATE	200-1000-652-100-1010-000-130	69.00
		8 FT TYTON CONDUIT AND DEEP WALLBOX	200-1000-652-100-1010-000-130	38.50
		16 FT USB EXTENSION CABLE	200-1000-652-100-1010-000-130	20.00
		12 FT RCA CABLE STEREO AUDIO AND VIDEO	200-1000-652-100-1010-000-130	11.00
		15 FT VGA CABLE WITH 3.5MM AUDIO	200-1000-652-100-1010-000-130	25.00
		INSTALLATION OF ABOVE LISTED EQUIPMENT	200-1000-652-100-1010-000-130	250.00
		SHIPPING AND HANDLING CHARGES	200-1000-652-100-1010-000-130	25.00
Total Purchase Order				903.50
2804	4/7/2014	LEARN THRU MOVEMENT INC	511 120 PROFESSIONAL DEVELOPE	
		ADD/SUBTRACT HOPPING MAT	511-2213-681-429-2231-000-120	400.00
		CLOCK HOP MAT	511-2213-681-429-2231-000-120	395.00
		CARTESIAN COORDINATE HOP MAT	511-2213-681-429-2231-000-120	395.00
		MONEY HOP MAT	511-2213-681-429-2231-000-120	125.00
		CONFUSING LETTER HOP	511-2213-681-429-2231-000-120	75.00
		WORD BLENDING MATS	511-2213-681-429-2231-000-120	595.00
		VOWEL HOP MAT	511-2213-681-429-2231-000-120	75.00
		B WORD LIST	511-2213-681-429-2231-000-120	95.00
		C WORD LIST	511-2213-681-429-2231-000-120	95.00
		D WORD LIST	511-2213-681-429-2231-000-120	95.00
		I WORD LIST	511-2213-681-429-2231-000-120	95.00
		UNIT CIRCLE MAT	511-2213-681-429-2231-000-120	295.00
		FRACTION WALK MATS	511-2213-681-429-2231-000-120	175.00
		HOP SCOTCH FOR THREES MAT	511-2213-681-429-2231-000-120	195.00
		FRACTION WALK MAT	511-2213-681-429-2231-000-120	175.00
		MATH AND MOVEMENT TRAINING MANUAL FOR ELEMENTARY SCHOOLS	511-2213-681-429-2231-000-120	29.95
		MULTIPLY WITH ME:LEARNING TO MULTIPLY CAN BE FUN INSTRUCTOR GUIDE	511-2213-681-429-2231-000-120	19.95
		SHIPPING AND HANDLING	511-2213-681-429-2231-000-120	332.99
Total Purchase Order				3,662.89
2805	4/7/2014	SCHOOL SPECIALTY INC	511 120 INSTRUCTIONAL SUPPLIES	
		7 PORT USB INTERFACE	511-1000-653-429-2231-000-120	26.07
		COLORED PACK OF ASSORTED COLORED PAPER	511-1000-681-429-2231-000-120	61.77
		16GB MEMORY CARD	511-1000-653-429-2231-000-120	27.27
		WHITE CARDSTOCK	511-1000-681-429-2231-000-120	16.77
		CADDY 3M COMMAND	511-1000-681-429-2231-000-120	34.71
		COMMAND STRIP UTENSIL HOOKS	511-1000-681-429-2231-000-120	27.76
Total Purchase Order				194.35
2806	4/7/2014	SCHOOL SPECIALTY INC	110 OFFICE SUPPLIES	
		RUBBER BANDS ASST. SIZES	000-2410-619-100-1050-000-110	14.37
		MAILING LABELS 5160	000-2410-619-100-1050-000-110	53.98
		1/2 10X13 ENVELOPES	000-2410-619-100-1050-000-110	23.98
		MANILLA FILE FOLDERS	000-2410-619-100-1050-000-110	51.45
		RED COLORED PAPER	000-2410-611-100-1050-000-110	46.47
		COLORED PAPER BRIGHT ORANGE	000-2410-611-100-1050-000-110	21.78

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2806	4/7/2014	SCHOOL SPECIALTY INC	110 OFFICE SUPPLIES	
		COLORED PAPER 9-055023-030	000-2410-611-100-1050-000-110	19.38
		COLORED PAPER	000-2410-611-100-1050-000-110	19.38
		COLORED PAPER	000-2410-611-100-1050-000-110	28.98
		COLORED PAPER	000-2410-611-100-1050-000-110	21.78
Total Purchase Order				301.55
2807	4/7/2014	NASCO	ART SUPPLIES	
		POLYESTER FELT-PKG OF 100	000-1000-681-100-1170-000-110	40.70
		ROYLCO ANIMAL FACE FORMS	000-1000-681-100-1170-000-110	91.00
		JUMBO FABRIC SCRAP BAG	000-1000-681-100-1170-000-110	26.10
		ELMERS GLUE-MULTIPURPOSE GLUE	000-1000-681-100-1170-000-110	26.10
		WHO IS THE ARTIST? ARTISTS OF POP ART DVD	000-1000-681-100-1170-000-110	32.95
		WHO IS THE ARTIST? FANTASY AND AMERICAN SET	000-1000-681-100-1170-000-110	54.95
		MULITCOLOR SCRATCH ART PAPER	000-1000-681-100-1170-000-110	104.75
		PLASTER CRAFT 20 IB CARTON	000-1000-681-100-1170-000-110	63.25
		SHIPPING	000-1000-681-100-1170-000-110	53.60
Total Purchase Order				493.40
2808	4/7/2014	STACY MATTINGLY	572 105 STACY MATTINGLY	
		INCREASE FOR PO 2210 FOR THE VISUAL THINKING TRAINING SEATTLE WA APRIL 22-26, 2014 PER DIEM PLUS SHUTTLE/TAXI - STACY MATTINGLY	572-2213-580-410-1310-000-105	200.00
Total Purchase Order				200.00
2809	4/7/2014	TEACHING IS EASY LLC	561 TEACHING MADE EASY	
		INDIVIDUAL MEMBERSHIP AND BIG BOOK KARIE GREENWOOD	561-1000-444-424-1130-000-105	53.34
		INDIVIDUAL MEMBERSHIP AND BIG BOOK JANA GALL	561-1000-444-424-1130-000-125	53.33
		INDIVIDUAL MEMBERSHIP AND BIG BOOK DENISE MCELHANEY	561-1000-444-424-1130-000-120	53.33
Total Purchase Order				160.00
2810	4/7/2014	LAKESHORE LEARNING	016 135 CLASSROOM SUPPLIES	
		LET'S LEARN EARLY READING SKILLS INTERACTIVE GAME SHOW	016-1000-681-100-1050-000-135	14.99
		DAILY INTERACTIVE MATH STATION	016-1000-681-100-1050-000-135	19.99
		MATH TEST TAKING STRATEGIES	016-1000-681-100-1050-000-135	14.99
Total Purchase Order				49.97
2811	4/7/2014	LAKESHORE LEARNING	030-120 CLASSROOM SUPPLIES	
		MAGNETIC SIGHT WORD SENTENCE BOARD	030-1000-681-100-1050-000-120	29.99
		GIANT KID SAFE STAMP PAD- BLACK, GREEN, PURPLE	030-1000-681-100-1050-000-120	14.97
		RUBBER STAMPS ALPHABETS- UPPERCASE	030-1000-681-100-1050-000-120	14.99
		RUBBER STAMPS ALPHABETS-LOWERCASE	030-1000-681-100-1050-000-120	14.99
Total Purchase Order				74.94
2812	4/7/2014	LEARNING LINKS INC.	110 CLASSROOM BOOKS	
		THE MIRACULOUS JOURNEY OF EDWARD TULANE TEACHER GUIDE	000-1000-641-100-1050-000-110	16.95
Total Purchase Order				16.95
2813	4/7/2014	SCHOLASTIC BOOK ORDERS	110 CLASSROOM BOOKS	112
		TALE OF DESPEREAUX	000-1000-641-100-1050-000-110	210.00
		THE MIRACULOUS JOURNEY OF EDWARD TULANE	000-1000-641-100-1050-000-110	120.00
		PUNISHED	000-1000-641-100-1050-000-110	35.00

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2813	4/7/2014	SCHOLASTIC BOOK ORDERS	110 CLASSROOM BOOKS	
		STARGIRL	000-1000-641-100-1050-000-110	120.00
			Total Purchase Order	485.00
2814	4/7/2014	SYNERGY DATA COM	421 705 AG PROJECTOR MOUNT	
		UNIVERSAL PROJECTOR MOUNT	421-1000-653-311-8000-000-705	91.52
			Total Purchase Order	91.52
2815	4/7/2014	LEGO EDUCATION	412 510 TECH ED SUPPLIES	
		EV3 CORE SET WITH CHARGER	412-1000-653-317-8700-000-510	1,988.94
		SHIPPING 107	412-1000-653-317-8700-000-510	107.00
			Total Purchase Order	2,095.94
2816	4/7/2014	LIBERTY FLAG IN	505 SUPPLIES	
		U. S. FLAGS FOR FRONT OF BUILDING	000-2620-682-100-0000-000-505	147.00
		SHIPPING	000-2620-682-100-0000-000-505	15.00
			Total Purchase Order	162.00
2817	4/7/2014	NASCO	125 Art Materials	
		Paper Cutter	000-1000-619-100-0000-000-125	179.50
		Aprons	000-1000-619-100-0000-000-125	95.76
		Drawing Paper	000-1000-619-100-0000-000-125	177.36
		Rubbing Plates	000-1000-619-100-0000-000-125	9.90
		Protractors	000-1000-619-100-0000-000-125	8.00
		Erasers	000-1000-619-100-0000-000-125	11.50
		Shipping	000-1000-619-100-0000-000-125	18.20
			Total Purchase Order	500.22
2818	4/7/2014	NASCO	505 INSTRUCTIONAL SUPPLIES	
		EQUATIONS AND EXPRESSIONS	000-1000-681-100-2200-000-505	18.75
		MULT / DIVISION MATH DASH	000-1000-681-100-2200-000-505	19.50
		MATH NOODLERS GR. 4-5	000-1000-681-100-2200-000-505	19.50
		SMATH	000-1000-681-100-2200-000-505	14.75
		QUIZMO GRAPHING INEQUALITIES	000-1000-681-100-2200-000-505	13.75
		GEOMETRY TOSS UP BALL	000-1000-681-100-2200-000-505	9.95
		CLEVER CATCH BALLS PRE-ALG. I	000-1000-681-100-2200-000-505	10.95
		CLEVER CATCH BALL PRE-ALG. II	000-1000-681-100-2200-000-505	10.95
		PAY DAY GAME	000-1000-681-100-2200-000-505	17.45
		QUIZMO MAKING CHANGE	000-1000-681-100-2200-000-505	13.75
		RACE AROUND THE CLOCK ELAPSED TIME	000-1000-681-100-2200-000-505	20.95
		EXPOS CHISEL TIP	000-1000-619-100-2200-000-505	13.95
		EXPOS FINE TIP MARKER	000-1000-619-100-2200-000-505	11.75
		MAVALUS TAPE	000-1000-681-100-2200-000-505	3.70
			Total Purchase Order	199.65
2820	4/7/2014	NASCO	005 135 Art Supplies	
		Luna Interactive Projection Camera #SB47833	005-1000-653-100-1050-000-135	131.80
		Royal Brush Big Kids Choice Chubby Brushes #9730062	005-1000-681-100-1050-000-135	30.60
		12 Inch ClearView Rulers #TB23369	005-1000-619-100-1050-000-135	12.60
		Economy Small Washable Glue Stick....Purple #SB41164	005-1000-619-100-1050-000-135	16.00
			Total Purchase Order	191.00
2821	4/7/2014	PALEN MUSIC CENTER	007 705 BARI SAX MOUTHPIECES	
		SELMER C STAR BARI MOUTHPIECE	007-1000-655-901-0000-000-705	450.00

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2821	4/7/2014	PALEN MUSIC CENTER	007 705 BARI SAX MOUTHPIECES	
			Total Purchase Order	450.00
2822	4/7/2014	PALOS SPORTS	023 115 INSTRUCTION	
		TACHIKARA BASKETBALLS INT/WOMENS SIZE 6 RWB	023-1000-681-100-1050-000-115	78.90
		TACHIKARA BAKSETBALLS INT/WOMENS SIZE 6 PINK	023-1000-681-100-1050-000-115	78.90
			Total Purchase Order	157.80
2823	4/7/2014	DORIS M PAVLIK	TRAVEL REIMB	
		OKLAHOMA CENTER FOR SCHOOL BUSINESS MGT. MILEAGE REIMBURSEMENT FOR MILEAGE TO STILLWATER, OKLAHOMA. APRIL 9-10	000-2511-580-000-0000-000-051	250.00
			Total Purchase Order	250.00
2824	4/7/2014	PENDER'S MUSIC COMPANY	027 705ALL-STATE MUSCI PACKETS	
		ALL-STATE MUSIC PACKETS FOR 2015	027-1000-681-100-3000-000-705	158.03
			Total Purchase Order	158.03
2825	4/7/2014	PERMA BOUND BOOKS	505 PURCHASE LIBRARY BOOKS	
		PURCHASE "INSIGNIA" AND "STOLEN INTO SLAVERY"	021-2220-641-100-0000-000-505	29.16
			Total Purchase Order	29.16
2826	4/7/2014	QUILL	505 INSTRUCTION	
		24 PK AA BATTERIES	000-1000-619-100-2300-000-505	68.97
		QUILL TAPE DISPENSER	000-1000-619-100-2300-000-505	4.99
		TAPE ROLLS	000-1000-619-100-2300-000-505	5.97
		3 PACK LARGE POST IT NOTES	000-1000-619-100-2300-000-505	20.58
		10 PACK SMALL POST IT NOTES	000-1000-619-100-2300-000-505	18.99
		X ACTO ELECTRIC SHARPENER	000-1000-619-100-2300-000-505	25.99
			Total Purchase Order	145.49
2827	4/7/2014	PRO PRESENTERS	505 STORAGE FOR ELECTRONICS	
		QUOTE PROJECT # CHORAL-0002B	000-1000-654-100-1187-000-505	869.83
		10 RU EQUIPMENT RACK SYSTEM 660.90 FREIGHT CHARGES \$40.02 LABOR EXPENSES \$159.91		
			Total Purchase Order	869.83
2828	4/7/2014	QUILL	505 SUPPLIES	
		DRY ERASE MARKERS	000-1000-619-100-2200-000-505	13.78
		DRY ERASE MARKERS BLACK	000-1000-619-100-2200-000-505	13.78
		PENCILS	000-1000-619-100-2200-000-505	23.99
		RULERS	000-1000-619-100-2200-000-505	4.80
			Total Purchase Order	56.35
2829	4/7/2014	QUILL	505 SUPPLIES FOR ISI	
		LEGAL SIZE YELLOW PADS	000-1000-619-100-1050-000-505	203.22
		NOTEBOOK PAPER LOSE LEAF 200 COUNT	000-1000-619-100-1050-000-505	27.45
			Total Purchase Order	230.67
2830	4/7/2014	QUILL	505 INSTRUCTION	
		CANON IP2600 INKJET BLACK 40	000-1000-611-100-1110-000-505	22.99
		FREE SH IPPING		
		CANON IP2600 INKJET COLOR 41	000-1000-611-100-1110-000-505	27.99
		X-ACTO POWERHOUSE SHARPENER	000-1000-619-100-1110-000-505	32.99

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2830	4/7/2014	QUILL	505 INSTRUCTION	
		SCOTCH MAGIC TAPE	000-1000-619-100-1110-000-505	8.97
		ASST. COLOR 4 SET DRY ERASER MARKERS	000-1000-619-100-1110-000-505	12.58
		RIVERSIDE CONSTRUCTION PAPER ASST.	000-1000-611-100-1110-000-505	8.79
		POST IT NOTES 3X3	000-1000-619-100-1110-000-505	8.79
		QUILL BRAND PAPER CLIPS	000-1000-619-100-1110-000-505	5.49
		8 OZ. HAND SANITIZER	000-1000-619-100-1110-000-505	7.98
		PENTEL LEAD .7MM	000-1000-619-100-1110-000-505	2.18
		SANFORD PENCIL ERASER #2	000-1000-619-100-1110-000-505	2.38
		SHARPIE GEL LIGHTERS COLORS	000-1000-619-100-1110-000-505	5.24
		BIC WHITE OUT	000-1000-619-100-1110-000-505	1.99
			Total Purchase Order	148.36
2831	4/7/2014	QUILL	505 INSTRUCTIONAL SUPPLIES	
		STAPLER	000-1000-619-100-1110-000-505	39.90
		CORRECTION TAPE	000-1000-619-100-1110-000-505	10.98
		PENCILS	000-1000-619-100-1110-000-505	11.79
		FLAIR PENS	000-1000-619-100-1110-000-505	23.98
		PENS	000-1000-619-100-1110-000-505	11.99
		ERASER REFILLS	000-1000-619-100-1110-000-505	3.38
		PENCIL SHARPENER	000-1000-619-100-1110-000-505	32.99
		CONSTRUCTION PAPER	000-1000-611-100-1110-000-505	9.99
		CONSTRUCTION PAPER	000-1000-611-100-1110-000-505	5.67
			Total Purchase Order	150.67
2832	4/7/2014	QUILL	505 SCHOOL SUPPLIES	
		EXPO LOW ODOR DRY ERASE 12 SET MARKERS	000-1000-619-100-1110-000-505	12.00
		EXPO DRY ERASE ERASER	000-1000-619-100-1110-000-505	2.32
		QUILL MANILA FILE FOLDERS	000-1000-619-100-1110-000-505	13.59
		GREEN HANGING FILE FOLDERS	000-1000-619-100-1110-000-505	10.49
		2014 QUILL DESK PAD CALENDAR	000-1000-619-100-1110-000-505	3.99
		HP 21 (C9351AN) BLACK INK JET CARTRIDGE	000-1000-611-100-1110-000-505	13.43
		WESTCOTT SCHOOL RULERS, PLASTIC	000-1000-619-100-1110-000-505	1.44
		CHENILLE KRAFT WOODEN CRAFT STICKS	000-1000-619-100-1110-000-505	3.99
		SCOTCH MAGIC TAPE WITH DISPENCER	000-1000-619-100-1110-000-505	21.58
		RIVERSIDE CONSTRUCTION PAPER 9 X 12	000-1000-611-100-1110-000-505	15.60
			Total Purchase Order	98.43
2833	4/7/2014	QUILL	505 INSTRUCTION	
		QUILL BRAND STANDARD STAPLE	000-1000-619-100-2300-000-505	1.11
		HP 15 BLACK INKJET CARTRIDGE	000-1000-611-100-2300-000-505	39.49
		HP 78 TRI-COLOR INK JET CARTRIDGE	000-1000-611-100-2300-000-505	41.99
		QUILL BRAND COLORED PAPER YELLOW	000-1000-611-100-2300-000-505	5.49
		BLUE COLORED PAPER	000-1000-611-100-2300-000-505	5.49
		GREEN COLORED PAPER	000-1000-611-100-2300-000-505	5.49
		PINK COLORED PAPER	000-1000-611-100-2300-000-505	5.49
		GOLDENROD COLORED PAPER	000-1000-611-100-2300-000-505	5.49
		IVORY COLORED PAPER	000-1000-611-100-2300-000-505	5.49
		SELF-STICKY NOTES IN YELLOW 1.5 X 2 "	000-1000-611-100-2300-000-505	5.49
			Total Purchase Order	121.02
2834	4/7/2014	QUILL	505 INSTRUCTION	
		ROYAL P10 ELECTRIC PENCIL SHARPENER	000-1000-619-100-2300-000-505	148.03
		POST IT NOTES 3 X 3	000-1000-619-100-2300-000-505	17.97
		POST IT NOTES ORIGINAL PAD 4 X 6	000-1000-619-100-2300-000-505	16.78
		PAPERMATE EARTH WRITE RECYCLED PENCIL	000-1000-619-100-2300-000-505	20.88

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2834	4/7/2014	QUILL	505 INSTRUCTION	
		ROARING SPRING WIDE RULE FILLER PAPER	000-1000-619-100-2300-000-505	30.48
		QUILL BRAND STANDARD GREEN HANGING FOLDER LEGAL	000-1000-619-100-2300-000-505	10.49
		QUILL BRAND STANDARD MANILLA FILE FOLDERS	000-1000-619-100-2300-000-505	3.46
		SHARPIE BLACK FINE POINT PENS	000-1000-619-100-2300-000-505	15.19
		SHARPIE RED FINE POINT PENS	000-1000-619-100-2300-000-505	15.19
		OFFICE MATE SIDE LOADING LETTER DESK TRAY	000-1000-619-100-2300-000-505	5.97
Total Purchase Order				149.44
2835	4/7/2014	QUILL	505 SUPPLIES	
		QUILL BRAND INVISIBLE TAPE	000-1000-619-100-1110-000-505	11.95
		BIC WHITE OUT TAPE 2 PACK	000-1000-619-100-1110-000-505	4.39
		X ACTO SPIRA ELECTRIC PENCIL SHARPENER	000-1000-619-100-1110-000-505	15.99
		QUILL BRAND LIGHTWEIGHT ASST. CONSTRUCTION PAPER	000-1000-611-100-1110-000-505	19.14
		EXPO PRECISION POINT ERASER	000-1000-619-100-1110-000-505	4.09
		EXPO PRECISION POINT ERASER REFILL	000-1000-619-100-1110-000-505	1.69
		ACCO IDEAL BUTTERFLY CLAMPS	000-1000-619-100-1110-000-505	2.06
		EXPO LOW ODOR DRY ERASER MARKERS 12 PACK	000-1000-619-100-1110-000-505	12.00
		QUILL BRAND STAPLER METALLIC BLUE	000-1000-619-100-1110-000-505	6.79
Total Purchase Order				78.10
2836	4/7/2014	QUILL	505 SUPPLIES	
		ENVELOPES	000-2410-619-100-0000-000-505	143.90
		MANILLA FILE FOLDERS	000-1000-619-100-0000-000-505	6.92
		RED PAPER FOR BRONCO CAFE	000-1000-611-100-0000-000-505	25.46
		CARD STOCK FOR TAGS	000-1000-611-100-0000-000-505	15.39
		ORANGE PAPER	000-1000-611-100-0000-000-505	5.94
		LEMON PAPER	000-1000-611-100-0000-000-505	5.94
		HOT PINK PAPER	000-1000-611-100-0000-000-505	5.94
		BLUE PAPER	000-1000-611-100-0000-000-505	5.94
		GREEN PAPER	000-1000-611-100-0000-000-505	5.94
		FREE SHIPPING		
		PACKING TAPE	000-2410-619-100-0000-000-505	13.29
Total Purchase Order				234.66
2837	4/7/2014	QUILL	505 INSTRUCTIONAL	
		EXPO PRECISION POINT ERASER	000-1000-619-100-1110-000-505	61.49
		ERASER REFILLS	000-1000-619-100-1110-000-505	2.99
		SET OF EXPO MARKERS	000-1000-619-100-1110-000-505	16.99
Total Purchase Order				81.47
2838	4/7/2014	QUILL	140 TESTING SUPPLIES	
		BOXES OF PENCILS 901-T-711-2	000-1000-619-100-0000-000-140	59.74
		CAP ERASERS 901-34500Q 144CT5	000-1000-619-100-0000-000-140	27.95
		MINTS 901-00330	000-1000-614-100-0000-000-140	19.11
Total Purchase Order				106.80
2839	4/7/2014	REALLY GOOD STUFF	110 INSTRUCTION	
		IDIOM OF THE WEEK POCKET CHART	000-1000-681-100-1310-000-110	24.99
		I HAVE, WHO HAS ACADEMIC VOCAB CARDS	000-1000-681-100-1310-000-110	16.99
		THE POET AND THE PROFESSOR: POEMS FOR BUILDING READING SKILLS, GRADE 3	000-1000-641-100-1310-000-110	29.99
		100 SUPER SIGHT WORD POEM BOOKS	000-1000-641-100-1310-000-110	14.99
Total Purchase Order				86.96

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2840	4/7/2014	SAM'S CLUB	000 105 CLASSROOM SUPPLIES	
		EXPO MARKERS 18 PK 45925A	000-1000-619-100-1050-000-105	28.34
		POST IT NOTES 3X3 27,000 SHEETS 23828A	000-1000-619-100-1050-000-105	35.86
		STAPLES 5PK 31889N	000-1000-619-100-1050-000-105	20.04
		TAPE 12 ROLL 436672A	000-1000-619-100-1050-000-105	59.49
		PAPER CLIPS 20 PK STANDARD 100 CT 159136N	000-1000-619-100-1050-000-105	7.96
		POST IT NOTES 1 1/2X2IN 660761A	000-1000-619-100-1050-000-105	22.26
		SHARPIES 24 CT BLACK 744575N	000-1000-619-100-1050-000-105	24.96
		HIGHLIGHTERS YELLOW 24 PK 740812	000-1000-619-100-1050-000-105	17.96
		JUMBO PAPER CLIPS ACCO 159129A	000-1000-619-100-1050-000-105	19.92
		CONSTRUCTION PAPER 672 CT 12X9	000-1000-611-100-1050-000-105	70.44
			Total Purchase Order	307.23
2841	4/7/2014	SCHOOL SPECIALTY INC	000 105 CLASSROOM SUPPLIES	
		TWO TONE FILE FOLERS 100/BOX ITEM # 9-085105-030 LAVENDER	000-1000-619-100-1050-000-105	45.30
		RE-ENTRY READ PAPER ITEM #9-075836-030	000-1000-611-100-1050-000-105	57.96
		TERRA GREEN PAPER ITEM # 9-075824-030	000-1000-611-100-1050-000-105	38.64
		OUTRAGEOUS ORCHID ITEM # 9-1397887-030	000-1000-611-100-1050-000-105	38.64
		FIREBALL FUSCHIA ITEM # 9-075831-030	000-1000-611-100-1050-000-105	57.96
		ARTKRAFT DUO-FINISH PAPER ROLLS-BRITE BLUE ITEM #9-006738-030	000-1000-611-100-1050-000-105	237.30
		ARTKRAFT DUO-FINISH PAPER ROLLS-LITE GREEN ITEM #9-006549-030	000-1000-611-100-1050-000-105	234.64
		ARTKRAFT DUO-FINISH PAPER ROLL- ORANGE ITEM #9-006252-030	000-1000-611-100-1050-000-105	234.64
			Total Purchase Order	945.08
2842	4/7/2014	SCHOOL SPECIALTY INC	125 SPRING ORDERS	
		FILE FOLDERS	000-1000-619-100-1054-000-125	53.88
		YELLOW HIGHLIGHTERS	000-1000-619-100-1054-000-125	135.20
		STAPLES	000-1000-619-100-1054-000-125	14.19
		BRIGHT PAPER	000-1000-611-100-1054-000-125	108.00
		COLORED INDEX CARDS	000-1000-619-100-1054-000-125	13.74
		COLORED PENS	000-1000-619-100-1054-000-125	22.68
		X-ACTO PENCIL SHARPENER	000-1000-619-100-1054-000-125	149.70
			Total Purchase Order	497.39
2843	4/7/2014	SUNDANCE PUBLISHING	023 115 INSTRUCTION	
		SYMBOLS OF AMERICA STUDENT BOOKS 6 PACK 2ND GRADE	023-1000-641-100-1050-000-115	146.40
		JACKIE ROBINSON CLASSROOM SET 6 PACK 2ND GRADE	023-1000-641-100-1050-000-115	180.00
		SHIPPING AND HANDLING	023-1000-641-100-1050-000-115	32.65
			Total Purchase Order	359.05
2844	4/7/2014	TRIUMPH LEARNING LLC	511 105 PROFESSIONAL DEVELOP	
		BUCKLE DOWN OCCT MATHEMATICS - GRADE 3	511-2213-641-429-2231-000-105	586.80
		BUCKLE DOWN OCCT MATHEMATICS GRADE 4	511-2213-641-429-2231-000-105	586.80
		BUCKLE DOWN OCCT READING GRADE 4	511-2213-641-429-1139-000-105	586.80
		BUCKLE DOWN OCCT READING GRADE 3	511-2213-641-429-1139-000-105	586.80
		SHIPPING & HANDLINE 12% OF ORDER	511-2213-641-429-1139-000-105	166.66
			Total Purchase Order	2,628.86
2845	4/7/2014	US MARKERBOARD	505 INSTRUCTION	

General Fund 2013-2014
Detail Encumbrance Listing
As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2845	4/7/2014	US MARKERBOARD	505 INSTRUCTION	
		PORTABLE MARKERBOARD	000-1000-681-100-1195-000-505	559.00
		SHIPPING	000-1000-681-100-1195-000-505	150.00
Total Purchase Order				709.00
2846	4/3/2014	AUTOMATED BUILDING SYSTEMS, IN	055 SERV CALL F/HORIZON HVAC	
		055 SERVICE CALL FOR HORIZON HVAC	000-2620-438-000-0000-000-055	1,000.00
Total Purchase Order				1,000.00
2847	4/7/2014	DELL COMPUTER CORP	412 510 LAPTOPS	
		E-QUOTE # 1020270092270	412-1000-653-317-8700-000-510	1,682.32
		E6540 LAPTOP, BUILD YOUR OWN		
		OLP ACAD SNGL OFFICE PRO PLUS 2013 NL	412-1000-653-317-8700-000-510	65.48
Total Purchase Order				1,747.80
2848	4/7/2014	EDMOND MUSIC COMPANY	209 705 DRUMLINE R & M	
		LUGS, BOLTS, RIMS, HEADS AND VARIOUS HARDWARE FOR ALL 6 SNARE DRUMS, 5 BASS DRUMS, AND 3 SETS OF TENOR DRUMS	209-2640-655-901-0000-000-705	1,500.00
Total Purchase Order				1,500.00
2849	4/7/2014	GEOFFREY CLIFTON	209 MHS CONCERT INST REPAIR	
		MHS CONCERT INSTRUMENT REPAIR SUMMER 2014	209-2640-655-901-0000-000-705	3,500.00
Total Purchase Order				3,500.00
2850	4/7/2014	WAREHOUSE SUPPLIES	029 135 PAPER SUPPLY	
		6 BOXES OF COPY PAPER	029-1000-611-100-0000-000-135	136.50
Total Purchase Order				136.50
2851	4/7/2014	WAREHOUSE SUPPLIES	505 INSTRUCTION	
		PALLET OF PAPER	000-1000-611-100-0001-000-505	1,819.20
Total Purchase Order				1,819.20
2852	4/7/2014	BARNES & NOBLE	311 105 PROFESSIONAL BOOKS	
		SHIFT THE MONKEY BY TODD WHITAKER FOR BOOK STUDY	311-2213-641-271-0000-000-105	271.60
Total Purchase Order				271.60
2853	4/7/2014	DIAMOND TROPHIES	060 VINYL SIGNS	
		VINYL SIGNS WITH ADHESIVE BACKING	000-2620-618-000-0000-000-060	1,000.00
Total Purchase Order				1,000.00
2854	4/7/2014	WAREHOUSE SUPPLIES	510 PALET OF PAPER	
		PALLET OF PAPER	000-1000-611-100-0000-000-510	909.60
Total Purchase Order				909.60
WE DO NOT NEED THIS YET BUT HAS TO BE ORDERED BY DEADLINE. PLEASE HOLD.				
2855	4/8/2014	BARNES & NOBLE	561 TEACHER/CLASSROOM BOOKS	
		MISC BOOK TITLES FOR CLASSROOM	561-1000-641-424-1050-000-150	500.00
Total Purchase Order				500.00
2856	4/8/2014	MARDEL	561 TEACHER/CLASSROOM MANIP.	
		CURRICULAR SUPPLIES	561-1000-681-424-1050-000-150	400.00
Total Purchase Order				400.00
2857	4/8/2014	BUDGET BOX AND BAG	052 BOXES	
		PURCHASE 1000 18X18X16 BOXES TO MOVE TEACHERS	000-2620-619-000-0000-000-052	1,520.00

General Fund 2013-2014
 Detail Encumbrance Listing
 As of 4/8/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
2857	4/8/2014	BUDGET BOX AND BAG AROUND THE DISTRICT	052 BOXES	
			Total Purchase Order	1,520.00
2858	4/8/2014	DELL COMPUTER CORP	412 LAPTOP COMPUTERS	
		DELL LAPTOP E 5540 WITH WIINDOWS 7 PROFESSIONAL EQUOTE 1016162472273	412-1000-653-314-8400-000-705	2,218.16
		SHIPPING ESTIMATE	412-1000-653-314-8400-000-705	150.00
			Total Purchase Order	2,368.16
			Total Fund	343,798.55

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2013-2014

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2014	11	51697	ALEXANDRA CERNIGLIARO	PAYROLL	3/14/2014	2,723.55
2014	11	51698	CHRISTOPHER J FLORY	PAYROLL	3/14/2014	210.73
2014	11	51699	TOMMY R TOOKER	PAYROLL	3/14/2014	179.51
2014	11	51700	SHAWNA SHAW	PAYROLL	3/14/2014	11,558.97
2014	11	51701	SONJA SIKES	PAYROLL	3/14/2014	9,997.87
2014	11	51702	SHARBEE LEA SHEETS	PAYROLL	3/20/2014	322.95
2014	11	51703	KATHRYN JEANNE CATO	PAYROLL	3/20/2014	27.32
2014	11	51704	CHARLES W BOYD	PAYROLL	3/20/2014	129.18
2014	11	51705	MIKALA L BEARD	PAYROLL	3/20/2014	188.79
2014	11	51706	DEBRA SUE CHILDRESS	PAYROLL	3/20/2014	113.03
2014	11	51707	PAUL PHILLIPS	PAYROLL	3/20/2014	64.59
2014	11	51708	STEVEN METCALF	PAYROLL	3/20/2014	37.68
2014	11	51709	RACHEL ROWE	PAYROLL	3/20/2014	184.62
2014	11	51710	HEATHER HARPER	PAYROLL	3/20/2014	452.13
2014	11	51711	LACIE RUSSELL	PAYROLL	3/20/2014	607.87
2014	11	51712	KRISTEL LYNN DILLON	PAYROLL	3/20/2014	113.03
2014	11	51713	DEBRA HAWTHORNE	PAYROLL	3/20/2014	627.75
2014	11	51714	KAITLYN JENNINGS	PAYROLL	3/20/2014	226.07
2014	11	51715	JOBIN KURIEN	PAYROLL	3/20/2014	64.59
2014	11	51716	LAUREN PERKINS	PAYROLL	3/20/2014	452.13
2014	11	51717	KASEY WORKING	PAYROLL	3/20/2014	222.45
2014	11	51718	STEVEN WILSON	PAYROLL	3/20/2014	96.89
2014	11	51719	DEBORA M LEISTER	PAYROLL	3/20/2014	37.68
2014	11	51720	SARA ROWE	PAYROLL	3/20/2014	64.59
2014	11	51721	MARY ELIZABETH YOUNG	PAYROLL	3/20/2014	19,597.67
2014	11	51722	JAMES MCKINNEY	PAYROLL	3/20/2014	1,462.38
2014	11	51723	KIM WEINRICH	PAYROLL	3/28/2014	674.88

Total Printed: 50,438.90
 Total Balance Forward: 59,092,020.04
 Total to Date: 59,142,458.94

Building Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1	7/1/2013	CITY OF MUSTANG	050 WATER/SEWER/GARBAGE	-70,000.00
2	7/1/2013	CITY OF OKC	050 WATER/SEWER FOR NORTH DIS	-20,000.00
4	7/1/2013	OG&E	050 ELECTRIC SERVICE DW	159,510.00
5	7/1/2013	OKLAHOMA NATURAL GAS	050 NATURAL GAS	-60,000.00
7	7/1/2013	WATER SERVICES COMPANY INC	050 COOLING TOWER MAINT DW	-9,510.00
19	7/22/2013	OKLAHOMA ROOFING & SHEET METAL	055 705 REPAIR SCOREBOARD	-1,555.00
20	7/24/2013	SERVICEMASTER OF OKLAHOMA CITY	051 WATER RESTORATION @ AD	-1,731.74
31	9/11/2013	GENTRY SERVICE & REPAIR	055 HVAC REPAIR DISTRICT WIDE	-3,520.00
40	9/30/2013	SAKER MECHANICAL, INC.	055 WORK ON SMS GEO THERMAL	-3,000.00
42	10/8/2013	PIONEER EQUIPMENT	CONEX BOXES FOR STORAGE	-10,895.00
			Total Change Orders	-20,701.74

Building Fund 2013-2014
 Detail Encumbrance Listing
 As of 4/8/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
48	3/25/2014	CLEARWATER ENTERPRISES	050 PURCHASE NATURAL GAS	
		050 PURCHASE OF NATURAL GAS	000-2620-627-000-0000-000-050	9,863.91
			000-2620-627-000-0000-000-050	40,136.09
			Total Purchase Order	50,000.00
			Total Fund	50,000.00

Child Nutrition Programs Fund 2013-2014
Summary Change Order Listing
As of 4/8/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
215	10/21/2013	OFFICE DEPOT	OFFICE SUPPLIES	-1.86
227	10/24/2013	OFFICE DEPOT	OFFICE SUPPLIES	-6.62
244	11/20/2013	AMIRA HASSAN	STD LNCH RFD-MOHAMED-RESAM	-0.40
292	2/20/2014	APRONS AND SMOCKS.COM	APRONS	-19.50
294	2/28/2014	OFFICE DEPOT	OFFICE SUPPLIES	-5.40
Total Change Orders				-33.78

Child Nutrition Programs Fund 2013-2014
 Detail Encumbrance Listing
 As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
296	3/7/2014	DELL COMPUTER CORP	FUSER FOR PRINTER	
		120 VOLT FUSER KIT, PART #3108727 FOR DELL 5100 CN PRINTER	176-3140-653-700-0000-000-050	189.05
				Total Purchase Order
				189.05
297	3/11/2014	COZENS REFRIGERATION INC	COMPRESSOR FOR FREEZER	
		REPLACE OUT COMPRESSOR DUE TO BURNT UP WIRING.	176-3140-731-700-0000-000-140	5,000.00
				Total Purchase Order
				5,000.00
298	3/11/2014	OFFICE DEPOT	OFFICE SUPPLIES	
		SHARPIE - PERM MARKER, BLACK, 1 DOZ	176-3140-619-700-0000-000-050	13.86
		SUPER SHARPIE, BLACK, 6 PK	176-3140-619-700-0000-000-050	17.98
		OFFICE DEPOT FLUORESCENT HIGHLIGHTERS - YELLOW (DZ)	176-3140-619-700-0000-000-050	10.60
		SWINGLINE GBC (LETTER SIZE 11 1/2 X 9.5 MIL) 100 BX	176-3140-619-700-0000-000-050	148.47
		DRI MARK COUNTERFEIT DETECTOR PENS, 12 PK	176-3140-619-700-0000-000-050	33.29
				Total Purchase Order
				224.20
299	3/11/2014	ANN M. RAINES	STUDENT LUNCH REFUND-CRUZ	
		STUDENT LUNCH REFUND FOR CRUZ FROM TRAILS	176-5600-930-700-0000-000-120	60.00
				Total Purchase Order
				60.00
300	3/14/2014	COUNCIL STAINLESS-SHEET METAL	STEEL PLATES FOR EYE WASH STAT	
		STEEL PLATES TO HANG EYE WASH STATIONS	176-3140-618-700-0000-000-050	452.30
			176-3140-618-700-0000-000-050	55.70
				Total Purchase Order
				508.00
301	3/14/2014	MARTHA E KILBOURNE	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-050	45.00
				Total Purchase Order
				45.00
302	3/26/2014	CURTIS RESTAURANT SUPPLY	SMALL EQUIPMENT BLKT ORDER	
		SMALL EQUIPMENT BLANKET	176-3140-618-700-0000-000-050	1,500.00
				Total Purchase Order
				1,500.00
303	3/26/2014	HILLARY SCHRANZ	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-050	45.00
				Total Purchase Order
				45.00
304	3/26/2014	JENNIFER ANN SCOTT	UNIFORM REIMBURSEMENT BLKT	
		UNIFORM REIMBURSEMENT BLANKET ORDER	176-3140-657-700-0000-000-050	45.00
				Total Purchase Order
				45.00
305	3/26/2014	COZENS REFRIGERATION INC	REFRIG & FREEZER REPAIR BLKT	
		REFRIGERATOR AND FREEZER REPAIR AND MAINTENANCE BLANKET ORDER	176-3140-439-700-0000-000-050	11,000.00
				Total Purchase Order
				11,000.00
306	3/31/2014	COUNCIL STAINLESS-SHEET METAL	STEEL PLATES	
		STEEL PLATES TO HANG EYE 6 WASH STATIONS	176-3140-618-700-0000-000-050	650.00
				Total Purchase Order
				650.00
307	3/31/2014	GRAINGER	EYE WASH STATIONS	
		EYE WASH STATION	176-3140-618-700-0000-000-050	1,722.00
		WATER ADDITIVE	176-3140-618-700-0000-000-050	76.14
				Total Purchase Order
				1,798.14
				124
308	4/2/2014	OFFICE DEPOT	OFFICE SUPPLIES	
		11 X 17 PREMIUM MULTI-PURPOSE PAPER	176-3140-619-700-0000-000-050	57.59

Child Nutrition Programs Fund 2013-2014
Detail Encumbrance Listing
As of 4/8/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
308	4/2/2014	OFFICE DEPOT	OFFICE SUPPLIES	
		HANGING FOLDER FRAME 12" TO 24" LENGTH	176-3140-619-700-0000-000-050	28.98
		RUBBER FINGERTIPS #13 3/4' DIAMETER	176-3140-619-700-0000-000-050	2.49
Total Purchase Order				89.06
309	4/2/2014	DEPARTMENT OF HUMAN SERVICES	COMMODITY DIST ASSESS FEE	
		ANNUAL COMMODITY DISTRIBUTION ASESSMENT FEE	176-3140-599-700-0000-000-050	158.59
Total Purchase Order				158.59
310	4/3/2014	OKLAHOMA RESTAURANT ASSOCIATION	SERV SAFE CERTIFICATION CLASS	
		SERVE SAFE CERTIFICATION TRAINING	176-3180-860-700-0000-000-705	300.00
Total Purchase Order				300.00
311	4/3/2014	OFFICE DEPOT	OFFICE FURNITURE-NEW OFFICE	
		EXECTIVE DESK, SAUDER, CLASSIC CHERRY	176-3140-654-700-0000-000-050	364.99
		LATERAL FILE, SAUDER, CLASSIC CHERRY	176-3140-654-700-0000-000-050	229.99
		BOOKCASE, SAUDER, CLASSIC CHERRY	176-3140-654-700-0000-000-050	144.99
		DOOR KIT FOR BOOKCASE, SAUDER, CLASSIC CHERRY	176-3140-654-700-0000-000-050	35.99
		SHIPPING	176-3140-654-700-0000-000-050	100.00
Total Purchase Order				875.96
Total Fund				22,488.00

Bond Fund #34 2013-2014
Detail Encumbrance Listing
As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
14	3/31/2014	C-NET SECURITY AND CABLE	164 CCTV CABLING 4 P.V.	
(19)		CAT6 NETWORK DROPS FOR CCTV AND ACCESS CONTROL	164-4600-432-000-0000-000-150	1,520.00
18/2		AND 22/6 WIRE FOR LOCKS AND READERS	164-4600-432-000-0000-000-150	300.00
LABOR			164-4600-432-000-0000-000-150	1,000.00
			Total Purchase Order	2,820.00
			Total Fund	2,820.00

Bond Fund #36 2013-2014
 Detail Encumbrance Listing
 As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
58	3/7/2014	LEGACY ENGINEERING	158 ENGINEER WORK 4 MULTI PURP	
		ENGINEER WORK FOR MULTI-PROJECT EARTHWORK PACKAGE FOR ELEMENTARY GYM, EVENT CENTER, AND MULTI PURPOSE PARKING LOT	158-2630-334-000-0000-000-705	1,577.50
			Total Purchase Order	1,577.50
59	3/12/2014	ALLEN CONSULTING, INC	157 ENGINEERING FEES 4 MNMS HV	
		ENGINEERING FEES FOR HVAC WORK AT MNMS	157-4400-334-000-0000-000-510	17,500.00
			Total Purchase Order	17,500.00
60	3/12/2014	OKLAHOMA SURVEY COMPANY	158 TOPOGRAPHIC SURVEY 4 MEC	
		TOPOGRAPHIC SURVEY FOR MEC NEW BUS LOOP	158-4400-334-000-0000-000-130	2,300.00
			Total Purchase Order	2,300.00
61	3/17/2014	MA + ARCHITECTS	156 ARCH FEES 4 RE-ROOF PROJ	
		ARCHITECT FEES FOR RE-ROOF OF HS GYM AND OLD COMMONS	156-4400-332-000-0000-000-705	11,000.00
			Total Purchase Order	11,000.00
62	3/19/2014	LEGACY ENGINEERING	158 ENG FEES 4 MEC CAR LOOP	
		ENGINEERING FEES FOR CAR LOOP WORK AT MEC	158-2630-334-000-0000-000-130	5,800.00
			Total Purchase Order	5,800.00
			Total Fund	38,177.50

Bond Fund #37 2013-2014
Detail Encumbrance Listing
As of 4/8/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
56	3/12/2014	SOONER FLOORING, INC	159 VCT, COVE BASE, GLUE FOR S	
		VCT, COVE BASE AND GLUE TO REFLOOR NINE (9) CLASSROOM AT SMS THIS SUMMER. MATERIALS ONLY.	159-2620-618-000-0000-000-505	7,749.80
Total Purchase Order				7,749.80
57	3/17/2014	SOONER FLOORING, INC	159 FLOORING 4 "G" BLDG AT HS	
		FLOORING FOR ADDED CLASSROOMS AT "G" BUILDING	159-2620-459-000-0000-000-705	17,388.60
Total Purchase Order				17,388.60
58	3/31/2014	C-NET SECURITY AND CABLE	164 ACCESS CONTROL READERS	
		ACCESS CONTROL PROXIMITY READERS r40	164-4600-432-000-0000-000-150	780.00
		PROXIMITY READERS r10	164-4600-432-000-0000-000-150	375.00
		ACCESS SWITCH FOR FRONT OFFICE	164-4600-432-000-0000-000-150	40.00
		LABOR FOR INSTALLATION AND SETUP OF READERS AND LOCKS	164-4600-432-000-0000-000-150	2,000.00
Total Purchase Order				3,195.00
59	3/31/2014	C-NET SECURITY AND CABLE	164 ACCESS CONTROL (BRIVO)	
		ACCESS CONTROL, BRIVO EDGE DEVICES	164-4600-432-000-0000-000-150	3,185.00
		LABOR FOR INSTALLATION AND SETUP	164-4600-432-000-0000-000-150	1,500.00
Total Purchase Order				4,685.00
Total Fund				33,018.40

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

MONTHLY INTEREST TOTALS - FISCAL YEAR 2013-2014														THRU
	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTALS	Mar-13
GEN FUND	120.87	1,282.24	340.06	117.78	41.34	7.59	659.89	1,080.87	718.82				4,369.46	\$11,397.92
BLDG - 21	16.86	13.18	37.64	8.73	614.60	0.00	60.35	31.05	24.88				807.29	\$1,345.00
CNS - 22	12.44	13.14	49.99	32.58	45.47	34.87	49.44	27.97	31.06				296.96	\$776.42
MAPS - 24	0.00	0.00	0.00	6.00	2.67	0.00	6.26	3.75	3.91				22.59	\$286.07
SINKING-41	91.66	423.19	382.38	1,437.31	662.44	304.55	772.29	737.11	461.40				5,272.33	\$7,336.46
Activity-60	66.48	269.40	75.03	60.98	284.80	103.10	96.13	168.13	47.87				1,171.92	2,915.94
BONDS														
#31	5.73	5.43	23.72	14.70	22.50	19.57	19.21	8.64	8.67				128.17	677.14
#32	0.90	0.84	2.30	1.13	1.92	1.58	17.08	0.95	1.00				27.70	\$89.20
#33	3.04	2.68	8.85	5.48	8.26	7.28	6.23	3.40	3.21				48.43	\$322.90
#34	3.65	3.35	14.32	8.57	13.13	10.44	11.27	6.09	6.45				77.27	\$261.66
#35	10.11	8.01	25.07	15.51	23.47	19.80	21.32	11.61	12.37				147.27	\$1,058.95
#36	1,921.43	1,610.47	456.61	324.43	503.41	553.26	864.07	467.80	418.94				7,120.42	\$3,416.51
#37	136.90	128.09	120.71	70.07	97.02	82.19	71.10	38.31	40.83				785.22	\$0.00
#38	0.19	0.20	0.79	0.50	0.75	0.03	0.00	0.00	0.00				2.46	\$243.90
TOTAL	2,390.26	3,760.22	1,537.47	2,103.77	2,321.78	1,144.26	2,654.64	2,585.68	1,779.41	0.00	0.00	0.00	\$20,277.49	\$30,128.07

YTD TOTAL

The monthly rate for BOK for March14' was .1550%
The BOK Ending Balance was \$26,712,727.08

**Mustang Public Schools
Monthly Interest Report
March 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
12 TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 Cash	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
13 TOTALS	92,389.61	55,724.30	48,991.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,178.66	231,284.11	0.00
14 Cash	9,616,799.83	630,751.43	807,013.22	239,155.15	27,459.01	88,699.60	177,694.51	341,316.94	623,805.65	1,126,638.04	553.14	12,697,605.35	26,377,491.87	80,013.92
Warrants O/S	1,102,892.16	25,639.28	45,294.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173,825.94	0.00
14 TOTALS	8,513,907.67	605,112.15	761,718.72	239,155.15	27,459.01	88,699.60	177,694.51	341,316.94	623,805.65	1,126,638.04	553.14	12,697,605.35	25,203,665.93	80,013.92
BOOK BALANCE	8,606,297.28	660,836.45	810,710.26	239,155.15	27,459.01	88,699.60	177,694.51	341,316.94	623,805.65	1,126,638.04	553.14	12,731,784.01	25,434,950.04	80,013.92
BOK BALANCE	** THIS IS THE CASH BALANCE REFLECTED ON THE BOK REPORT DATED 3/31/2014												26,632,713.16	80,013.92
Revenue														
Co Appt. 6th	1,337,453.06	162,188.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774,838.18	2,274,479.87	0.00
Gross Product 11th	164,194.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164,194.81	0.00
Motor Vehicle 11th	187,310.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,310.75	0.00
Rural Electric 11th	11,975.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,975.38	0.00
SUB-TOTAL	10,307,231.28	823,025.08	810,710.26	239,155.15	27,459.01	88,699.60	177,694.51	341,316.94	623,805.65	1,126,638.04	553.14	13,506,622.19	28,072,910.85	80,013.92
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	425,000.00	175,000.00	185,000.00	14,733.17	1,584.10	12,548.00	0.00	0.00	28,322.50	0.00	0.00	0.00	842,187.77	0.00
BI WEEKLY APRIL 11 & 25	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 APRIL 18	4,000,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,125,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5,382,231.28	648,025.08	475,710.26	224,421.98	25,874.91	76,151.60	177,694.51	341,316.94	595,483.15	1,126,638.04	553.14	13,506,622.19	22,580,723.08	80,013.92
State Land 15th	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
	5,457,231.28	648,025.08	475,710.26	224,421.98	25,874.91	76,151.60	177,694.51	341,316.94	595,483.15	1,126,638.04	553.14	13,506,622.19	22,655,723.08	80,013.92
Revenue														
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	709,028.03	0.00	67,345.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	776,373.31	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	8,415,834.31	648,025.08	543,055.54	224,421.98	25,874.91	76,151.60	177,694.51	341,316.94	595,483.15	1,126,638.04	553.14	13,506,622.19	25,681,671.39	80,013.92
BOND PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NO BOND PYMT	8,415,834.31	648,025.08	543,055.54	224,421.98	25,874.91	76,151.60	177,694.51	341,316.94	595,483.15	1,126,638.04	553.14	13,506,622.19	25,681,671.39	80,013.92
INVESTMENTS:	GENERAL 1114	BUILDING 2114	CNS 2214	BOND 3114	BOND 3214	BOND 3314	BOND 3414	BOND 3514	BOND 3614	BOND 3714	BOND 3814	SINKING 4114	TOTAL	MAPS 2414
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 4/8/2014	734,000.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485,000.00	2,464,000.00	0.00
Unreconciled to Bank													TOTAL CASH BALANCE	29,163,340.58

Mustang Board of Education
Special Meeting
Minutes
April 03, 2014
Administration Building
906 S. Heights Drive
Mustang, OK 73064
6:45 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 Special Meeting on Thursday, April 03, 2014 at 6:45 PM. The place and street of the meeting was the Administration Building 906 S. Heights Drive, 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, OK 73064, 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.

Vice President Jim Davis called the meeting to order at 6:53 p.m. with Mike Kessler, Amanda Strassle and Jim Davis all present.

Business

- a. On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted to approve the earthwork bids for the following projects awarding C. Watts in a total bid of \$255,555.00.

1. Mustang H.S. Event Center
2. Event Center South Parking lot
3. Mustang Elementary Gym

 aye aye aye
Kessler Strassle Davis

On a motion made by Jim Davis and a second by Amanda Strassle the Board voted to adjourn at 6:57 p.m.

 aye aye aye
Kessler Strassle Davis


Minutes Clerk

Board President

**Mustang Public Schools
Board of Education
Regular Board Meeting Minutes**

March 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, March 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 6:01 p.m. with Mike Kessler, Jim Davis, Jeff Landrith and Amanda Strassle all present.

Invocation was given by Chad Fulton with Jim Davis leading in flag salute.

Superintendent's Report

1. Representative Leslie Osborn presented District Athletic Director Chuck Bailey and Athletic Compliance Director Alan Green with a citation.
2. Above & Beyond - Jerry Coghill
3. Oklahoma Art Education Association - Young Talent in Oklahoma 2014 Noby Raghaven - General Award Winner, introduced by Vanessa McIntire
4. Citizens of Character - Leadership
 - Centennial - Rhealynn Dyer
 - Creek Elementary - Garrett Scott
 - Lakehoma - Isabel White
 - Mustang Elementary - Isabella Bostwick
 - Trails Elementary - Avery Mills
 - Valley Elementary - Avery Fulton
 - Canyon Ridge Intermediate Center - Bryce Vickery
 - Horizon Intermediate Center - Madalyn Gee
 - Mustang Middle School - Kaden Myers
 - Mustang North Middle School - Sydnie Schaefferkoetter
 - Mustang High School - Kianta Miles
5. March 31st, 2014 - Rally at the Capitol
6. Reading Sufficiency Act
7. Legislative Update
8. Social Media Discussion
9. Board Correspondence

Board Reports - NONE

On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the Schedule of Encumbrances and Monthly Financial Reports.

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
OKC MAPS Trust (24)	4 (PO 3 was closed and not used)	
Bond Fund (32)	7-8	
Bond Fund (33)	16-17	
Bond Fund (36)	55-57	
Bond Fund (37)	55	

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

Public Participation - Jess Schweinberg addressed the board on redistricting of BitterCreek Subdivision

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

1. Board of Education Minutes:
 - a. February 10, 2014 Regular Board Meeting Minutes
 - b. February 27, 2014 Special Board Meeting 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:
 - #824 Centennial Art - \$200.25
 - #948 Trails Art - \$236.25
 - #812 Valley Art - \$159.75
 - #945 Creek Art - \$67.50
 - #923 Lakehoma Art - \$33.75
 - #984 Horizon Art - \$130.50
 - #913 Canyon Ridge Art - \$22.50
 - #833 MMS/MNMS Art - \$45.00
 - #897 High School Art Club - \$47.50

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.

Business

1. On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to adopt a resolution in support of the March 31, 2014 Rally at the Capitol.

 aye aye aye aye aye
 Kessler Landrith Strassle Davis Fulton
2. On a motion made by Mike Kessler and a second by Jim Davis, the Board voted to approve the revised school calendar for 2013-2014 due to inclement weather.

 aye aye aye aye aye
 Kessler Landrith Strassle Davis Fulton
3. On a motion made by Jeff Landrith and a second by Amanda Strassle, the Board voted 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.

 aye aye aye aye aye
 Kessler Landrith Strassle Davis Fulton
4. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve agreement with The Meadows of Edmond, OK to provide secure data destruction services on an as needed basis.

 aye aye aye aye aye
 Kessler Landrith Strassle Davis Fulton
5. On a motion made by Jeff Landrith and a second by Mike Kessler, the Board voted to approve Legacy Engineering's construction drawing for HS multi-purpose parking project and move forward to bid project.

 aye aye aye aye aye
 Kessler Landrith Strassle Davis Fulton

6. On a motion made by Jim Davis and a second by Jeff Landrith the Board voted to approve Timberlake as construction manager for construction of the high school multi-purpose parking project.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

7. On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the construction budget for HS multi-purpose parking project by Timberlake Construction funded by 2012 bond, Fund 10.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

8. On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted 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.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

9. On a motion made by Jeff Landrith and a second by Amanda Strassle, the Board voted 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.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

10. On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve Legacy Engineering as the engineering firm for paving improvements to MEC's car loop to be funded by 2009 Bond 36 & 37.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

11. On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted 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.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

12. On a motion made by Jeff Landrith and a second by Mike Kessler, the Board voted to approve MA+ Architecture as the architect for all of the 2014 Bond Construction Projects:

- a. New JROTC training and instruction center
- b. Softball/Baseball training facility
- c. Storm shelters at MEC and HS
- d. New VO-AG barn expansion

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

13. On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted to approve Timberlake Construction as Construction Manager for the following 2014 Bond Construction Projects:

- a. New JROTC training and instruction center
- b. Softball/Baseball training facility
- c. Storm shelters at Mustang Education Center and Mustang High School

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

14. On a motion made by Mike Kessler and a second by Jim Davis, the Board voted to approve the boundary realignment proposal for the 2014-2015 School Year.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

New Business: NONE

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to go in Executive Session at 7:27 p.m.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to return from executive session at 8:05 p.m.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

Board Clerk Amanda Strassle stated that Charles Bradley, Jeff Woodard, Sean McDaniel, Mike Kessler, Jeff Landrith, Jim Davis and Chad Fulton were all in executive session and discussed items such as personnel and property, and no actions were taken.

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

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

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

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

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

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jeff Landrith and a second by Mike Kessler, the Board voted to approve the purchase of real property located at 120 W Forester, Mustang, Oklahoma

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jeff Landrith and a second by Mike Kessler, the Board voted to approve the MAPS request for the purchase of property for school use.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to adjourn at 8:07 p.m.

 aye aye aye aye aye
Kessler Landrith Strassle Davis Fulton

Minutes Clerk

Board President

Memo

To: Board of Education
From: Alan Green
Date: 4/7/2014
Re: Use of Facility Requests

FOR BOARD APPROVAL:

1. Ryan Edgmon and the Mustang Nightrider Band are requesting the use of the MHS football stadium for their DCI in the Heartland band fundraiser event. They will need the facility beginning on July 21st from 6:00 am and ending on July 22nd at 12:00 pm. There are drum corps groups from around the country coming in for this event. They expect as many as 1200 participants and up to 3500 spectators in attendance. This event will showcase our facilities as well as benefit the surrounding businesses.
2. Ryan Edgmon and the Mustang Nightrider Band are requesting the use of the entire MHS campus and Wellness Center as well as the Horizon and MMS parking lots for their Regional Band contest on Saturday – October 4th from 6:00 am until 12:00 pm. They expect up to 2500 participants and as many as 5000 spectators for the event. This event will showcase our facilities as well benefit the surrounding businesses.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: MHS Band

Name of Applicant: Ryan Edgmon

Billing Address: 906 S. Heights Dr. Mustang, OK 73064

E-mail Address: edgmonr@mustangps.org

Telephone (Cell) 405-205-3620

Contact Person: Ryan Edgmon

Telephone (Other) 405-205-3620

EVENT DETAILS:

Name of Activity: DCI in the Heartland

Purpose of Activity: Band Fundraiser Event

Date(s)/Day(s) Requested: 7/21-7/22

Facility Entry Time: 6 am pm Facility Exit Time: 11:59 am pm

Actual Performance (if applicable) Start Time: 7 am pm End Time: 11 am pm

Expected number of participants: 1200 Expected number of audience: 3500

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:

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

High School- TOTAL CAMPUS

Cafeteria
Kitchen
Commons area
Wrestling Room
MHS soccer practice field
Classrooms

WELLNESS CENTER

MMS- Parking Only

Cafeteria
Kitchen
Wrestling Room
Gymnasium
Softball field
Classrooms

MNMS

Cafeteria
Kitchen
Commons Gym
Gymnasium
Softball/baseball field
Classrooms

Horizon Intermediate- Parking and FB Practice Fields Only

Main Gym Only

Elementary Schools (Please select a site)

Facility

Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	

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: _____ Number of Mustang students participating: 150

Will admission be charged: Yes No

Special Equipment Needed: **ALL PARKING AREAS**

AGREEMENT:

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

Representative's Signature: _____

Date: 3/7/14

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Date:

4-7-14

Athletic Director (if applicable):

Date:

4/7/14

Deputy Superintendent of Schools:



Date:

President of Mustang Board of Education:

Date:



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: MHS Band

Name of Applicant: Ryan Edgmon

Billing Address: 906 S. Heights Dr. Mustang, OK 73064

E-mail Address: edgmonr@mustangps.org

Telephone (Cell) 405-205-3620

Contact Person: Ryan Edgmon

Telephone (Other) 405-205-3620

EVENT DETAILS:

Name of Activity: Mustang Nightrider Invitational

Purpose of Activity: Regional Band Contest- Band Fundraiser

Date(s)/Day(s) Requested: 10/4

Facility Entry Time: ___6___ am pm Facility Exit Time: ___11:59___ am pm

Actual Performance (if applicable) Start Time: ___8___ am pm End Time: ___11___ am pm

Expected number of participants: ___2500___ Expected number of audience: ___5000___

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:

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

<u>High School- TOTAL CAMPUS</u>	<u>WELLNESS CENTER</u>	<u>MMS- Parking Only</u>	<u>MNMS</u>
Cafeteria		Cafeteria	Cafeteria
Kitchen		Kitchen	Kitchen
Commons area		Wrestling Room	Commons Gym
Wrestling Room		Gymnasium	Gymnasium
MHS soccer practice field		Softball field	Softball/baseball field
Classrooms		Classrooms	Classrooms

Horizon Intermediate- Parking and FB Practice Fields Only

Main Gym Only

<u>Elementary Schools (Please select a site)</u>	<u>Facility</u>
Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	

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: _____ Number of Mustang students participating: 150

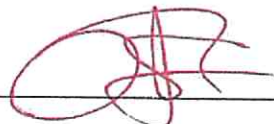
Will admission be charged: Yes No

Special Equipment Needed: ALL PARKING AREAS

AGREEMENT:

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

Representative's Signature: _____



Date: _____

3/7/14


OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility: Custodial Costs: Other:

TOTAL COST:

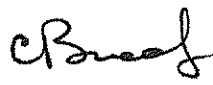
Signatures:

Use of Facilities Coordinator: 

Date: 4-7-14

Athletic Director (if applicable):

Date:

Deputy Superintendent of Schools: 

Date: 4/7/14

President of Mustang Board of Education:

Date:

Memo

To: Board of Education
From: Alan Green
Date: 4/7/2014
Re: Use of Facility Requests

FOR BOARD APPROVAL:

1. Ryan Edgmon and the Mustang Nightrider Band are requesting the use of the MHS football stadium for their DCI in the Heartland band fundraiser event. They will need the facility beginning on July 21st from 6:00 am and ending on July 22nd at 12:00 pm. There are drum corps groups from around the country coming in for this event. They expect as many as 1200 participants and up to 3500 spectators in attendance. This event will showcase our facilities as well as benefit the surrounding businesses.
2. Ryan Edgmon and the Mustang Nightrider Band are requesting the use of the entire MHS campus and Wellness Center as well as the Horizon and MMS parking lots for their Regional Band contest on Saturday – October 4th from 6:00 am until 12:00 pm. They expect up to 2500 participants and as many as 5000 spectators for the event. This event will showcase our facilities as well benefit the surrounding businesses.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: MHS Band

Name of Applicant: Ryan Edgmon

Billing Address: 906 S. Heights Dr. Mustang, OK 73064

E-mail Address: edgmonr@mustangps.org

Telephone (Cell) 405-205-3620

Contact Person: Ryan Edgmon

Telephone (Other) 405-205-3620

EVENT DETAILS:

Name of Activity: DCI in the Heartland

Purpose of Activity: Band Fundraiser Event

Date(s)/Day(s) Requested: 7/21-7/22

Facility Entry Time: 6 am pm Facility Exit Time: 11:59 am pm

Actual Performance (if applicable) Start Time: 7 am pm End Time: 11 am pm

Expected number of participants: 1200 Expected number of audience: 3500

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:

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

High School- TOTAL CAMPUS

Cafeteria
Kitchen
Commons area
Wrestling Room
MHS soccer practice field
Classrooms

WELLNESS CENTER

MMS- Parking Only

Cafeteria
Kitchen
Wrestling Room
Gymnasium
Softball field
Classrooms

MNMS

Cafeteria
Kitchen
Commons Gym
Gymnasium
Softball/baseball field
Classrooms

Horizon Intermediate- Parking and FB Practice Fields Only

Main Gym Only

Elementary Schools (Please select a site)

Facility

Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	

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: _____ Number of Mustang students participating: 150

Will admission be charged: **Yes** No

Special Equipment Needed: **ALL PARKING AREAS**

AGREEMENT:

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

Representative's Signature: _____

Date: 3/7/14

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility: Custodial Costs: Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Date:

4-7-14

Athletic Director (if applicable):

Date:

4/7/14

Deputy Superintendent of Schools:



Date:

President of Mustang Board of Education:

Date:



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: MHS Band

Name of Applicant: Ryan Edgmon

Billing Address: 906 S. Heights Dr. Mustang, OK 73064

E-mail Address: edgmonr@mustangps.org

Telephone (Cell) 405-205-3620

Contact Person: Ryan Edgmon

Telephone (Other) 405-205-3620

EVENT DETAILS:

Name of Activity: Mustang Nightrider Invitational

Purpose of Activity: Regional Band Contest- Band Fundraiser

Date(s)/Day(s) Requested: 10/4

Facility Entry Time: 6 am pm Facility Exit Time: 11:59 am pm

Actual Performance (if applicable) Start Time: 8 am pm End Time: 11 am pm

Expected number of participants: 2500 Expected number of audience: 5000

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.
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\$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:

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

<u>High School- TOTAL CAMPUS</u>	<u>WELLNESS CENTER</u>	<u>MMS- Parking Only</u>	<u>MNMS</u>
Cafeteria		Cafeteria	Cafeteria
Kitchen		Kitchen	Kitchen
Commons area		Wrestling Room	Commons Gym
Wrestling Room		Gymnasium	Gymnasium
MHS soccer practice field		Softball field	Softball/baseball field
Classrooms		Classrooms	Classrooms

Horizon Intermediate- Parking and FB Practice Fields Only

Main Gym Only

<u>Elementary Schools (Please select a site)</u>	<u>Facility</u>
Mustang Elementary	Cafeteria
Centennial Elementary	Kitchen
Lakehoma Elementary	Gymnasium
Trails Elementary	Playing Field
Creek Elementary	Classrooms
Valley Elementary	

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: _____ Number of Mustang students participating: 150

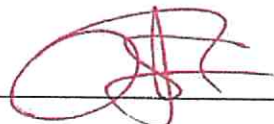
Will admission be charged: **Yes** No

Special Equipment Needed: **ALL PARKING AREAS**

AGREEMENT:

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

Representative's Signature: _____



Date: _____

3/7/14


OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility: Custodial Costs: Other:

TOTAL COST:

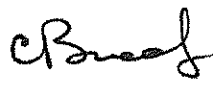
Signatures:

Use of Facilities Coordinator: 

Date: 4-7-14

Athletic Director (if applicable):

Date:

Deputy Superintendent of Schools: 

Date: 4/7/14

President of Mustang Board of Education:

Date:



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School *WJW JMW*
Date: March 25, 2014 *4-7*
Re: Consideration of Key Club students to attend District Convention

Please discuss, consider, and/or act upon this request to allow the Mustang High School Key Club students to attend the Texas-Oklahoma District Convention on April 24-27, 2014, in Dallas, Texas. The parameters of the event require that selected students stay overnight to participate. Additional information including the itinerary is attached. Thank you for your consideration.

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

Date of Request: 1/31/2014 Site: High School
 Staff Member Making Request: Brenda Dorton
 Name of Activity: Key Club Texas-Oklahoma District Convention
 Date/Dates of Activity: April 24-27, 2014
 Location of Activity: Dallas, TX
 Number of Days Students Will Miss School: 1 1/2
 Number of Students Attending Activity: 24
 Number and Name(s) of Sponsor(s) Attending Activity: 2
Brenda Dorton Luke Ellis

Estimate of Expenses for Trip:

	Fund	#	Estimated Cost
Type of Transportation <u>Van</u>	Paid by: <u>Kiwanis</u>		<u>975.00</u>
Registration Fee <u>\$130/person</u>	Paid by: <u>Kiwanis</u>		<u>2970.00</u>
Meal Expense for Students <u>\$816</u>	Paid by: <u>Key Club</u>		<u>816.00</u>
Meal Expense for Sponsors <u>\$102</u>	Paid by: <u>Kiwanis</u>		<u>102.00</u>
Room Rate for Students <u>\$152.55</u>			
Number of Rooms <u>6</u> x Number of Nights = <u>3</u>	Paid by: <u>Key Club/</u>		<u>2745.90</u>
Room Rate for Sponsors <u>\$152.55</u>	<u>Kiwanis</u>		
Number of Rooms <u>2</u> x Number of Nights = <u>30</u>	Paid by: <u>Key Club/Kiwanis</u>		<u>915.30</u>
Number of Days Substitute Will Be Required: <u>2</u>	Paid by: <u>MHS</u>		
# of days <u>2</u> x \$65.00 = <u>\$130.00</u> x # of sponsors <u>1</u> =			<u>130.00 *</u>

Estimated Total Costs: 8654.20

Sponsor Signature: Brenda Dorton 1/31/2014
 (Date)

Approved by Principal [Signature] _____ (Date)

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

Approved by Deputy Superintendent CB Reilly 4/6/14
 (Date)

* Only expense paid for by MPS

Out of District/State Overnight Travel

Mrs. Wilkerson,

The Key Club would like to request permission to travel out of state for our district convention. The details are as follows

1. The purpose of the trip is to attend the leadership activities provided to Key Club members at the Texas-Oklahoma District Convention.
2. Times and Date: 1pm on Thursday, April 24, 2014 through 12pm on Sunday, April 27, 2014.
3. Location: Sheraton Hotel in Dallas, Texas
4. Students Attending: approximately 16 students
5. Sponsors: Brenda Dorton, MHS, and Luke Ellis, Kiwanis
6. Transportation: Vans will be provided by Mustang Kiwanis.
7. Hotel and Meals: Dallas Sheraton – all meals are provided by the convention or by Mustang Kiwanis.
8. Responsible account: # 828 Key Club and Mustang Kiwanis

All charges such as rooms, board, and transportation will be paid for by Mustang Kiwanis. Students will be responsible for their own registration fee.

Thank you for your consideration,

Brenda Dorton

Key Club Sponsor



Memo

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

Date: 03/25/14

Re: 2014 Annual Oklahoma Athletic Trainers Association Clinical Symposium

Please consider and/or vote upon Christopher Kromer- District Athletic Trainer to attend the 2014 Annual Oklahoma Athletic Trainers Association Clinical Symposium in Tulsa, OK on May 16-18. Expenditures will be paid out of the athletic training activity account, 898.

CB
3/26/14

Sean
3/25/14

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 3-25-14 Site: 705
 Staff Member Making Request: Christopher Kromer ATC,PTA, LAT
 Name of Activity: DATA - Oklahoma Athletic Trainers Association Closed Symposium
 Date/Dates of Activity: May 16-18 2014
 Location of Activity: Tulsa OK Campus of the University of Tulsa
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 0
 Number and Name(s) of Sponsor(s) Attending Activity: (1) Christopher Kromer - District Athletic Trainer

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>personal vehicle</u>	Paid by: <u>Activity 898</u>	<u>\$ 150.00</u>
Registration Fee <u>\$ 80.00</u>	Paid by: <u>Activity 898</u>	<u>\$ 80.00</u>
Meal Expense for <u>Students</u> <u>0</u>	Paid by: <u>-</u>	<u>-</u>
Meal Expense for Sponsors <u>\$ 120 3 meals/day x 3</u>	Paid by: <u>Activity 898</u>	<u>\$ 120.00</u>
Room Rate for Students <u>0</u>	Paid by: <u>-</u>	<u>-</u>
Number of Rooms <u>-</u> x Number of Nights = <u>-</u>	Paid by: <u>-</u>	<u>-</u>
Room Rate for Sponsors <u>\$ 250</u>	Paid by: <u>Activity 898</u>	<u>\$ 250</u>
Number of Rooms <u>1</u> x Number of Nights = <u>2</u>	Paid by: <u>Team Physician Provided PRN Coverage.</u>	<u>-</u>
Number of Days Substitute Will Be Required: <u>-</u>		
# of days <u>-</u> x \$70.00 = <u>-</u> x # of sponsors <u>-</u> =		
Estimated Total Costs:		<u>\$ 700</u>

Sponsor Signature: Christopher Kromer ATC,PTA, LAT 3-25-14
 (Date)

Approved by Principal _____ (Date)
 Approved by District Athletic Director (if applicable) Chad B... 3/25/14 (Date)
 Approved by Deputy Superintendent Chad B... 3/26/14 (Date)



Memo

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

Date: 03/25/14

Re: 2014 Annual National Athletic Trainers Association Clinical Symposium

Please consider and/or vote upon Christopher Kromer- District Athletic Trainer to attend the 2014 Annual National Athletic Trainers Association Clinical Symposium in Indianapolis, Indiana on June 25th-28th 2014. Expenditures will be paid out of the athletic training activity account, 898.

CB
3/26/14

Barb
3/25/14



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School
Date: March 26, 2014
Re: Consideration of MHS Special Olympics Travel

TS *AM*
4-7

Please discuss, consider, and/or act upon this request to allow the Mustang High Special Olympic Team to travel to Stillwater, OK, on May 14-16, 2014, to participate in the Special Olympic State Games. The parameters of the event require that selected students stay overnight to participate. Additional information including the itinerary is attached. Thank you for your consideration.

Dear Mustang Board of Education,

2/27/14

I am requesting approval for our Mustang Bronco Special Olympics team to go to Stillwater on May 14th – 16th, 2014 for Special Olympics State Games.

- We will be staying in the OSU dorms.
- Our Special Olympics Booster Club (MBBC) has paid for all athletes and sponsors lodging for those 2 nights as well as entry fees for athletes.
- Transportation has been put in for approval.
- Releases/Permission Slips have been signed.

Please see the attached list of students and sponsors.

Thank you for your consideration in this event. These three days mean so much to all of our athletes!


Coach Cherie Miller

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 2-26-14 Site: H/S
 Staff Member Making Request: Cherie Miller
 Name of Activity: Special Olympics State Games
 Date/Dates of Activity: May 14, 15, 16
 Location of Activity: Stillwater, OK / OSU Campus
 Number of Days Students Will Miss School: 3
 Number of Students Attending Activity: 32
 Number and Name(s) of Sponsor(s) Attending Activity: 18 sponsors
see attached list

Estimate of Expenses for Trip:

Fund # Estimated Cost

Type of Transportation Bus
 Registration Fee 5⁰⁰ each

Paid by: Sp Ed Dist. Acc \$ 350.50

Paid by: MBBC \$ 160⁰⁰

(Mustang Boomer Booster Club)

Meal Expense for Students included in housing

Paid by: MBBC

Meal Expense for Sponsors included in housing

Paid by: MBBC

Room Rate for Students 79⁰⁰ each

Number of Rooms 18 x Number of Nights = 2

Paid by: MBBC \$ 3950.00

Room Rate for Sponsors 79⁰⁰ each

Number of Rooms N/A x Number of Nights = 2

Paid by: MBBC

Number of Days Substitute Will Be Required: 3

Paid by: District

of days 3 x \$65.00 = 195⁰⁰ x # of sponsors 7 =

\$ 1365.00

Estimated Total Costs: \$ 5825.50

Sponsor Signature: Cherie Miller

2-26-14
(Date)

Approved by Principal [Signature]

3/25/14
(Date)

Approved by District Athletic Director (if applicable)

Approved by Deputy Superintendent [Signature]

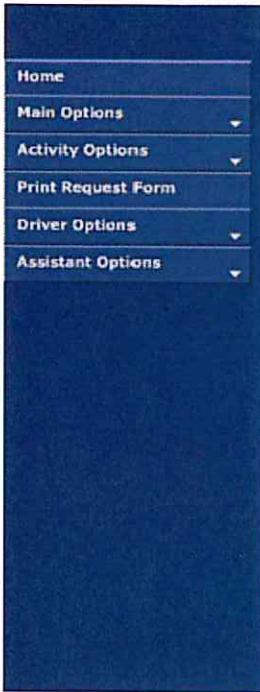
4/6/14
(Date)

Cherie Miller logged in

Mustang Public Schools
Activity Tracker

Schedule Activity

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



ID: 15379

School/Department: Mustang High School
 Type of Fund: Activity
 Type of Activity: Out of District
 Additional Options: Use of Facilities: No
 Custodian Services Needed: No
 Auditorium: No
 Field Trip: No
 Transportation: Yes

Date Needed: 5/14/2014
 Date Return: 5/16/2014
 Organization/Class: Special Olympics
 Time of Activity Start: 8:30:00 AM
 Time of Activity Finish: 2:00:00 PM
 Location: OSU Campus - Stillwater, OK
 Activity: Special Olympis
 Number of Riders: 36
 Number of Wheelchairs: 0
 Sponsor in Charge: Cherie Miller
 Sponsor Phone Number: 405-517-6380
 Facilities Needed:
 Special Equipment Needed:
 Student Liability-Release Forms: Yes
 Vehicle Type: Bus
 Time Needed: 8:30:00
 Time of Departure: 9:0:00
 Time of Return: 14:0:00
 Loading Location: High School Front Circle Drive
 Return/Dropoff Location: High School Front Circle Drive
 Transportation to provide driver: NO
 If NO, Name of Driver(s): Treva Parrish
 Transportation to provide special needs assistant: NA
 If NO, Name of Assistant(s):
 Unusual Loads:
 Wheelchair Students:
 Bill To:
 Account Number:
 Activity Fund P.O. Num:
 Additional Information/Comments:
 P.A.S.S. Objectives:

Special Olympics BUS List 2014

ATHLETES

Brickey, Jacob
Butler, Katrina
Calhoun, Gabby
Carey, Hunter
Clemons, Darylyn
Crawford, Christian
Green, Gregory
Jarman, Charlie
Koon, Dylen
Lucas, Jessica
Massie, Brock
Nickel, Jessie
Reimer, Emily
Short, Mashayla
Valentine, Taylor
Walker, Dyontre
Walker, Whitney
Weaver, Caleb
Williams, Nialah

Teachers/Assistants

Treva Parrish
Traci Reimer
Richard Willis
Sherry Walker
Ann Goleman
Brad Dick
Jared Eppling

Parents

Sarah Short
Patty Carey
Josh Crawford

Athletes - 19 Sponsors - 10



Memo

To: Tracy Skinner, Director of Secondary Schools
From: Teresa Wilkerson, Principal of Mustang High School *dw*
Date: March 26, 2014
Re: Consideration of MHS AP Teachers to Travel for Training

*CR
AM SL
4-7*

Please discuss, consider, and/or act upon this request to allow June Page and Susan Lewellen to travel to Santa Fe, New Mexico, from June 9-13, 2014, to attend AP training in the areas of AP Literature and AP Language. Both of these teachers have continually attended in-state trainings with the same instructors leading the instruction. By attending an outside regional AP training, our teachers can bring new ideas and new instructional strategies to increase student engagement and success in our AP Program. Additional information including the itinerary is attached. Thank you for your consideration.

Mustang Public Schools
Faculty Overnight or Out of State Travel Request Form

Date of Request: 3/14/14

Staff Member Making Request: June Page

Name of Activity: AP Summer Institute

Location of Activity: Santa Fe, New Mexico

Dates of Activities: June 9 – 13, 2014

Faculty Attending: June Page; Susan Lewellen

Estimate of Expenses for Trip

Type of Transportation: Air \$450 x 2 Paid by: 11-000 Estimated Cost: \$

Registration Fee: \$ 400 x 2 Paid by: 11-000 Estimated Cost: \$

Daily Per Diem* \$? 125 Paid by: 11-000 Estimated Cost: \$

Room Rate: \$250 per person


Number of Rooms 1 x Number of nights 6 Paid by: 11-000 Estimated Cost: \$

Substitutes Required x Number of days Paid by: Estimated Cost: \$

Car rental \$245.00

Estimated Total Costs: \$ 2570

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

Supervisor Signature:  3/25/2014
(Date)

Approved by Assistant Superintendent  4/7/14
(Date)

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

Mustang Public Schools

Faculty Overnight or Out of State Travel Request Form

Date of Request: 3/14/14

Staff Member Making Request: SUSAN LEWELLEN

Name of Activity: 2014 AP Summer Institute University of New Mexico

Location of Activity: Santa Fe, New Mexico

Dates of Activities: June 9 – 13, 2014 (Flying out to Albuquerque on Sunday, June 8th)

Faculty Attending: June Page; Susan Lewellen

Estimate of Expenses for Trip

Type of Transportation: Air \$450 x 2 Paid by: 11-000 Estimated Cost: \$
Registration Fee: \$ 400 x 2 Paid by: 11-000 Estimated Cost: \$
Daily Per Diem* \$?_125 Paid by: 11-000 Estimated Cost: \$
Room Rate: \$250 per person
Number of Rooms 1 x Number of nights 6 Paid by: 11-000 Estimated Cost: \$
Substitutes Required x Number of days NA Paid by: Estimated Cost: \$ na
Car rental \$245.00

Estimated Total Costs: \$ 2570

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

Supervisor Signature: x *Jh* 3/25/14
(Date)

Approved by Assistant Superintendent x *CB* 4/7/14
(Date)

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

AP Summer Institute in Santa Fe, New Mexico

To: Ramee Collins

From: Susan Lewellen, June Page

Date: 3/14/14

1. Overnight/ Out of State Travel Request Form (attached)

2. Rationale for attending the AP Summer Institute in Santa Fe: We have both been attending summer institutes for the past 18+ years, primarily in Oklahoma. Consequently, we have been to the same APSI's multiple times with the same instructors. Attending an institute in another state will provide us with fresh, invigorating ideas and teaching strategies. In addition, the information we bring back will be shared with our colleagues.

3. Cost of Registration: \$400.00 each - \$800

4. Daily Schedule for the Institute:
 - Monday: 10:00 am – 5:00 pm
 - Tuesday: 8:30 am – 5:00 pm
 - Wednesday: 8:30 am – 5:00 pm
 - Thursday: 8:30 am – 5:00 pm
 - Friday: 8:30 am – 12:00 noon

5. Estimate of Airfare: \$450.00 roundtrip x 2 \$900 (according to hotwire.com)

6. Estimate of Hotel/Housing costs: \$250.00 x 2 - \$500.00

7. Estimate of Rental Car: \$245 per week (according to hotwire.com – a rental car is necessary because we will need to fly to Albuquerque and drive to Santa Fe because Santa Fe does not have an airport).

8. Per Diem: We have to pay for meals. ~~\$105.00?~~ 125.00?

9. Estimated total cost ~~\$1470 each~~

2570

Memo

April 7, 2014

From: Shannon Rigsby, communications officer
To: Superintendent Sean McDaniel

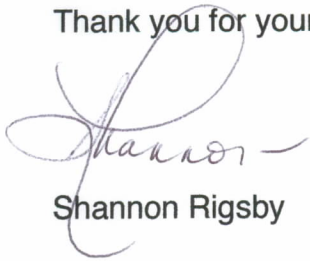
*SM OK
4-8-14*

I respectfully request permission to attend the National School Public Relations Association Seminar in Baltimore, Maryland, July 13-16. I was awarded a scholarship for the cost of the seminar registration, valued at \$715.

The cost to the district would be flights to and from Baltimore, plus hotel for \$1,476.48.

1,536.47

Thank you for your consideration,


Shannon Rigsby

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 4/7/14 Site: Adm

Staff Member Making Request: Shannon Rigby

Name of Activity: National School Public Relations Association Seminar

Date/Dates of Activity: July 13-16, 2014

Location of Activity: Baltimore, MD

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 0

Number and Name(s) of Sponsor(s) Attending Activity: _____

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>SW Airlines</u>	Paid by: <u>064</u>	_____
Registration Fee <u>715</u>	Paid by: <u>Scholarship</u>	<u>0</u>
Meal Expense for Students _____	Paid by: _____	_____
Meal Expense for Sponsors _____	Paid by: _____	_____
Room Rate for Students _____		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Room Rate for Sponsors _____		
Number of Rooms <u>1</u> x Number of Nights = <u>3</u>	Paid by: <u>064</u>	_____
Number of Days Substitute Will Be Required: _____	Paid by: _____	_____
# of days _____ x \$70.00 = _____ x # of sponsors _____ =		

Estimated Total Costs:

1,536.47 Break Away package

Sponsor Signature: Shannon Rigby

4/7/14
(Date)

Approved by Principal _____	(Date)
Approved by District Athletic Director (if applicable) _____	(Date)
Approved by Deputy Superintendent _____	(Date)

Revised: 09-11

PARENT INVOLVEMENT POLICY

Mustang Public Schools encourages and supports parents as partners with teachers and other staff in the education of their children. The district adheres to a philosophy of parental involvement as an essential element to promote student success. Student academic achievement requires parents to be knowledgeable of curriculum standards, progress monitoring and district policies and procedures.

District parental involvement will be supported and encouraged through the following district expectations:

- respecting parents as partners in the education of their children;
- valuing diversity and the need for equity in each school;
- promoting parent involvement in district leadership and decision-making;
- fostering a welcoming and responsive environment for parents;
- ensuring accountability of the staff at all levels throughout the district in working with parents as partners;
- valuing the need for partnerships within public and private entities in the Mustang community;
- ensuring flexibility and accessibility within administrative operations and flexibility within district-wide processes and procedures; and
- establishing and promoting communication as a source of trust and understanding between the district and parents.

Parental involvement will be supported and encouraged through the following parent expectations:

- taking the initiative to seek the best educational opportunities for their children;
- understanding and respecting the mission and values of the school;
- respecting teachers and supporting school staff as partners in the education of their children;
- demonstrating respect for the school as a whole, including the faculty and staff;
- developing jointly with the teacher, a school-parent compact for their child that outlines how the parents, the school and the student will share the responsibility for improved academic achievement;
- identifying and addressing barriers to parent involvement;
- understanding school procedures and opportunities to contribute or receive support;
- participating in the development of the school parent involvement plan and the review and evaluation of the plan;
- utilizing two-way lines of communication between parents, school staff and the district on the instruction, achievement and conduct of their children;
- participating in training opportunities that will include but are not limited to: strategies/reinforcing learning at home, discipline and understanding cultural differences;
- valuing diversity and the need for equity in each child's learning;
- participating in decision making;
- volunteering in their children's schools; and
- supporting and engaging in developing partnerships within the Mustang Public Schools community.

COMMITTEES (PARENTAL/STUDENT INVOLVEMENT POLICY)

A primary task of our school system is to create a learning climate that develops active involvement of parents and students. Such a climate is created when parents and students work with the school staff in planning and evaluating school programs. At both the site and district levels, active parental and student involvement in decision-making is vital to the successful operation of Mustang Public Schools. Mustang Public Schools believes that parents and students of appropriate age should:

- Be encouraged to participate in all levels of committee work.
- Feel free to express without fear their own opinions concerning the issues before the respective committee.
- Be involved in the planning, discussions, and decisions of the committee.

Administrators involved in committee member selection should make every effort to include a variety of opinions when selecting parents and students. The board, when it deems appropriate, may determine to utilize a procedure whereby each board member appoints one patron or student to serve on the committee in addition to those provided above.

Although employees of Mustang Public Schools can serve on all committees as employees or parents; first consideration for parental representation concerning committee membership should be given to parents who are not employed with Mustang Public Schools.

Committee membership that is governed by the Mustang Education Association Contract agreement may not be subject to the provisions of this policy.

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 04-14-2014

Memo

To: Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer *RM*
Date: March 26, 2014
Re: April Agenda Item – portable classroom buildings

SM 3-27-14

Request this item be placed on the April board meeting for the review and consideration of declaring several portable classroom buildings as surplus for removal and/or demolition as staff deems necessary to dispose of these structures. The portable classroom buildings are 24' x 32' (768 sq. ft.) and have been in use by the district for more than twenty years which is way past the life of these structures. The three at Mustang Elementary are being removed for the new gymnasium construction and the two at North Middle School are in poor shape and need to be removed from service. These two units will be replaced by an all metal modular unit with two separate classrooms for use by the technology department to house their north district employees and technology equipment.

Mustang North Middle School – two (2) portable classroom buildings

Mustang Elementary – three (3) portable classroom buildings

Memo

To: Sean McDaniel
From: Charles Bradley
Date: April 11, 2014
Re: Recommendations for Open Transfer Requests for the 2014-2015 School Year

Please consider and/or act upon my recommendations to approve the open transfer requests to attend Mustang Public Schools for the 2014-2015 school year, as listed below:

Gavin Wheatley
Gage Wheatley
Jack Austin
Taylor Austin
William Ellicott

Connor Delaney
Caitlin Delaney
Preston Shoffit
Ava Grimes

Aubrey Grimes
Kerstin Slavik
Cierra Vaughan
Laila Elston
Chloe Elston

Memo

To: Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer *RM*
Date: March 24, 2014
Re: April Board Agenda item – Cintas service agreement

APM 3-25-14

Request this item be placed on the April agenda for the board to review and consider a five-year service agreement, renewable on an annual basis, with Cintas for dust mop services District wide for the Custodial Department.



FACILITY SERVICES RENTAL SERVICE AGREEMENT

Location No. 0604 Contract No. 7133 Customer No. 7175 Date 3/21/14
Customer Mustang Public Schools Phone (405) 376-2404
Address 906 S Heights Drive City Mustang State OK Zip 73064

FACILITY SERVICES PRODUCTS PRICING

Table with 6 columns: Bundle*, Item #, Description, Rental Freq., Unit Price, Discount. Contains 3 rows of data for mop items.

*Indicates bundled items/services

- This agreement is effective as of the date of execution for a term of 60 months from date of installation.
The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
COD Terms \$ per delivery charge for prior service (if Amount Due is Carried to Following Week)
Credit Terms - Charge Payments due 10 days after End of Month.
Minimum Charge \$ 150.00 per delivery.
Automatic Lost Replacement Charge: Item % of Inventory \$ Ea.
Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills. Shop towel container \$ per delivery
Artwork Charge for LogoMat \$
Service Charge \$ per delivery. This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.

Other
Cintas Loc. No. 0604 Please Sign Name
By [Signature] Please Print Name
Title Service Supervisor Please Print Title

Accepted - GM: email



FACILITY SERVICES RENTAL SERVICE AGREEMENT

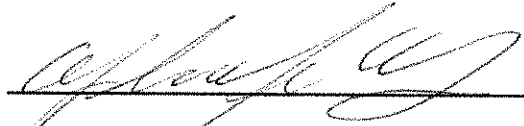
1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of facility services rental services during the term of this agreement, all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All items will be cleaned and maintained by Company. All items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, 60 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. If the Customer receives discount pricing due to bundling of products/services, Customer acknowledges that discount is subject to Customer continuing the bundling of the product/services. Should Customer discontinue bundling, pricing may be increased to the non discounted pricing.
6. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement, including any claims arising from defective products.
7. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
8. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all Facility Services Products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
9. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
10. Customer certifies that Company is in no way infringing upon any existing contract between Customer and another service provider.

Service Agreement Addendum

Cintas Corporation has agreed to service Mustang Public Schools for the initial term of twelve (12) months. Cintas will be granted four successive options to renew this agreement for terms of twelve (12) months. Mustang Public Schools can cancel or renegotiate this contract 30 days prior to the expiration of each twelve (12) month term if funding is not approved.

Date: 3/21/14

Date: _____



Cintas Corporation

Mustang Public Schools



Print Name

Print Name

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): County Line Elementary 9201 SW 59th Street Mustang, OK 73064	CHANGE ORDER NUMBER: 006 DATE: 3-26-14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order will be a net deduct to the Owner Contingency in the amount of \$13,383.54 as follows:

1. PC #038 - RFP #0009 to install stud wall on top of safe room lid - \$1,022.00.
2. PC #032 - RFP #012 to provide additional glazing and signage film - \$670.65.
3. PC #028R1 - RFP #011 to rotate and relocate doors - \$313.97.
4. PC #033 - RFP #014 to delete one retractable goal power & equipment - \$<1,289.00>.
5. PC #034 - Decrease stage curtain and valance - \$<500.00>.
6. PC #027 - Delete one ice machine in kitchen - \$<3,821.00>.
7. PC #040 - Credit for irrigation sleeves not used - \$<1,846.56>.
8. PC #039 - RFP #015 to add rubber base to corridors - \$2,582.22.
9. PC #037 - Change gym flooring - \$8,853.00.
10. PC #036 - RFP #016 - Resilient channels with sound insulation padding - \$1,750.31.
11. PC #035 - Modifications per RFP #017 - \$1,871.80.
12. PC #029R1 - Provide V-groove gypsum board control joints - \$3,776.15.

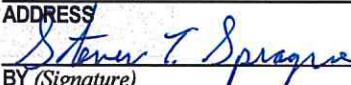
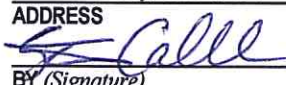
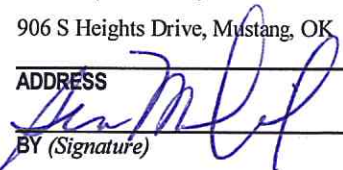
The original Contract Sum was	\$	13,357,361.32
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	13,357,361.32
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	13,357,361.32

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

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

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

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

LWPB Architects	Timberlake Construction Co., Inc.	Mustang Public Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5909 NW Expressway, Suite 600, Oklahoma City, OK 73132	PO Box 18297 Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steven Sprague	Steven Callendar	Sean McDaniel
(Typed name)	(Typed name)	(Typed name)
3/27/14	3/27/14	3-28-14
DATE	DATE	DATE

**County Line Elementary
Contingency Reconciliation Log**

3/26/2014

Proposed Change	Owner Change Order	Description	Amount
		Total Declared Contingency	\$300,000.00
PC #1	1	Relocate AT&T Line	(7,347.00)
PC #2	1	Credit for Cast Iron v. PVC	21,330.00
PC #3	1	Credit from ACME Brick	2,000.00
PC #4	1	ASI #003, Add sinks @ A, Door Sidelights	(14,722.00)
PC #5	1	Upgrade EIFS Mesh to 20 oz	(20,098.00)
		EIFS Allowance	25,000.00
PC #7	2	Extend ONG line to jobsite	(982.00)
PC #8R1	2	Revise Civil after city review, incl/\$25K allowance	(15,711.18)
PC #10	2	Switch Generator and Transformer location	(1,570.08)
PC #11	3	Additional Structural Steel detailing costs	(2,077.00)
PC #12	3	Pier casing recap	(41,061.58)
PC #13	3	Pier depths recap	(50,254.65)
PC #14	4	Add for concrete @ Door D125 Sidelight	(548.91)
PC #15R1	4	PR #004 Added electrical, sink @ Nurses Station	(5,522.02)
PC #009r1	5	Add Upper Cabinets a@ Cubbies	(2,522.81)
PC #016	5	Credit for changing Model # of Hand Dryers	1,560.00
PC #017	5	Add one section of ornamental fence btwn D & B	(1,014.52)
PC #018	5	Revise Stamped and Colored Concrete at Entries	(854.33)
PC #019a	5	Add Self Adhesive Flashing @ Window Jambs	(1,746.04)
PC #020	5	Add Back Concrete @ West and South Parking	(5,380.16)
PC #022	5	Change Asphalt Paving @ West Parking to Concrete	(17,027.92)
PC #023	5	Add 2" Irrigation Meter and Backflow Preventor	(9,175.06)
PC #024	5	Credit for Relocation of Sewer Line	1,221.38
PC #025	5	Add to Pour Bump Outs @ Dormers	(2,686.88)
PC #038	6	Install stud wall on top of safe room lid	(1,022.00)
PC #032	6	Provide add'l glazing & signage film	(670.65)
PC #028R1	6	Rotate and reloate doors	(313.97)
PC #033	6	Delete retractable goal power / equipment	1,289.00
PC #034	6	decrease stage curtian & valance	500.00
PC #027	6	Delete one ice macine in kitchen	3,821.00
PC #040	6	Credit for irrigation sleeves not used	1,846.56
PC #039	6	Add rubber base to corridor	(2,582.22)
PC #037	6	Change gym flooring	(8,853.00)
PC #036	6	Resilient channels with sound insulation paddding	(1,750.31)
PC #035	6	Modifications per RFP #017	(1,871.80)
PC #029R1	6	Provide V-groove gypsum board control joints	(3,776.15)

Total Remaining Contingency

\$137,425.70

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/21/14

PROPOSED CHANGE # 038

CHANGE DESCRIPTION: RFP #009 - Install 3 5/8" stud wall on top of the safe room lid with one layer of 5/8" gypsum board on the platform side of the stud. This is to close off the open area above the stage.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

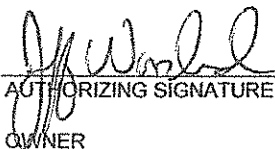
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Wijjo Interiors			\$737.00		\$737.00
2		B.E.T.T. Painting			\$220.00		\$220.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$957.00	\$0.00	\$957.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$8.42	N/A	\$8.42
SUBTOTALS			\$0.00	\$0.00	\$965.42	\$0.00	\$965.42
					0.2400% SUB LIABILITY		\$2.32
					0.8300% BONDS		\$8.01
					4.0000% OH&P		\$38.62
					0.3200% Safety		\$3.09
					0.2200% Shop Dray		\$2.12
					0.2500% Cleanup		\$2.41
TOTAL CHANGE ORDER							\$1,022.00

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

 3-24-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION



AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
County Line Elementary School

PROPOSAL REQUEST NUMBER: 009

OWNER:

DATE OF ISSUANCE: January 28, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR *(Name and address):*
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Reference attached 8 1/2" x 11" sketch RFP#9-A1

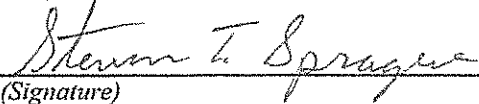
1. Provide a pricing "9a" for the wall indicated in red to install 3 5/8" stud on top of the safe room lid with one layer of 5/8" gypsum board on the Platform side of the stud.

~~2. Provide a pricing "9b" for the walls indicated in green. These masonry walls are required to extend to the roof deck and seal around all piping and structure to limit the passage of smoke per code. Provide masonry deduct for only extending the wall to the height of the safe room lid. Provide pricing add for installing 3 5/8" stud on top of the masonry wall with one layer of 5/8" gypsum board on the Platform side of the stud. Seal gypsum board to the deck and around all penetrations to limit the passage of smoke per code.~~

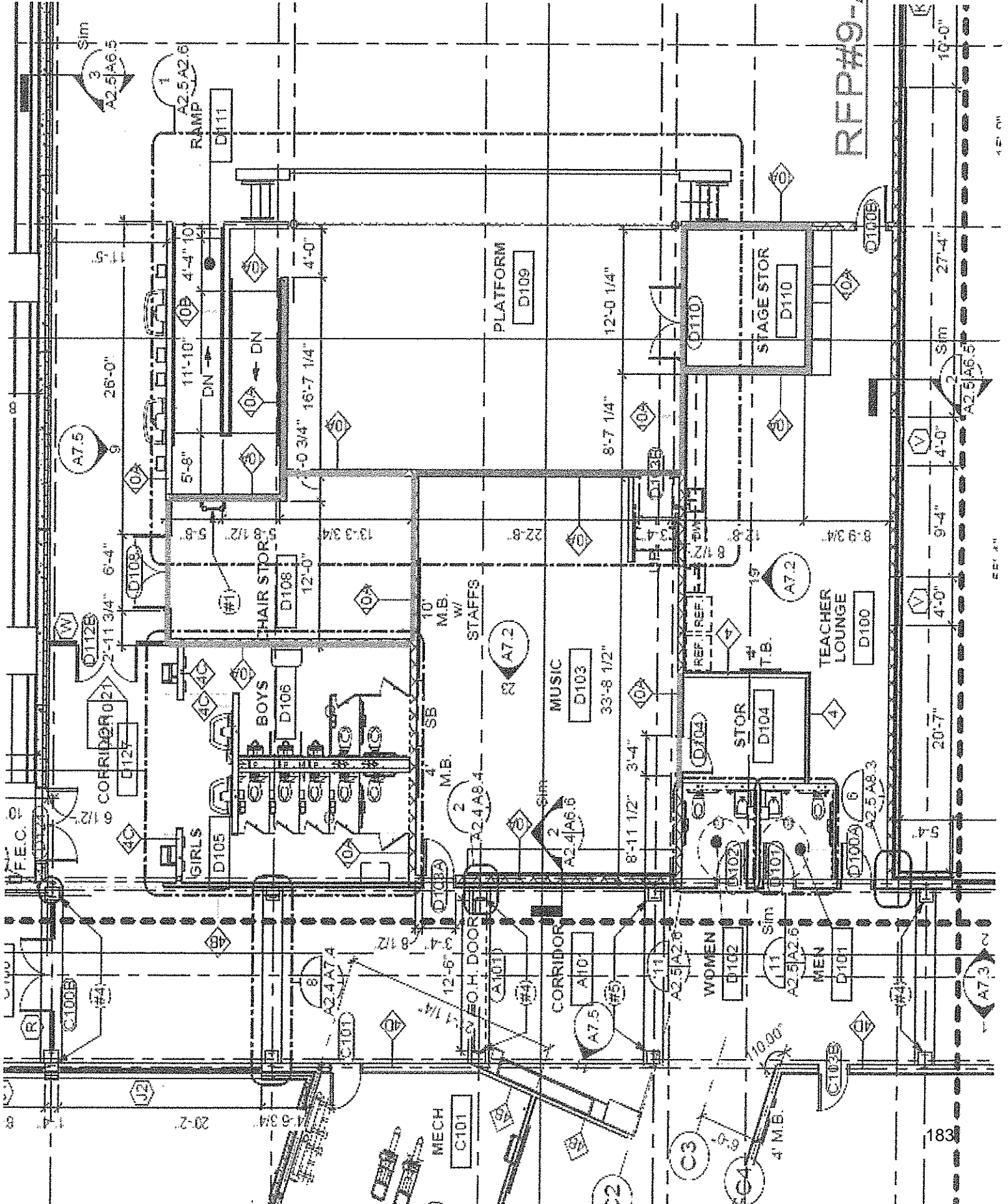
ATTACHMENTS *(List attached documents that support description):*

8 1/2" x 11" sketch RFP#9-A1

REQUESTED BY THE ARCHITECT:

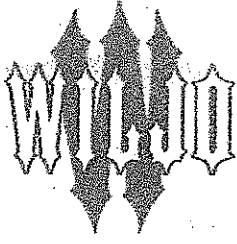

(Signature)

Steve Sprague, AIA
(Printed name and title)



RFP#9-A1

Proposal



WilJo Interiors, Inc.
7421 NW 83rd Street, Oklahoma City, Ok 73132
Phone: (405) 792-7979
Fax: (405) 792-7980
www.wiljointeriors.com

To:	Craig Yadon Timberlake Construction
Job:	County Line Elementary
Date:	2/4/2014
RE:	RFP # 9A

SCOPE:	AMOUNT
Includes; Build 3 5/8" wall W/ rock on platform side (Only @ area highlighted in red) Material = \$314 Labor = \$350 O/H & Profit @ 10% = \$73 Total = \$737	 \$737
TOTAL:	
\$737	

Respectfully Submitted,

Mark Eisenhour
Wiljo Interiors, Inc.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/10/14

PROPOSED CHANGE #032

CHANGE DESCRIPTION: RFP #012 - Additional cost to provide additional glazing and signage film as indicated on the attached sketch RFP#12-A1. There is no deduct cost from the Signage Contractor as he did not have "Library" included in his quote as previously thought. See attached quote with notes from time of bid.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

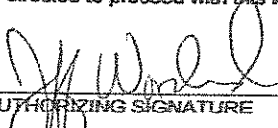
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Binswanger Glass					
2		Sign Innovations			\$628.00		\$628.00
3					\$0.00		\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$628.00	\$0.00	\$628.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$5.53	N/A	\$5.53
SUBTOTALS			\$0.00	\$0.00	\$633.53	\$0.00	\$633.53
					0.2400% SUB LIABILITY		\$1.52
					0.8300% BONDS		\$5.26
					4.0000% OH&P		\$25.34
					0.3200% Safety		\$2.03
					0.2200% Shop Dray		\$1.39
					0.2500% Cleanup		\$1.58
TOTAL CHANGE ORDER							\$670.65

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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 AUTHORIZING SIGNATURE
 OWNER

 AUTHORIZING SIGNATURE
 TIMBERLAKE CONSTRUCTION

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 012

OWNER:

DATE OF ISSUANCE: February 10, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

OTHER:

TO CONTRACTOR (Name and address):
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

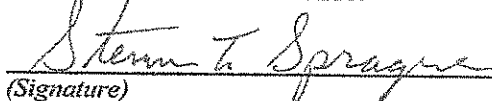
DESCRIPTION (Insert a written description of the Work):

1. Provide an added cost from the Glazing Contractor to provide additional glazing and signage film as indicated on the attached 8 1/2"x11" sketch RFP#12-A1.
2. Provide a deduct cost from the Signage Contractor for omitting the "Library" signage indicated on 6/A2.12

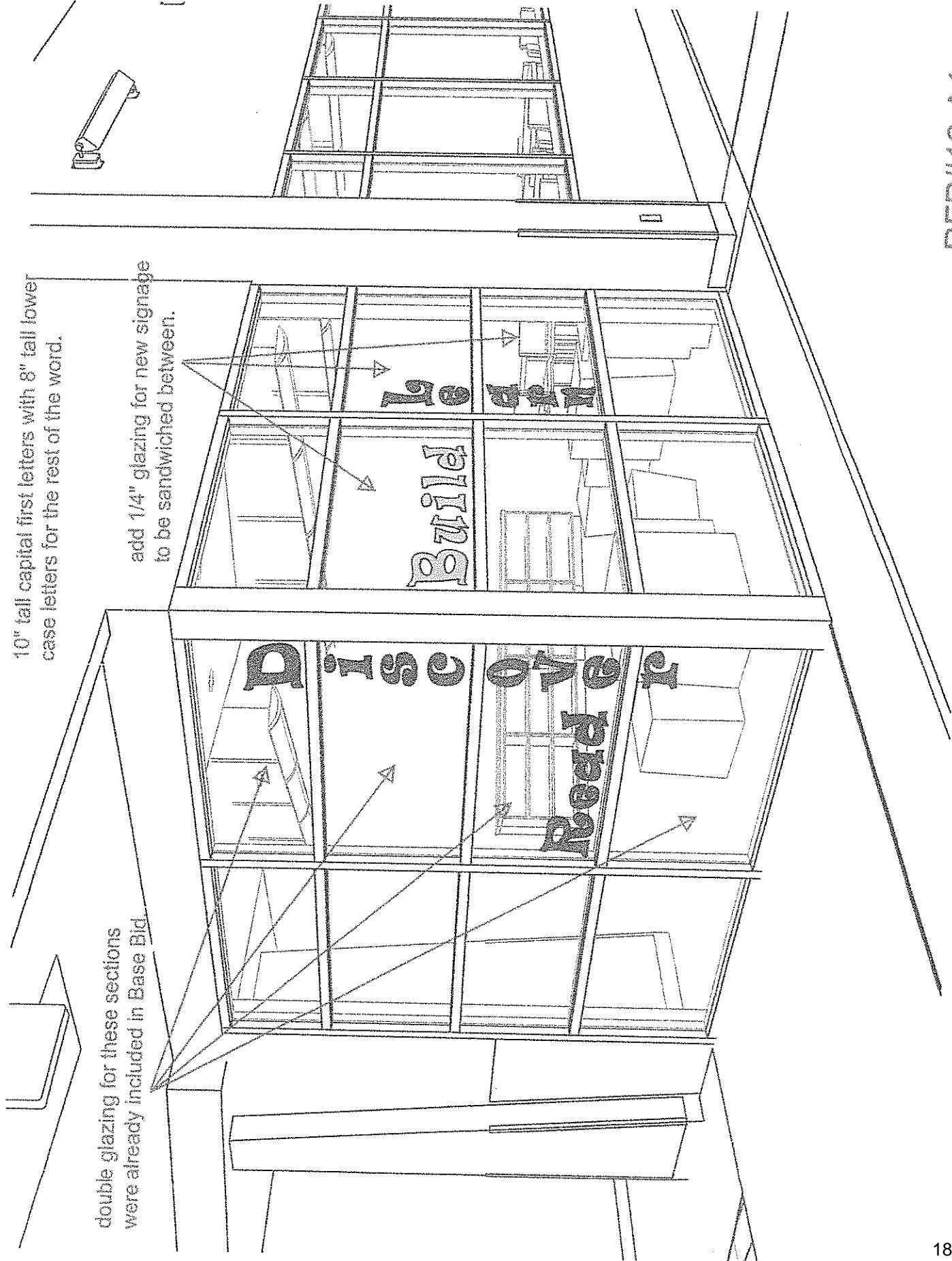
ATTACHMENTS (List attached documents that support description):

8 1/2"x11" sketch - RFP#12-A1

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



10" tall capital first letters with 8" tall lower case letters for the rest of the word.

add 1/4" glazing for new signage to be sandwiched between.

double glazing for these sections were already included in Base Bid



Branch #635

Bid Proposal

9401 S. Pole Rd. Ste 300 OKC, OK 73160

Phone: 405-573-7655

Fax: 405-364-3473

Bid Date: 02/28/14

Bid Time:

Project Name: **County Line Elem**

Location: **Mustang, OK**

Proposed To: **Timberlake Construction**

Attention: **Cale**

Architect:

Plan Date:

Phone:

Fax

Description of Scope of Work:

Addendums Noted

Sales Tax:

Binswanger Glass proposes to furnish and install the following:

Bid # 1

RFP #12

Comments:

Delete the word "Library"	-\$303.00
Add the words "Discover", "Read", "Build", "Leader"	\$931.00

If this proposal is accepted I will submit a new sample of two pieces of 1/4" glass.

Exclusions / Clarifications:

Please call if you have any questions.

1. No permits, fees, testing procedures, or special inspection costs are included.
2. No payment or performance bonds are included. No liquidated damages are included.
3. No engineering calculations or engineer's stamp are included.
4. No demolition, cutting, patching or erection of any concrete, masonry, steel, or wood is included. Backing is to be provided by others.
5. Breakage or Damage to Materials is not covered unless caused by BINSWANGER Glass. Protection of our installed work is excluded.
6. Cleaning or protection of glass, aluminum or adjacent materials is excluded.
7. Bid Proposal is based upon NON-UNION Labor and based upon normal working hours.
8. Terms of this proposal are included as noted below (page 2 of this proposal).
9. Bid proposal is based upon NORMAL Working Hours - Monday thru Friday 8am to 5 pm.

Accepted By: _____

Date: _____

Proposed By:
BINSWANGER GLASS

This Bid Proposal is subject to change if not accepted within 45 days.

Roy Williams

Date: _____

EXCLUSIONS:

1. Wood blocking
2. Demolition (unless stated otherwise)
3. Glass for mill work
4. Final cleaning or protection
5. Liquidated damages and/or other penalties

CLARIFICATIONS AND QUALIFICATIONS:

1. Our proposal is based upon generally accepted glazing standards and/or applicable building codes. Some variation in architectural intent may occur to meet such criteria.
2. This proposal and offer are contingent upon the signing of a mutually agreed upon contractual instrument.
3. All applicable material warranties will be passed through from the manufacturer without modification by Binswanger Glass.
4. Workmanship warranty will be executed on a standard Binswanger form only. Unless stated otherwise, our standard one (1) year warranty is included as a part of this proposal.
5. Building structure, or any component which our system (s) attach to, must be capable of caring all loads imposed by our system (s).
6. All schedules must be mutually agreed upon by Binswanger Glass and the customer.
7. All factory and field labor will be performed during normal business hours.
8. It is assumed that electricity will be provided at no additional charge to Binswanger Glass.
9. All sealants to be standard in color.
10. We do not include a cost provision within our proposal for glass broken or damaged by other trades. Any glass breakage caused by Binswanger Glass will be replaced at no additional charge.



#2-4756

7/31/2013

Prepared For:
 Timberlake Construction Co
 Cale Lopp
 P.O.Box 18297
 OKC, OK 73154

Phone: 840-2521 Fax: 840-5469
 Alt. Phone: 525-8805
 E-Mail: clopp@timberlakeconstruction.com

Prepared By:
 Michael Gipson
 Sign Innovations
 1333 SE 38th St
 Oklahoma City, OK 73129
 USA

Direct Line: 405-819-6349
 Phone: 405-840-1151 Fax: 405-840-1162
 Alt. Phone:
 E-Mail: michael@signin.net

Description:

County Line Elementary School (MATERIAL ONLY) REVISED

Quantity	Description	Each	Total	Taxable
164	ADA, 3" x 7-1/2"	22.50	\$3,690.00	
11	ADA/Pictogram, 7-1/2" x 7-1/2"	57.00	\$627.00	
1	Cast Aluminum Dedication Plaque, 18" x 24"	663.00	\$663.00	
44	Cast Aluminum Letters, 10"	47.50	\$2,090.00	
22	Reverse Channel Letters, 16" x 2"	143.00	\$3,146.00	
1	Acrylics	1000.00	\$1,000.00	
	Subtotal		\$11,206.00	
	Total		\$11,206.00	

Monument

Toilets, Service, conference & office all mixed.

Public only

Building Letters

Library letters not included in glazing bid package.

Terms:

This estimate good for 30 days. 50% deposit due on signing, Balance due upon day of completion.
 Visa - MC - Amex - Discover Accepted

Net 10: 1.5 % per month (annual percentage rate 18%) Service Charge on Past Due Accounts. (\$5.00 Minimum)

Customer is Responsible for Primary Service and Electrical Hook Up where applicable:

For Purchase Agreement / Terms / Warranty information Please go to www.signin.net

Cancellation Fees will apply after 24 hours.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by _____ Date _____ Amt. Paid Today _____

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 2/17/14

PROPOSED CHANGE # 028 R1

CHANGE DESCRIPTION: RFP #011 - Rotate and relocate doors B101 & C108 as indicated on attached sketch. Modify door hardware as required. Move light switch and conduit. Shift paper towel location. Provide blocking in the wall for the Owner provided equipment per the attached sketch.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Wiljo Interiors			\$294.00		\$294.00
2		Tri State Electrical			N/C		\$0.00
3		Scovil & Sides	N/C				\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$294.00	\$0.00	\$294.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$2.59	N/A	\$2.59
SUBTOTALS			\$0.00	\$0.00	\$296.59	\$0.00	\$296.59
					0.2400% SUB LIABILITY		\$0.71
					0.8300% BONDS		\$2.46
					4.0000% OH&P		\$11.86
					0.3200% Safety		\$0.95
					0.2200% Shop Dray		\$0.65
					0.2500% Cleanup		\$0.74
TOTAL CHANGE ORDER							\$313.97

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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


AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

AIA Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 011

OWNER:

DATE OF ISSUANCE: February 10, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR (Name and address):
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

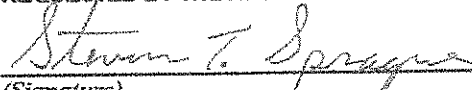
DESCRIPTION (Insert a written description of the Work):

1. Rotate and relocate doors B101 & C108 as indicated on attached 8 1/2"x11" sketches RFP#11-A2 & RFP#11-A3.
2. Modify door hardware as required.
3. Move light switch and other electrical conduit as required for new door location.
4. Shift paper towel dispenser location to allow for owner provided equipment.
5. Provide blocking in the wall for the Owner provided equipment at the locations indicated on attached 8 1/2"x11" sketch RFP#11-A1.

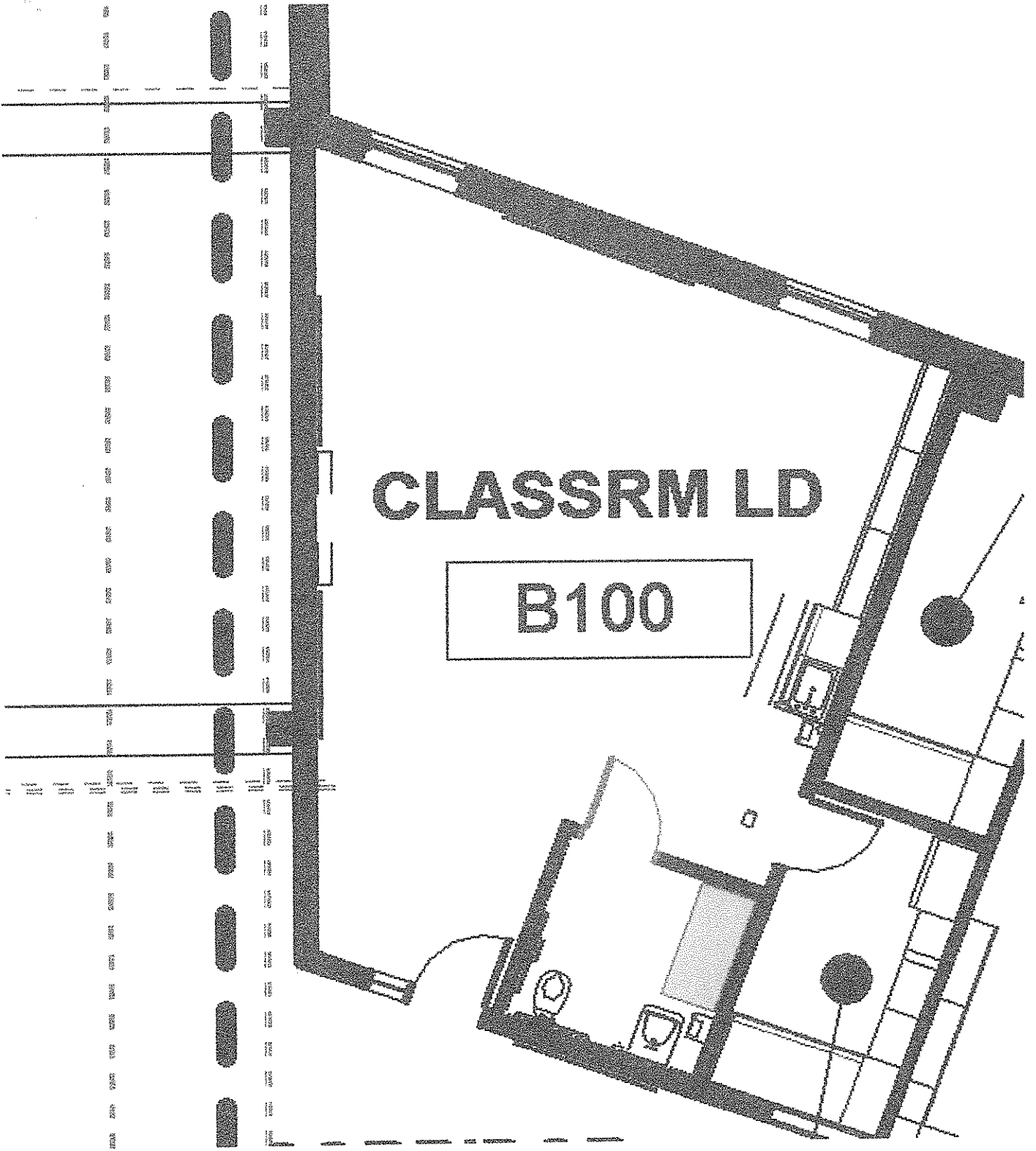
ATTACHMENTS (List attached documents that support description):

8 1/2" x 11" sketches - RFP#11-A1, RFP#11-A2, & RFP#11-A3

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



RFP#11-A2

M 1



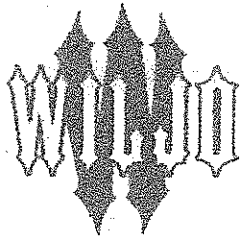
CLASSRM LD

C106

CORRIDOR



RFP#11-A3



Wiljo Interiors, Inc.
 7421 NW 83rd Street, Oklahoma City, Ok 73132
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

To:	Craig Yadon Timberlake Construction
Job:	County Line Elementary
Date:	2/12/2014
RE:	RFP # 11

SCOPE:	AMOUNT
Includes;	
Move door C 108, as well as add blocking for owner furnished changing tables in rooms B101, & C108	\$294
Material = \$24	
Labor = \$240	
O/H & Profit @ 10% = \$30	
Total = \$294	
TOTAL: \$294	

Respectfully Submitted,

Mark Eisenhour
 Wiljo Interiors, Inc.

Craig Yadon

From: mike@ssco.me
Sent: Wednesday, February 12, 2014 1:11 PM
To: Craig Yadon
Subject: RE: Correspondence No. 1325 -00028 for County Line Elementary [1325]

Craig-- No change for door hardware

Mike Mitchell
Scovil & Sides Hardware Company
2612 N. Oklahoma
Oklahoma City, OK
P 405-525-8053
F 405-521-8246

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/10/14

PROPOSED CHANGE #033

CHANGE DESCRIPTION: RFP #014 - Delete one (1) retractable goal power and equipment. Move remaining goal to mid court and add crash pads and safety strap. Because the conduit and j-boxes were already installed and wire pulled, there is no credit for power. Tri State will extend the conduit and wiring to mid court at no additional cost.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Sportstech Cardio					
2		Tri State Electric			(\$1,289.00)		(\$1,289.00)
3					n/c		\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	(\$1,289.00)	\$0.00	(\$1,289.00)
0.0000%	SALES TAX	\$0.00	N/A	N/A		\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$0.00	N/A	\$0.00
SUBTOTALS			\$0.00	\$0.00	(\$1,289.00)	\$0.00	(\$1,289.00)
				0.2400%	SUB LIABILITY		\$0.00
				0.8300%	BONDS		\$0.00
				4.0000%	OH&P		\$0.00
				0.3200%	Safety		\$0.00
				0.2200%	Shop Dray		\$0.00
				0.2500%	Cleanup		\$0.00
TOTAL CHANGE ORDER							(\$1,289.00)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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


AUTHORIZING SIGNATURE
OWNER

3-11-14

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 014

OWNER:

DATE OF ISSUANCE: February 13, 2014 (REC'D 3/21)

ARCHITECT:

CONSULTANT:

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

CONTRACT FOR: General Construction

CONTRACTOR:

CONTRACT DATE:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR (Name and address):

Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

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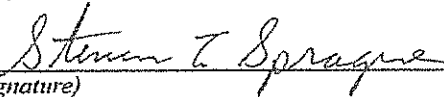
DESCRIPTION (Insert a written description of the Work):

Omit one of the two front folding basketball goals (power and equipment). The other front folding goal that is remaining shall be located at the mid-court line in lieu of the location shown. Provide a safety strap for one folding basketball goal that is remaining in the project.

ATTACHMENTS (List attached documents that support description):

None

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)

Craig Yadon

From: dmcintosh@sportstech-cardio.com
Sent: Monday, March 10, 2014 11:29 AM
To: Craig Yadon
Subject: Re: County Line Elementary - RFP #014 - Delete Retractable Goal and Add Crash Pad and Safety Strap

Delete one folding structure- material \$3119
labor \$300

Total (\$3419)

Add one safety strap- Material \$650
Labor \$100

Total \$750

Add 6 crash pads Material \$1200
Labor \$180

Total \$1380

Net Savings \$1289

Quoting Craig Yadon <craigy@timberlakeconstruction.com>:

- > See attached per our conversation and provide pricing. Please
- > remember to provide complete labor/material pricing breakout for this
- > work.
- >
- > Example:
- >
- > Delete one (1) goal, structure, motor.
- > Material
- > Labor
- >
- > Add crash pads for the remaining retractable goal.
- > Material
- > Labor
- >
- > Add safety strap for one (1) goal.
- > Material
- >
- > Craig Yadon
- > Project Manager
- > Timberlake Construction Co., Inc.
- > P.O. Box 18297
- > Oklahoma City, OK 73154
- > 405-840-2521 office
- > 405-795-7726 cell

Craig Yadon

From: Cory Green <cgreen@tsig.com>
Sent: Friday, March 07, 2014 10:33 AM
To: Craig Yadon; Cale Lopp; Gary Sweeney; David Lane
Subject: RE: Correspondence No. 1325 -00033 for County Line Elementary [1325]

Craig,

All the conduit and wire is complete for the two retractable goals. We will have to extend one of our conduits to get to the new location. There will not be a credit or a charge for this.

Regards,

Cory Green
Project Manager

TRI-STATE INDUSTRIAL GROUP
Complete Infrastructure SolutionsSM

t: (405) 463-7737 direct (405) 902-1554 cell
e: cgreen@TSIG.com
w: <http://www.TSIG.com>

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-----Original Message-----

From: Craig Yadon [mailto:system@constructware.com]
Sent: Saturday, March 01, 2014 5:32 PM
To: andy@connellypaving.com; amalone@comcosystems.com; asradee@timberlakeinteriors.com; capitol3121@aol.com; hhcarl@windstream.net; Chad Bales; cJames1cnmasonry@aol.com; hallbp@fidnet.com; cconway@cnmasonry.com; chris@thebestco.com; chriswilson@oadokc.com; Cory Green; macfamily1@cox.net; dprien@concrete-enterprises.net; alpinefireok@sbcglobal.net; David Lane; standardroofing@coxinet.net; dewayne@metalroofcontractors.com; ed@egronline.com; gene@ssco.me; glenn@abswood.net; ghart@nudawninc.com; jpaul@bettinc.net; jeff.ssa@coxinet.net; jim@metalroofcontractors.com; jf@acserviceok.com; kspurlock@supremefixture.com; kplumlee@precisiondoor.com; mdeihl@deihlenterprises.com; meisenhour@wiljointeriors.com; morcutt@orcuttmech.com; mweber@orcuttmech.com; michael@signin.net; mike@ssco.me; ra@thekoolguys.com; rturner@tiptonexcavating.com; rbishop@supremefixture.com; rchance@rsvsteel.com; rwilliams@binswangerglass.com; rmccaslin@performancesurfaces.com; smccracken@concrete-enterprises.net; sk@acserviceok.com; Steve Tipton; s.bentley@bentleyflooring.com; tom@heartstoneinc.com; ty@paverscapesllc.com
Cc: clopp@timberlakeconstruction.com; craigy@timberlakeconstruction.com; garys@timberlakeconstruction.com
Subject: Correspondence No. 1325 -00033 for County Line Elementary [1325]

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/11/14

PROPOSED CHANGE #034

CHANGE DESCRIPTION: RFP #006 - Credit for decreasing the Stage curtain and valance as described in the returned Approved shop drawings.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Capitol Stage			(\$500.00)		(\$500.00)
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$0.00	N/A	\$0.00
SUBTOTALS			\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)
					0.2400% SUB LIABILITY		\$0.00
					0.8300% BONDS		\$0.00
					4.0000% OH&P		\$0.00
					0.3200% Safety		\$0.00
					0.2200% Shop Dray		\$0.00
					0.2500% Cleanup		\$0.00
TOTAL CHANGE ORDER							(\$500.00)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

 3-11-14
AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

 **AIA** Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
County Line Elementary School

PROPOSAL REQUEST NUMBER: 006

OWNER:

DATE OF ISSUANCE: December 26, 2013

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

OTHER:

TO CONTRACTOR *(Name and address):*
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

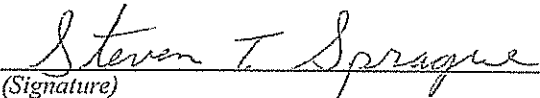
DESCRIPTION *(Insert a written description of the Work):*

Provide a credit for the reduced size of the Front Stage Curtain and Valance as described on the approved shop drawings that were returned.

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

none

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)

Craig Yadon

From: Cale Lopp
Sent: Tuesday, March 11, 2014 9:25 AM
To: Craig Yadon
Subject: Fwd: [BULK] Re: County Line Elementary - Credit for the Shortening of the Curtain
Attachments: image001.jpg

Craig,

See below comments from Capitol Stage, including amount for credit.

Thanks!

Cale Lopp Assoc. AIA
Project Engineer
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 Office
405-570-0611 Cell
405-840-5469 Fax
clopp@timberlakeconstruction.com
www.timberlakeconstruction.com

Begin forwarded message:

From: <Capitol3121@aol.com>
Date: March 11, 2014 at 9:05:56 AM CDT
To: <clopp@timberlakeconstruction.com>
Subject: [BULK] Re: County Line Elementary - Credit for the Shortening of the Curtain

Cale: the deduct for FFP# 006 would be \$500.00 bringing our contract amount to \$ 6,000.00.

Respectfully submitted by

Bob Thompson

In a message dated 3/10/2014 10:26:46 P.M. Central Daylight Time, clopp@timberlakeconstruction.com writes:

Bob,

I'm not finding the email you sent me confirming your credit for the curtain shortening per RFP #006.

Let me know if you need anything else.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 2/11/14

PROPOSED CHANGE # 027

CHANGE DESCRIPTION: Credit to delete one (1) Ice Machine Item #109 in the Kitchen. Mustang Public Schools is furnishing this piece of equipment and TCI to install.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

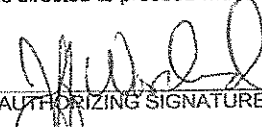
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Supreme Fixture Co.			(\$3,821.00)		(\$3,821.00)
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	(\$3,821.00)	\$0.00	(\$3,821.00)
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A		N/A	\$0.00
SUBTOTALS			\$0.00	\$0.00	(\$3,821.00)	\$0.00	(\$3,821.00)
				0.2400%	SUB LIABILITY		\$0.00
				0.8300%	BONDS		\$0.00
				4.0000%	OH&P		\$0.00
				0.3200%	Safety		\$0.00
				0.2200%	Shop Dray		\$0.00
				0.2500%	Cleanup		\$0.00
TOTAL CHANGE ORDER							(\$3,821.00)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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


AUTHORIZING SIGNATURE
OWNER

3-11-14

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

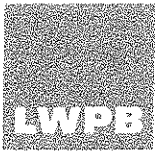
Craig Yadon

From: Steve Sprague <ssprague@lwpb.com>
Sent: Wednesday, February 05, 2014 1:55 PM
To: Cale Lopp; Craig Yadon; Gary Sweeney
Subject: FW: Kitchen Equipment

Importance: High

Cale,
Please see the e-mail below and get a credit for omitting the item.

Steve Sprague, AIA
Senior Associate



5909 NW Expressway, Suite 600 Oklahoma City, Oklahoma 73132
T 405 722 7270 F 405 722 8373 W www.lwpb.com



From: Woodard, Jeff [mailto:WoodardJ@mustangps.org]
Sent: Wednesday, February 05, 2014 1:52 PM
To: Steve Sprague
Subject: Kitchen Equipment

Steve,

FYI, I noticed that we have an ice machine spec'd in the kitchen. This was supposed to be supplied by MPS. We use Manitowoc not ice-o-matic. Can we scratch this ice machine?

Let me know....

Thanks,
Jeff Woodard
Director of Bonds/Construction



woodardj@mustangps.org
405-376-7342

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TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/25/14

PROPOSED CHANGE # 040

CHANGE DESCRIPTION: Provide credit for irrigation sleeves not used on contract documents. See attached revised layout agreed upon by Gary Sweeney and the owner's irrigation subcontractor.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Timberlake Construction			(\$1,775.54)		(\$1,775.54)
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	(\$1,775.54)	\$0.00	(\$1,775.54)
0.0000%	SALES TAX	\$0.00	N/A	N/A	\$0.00		\$0.00
38.4400%	LABOR BURDEN	N/A	\$0.00	N/A	N/A		\$0.00
0.8800%	SUB BONDS	N/A	N/A	\$0.00	N/A		\$0.00
SUBTOTALS			\$0.00	\$0.00	(\$1,775.54)	\$0.00	(\$1,775.54)
				0.2400%	SUB LIABILITY		\$0.00
				0.8300%	BONDS		\$0.00
				4.0000%	OH&P		(\$71.02)
				0.3200%	Safety		\$0.00
				0.2200%	Shop Dray		\$0.00
				0.2500%	Cleanup		\$0.00
TOTAL CHANGE ORDER							(\$1,846.56)

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

 3-24-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

IRRIGATION SLEEVES

AS SHOWN

$$6" \phi \quad 672 + 74.75 + 61.20 = 807.95$$

$$4" \phi \quad 196 + 53.40 + 13.50 = 262.90$$

$$2\frac{1}{2}" \phi \quad 310 + 75 + 16.20 = 401.20$$

1,472.06

TOTAL
AS SHOWN

REVISED SLEEVES

$$4" \phi = 560 + 45 + 149.52 = 754.52$$

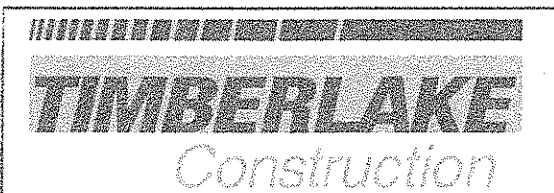
$$\text{MATERIAL CREDIT} = 717.54$$

$$\text{EQUIPMENT CREDIT} = 258.00$$

$$\text{LABOR CREDIT} = 800.00$$

2 MEN 2 DAYS
@ 25⁰⁰/hr

$$\text{TOTAL CREDIT} = 1,775.54$$



SUBJECT _____
PROJECT _____
BY _____ DATE _____

LS

SHOWN PLAN

4" φ @ 1.90 / LF

30 + 12' + 36 + 36 + 10

= 124 LF 7 @ 20' = \$196.00

6" φ 10 caps = 53.40

3 unions = 113.50

3.6 + 30 + 45 + 42 + 14 + 20 + 22

= 209 LF 10 @ 20' + 1 @ 10' = 672.00

8 unions = 61.20

2 1/2" φ

14 caps = 74.76

10 + 10 + 25 + 30 + 22 + 29 + 15 + 25 + 10 + 30 + 12 + 32 + 42 + 30 + 12

= 339 LF 18 @ 20' = 310.00 9 unions = 16.20

30 caps = 75.00 TOTAL

REVISED PLAN

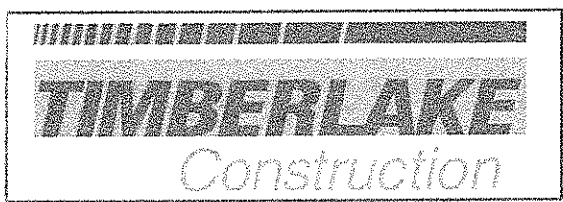
4" φ

35 + 12 + 12 + 12 + 12 + 48 + 30 + 35 + 35 + 30 + 30 + 15 + 35 + 12

= 353 LF 20 @ 20' = 560.00

10 unions = 45

28 caps = 149.52



SUBJECT _____
PROJECT _____
BY _____ DATE _____

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/25/14

PROPOSED CHANGE # 039

CHANGE DESCRIPTION: RFP #015 - Add 4" rubber base (RB-1) to corridors where the tile wainscot was deleted by V.E. See drawing RFP#15-A1.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Bentley's Flooring			\$2,418.00		\$2,418.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$2,418.00	\$0.00	\$2,418.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$21.28	N/A	\$21.28
SUBTOTALS			\$0.00	\$0.00	\$2,439.28	\$0.00	\$2,439.28
				0.2400%	SUB LIABILITY		\$5.85
				0.8300%	BONDS		\$20.25
				4.0000%	OH&P		\$97.57
				0.3200%	Safety		\$7.81
				0.2200%	Shop Dray		\$5.37
				0.2500%	Cleanup		\$6.10
TOTAL CHANGE ORDER							\$2,582.22

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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


3-24-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 015

OWNER:

DATE OF ISSUANCE: February 24, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR (Name and address):
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

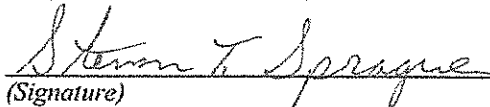
Provide two cost items:

1. Provide a cost for adding 4" rubber base (RB-1) to the locations indicated by the Blue Dashed lines on attached 11x17, RFP#15-A1. This area may or may not be done depending to the flooring and base upgraded to Tile per RFP#008.
2. Provide a cost for adding 4" rubber base (RB-1) to the locations indicated by the Red Dashed lines on attached 11x17, RFP#15-A1. The wall tile wainscot in this area was omitted by VE but the cost of rubber base needs to be added.

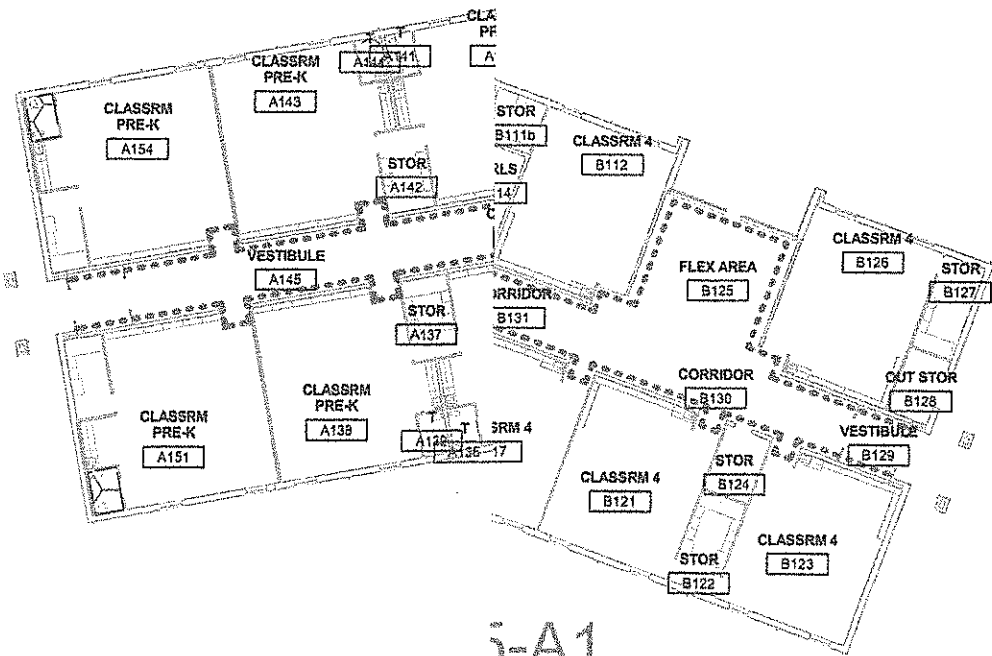
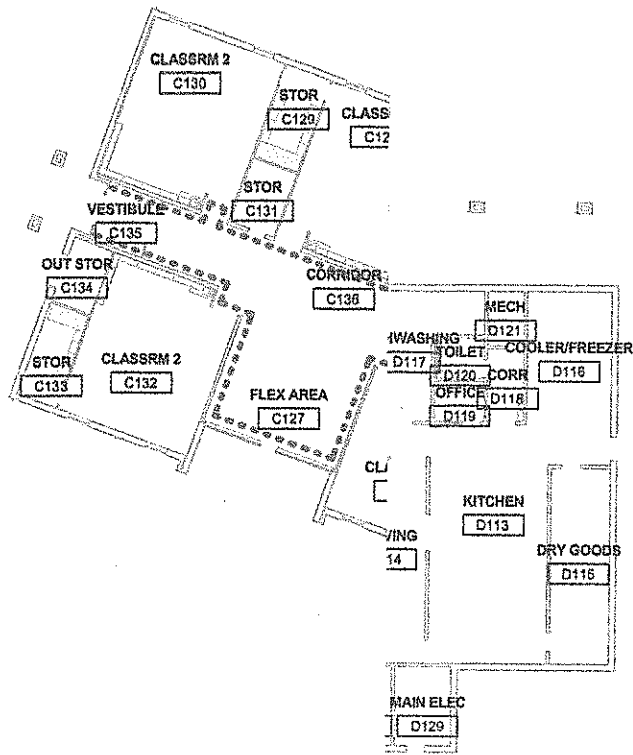
ATTACHMENTS (List attached documents that support description):

RFP#15-A1

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



3-A1

Bentley Flooring, Inc.

3844 N.W. 8th Street
Oklahoma City, OK 73107
Tel. 405-235-6471 Fax 405-235-1855

RECEIVED MAR 25 2014

Date: 3-24-2014

**From: Steven Bentley
(405-812-7262)**

To: Timberlake Construction

Subject: RFP # 15 County line Elem School

Pages: 1

Section(s): Rubber Base

Addendums:

1. Corridor Base.....\$2,418

*2160 LF of 4" Rubber Base (Even Rolls)

Cost - \$1,229.00

Labor - \$972.00

O/H - \$110.0

Profit - \$110.00

Base bid includes labor & materials for the installation of the following:

Rubber Base

Standard Exclusions:

No floor prep, wall prep, demo, scraping, sealing, waxing, grinding, moisture correction, caulking or post covering of surfaces in this proposal. All work to be performed during regular business hours unless otherwise specified above.

DISCLAIMER: Bentley Flooring, Inc. cannot assume responsibility for any pre-existing JOBSITE conditions such as soil or slab stability, ground water, hydrostatic pressure, vapor and/or moisture vapor pressure or the presence and condition of vapor barriers, and any unreported substrate contamination. The presence or influence of the above conditions may negatively affect the performance of any flooring system or material installed. The proposal pricing is subject to withdrawal by Bentley Flooring, Inc. if not accepted within thirty (30) days.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/21/14

PROPOSED CHANGE #037

CHANGE DESCRIPTION: Change gym flooring from Tarkett to Mondo Advance

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Performance Surfaces			\$8,853.00		\$8,853.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$8,853.00	\$0.00	\$8,853.00
0.0000%	SALES TAX	\$0.00	N/A	N/A	\$0.00		\$0.00
38.4400%	LABOR BURDEN	N/A	\$0.00	N/A	N/A		\$0.00
0.8600%	SUB BONDS	N/A	N/A	\$0.00	N/A		\$0.00
SUBTOTALS			\$0.00	\$0.00	\$8,853.00	\$0.00	\$8,853.00
				0.2400%	SUB LIABILITY		\$0.00
				0.8300%	BONDS		\$0.00
				4.0000%	OH&P		\$0.00
				0.3200%	Safety		\$0.00
				0.2200%	Shop Dray		\$0.00
				0.2500%	Cleanup		\$0.00
TOTAL CHANGE ORDER							\$8,853.00

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

 3-28-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

821 W Wilshire Blvd
 Oklahoma City, OK 73116

Home Office: 405.463.0505
 Fax: 405.607.4014
 www.performancesurfaces.com



Q6UJ9A001625 Rev# 0

Estimate: Mustang County Line Elementary - Resilient Athletic Flooring
Quote: Bid Package #47 Resilient Athletic Flooring

Alternate A		Accept <input type="checkbox"/>	Decline <input type="checkbox"/>					Q6UJ9A001625
Item Name Family	Type Description	Model	Color	Qty	Price	Extended Price		
1 Advance TBD-6R Mondo	Multi-Purpose Multi-purpose rubber athletic flooring, two layer 6mm rolls	Rubber	TBD	7,004	\$5.33	\$37,332.00		
2 Mondosport II TBD-8R Mondo	Multi-Purpose Foam Backed Vinyl Sports Flooring - 8mm rolled goods 6' 4" W x 69' L	Vinyl	TBD	-7,004	\$4.10	-\$28,716.00		
3 Mondosport Weld Cord Mondo			TBD	-4	\$81.71	-\$326.00		
	Comments: VOLUNTARY ALTERNATE add for using Mondo 6mm Advance vulcanized rubber flooring in lieu of Mondosport cushioned sheet vinyl.							
4 Bond Fees Bond Fees	Bond Fees			1	\$1,473.00	-\$1,473.00		
						Alternate A Subtotal:	\$9,763.00	
						Alternate A Tax:	\$0.00	
						Alternate A Installation:	\$0.00	
						Alternate A Total:	-\$9,763.00	
						TOTAL	8,290.00	

* PER MEETING ONSITE BOND FEES TO BE WAIVED BY TCI OWNER.

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax : 405.607.4014
www.performancesurfaces.com



Q3X4TA3001Y5 Rev# 1

Estimate: Mustang County Line Elementary - Game Line Paint

Quote: Change Order - Add Game Line Paint

Customer Name: Timberlake Construction Co
Address: 7613 N Classen Blvd
City, State, Zip Oklahoma City OK 73116
Phone: (405) 840-2521
Fax: (405) 840-5469
Primary Contact: Craig Yadon

Ship To: Mustang County Line Elementary
Address: 9207 SW 59th St
City, State, Zip Mustang OK 73064
Phone: () -
Fax: () -
Primary Contact:

Quote #: Q3X4TA3001Y5	Date: 3/6/2014	Salesman: Ryan McCaslin	FOB: Factory	Manufacturer: Tarkett Sports Flooring	Terms: 30 Days from Invoice Date	Quote Valid For : 30 Days from Quote Date
--------------------------	-------------------	----------------------------	-----------------	--	-------------------------------------	--

Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price
1	Tarkett Paint, Std	Paint	Paint	TBD	3	\$187.67	\$563.00
	Tarkett	Two part polyurethane paint for rubber flooring					

Comments: Standard basketball lines for main court.
Free throw line only for north basketball goal.
Four (4) 4-square courts to be integrated with basketball court lines.

Sub-Total:	\$563.00
Tax Rate 0.000%	Tax Amount: \$0.00
Shipping and Handling:	\$0.00
Total Material Only:	\$563.00
Installation:	\$0.00
Total Price:	\$563.00

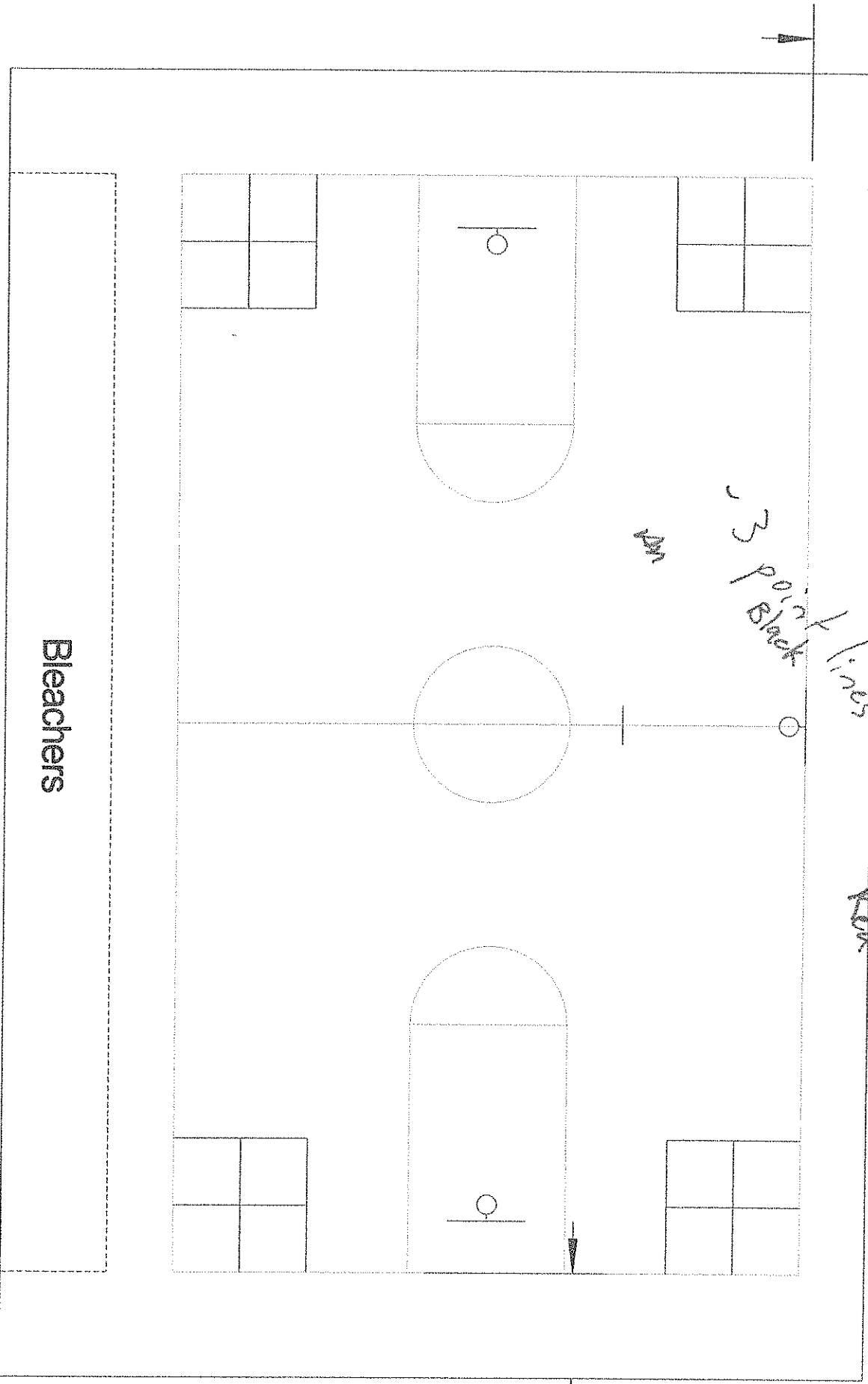
TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within 30 days of date of quotation and subject to price changes caused by government regulations, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by: _____

Date: _____

5' 0.00"

Mustang County Line Elementary - Game Line Layout 3/32" = 1'
 Main Basketball Court Lines - Red (48' x 84') Black
 4-Square Lines - Black (10' x 10') Red
 North Basketball Free Throw Line - Black (3' line centered on north wall)



8' 0

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/19/14

PROPOSED CHANGE # '036

CHANGE DESCRIPTION: RFP #016 - 1. Add resilient channels with sound insolation padding to the pump room side of the west and south walls in Room C101 to provide additional sound attenuation for the adjacent classrooms. 2. Change door C101 from a 3'-0" wide to a 4'-0" wide door.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:


#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Scovil & Sides (New HM frame)	\$345.00				\$345.00
2		Scovil & Sides (HD hinges & 10 x 46 kickplate)	\$66.00				\$66.00
3		ABS (Upsize wood door width)	\$48.00				\$48.00
4		Wiljo Interiors (Add RC and sound iso tape)			\$1,180.00		\$1,180.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$459.00	\$0.00	\$1,180.00	\$0.00	\$1,639.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$14.42	N/A	\$14.42
SUBTOTALS			\$459.00	\$0.00	\$1,194.42	\$0.00	\$1,653.42
					0.2400% SUB LIABILITY		\$3.97
					0.8300% BONDS		\$13.72
					4.0000% OH&P		\$66.14
					0.3200% Safety		\$5.29
					0.2200% Shop Dray		\$3.64
					0.2500% Cleanup		\$4.13
TOTAL CHANGE ORDER							\$1,750.31

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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



AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Work Changes Proposal Request

PROJECT *(Name and address):*
County Line Elementary School

PROPOSAL REQUEST NUMBER: 016

OWNER:

DATE OF ISSUANCE: ~~February 27, 2014~~

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR *(Name and address):*
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

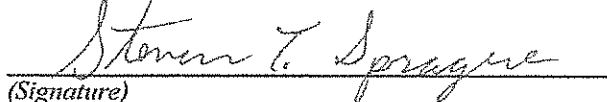
DESCRIPTION *(Insert a written description of the Work):*

1. Add resilient channels with sound isolation padding tape to the mechanical room side of the west and south walls of Mechanical Room C101 per the manufacturers recommendations.
2. Change door C101 from a 36" door to a 48" door.

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

None

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404

Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE
(3/7/14)

Proposal to: Timberlake Construction
Attn: Craig Yadon
Project: County Line Elem
Location: Mustang, Ok
Architect: LWPB

RFP 016

Line Item 2

PROVIDE (1) ONLY 4070 WELDED HOLLOW METAL FRAME
FOR OPENING C101 \$345.00

Net, F.O.B. nearest shipping point.

Sales tax not included. Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.

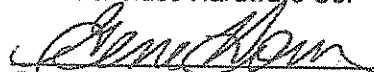
This quotation subject to acceptance within 45 days.

Accepted as Contract

Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.


Gene Horn

SCOVIL & SIDES HARDWARE COMPANY

P.O. Box 11404; Oklahoma City, OK 73136-0404

Phone: (405) 525-8053 Fax: (405) 521-8246

QUOTE
(3/10/14)

Proposal to: Timberlake Construction

Attn: Craig Yadon

Project: County Line Elementary

Location: Mustang, OK

Architect: LWPB

Letting:

Amount: Sixty six dollars

Gentlemen:

We propose to furnish _____ finish hardware for PR # 16 _____ on the above referenced project according to plans, specifications and addenda _____ n/a _____ as prepared by the Architect, for the amount of \$ 66.00 Net, F.O.B. nearest shipping point.
Sales tax not included. Prices are for material only and do not include installation.

TERMS: Net 30 days from date of invoice. Accounts past due shall bear interest at the rate of 1 ½ % per month unless otherwise agreed.

We reserve the right to refuse any order submitted and will not be bound until accepted by our office.

This quotation subject to acceptance within 45 days.

Heavy Weight hinges and 10 x 46 kickplate. Remaining hardware to be re-used.

Accepted as Contract

Date _____

By _____

Respectfully Submitted,
Scovil & Sides Hardware Co.

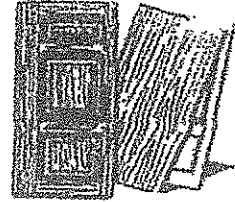


Mike Mitchell

abs wood specialties, inc.

(405) 495-1350
FAX (405) 789-5419

7500 West Bend
P.O. Box 270956
Oklahoma City, OK 73137-0956



MEMO

03-03-2014

TO: Timberlake Construction

FROM: Glenn Murray

ATTN: Cale Lopp

RE: County Line Elementary
WS3494

Cale, Per your request...

Door #C101 to be 4'-0" in lieu of 3'-0"...

Add \$ 48.00

~~STC option #1- Door #C101 to be STC-47 sound rated...~~

~~Add \$1,875.00~~

~~STC option #2- Door C101 to be STC-42 sound rated...~~

~~Add \$ 975.00~~

Note: STC rated doors furnished with perimeter gasketing and door shoe. Requires heavyweight hinges. STC47 is the highest rating available by manufacturer.

Please send your written change order or approve this document below if accepted.

Sincerely

Glenn M. Murray

ACCEPTED BY: _____

DATE: _____



WilJo Interiors, Inc.
 7421 NW 83rd Street, Oklahoma City, Ok 73132
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

To:	Craig Yadon Timberlake Construction
Job:	County Line Elementary
Date:	3/11/2014
RE:	RFP #16

SCOPE:	AMOUNT
Includes; Add RC Channel and sound isolation tape to interior walls in Mech room C 101. Material = \$445 Labor = \$615 O/H & Profit @ 10% = \$120 Total = \$1180	\$1,180
TOTAL:	\$1,180

Respectfully Submitted,

Mark Eisenhour
 Wiljo Interiors, Inc.

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/19/14

PROPOSED CHANGE # 035

CHANGE DESCRIPTION: RFP #017 - Room A116 Library 1. Raise NW furrdown from 8'-6" to 10'-0". 2. Add framing and masonry as indicated on drawing RFP#17-A1, A2. 3. Provide credit for modified Type "M" aluminum storefront frame and glazing. 4. Rotate door A117B as indicated on RFP#17-A3. 5. Modify interior elevation 1/A7.5v per RFP#17-A3. 6. Modify plan detail 10/A8.2 per RFP#17-A4. 7. Modify plan detail 4/A8.1 per RFP#17-A5. 8. Add 3 5/8" stud wall @ room A117 approximately 7'-0" long.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

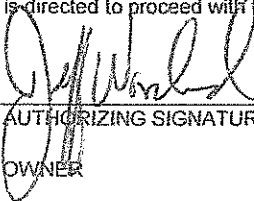
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Wiljo Interiors			\$810.00		\$810.00
2		Binswanger Glass			(\$1,491.00)		(\$1,491.00)
3		C&N Masonry			\$2,433.76		\$2,433.76
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$1,752.76	\$0.00	\$1,752.76
0.0000%	SALES TAX	\$0.00	N/A	N/A	\$0.00		\$0.00
38.4400%	LABOR BURDEN	N/A	\$0.00	N/A	N/A		\$0.00
0.8800%	SUB BONDS	N/A	N/A	\$15.42	N/A		\$15.42
SUBTOTALS			\$0.00	\$0.00	\$1,768.18	\$0.00	\$1,768.18
					0.2400% SUB LIABILITY		\$4.24
					0.8300% BONDS		\$14.68
					4.0000% OH&P		\$70.73
					0.3200% Safety		\$5.66
					0.2200% Shop Dray		\$3.89
					0.2500% Cleanup		\$4.42
TOTAL CHANGE ORDER							\$1,871.80

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

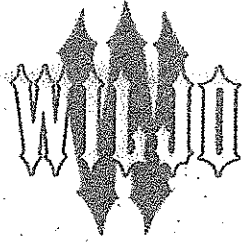
Additional time requested due to this change: 0 Days

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

 3-24-14
AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

Proposal



Wiljo Interiors, Inc.
 7421 NW 83rd Street, Oklahoma City, Ok 73132
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

To:	Craig Yadon Timberlake Construction
Job:	County Line Elementary
Date:	3/10/2014
RE:	RFP #17

SCOPE:	AMOUNT
Includes;	
Add framing, insulation, sheathing, & sheetrock on both sides of the window Per RFP #17 A1 & A2 Material = \$342 Labor = \$182 O/H & Profit @ 10% = \$58 Total = \$582	\$582
Add Type 6 wall in room A 117 next to cabinets Per RFP #17 A1 Material = \$120 Labor = \$170 O/H & Profit @10% = \$30 Total = \$320	\$320
Deduct for RFP #17 line item #1 raising the fur down from 8'6" to 10' Material = \$60 Labor = \$23 O/h & Profit @10% = \$9 Total = - \$92	-\$92
TOTAL:	\$810

Respectfully Submitted,

Mark Eisenhour
 Wiljo Interiors, Inc.



CHANGE ORDER

BRANCH *Insert Branch # here*

PROJECT:
COUNTY LINE ELEM

CHANGE ORDER NUMBER: 1

TO:
TIMEBERLAKE CONSTRUCTION

CONTRACT JOB NO.:

CONTRACT FOR:

CONTRACT DATE:

SUBJECT TO ACCEPTANCE WITHIN _____ DAYS, THIS CHANGE ORDER MAKES THE FOLLOWING CHANGES IN THIS CONTRACT:

DEDUCT \$1491.00 FOR RFP#17

WORK COVERED BY THIS CHANGE ORDER CANNOT PROCEED UNTIL YOUR WRITTEN ACCEPTANCE IS RECIEVED

The original Contract Sum was	\$ 235,480.00
Net change by previous Change Order # _____	\$ -
The Contract Sum prior to this Change Order was	\$ 235,480.00
The Contract Sum will be <input type="checkbox"/> Increased <input checked="" type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order by	\$ (1,491.00)
The new Contract Sum including this Change Order will be	\$ 233,989.00
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by	_____ Days
The Date of Completion as of the date of the Change Order therefore is	_____

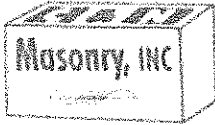
IF THERE ARE ANY QUESTIONS ABOUT THE INFORMATION ABOVE PLEASE CONTACT US.

BINSWANGER GLASS

ACCEPTED

DATE

DATE



We go the distance for you!

P.O. Box 1038
221 Kimmel Road
Bentonville, AR 72712
Phone: (479) 795-8350
Fax: (479) 795-8352

Change Order Request

13-14 — County Line Elementary

COR Subject: RFT#017

To
Craig Yadon
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154
405-840-2521
405-840-5469 (FAX)

COR Number: 13-14-2
COR Revision Number: 0
COR Date: 3/13/2014
Work Type : Price / Do Not Proceed
GC COR / RFI No : 017

This COR is valid for 5 Days.

Return To
Chris Conway
C & N Masonry
221 Kimmel Road
Bentonville, AK 72712
479-795-8350

Details

Breakout	
Labor :	\$1,164.00
Overhead Percent @ 10%:	\$116.40
Bond Percent @ 2%:	\$23.28
Material :	\$716.00
Overhead Percent @ 10%:	\$71.60
Bond Percent @ 2%:	\$14.32
Equipment :	\$293.00
Overhead Percent @ 10%:	\$29.30
Bond Percent @ 2%:	\$5.86
Lodging :	\$0.00
Small Tools Cost :	\$0.00
Total COR:	\$2,433.76

Scope of Work / Time Extension Request

Add brick & cmu RFP #017

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____

Dated: 3/13/2014

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 017

OWNER:

DATE OF ISSUANCE: March 5, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR (Name and address):
Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

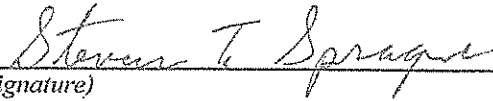
DESCRIPTION (Insert a written description of the Work):

1. Reference 12/A3.6, the northwest accent furrdown that is adjacent to the exterior wall and the computer classroom C103 shall be at 10'-0" AFF in lieu of 8'-6". Provide credit from framer.
2. Add framing and masonry as indicated Exterior Building Elevation and Floor Plan per attached 11x17 drawing RFP#17-A1 & RFP#17-A2. New walls are highlighted in red.
3. Provide credit for modified Frame Elevation "M" per attached 11x17 drawing RFP#17-A2.
4. Rotate Door A117B 180 degrees as indicated on attached 11x17 drawing RFP#17-A1. Modify door hardware as required. (NO COST CHANGE ITEM)
5. Modify Interior Elevation 1/A7.5 per attached 11x17 drawing RFP#17-A3. (NO COST CHANGE ITEM)
6. Modify Plan Detail 10/A8.2 per attached 11x17 drawing RFP#17-A4. (NO COST CHANGE ITEM)
7. Modify Plan Detail 4/A8.1 per attached 11x17 drawing RFP#17-A5. (NO COST CHANGE ITEM)
8. ADD 3 5/8" STUD WALL @ Room A117 APPROX. 7'-0" LONG.

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

RFP#17-A1, RFP#17-A2, RFP#17-A3, RFP#17-A4, & RFP#17-A5

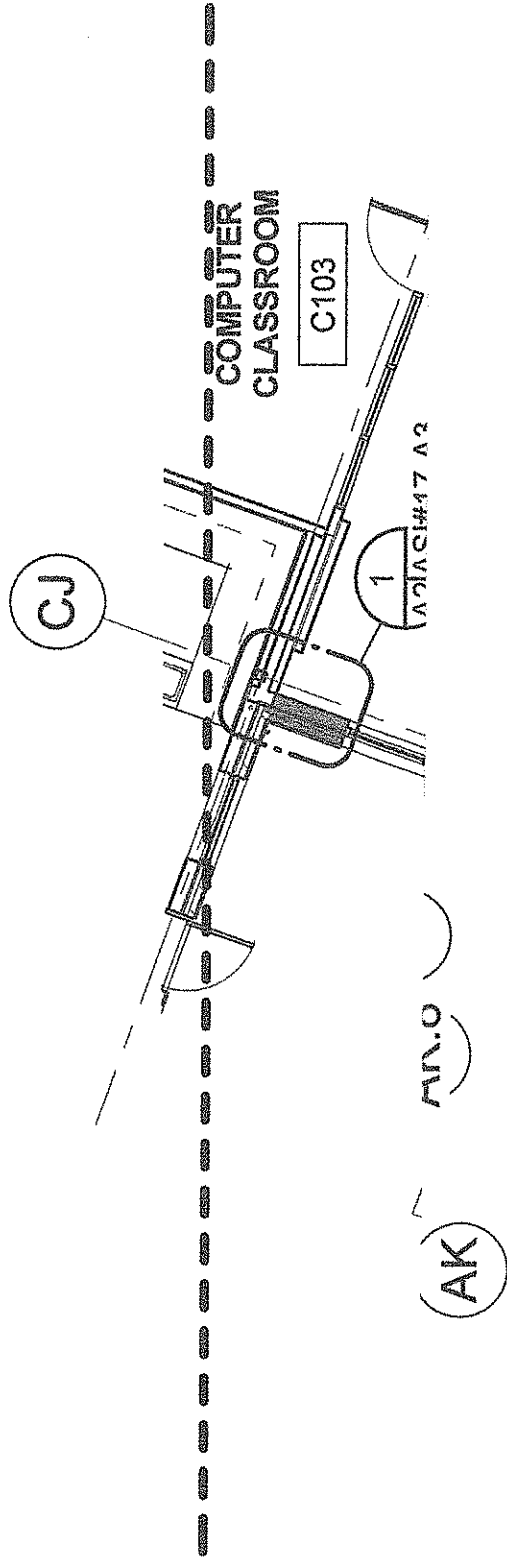
REQUESTED BY THE ARCHITECT:



(Signature)

Steve Sprague, AIA

(Printed name and title)



1 Copy of AREA A - FLOOR PLAN

A1.1 RFP#17-A1.E: 1/8" = 1'-0"

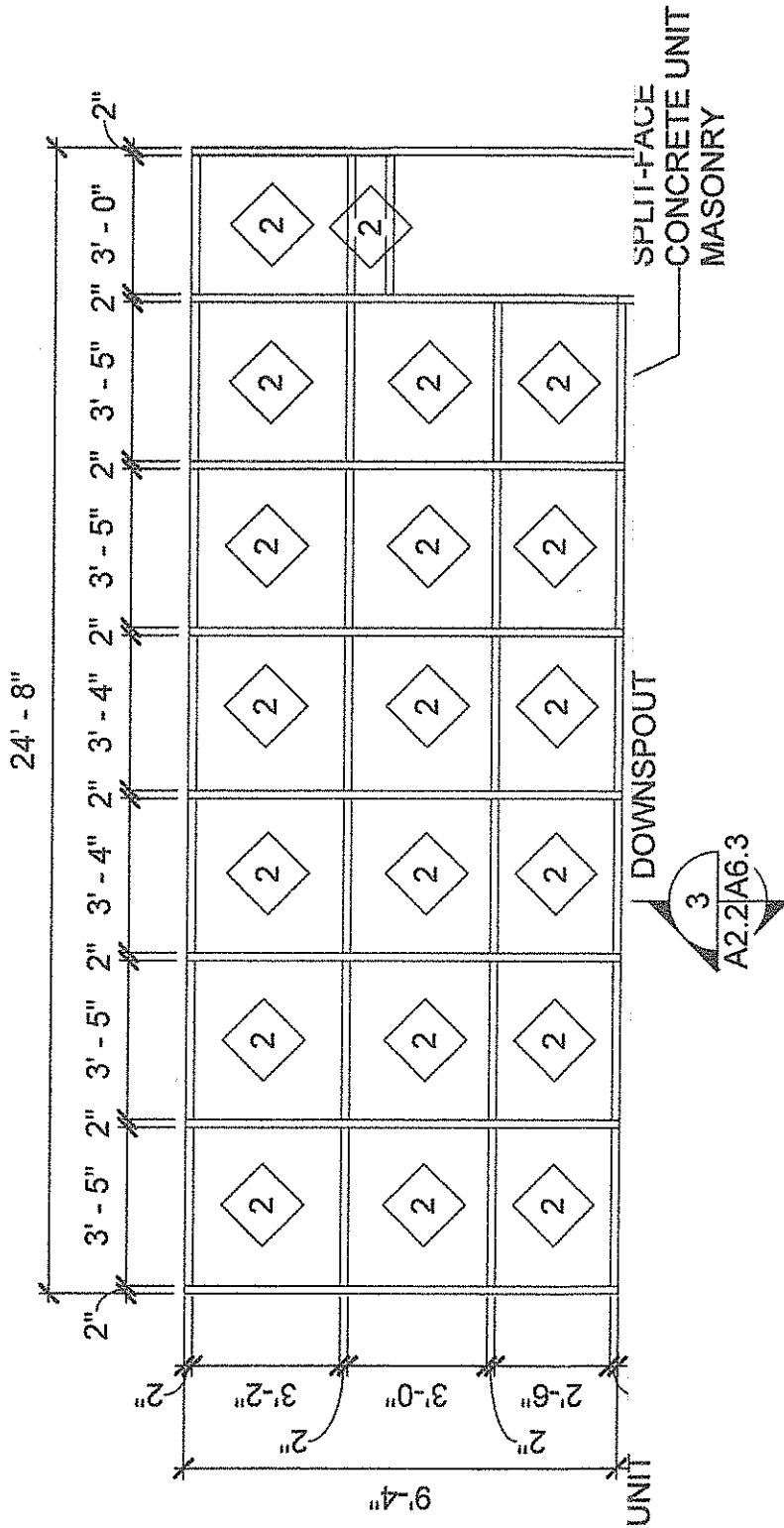
COUNTY LINE ELEMENTARY
Mustang Public Schools

DRAWING TITLE: FLOOR PLAN
PROJECT #: 12-1245-E823

SHEET NO:
RFP#17-A1

LWPB ARCHITECTURE

DATE: 03/05/14



1 Elevation - MEDIA CENTER - WEST

A2.2|RFP#17-A2.E: 1/8" = 1'-0"

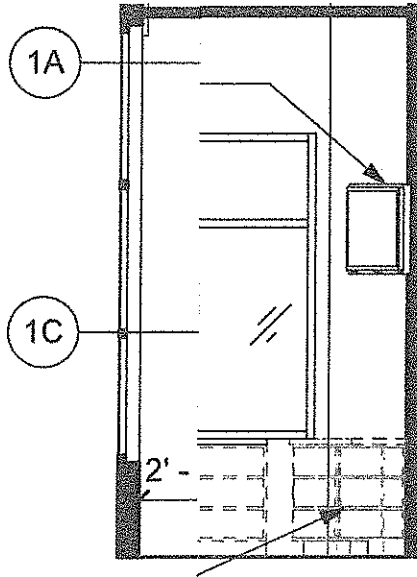
COUNTY LINE ELEMENTARY
Mustang Public Schools

SHEET NO:
RFP#17-A2

DRAWING TITLE: Elevation - Media Center - West
PROJECT #: 12-1245-E823

LWPB ARCHITECTURE

DATE: 03/05/14



1
|
 INTE
 A2.2 | RFP#17-A3.E

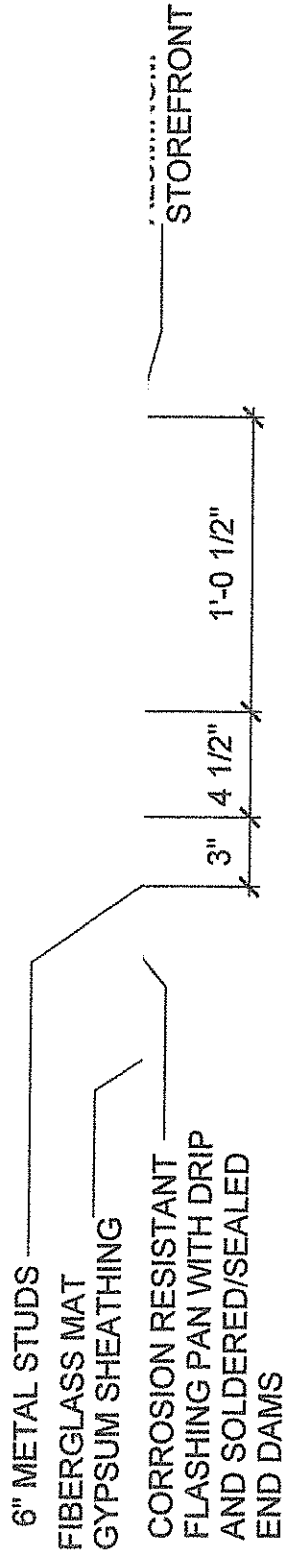
SHEET NO:
RFP#17-A3

COUNTY LINE ELEMENTARY
Mustang Public Schools

DRAWING TITLE: Interior Elevation
PROJECT #: 12-1245-E823


LWPB ARCHITECTURE

DATE: 03/05/14



1 PLAN DETAIL 10/A8.2

A2|RFP#17-A4.E: 1 1/2" = 1'-0"

 DATE: 03/05/14	COUNTY LINE ELEMENTARY Mustang Public Schools	SHEET NO: RFP#17-A4
	DRAWING TITLE: PLAN DETAIL PROJECT #: 12-1245-E823	

ALUMINUM
STOREFRONT

BRICK VENEER
MASONRY

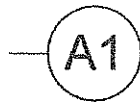
BACKER ROD W/
SEALANT

1" RIGID INSULA

MOISTURE BARR METAL STUDS

FIBERGLASS MAT
GYPSUM SHEATHING
1/2" GYPSUM
DRIE WALLBOARD

STEEL COLUMN
BASE: STRUCT.



ALUMINUM
STOREFRONT
BACKER ROD W/
SEALANT

6" METAL STUDS

2-1/2" METAL ST

ROOF DRAIN —
W/ CLEANOUT



SHEET NO:

RFP#17-A5

COUNTY LINE ELEMENTARY
Mustang Public Schools

DRAWING TITLE: PLAN DETAIL
PROJECT #: 12-1245-E823

LWPE ARCHITECTURE

DATE: 03/05/14

TIMBERLAKE CONSTRUCTION COMPANY, INC.

TCI JOB # 1325
County Line Elementary
PROPOSED CHANGE SUMMARY

DATE: 3/21/14

PROPOSED CHANGE #029R1

CHANGE DESCRIPTION: Provide V-groove gypsum board control joints at all Type V windows. The control joints shall be installed on both sides of the window head and sill. Install additional cripple studs to allow proper installation of expansion joint. Revised to only include expansion joints at the window heads and not the sills.

ADDITIONAL TIME REQUESTED DUE TO THIS CHANGE:

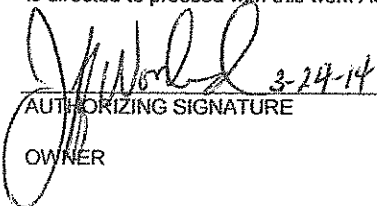
#	ITEM CODE	DESCRIPTION	MATERIAL	LABOR	SUB	EQUIPMENT	TOTALS
1		Wiljo Interiors			\$2,970.00		\$2,970.00
2		BETT Painting			\$566.00		\$566.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
CATEGORY TOTALS			\$0.00	\$0.00	\$3,536.00	\$0.00	\$3,536.00
0.0000%	SALES TAX		\$0.00	N/A	N/A	\$0.00	\$0.00
38.4400%	LABOR BURDEN		N/A	\$0.00	N/A	N/A	\$0.00
0.8800%	SUB BONDS		N/A	N/A	\$31.12	N/A	\$31.12
SUBTOTALS			\$0.00	\$0.00	\$3,567.12	\$0.00	\$3,567.12
					0.2400% SUB LIABILITY		\$8.56
					0.8300% BONDS		\$29.61
					4.0000% OH&P		\$142.68
					0.3200% Safety		\$11.41
					0.2200% Shop Dray		\$7.85
					0.2500% Cleanup		\$8.92
TOTAL CHANGE ORDER							\$3,776.15

SPECIAL NOTES AND COMMENTS ABOUT THIS CHANGE:

Special notes and comments about this change: NONE

Additional time requested due to this change: 0 Days

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

 3-24-14

AUTHORIZING SIGNATURE
OWNER

AUTHORIZING SIGNATURE
TIMBERLAKE CONSTRUCTION

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (*Name and address*):
County Line Elementary School

PROPOSAL REQUEST NUMBER: 013

OWNER:

DATE OF ISSUANCE: February 13, 2014

ARCHITECT:

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

CONTRACT FOR: General Construction

CONSULTANT:

CONTRACT DATE:

CONTRACTOR:

FIELD:

OTHER:

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

ARCHITECT'S PROJECT NUMBER:
12-1245-E823

TO CONTRACTOR (*Name and address*):

Timberlake Construction
7613 North Classen
Oklahoma City, OK 73116

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

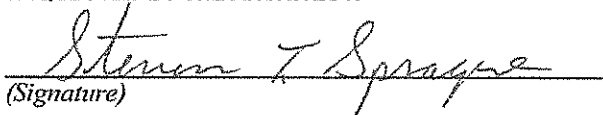
DESCRIPTION (*Insert a written description of the Work*):

Provide v-groove gypsum board control joints at all frame type "V" locations. The control joint shall be on both sides of the window head ran up to above ceiling, ~~and at both sides of the window sill ran down to the floor.~~

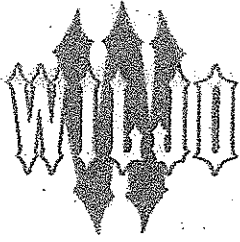
ATTACHMENTS (*List attached documents that support description*):

None

REQUESTED BY THE ARCHITECT:


(Signature)

Steve Sprague, AIA
(Printed name and title)



WilJo Interiors, Inc.

7421 NW 83rd Street, Oklahoma City, Ok 73132

Phone: (405) 792-7979

Fax: (405) 792-7980

www.wiljointeriors.com

To:	Craig Yadon Timberlake Construction
Job:	County Line Elementary
Date:	3/11/2014
RE:	RFP #13

SCOPE:	AMOUNT
Includes;	
Add .093 control joints to both sides (only the top) of each type V window in metal stud partitions.	\$3,000 2,970
Material = \$1400	
Labor = \$1300	
O/H & Profit @ 10% = \$300	
Total = \$3000	
<p>TELEPHONE QUOTE:</p> <p>J. PAUL @ B.E.T.T.</p> <p>6 LF/WINDOW @ \$2.35/LF</p> <p>= 14.10 /window x 73 windows</p> <p>= 1029.30 + 10% Profit</p> <p>= 1,132.23 ÷ 2</p> <p><u> </u> = 566</p>	
TOTAL:	\$3,000 2,970

Respectfully Submitted,

Mark Eisenhour
Wiljo Interiors, Inc.

WHEREAS, the issuance of \$56,515,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1 – Building Bonds) and \$1,450,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on April 7, 2009, and certified by the County Election Board of Canadian County, Oklahoma on the 10th day of April, 2009, and

WHEREAS, the issuance of \$95,195,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1 – Building Bonds) and \$2,110,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on April 3, 2012, and certified by the County Election Board of Canadian County, Oklahoma on the 3rd day of April, 2012, and

WHEREAS, the issuance of \$750,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2 – Transportation Bonds) by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on November 12, 2013, and certified by the County Election Board of Canadian County, Oklahoma on the 15th day of November, 2013, and

WHEREAS, the issuance of \$7,000,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment by Independent School District Number 69, of Canadian County, Oklahoma, has been duly authorized at an election held for that purpose on February 11, 2014, and certified by the County Election Board of Canadian County, Oklahoma on the 14th day of February, 2014, and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously issued the following bonds from the respective authorizations:

2009 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$56,515,000	\$1,450,000
Amount Issued in 2009	4,245,000	185,000
Amount Issued in 2010	11,925,000	195,000
Amount Issued in 2011	6,615,000	210,000
Amount Issued in 2012	11,145,000	280,000
Amount Issued in 2013	6,040,000	210,000
Total Bonds Issued To Date	\$39,970,000	\$1,080,000
Proposed 2014 Bonds	6,845,000	210,000
Remaining Auth. Bonds (post 2014 issuance)	\$9,700,000	\$160,000

2012 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$95,195,000	\$2,110,000
Amount Issued in 2012	1,225,000	-
Amount Issued in 2013	1,960,000	-
Total Bonds Issued To Date	\$3,185,000	-
Proposed 2014 Bonds	1,420,000	-
Remaining Auth. Bonds (post 2014 issuance)	\$90,590,000	\$2,110,000

2013 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$0	\$750,000
Total Bonds Issued	-	-
Proposed 2014 Bonds	\$0	\$750,000

2014 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$7,000,000	\$0
Total Bonds Issued	-	-
Proposed 2014 Bonds	\$7,000,000	\$0

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma desires to issue at this time the following bonds:

1. **\$6,845,000** of the authorized Building Bonds (Proposition #1) and **\$210,000** of the authorized Transportation Bonds (Proposition #2) from the April 7, 2009 authorization,
2. **\$1,420,000** of the authorized Building Bonds (Proposition #1) from the April 3, 2012 authorization
3. **\$750,000** of the authorized Transportation Bonds (Proposition #2) from the November 12, 2013 authorization, and
4. **\$7,000,000** of the authorized Building Bonds from the February 11, 2014 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$16,225,000 General Obligation Combined Purpose Bonds, Series 2014

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. That the \$16,225,000 General Obligation Combined Purpose Bonds, Series 2014 of Independent School District Number 69 of Canadian County, Oklahoma, of which \$7,055,000 was voted on the 7th day of April, 2009, \$1,420,000 was voted on the 3rd day of April, 2012, \$750,000 was voted on the 12th day of November 2013, and \$7,000,000 was voted on the 11th day of February 2014, shall be offered for sale and that the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, will receive electronic bids via PARITY or sealed bids at the Mustang School Administration Building, 906 South Heights Drive, Mustang, Oklahoma, Office of the Superintendent, on the 12th day of May, 2014 until 1:00 p.m., said Bonds to become due:

\$4,055,000 in two years from their date and \$4,055,000 annually each year thereafter until paid except that the last installment shall be \$4,060,000.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 12th, 2014, at 6:00 p.m., local time, at a meeting of said Board held at the Mustang Education Center/Maxine and George Morris Alternative Education Center, 400 North Clear Springs Road, Mustang, Oklahoma and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2014.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2014.

Clerk, Board of Education

(SEAL)

FINANCIAL ADVISORY SERVICES CONTRACT

Honorable President and Members of the Board of Education
I.S.D. No. 69 of Canadian County, Oklahoma
(Mustang Public Schools)

Ladies and Gentlemen:

In connection with your issue of general obligation bonds for the purpose of financing capital improvements and/or transportation equipment for the Mustang School District (the "School District"), we hereby agree to perform the following services as Financial Advisor/Consultant:

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes;
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds;
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.

- C . We shall prepare an Official Notice of Sale, that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.
 - D . We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
 - E . We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
 - F . If desirable, we shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
 - G . We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
 - H . We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
 - I . We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
 - J . We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
 - K . Assuming a favorable interest rate is received and accepted by the School District, we shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- 4 . We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds.
 - 5 . We shall advise School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.
 - 6 . For the above services, you agree to pay us the following:

Fee of \$16,000 for the bonds resulting from the 2009 & 2012 voter authorizations, plus
 Fee of \$12,500 for the bonds resulting from the 2013 & 2014 voter authorizations

Total Fee for the proposed 2014 Bonds : \$28,500

The above fees are payable only upon a successful election and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board expenses
 2. Legal Publication fees
 3. Secretary of State filing fees
 4. Bond printing
 5. Official Statement Printing & Distribution
 6. Credit Rating Agency Fees
 7. Overnight courier service charges associated with distribution of bond material
7. Either party may terminate this Agreement by giving not less than 30 days prior written notice to the other specifying the effecting date of such termination. If the School District exercises its option to terminate this Agreement, it agrees to reimburse BOSC, Inc., for any of the enumerated expenses advanced by it pursuant to paragraph 6 above and to pay BOSC, Inc., for its services rendered prior to such termination in a mutually acceptable amount to be negotiated in good faith between the parties. In addition, it is acknowledged by the parties that the School District has entered into this Agreement with the understanding that the services to be provided under this Agreement will be provided by Chris Cochran.
8. Neither party to this Agreement shall assign its interests in this Agreement without the specific written prior approval of the other party.

Respectfully submitted,
BOSC, Inc.

Chris Cochran

In a session legally assembled on the 14th day of April, 2014, the above offer was duly considered and approved and accepted. Witness our official hands this 14th day of April, 2014.

(SEAL)

ATTEST: _____
Clerk

President

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 14th day of April, 2014, by and between Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools) (hereinafter called "School District") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$16,225,000.00, more or less (the "Bonds"), to be issued in one or more series, to review the transcript prepared by BOSCO, Inc., the Financial Advisor to the School District, and render a legal market opinion to the purchaser of the Bonds.

For such services, and a full compensation, the School District agrees to pay said Attorneys a sum equal to four-tenths of one percent (0.40%) per \$1,000 bond of the par amount of the financing (subject to a minimum fee of \$125.00), to be paid as the Bonds are delivered, to be paid from the proceeds of the Bonds or, at the option of the School District, from some other available funds of said School District.

It is understood and agreed that in the event the Bonds are not issued for any reason, the School District will not be obligated to the Attorneys for any fee or expenses.

**INDEPENDENT SCHOOL DISTRICT NO. 69
OF CANADIAN COUNTY, OKLAHOMA
(MUSTANG PUBLIC SCHOOLS)**

(SEAL)

ATTEST:

By: _____
President, Board of Education

Clerk, Board of Education

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins, Vice President/Director

At a meeting of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), on the 14th day of April, 2014, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

Memo

To: Charles Bradley, Deputy Supt.

From: Deborah Beel *DB* *CB*

CC: File

Date: 3-11-2014

Re: Clinical Affiliation Agreement

Please review and consider for board approval an agreement between Mustang Public Schools and the University of Central Oklahoma to arrange and provide for clinical rotations for Speech-Language pathology students. The University and the Facility shall mutually determine the scope of the Clinical Rotation programs, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

There is no cost to the district and it provides opportunities to employ future Speech Language Pathologists.

CLINICAL AFFILIATION AGREEMENT

THIS AGREEMENT is made and entered into as of April 2014 between The University of Central Oklahoma (the "University"), and Mustang Public Schools (the "Facility").

1. Clinical Rotations. The University shall arrange clinical rotation experience ("Clinical Rotations") for Speech-Language Pathology students ("Students") at the Facility. The University and the Facility shall mutually determine the scope of the Clinical Rotation programs, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

2. Term. The term of this Agreement shall be for the period of the Clinical Rotations, approximately twelve months, commencing April 15 2014 and ending April 15 2015 unless terminated earlier as provided in this Agreement. After the initial term, this Agreement shall continue in effect for additional periods of one year each unless one party notifies the other at least 90 days prior to the end of the initial term or any extended term of its intent to terminate this Agreement at the end of such term, in which event this Agreement shall terminate at the end of the then-current term. However, notification by a party of its intent not to renew shall not affect students currently enrolled and participating in Clinical Rotations.

3. Responsibilities of the University.

a. The University shall designate a University employee or another individual retained by the University (the "Clinical Instructor") to serve as the coordinator for the Clinical Rotations to work directly with Facility personnel and coordinate all the activities of Students.

b. The University shall designate one or more of its instructors or faculty members ("Instructors") to instruct and supervise Students during the Clinical Rotations.

c. The University shall provide a roster of the names of the Clinical Instructor, Instructors and Students (the "Roster"), along with a rotation schedule, to designated personnel at the Facility before the Clinical Rotations begin.

d. The University shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.

e. The University shall be responsible for all actions, activities and affairs of Students, the Clinical Instructor and all Instructors during the Clinical Rotations to the extent required by law.

4. Responsibilities of the Facility.

a. The Facility shall designate a Facility employee to serve as its coordinator (the "Facility Coordinator") for the Clinical Rotations and to work directly with the Clinical Instructor and Instructors to plan and coordinate the Clinical Rotations. The Facility may also designate one or more employees to serve as Clinical Instructors.

b. The Facility shall provide the Clinical Instructor with copies of the Facility's policies, rules, regulations and procedures that are applicable to Students' and Instructors' participation in the Clinical Rotations.

c. The Facility shall provide an orientation to the Clinical Instructor that includes a tour of the Facility and addresses any facilities or procedures of a particular Facility department pertinent to the Clinical Rotations.

d. The Facility shall provide parking in designated areas for Students and Instructors.

e. The Facility shall permit the University and its accreditation agencies to visit, tour and inspect the Facility's facilities and records relating to the Clinical Rotations on reasonable notice during the Facility administration's regular business hours, subject to requirements of patient confidentiality, legal compliance requirements of the Facility, and minimizing disruption or interference with Facility operations, including patient care activities.

f. The Facility shall make its classrooms, conference rooms and library facilities available to the University for the Clinical Rotations, without charge, subject to availability and Facility policies regarding use of its facilities.

g. The Facility shall make available emergency care and treatment to Students and Instructors, as necessary, subject to its usual charges.

5. Conflicts and Removal of Students or Instructors. If a conflict arises between an employee of the Facility, on the one hand, and an Instructor or Student, on the other, the Clinical Instructor and Facility Coordinator shall intervene in an attempt to resolve the matter. The Facility may require that the University immediately remove a Student or Instructor from a Clinical Rotation when the Facility believes that the individual exhibits inappropriate behavior, is disruptive, does not comply with Facility rules or policies, or poses a threat to the health, safety or welfare of a patient, employee or any other person. In addition, upon receipt of the Roster or at any time after a Clinical Rotation begins, the Facility may refuse to allow any Student or Instructor to participate in the Clinical Rotation if the individual has an unfavorable record with the Facility from previous employment, another clinical rotation or any other reason.

6. Representations and Warranties of the University. The University represents and warrants to, and covenants with, the Facility as follows:

a. Each Student is currently enrolled at the University. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Clinical Rotation; if the Student is an emancipated minor, then the Student has furnished written authorization to participate in the Clinical Rotation.

b. Students are required to wear name badges issued by the University, be well-groomed and make a neat appearance while at the Facility.

c. A Student may perform duties and procedures for which he or she has been prepared academically, but not any others.

d. The University shall continuously monitor and evaluate the competence and performance of each Student and shall remove from a Clinical Rotation any Student who is not competent or qualified to participate in the Clinical Rotation.

e. The Instructors are duly licensed to practice Speech-Language Pathology in Oklahoma; the license of each Instructor is unrestricted; and each Instructor must keep his or her license current, in good standing and unrestricted during the entire term of this Agreement.

f. The Instructors are experienced, qualified and currently competent to provide the services that are required of them for the Clinical Rotations and any services required of them under this Agreement.

g. The University has provided the Clinical Instructor, Instructors and Students with training on the Facility's policies and procedures with respect to protected health information that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996 and regulations.

h. The University has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 42 USC § 1320a-7b(f).

i. All information that has been furnished to the Facility concerning the University, Students and Instructors is true and correct in all respects.

j. All representations and warranties in this Agreement shall remain true and correct during the term of this Agreement. If any of the representations and warranties become inaccurate in any way, the University shall immediately notify the Facility.

7. Employees of the University. Other than any Facility employee designated as an Instructor as permitted in this Agreement, the University, and not the Facility, is the employer of the Instructors and Clinical Instructors. The University shall be responsible for (a) the compensation and benefits payable and made available to the Instructors and Clinical Instructors, and (b) withholding any applicable federal and state taxes and other payroll deductions as required by law.

8. Insurance Coverage. State-Operated Institutions. This provision is applicable to public schools that are owned and operated by the State of Oklahoma. The University represents that it and its faculty are self-insured according to the Oklahoma Governmental Tort Claims Act.

9. Termination.

a. Termination for Cause. The Facility may immediately terminate this Agreement for cause upon notice to the University upon the occurrence of any of the following events: (i) the failure of the University to maintain insurance coverage as required by this Agreement; or (ii) the University fails to bar a Student from participating in a Clinical Rotation after the Facility has informed the University to remove a Student for reasons permitted under this Agreement.

b. Termination for Material Breach. If either party defaults by the failure to comply in all material respects with the terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party, specifying in reasonable detail the nature of the default, unless the defaulting party remedies the default within the 30 day period. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies that may be available at law or in equity in the event of breach or default by the other party.

10. Responsibility for Actions. Each party shall be responsible for its own acts and omission and the acts and omissions of its employees, officers, directors and affiliates. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement. If the University is an agency or institution of the State of Oklahoma, the University's liability shall be governed by the Oklahoma Governmental Tort Claims Act.

11. Disclaimer of Intent to Become Partners. The Facility and the University shall not by virtue of this Agreement be deemed to be partners or joint venturers. Neither party shall incur any financial obligation on behalf of the other.

12. Notices. Any and all notices, consents or other communications by one party intended for the other shall be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

13. Confidentiality. The University shall, and the University must require Clinical Instructors, Instructors and Students to, keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the University or any of the Students, or (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority. The University, Clinical Instructors, Instructors and Students shall not use such information except as required to provide patient care services in the Clinical Rotations.

14. HIPAA Compliance.

a. The University must, and the University shall require the Clinical Instructors, Instructors and Students to, appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time ("HIPAA") and applicable law. Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.

b. With respect to information obtained or received from the Facility, the University shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which the University becomes aware; and (iv) require that any agents, including a subcontractor, to whom the University provides protected health information received from, or created or received by the University on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

15. Rights in Property. All supplies, fiscal and educational records, computer-generated reports, memoranda, correspondence, instruments, equipment, furnishings, accounts and contracts of the Facility shall remain the sole property of the Facility.

16. Non-Discrimination. Except to the extent permitted by law, the Facility, the University, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran's status in the performance of this Agreement. As applicable to the University, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The University represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran's status; that it does not maintain nor provide for its employees any segregated facilities, nor will the University permit its employees to perform their services at

any location where segregated facilities are maintained. In addition, the University agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section 4212.

17. Facility Policies and Procedures. The University shall, and the University must require Instructors and Students to, comply with the policies, rules, and regulations of the Facility as provided to the University by the Facility.

18. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

19. No Assignment. Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

20. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

21. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

22. Rights Cumulative; No Waiver. No right or remedy conferred in this Agreement upon or reserved to the Facility is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either the Facility or the University to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy shall not impair any such right or remedy or be construed as a waiver or relinquishment with respect to subsequent defaults.

23. No Third-Party Beneficiaries. This Agreement is not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the parties to this Agreement.

24. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

UNIVERSITY:

FACILITY:

UNIVERSITY OF CENTRAL OKLAHOMA

By _____
(Signature and Title)

By _____
(Signature and Title)

By _____
(Signature and Title)

By _____
(Signature and Title)

Address: _____

Address: _____

Email: _____

Email: _____

Date

Date

MEMO

To: Sean McDaniel, Superintendent *SM 4/10/14*
From: Jeff Woodard, Director of Bonds/Construction *JW 4-7-14*
Date: April 7, 2014
Re: Approval of Amendment to Contract for Multi Project Earthwork.

Respectfully request that the Board discuss, consider, and/or act upon approval of the amendment to the Timberlake 2012 Bond Projects contract for Multi Project Earthwork.

AIA[®] Document A133[™] – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:
(Name and address or location)

2012 Bond Projects
Mustang Public Schools Multi-Project Earthwork
400 S. Mustang Road & 921 S. Snyder Drive
Mustang, Oklahoma 73064

THE OWNER:
(Name, legal status and address)

Mustang Public Schools
906 S Heights Drive
Mustang, OK 73064

THE CONSTRUCTION MANAGER:
(Name, legal status and address)

Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Two Hundred Sixty Eight Thousand Four Hundred Thirty Four Dollars & 97/100 (\$ 268,434.97), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

See Exhibit "C"

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

See Exhibit "C"

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
------	----------------

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

See Exhibit "B"

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

See Exhibit "B"

Number	Title	Date
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§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

Building Pads – 4 weeks from Notice to Proceed

Parking / Drives – 6 weeks from Notice to Proceed

Machine Grade / C&G backfill – At project completion at the direction of the Project Superintendent

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

Sean McDaniel Superintendent
(Printed name and title)

Robert Renshaw Jr., Sr. Vice President of Operations
(Printed name and title)

Init.

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User Notes:

(1265258575)

PLAYGROUND EQUIPMENT FOR PRAIRIE VIEW ELEMENTARY
THURSDAY, FEB. 20, 2014

COMPANY NAME	Equipment Totals		COMBINED EQUIPMENT TOTALS	SYNTHETIC TURF SURFACING	LOOSE FILL RECYCLED SHREDDED RUBBER	LOOSE WOOD CHIPS W/PLASTIC BORDER	GRAND TOTAL
	PreK - K	Grades 1 - 4					
<i>Playpower Kid's Place Design</i>	32,765.00	99,443.00	\$132,208.00	20,240.00		18,900.00	\$171,348.00
<i>Childs Play Opt 1</i>			\$116,276.50	28,161.00		48,471.50	\$192,909.00
<i>Childs Play Opt 2</i>			\$122,614.50	28,161.00		48,471.50	\$199,247.00
<i>Noah's Opt 1</i>	28,019.25	99,844.00	\$127,863.25	19,500.00		15,274.50	\$162,637.75
<i>Cunningham/Game Time Opt 1</i>	19,415.06	61,102.19	\$80,517.25	20,668.32		26,663.72	\$127,849.29
<i>Cunningham/Game Time Opt 2</i> (both bids are without tricycles)	22,940.20	47,605.90	\$70,546.10	20,668.32		26,663.72	\$117,878.14
<i>Childrens Specialties</i>			\$130,937.00	16,266.00		11,216.00	\$158,419.00
<i>ACS Playground Opt 1</i>	47,800.00	75,180.00	\$122,980.00	19,900.00		10,300.00	\$153,180.00
<i>ACS Playground Opt 2</i> (both bids are with extra ADA features)	47,800.00	82,100.00	\$129,900.00	19,900.00		10,300.00	\$160,100.00
<i>RJR Enterprises Opt 1</i>	36,659.65	99,743.35	\$136,403.00	19,697.00		18,900.00	\$175,000.00
<i>Playwell Group</i>			\$118,961.05	30,326.00		49,956.57	\$199,243.62
<i>Rex's Playground</i>	Surface Material Only						
<i>Playground Etc. Opt 1</i>			\$151,559.00	23,995.00		22,495.00	\$198,049.00
<i>Playground Etc. Opt 2</i>			\$163,968.00	23,995.00		22,495.00	\$210,458.00
<i>Playground Etc. Opt 3</i>			\$172,964.00	23,995.00		22,495.00	\$219,454.00

Memo

To: Sean McDaniel, Superintendent
From: Ron Martin, Chief Operating Officer *RM*
Date: March 24, 2014
Re: April Board Agenda item - playground proposals for Prairie View Elementary


SM 3-25-14

Ten vendors submitted proposals for this playground equipment which consists of a separate system for the Kindergarten grade students and a larger separate area for grades 1-4. Stacy Edwards and Cindy Daniels, the new principal for Prairie View, reviewed all proposals and selected the proposal from Noah's Park & Playground, LLC in Edmond, OK. This company was also selected to do the playgrounds at both Intermediate school sites here in Mustang. \$ 175,000.00 was allocated for both playgrounds.

Request the board approve the proposal from Noah's Park & Playground in the amount of \$ 162,637.75 for playground equipment for Prairie View Elementary and an addendum proposal in the amount of \$ 6315.00 for four metal benches and 20 rubber pads to go under the swings and the base of each slide to prevent erosion and loss of wood chips under these pieces of equipment.

Total for both submittals from Noah's Park & Playground is \$ 168,952.75, which is under the \$ 175,000.00 allocated for the playground.

Noah's pARK & Playgrounds, LLC
P.O. Box 7987
Edmond, OK 73083
Ph: (877) 248-5444
Fx: (405) 607-0624
www.noahsplay.com



Bill To:
 Mustang Public Schools
 906 South Heights Drive
 Mustang, OK 73064

Ship To:
 NPP Warehouse for Delivery
 14710 Metro Plaza Blvd.
 Suite A
 Edmond, OK 73013

Physical Address for Installation:
 Prairie View Elementary
 SW 59th & County Line Rd
 Oklahoma City, OK 73064

Noah's Park Sales Representative
Stephen Shepherd
Ph: (405) 607-0714 Fx: (405) 607-0624
stephen@noahsplay.com

Proposal


Proposal Date:	Proposal Number:
3/10/2014	139616 SDS

Approximate Ship Date of Equipment
8 to 10 Weeks

Primary Contact: Ron Martin	Phone: (405) 376-7804	E-mail: martinro@mustangps.org
Alternate Contact:	Phone:	E-mail:

Qty	Item #	Description Product and/or Services	Unit Price	Freight	Extended Amount
19	SwingMat	32" x 54" x 2" Beveled Swing Mat * 10 Mats for Swings * 7 Mats for Slides on 1st to 4th Grade Area * 2 Mats for Slides on PreK to Kindergarten Area	\$120.00	\$1,400.00	\$3,680.00
1	TireSwingMat	96" Round x 2" Beveled Tire Swing Mat	\$375.00	\$200.00	\$575.00
4	BBRCS	8' Bench without Back, Inground Mount	\$230.00	\$175.00	\$1,095.00

This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing. Order Approved by: _____ (signature) Date: _____ <small>Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed. PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.</small>		Subtotal: \$5,350.00 Installation Fee: \$965.00 Sales Tax: N/A
Full Installation	FULL INSTALLATION: Products & Safety Surfacing to be installed by Noah's Park & Playgrounds. Noah's Park & Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation.	
Noah's Park & Playgrounds must receive an Authorized Signed PO prior to processing order: _____		Total: \$6,315.00

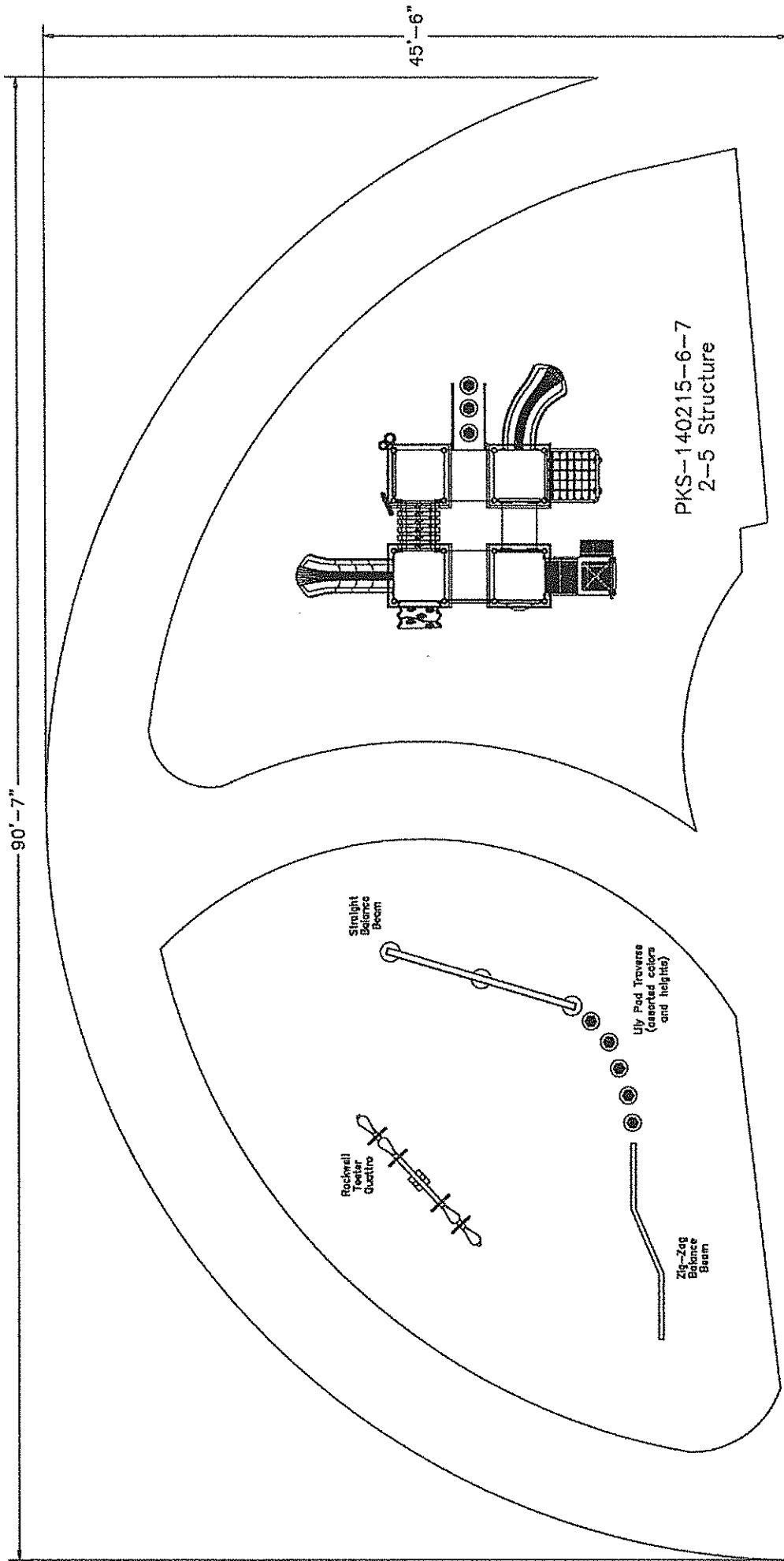
Noah's pARK & Playgrounds, LLC P.O. Box 7987 Edmond, OK 73083 Ph: (877) 248-5444 Fx: (405) 607-0624 <u>www.noahsplay.com</u> 	Bill To: Mustang Public Schools Ron Martin 906 S. Heights Drive Mustang, OK 73064 Ship To: NPP Warehouse for Delivery c/o: Mustang Prairie View Elementary 14710 Metro Plaza Blvd., Ste A Edmond, OK 73013 Physical Address for Installation: Prairie View Elementary School Ron Martin 9201 SW 59th Oklahoma City, OK 73064	Noah's Park Sales Representative Shan Shepherd Ph: (405) 607-0714 Fx: (405) 607-0624 shan@noahsplay.com <h2 style="text-align: center;">Proposal</h2> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Proposal Date:</td> <td style="width:50%;">Proposal Number:</td> </tr> <tr> <td style="text-align: center;">2/26/2014</td> <td style="text-align: center;">132320 SS</td> </tr> </table> <p style="text-align: center; font-size: 1.2em; font-weight: bold;">REVISED</p> <p style="text-align: center;">Estimated Ship Date of Equipment 8 to 10 Weeks</p>	Proposal Date:	Proposal Number:	2/26/2014	132320 SS
Proposal Date:	Proposal Number:					
2/26/2014	132320 SS					

Primary Contact: Ron Martin	Phone: 405-376-7804	E-mail: MartinRo@mustangps.org
Alternate Contact:	Phone:	E-mail:

Qty	Item #	Description Product and/or Services	Unit Price	Freight	Extended Amount
1	140215-A	PRE-K / K AREA			
1	511-107CP	Pre-K / K Play Structure	\$12,292.00		\$12,292.00
1	511-107P	ZigZag Balance Beam	\$621.00		\$621.00
1	RW002	Straight Balance Beam	\$497.00		\$497.00
1	RW004	Quad-Seat Spring Teeter Totter	\$857.00		\$857.00
5	RW004	Freestanding Lily Pods	\$90.00		\$450.00
6	AFB3630	"MY RIDER", Heavy Duty Metal Tricycle	\$179.00	\$178.25	\$1,252.25
2,000	ATURF	Artificial Turf Safety Surfacing for 6' Critical Fall Height 1st through 4th GRADE AREA	\$9.75		\$19,500.00
1	42920	Tire Swing	\$2,237.00		\$2,237.00
1	140215-P-1	Play Structure for 1st through 4th Grades	\$55,289.00		\$55,289.00
1	SW004	Four-Bay Swing Set with (8) Belt Seats w/coated chains	\$2,425.00		\$2,425.00
1	SW001ADA	Single-Bay Swing with (2) Jenning ADA Seats	\$1,606.00		\$1,606.00
3	45370	Stand 'n Spin, Spinning Toy	\$719.00		\$2,157.00
1	RNR	Rockin Rider, Motion Toy	\$2,362.00		\$2,362.00
1	F4	"F-4" Four-Person Motion Spinners	\$6,999.00		\$6,999.00
1	46601	Galaxy Spinner, Overhead Motion Toy	\$3,335.00		\$3,335.00
365	EWf	Engineered Wood Fiber Surfacing	\$19.00	\$150.00	\$7,085.00
107	PG	Pea Gravel used for drainage, delivered	\$28.50		\$3,049.50
11,600	WM	Geotextile Fabric (Grass-Inhibiting "Weed Mat")	\$0.25		\$2,900.00
112	BTB412	Heavy Plastic Border Timbers	\$20.00		\$2,240.00
1	FRT	Freight from manufacturers		\$4,100.00	\$4,100.00

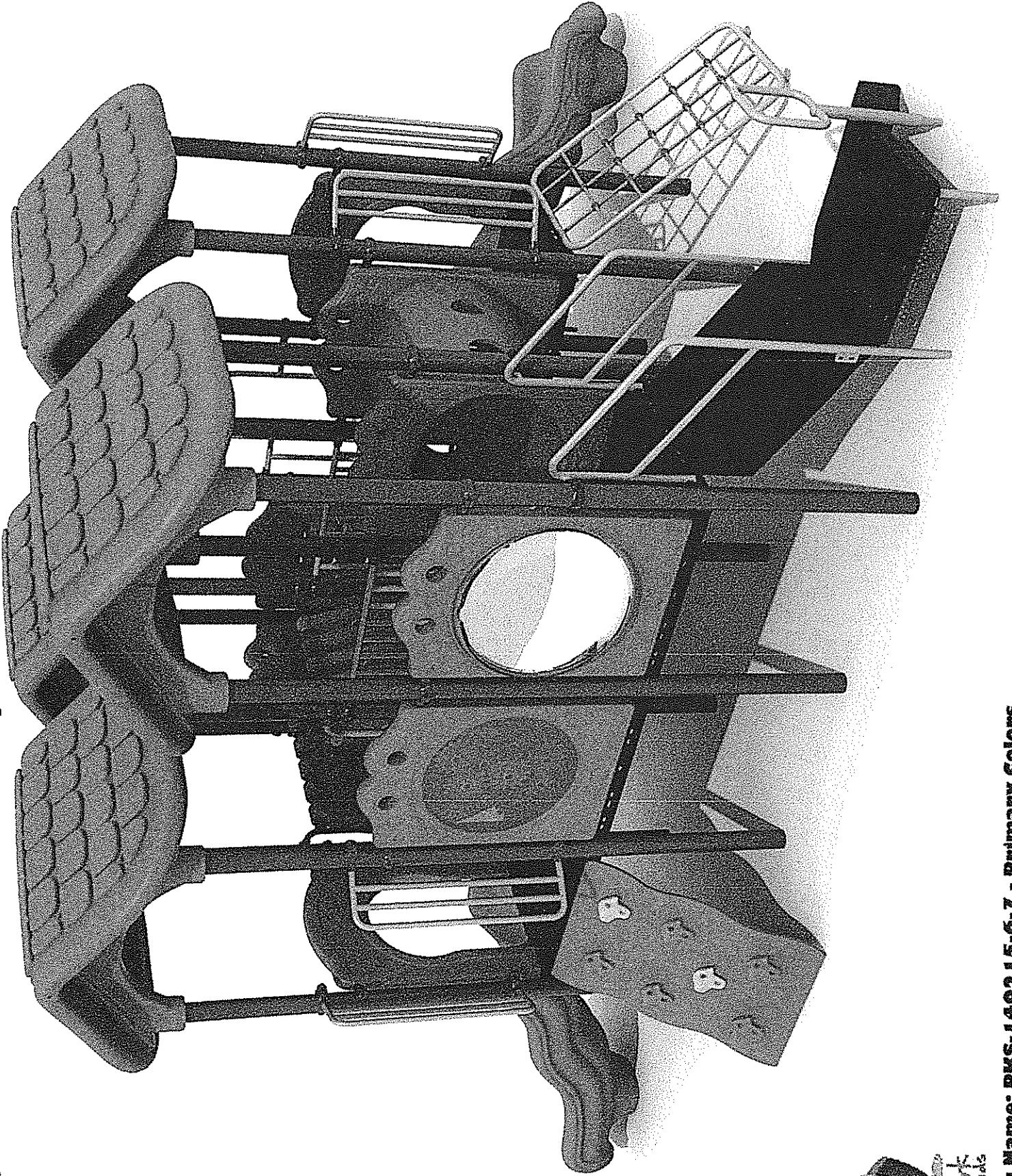
This proposal is valid for 30 Days from quote date, after 30 Days please call to confirm all pricing.		Subtotal: \$131,253.75
Order Approved by: _____ (signature) Date: _____ Order is not valid without an approved signature. Signing this document, customer agrees to all items, prices, and terms listed. PLEASE REVIEW ALL DETAILS OF THIS QUOTE, NOAH'S PARK & PLAYGROUNDS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.		Installation Fee: \$31,384.00
Full Installation	FULL INSTALLATION: Products & Safety Surfacing to be installed by Noah's Park & Playgrounds. Noah's Park & Playgrounds, LLC, warrants all installation labor, for a period of one year, from the completion date of the installation.	Sales Tax: N/A
Noah's Park & Playgrounds must receive an Authorized Signed PO prior to processing order:		Total: \$162,637.75

Mustang Public Schools - Prairie View Elementary



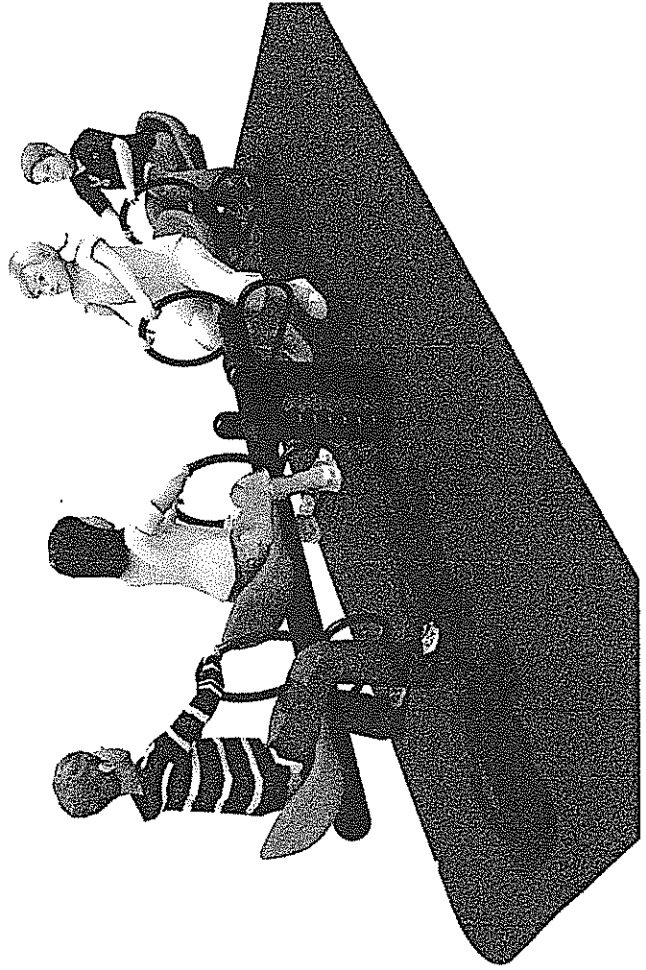
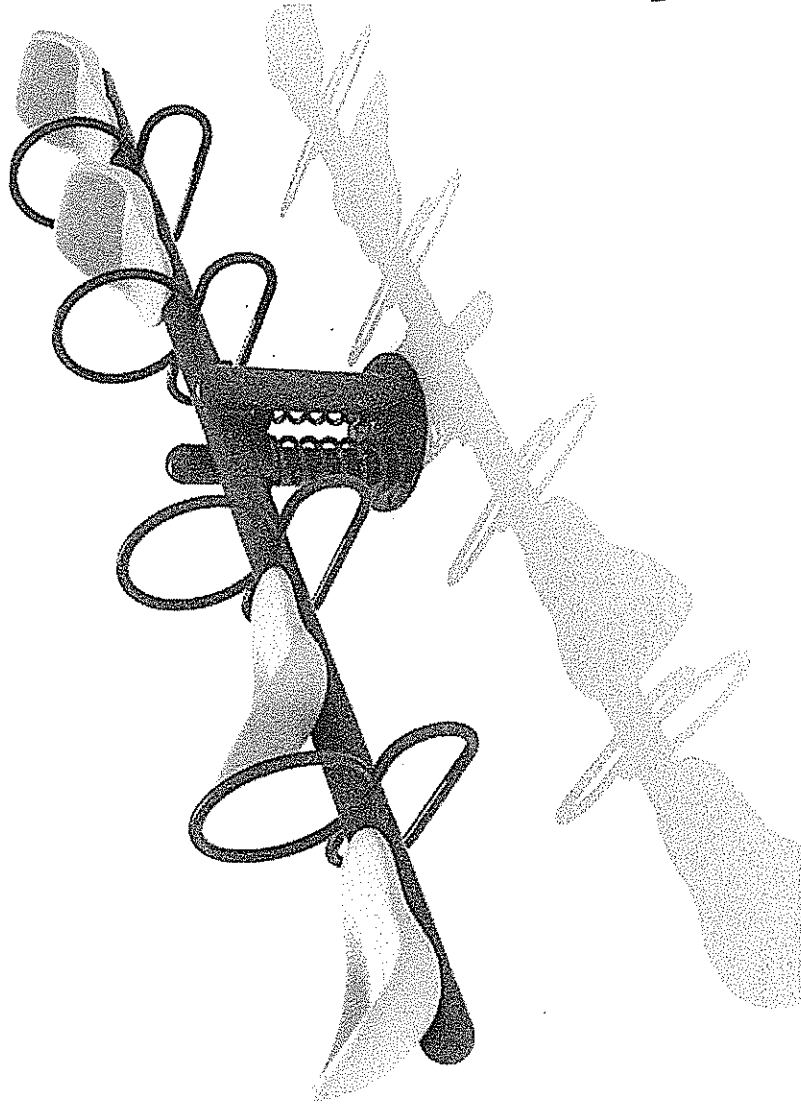
Drawing Name: Pre-K / Kindergarten Area - Site Plan

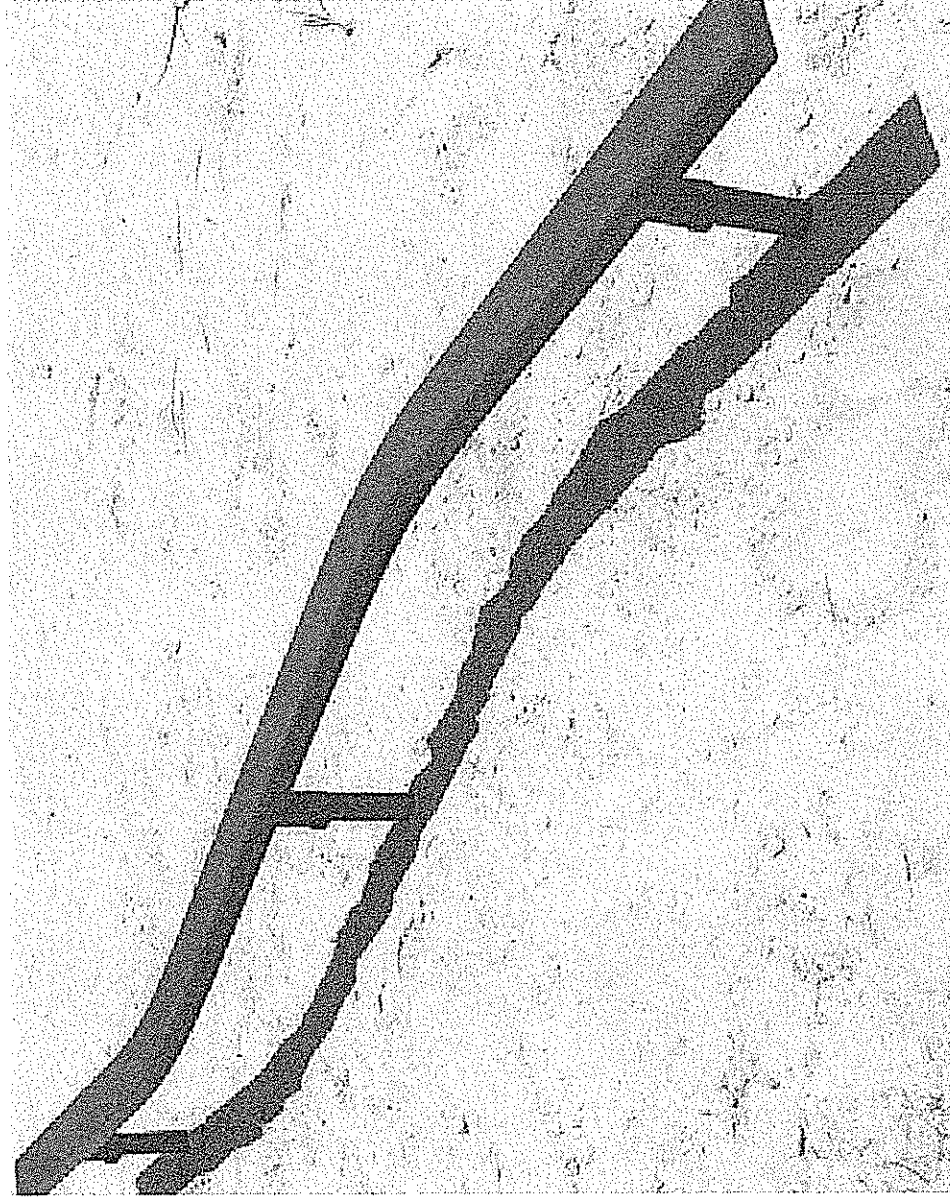
Mustang Public Schools - Prairie View Elementary



20
rook's park
& playgrounds

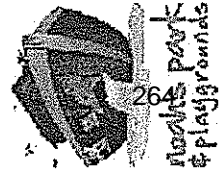
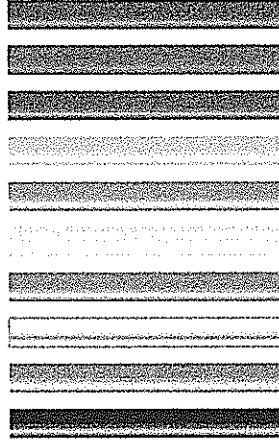
Drawing Name: PKS-140215-6-7 - Primary Colors



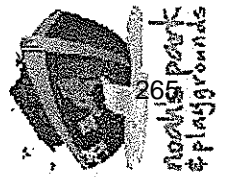
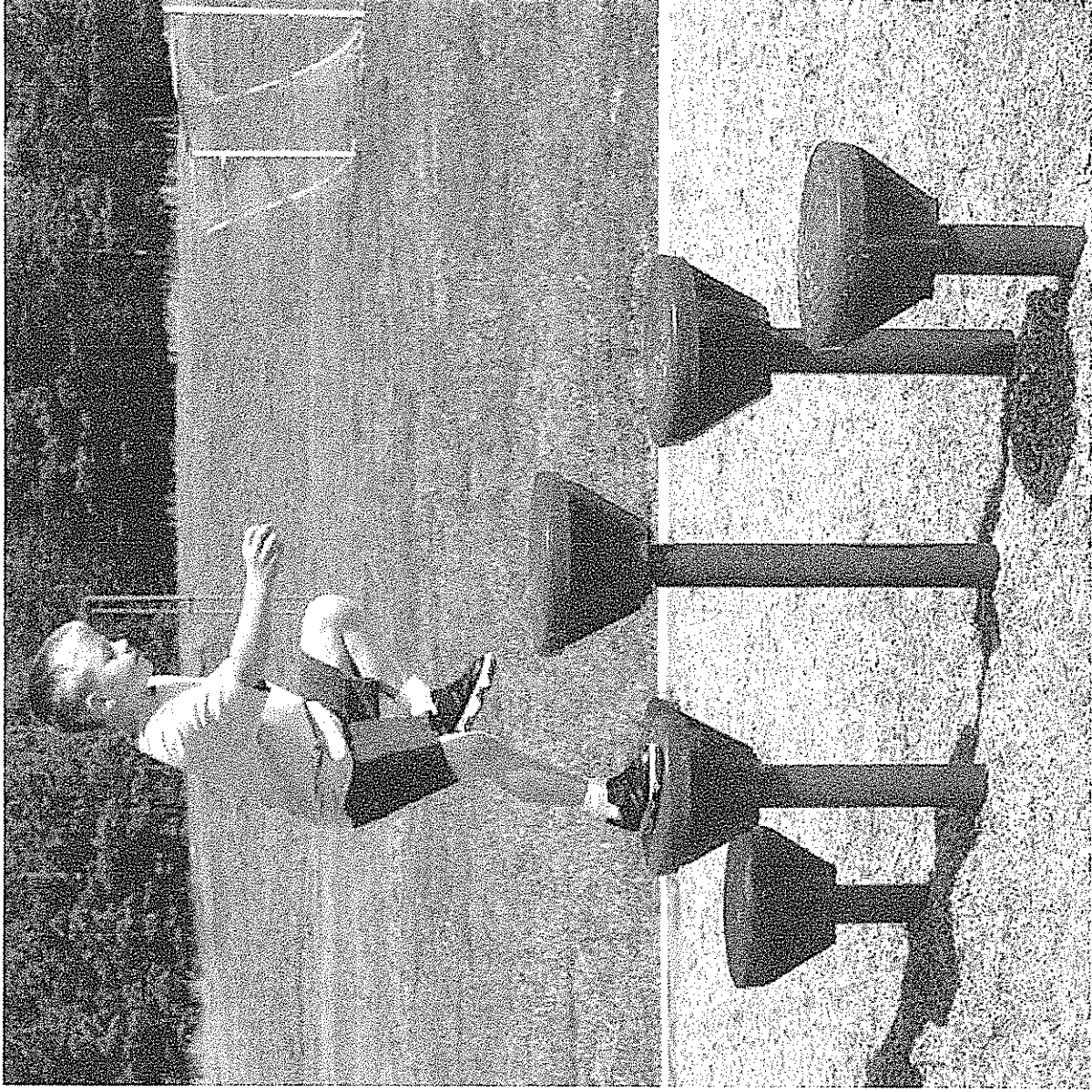


SportsPlay™ Color Options

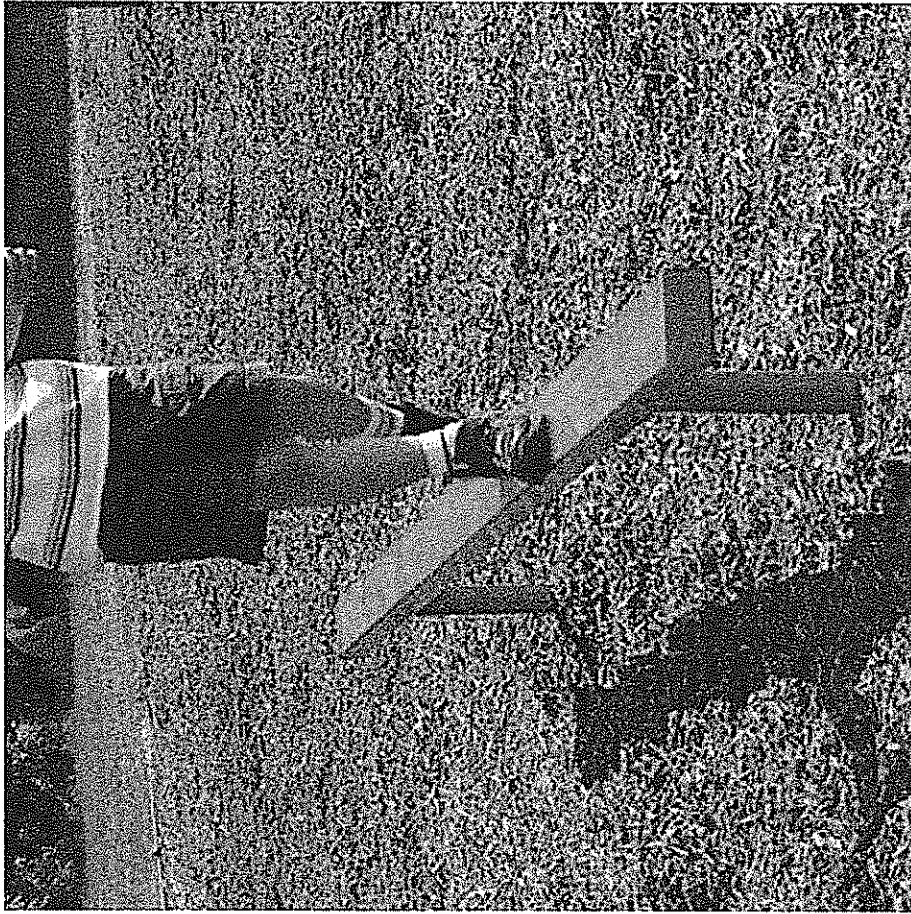
Post, Clamp and accent powder coat colors



Mustang Public Schools - Prairie View Elementary

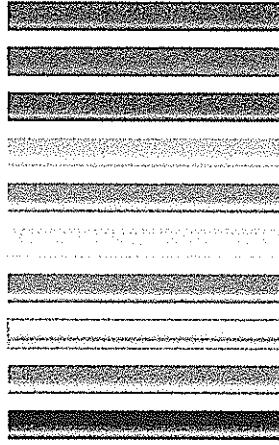


Drawing Name: Pre-K / Kindergarten Area - Freestanding Lily Pods (Assorted Heights and Colors)

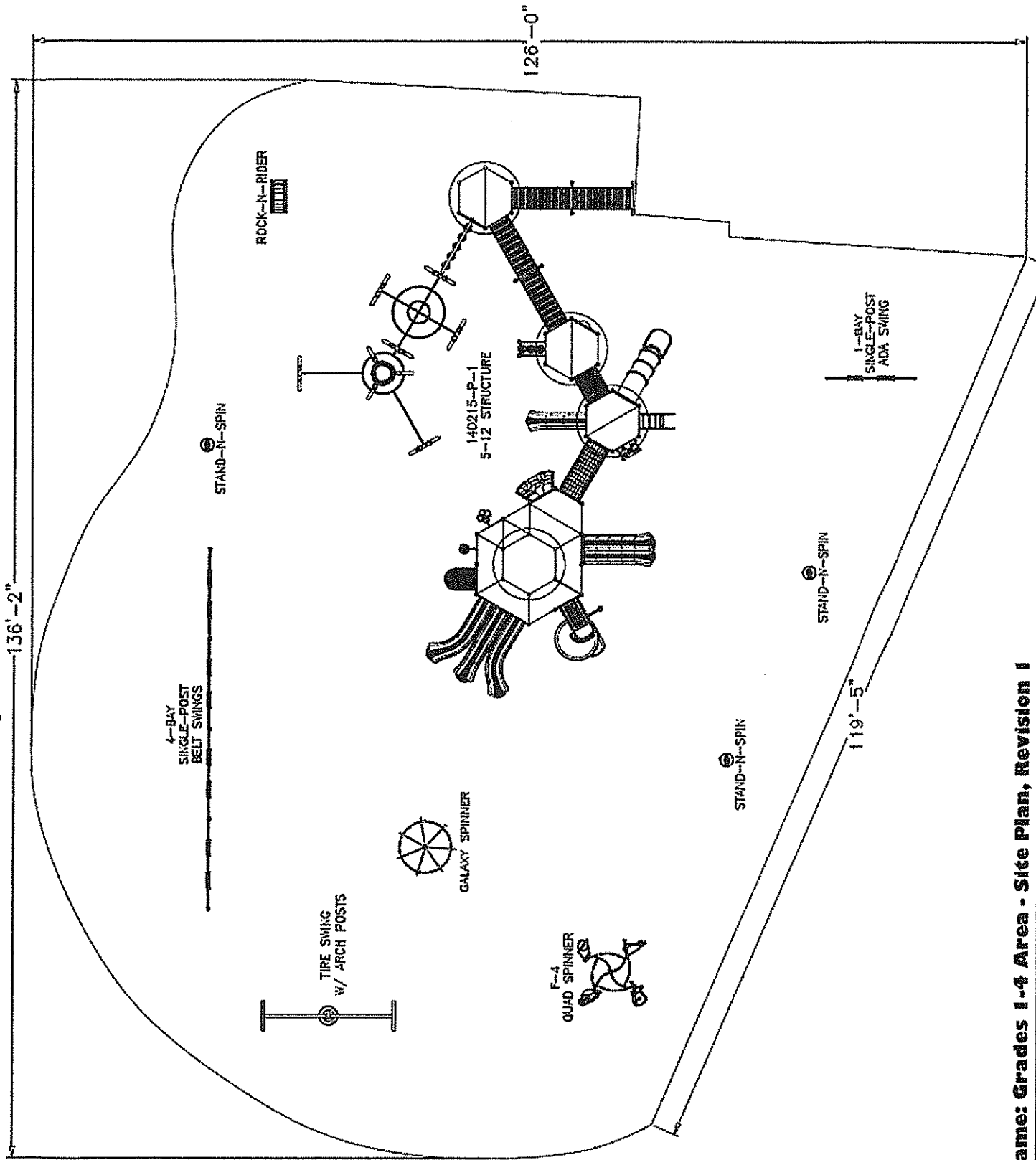


SportsPlay™ Color Options

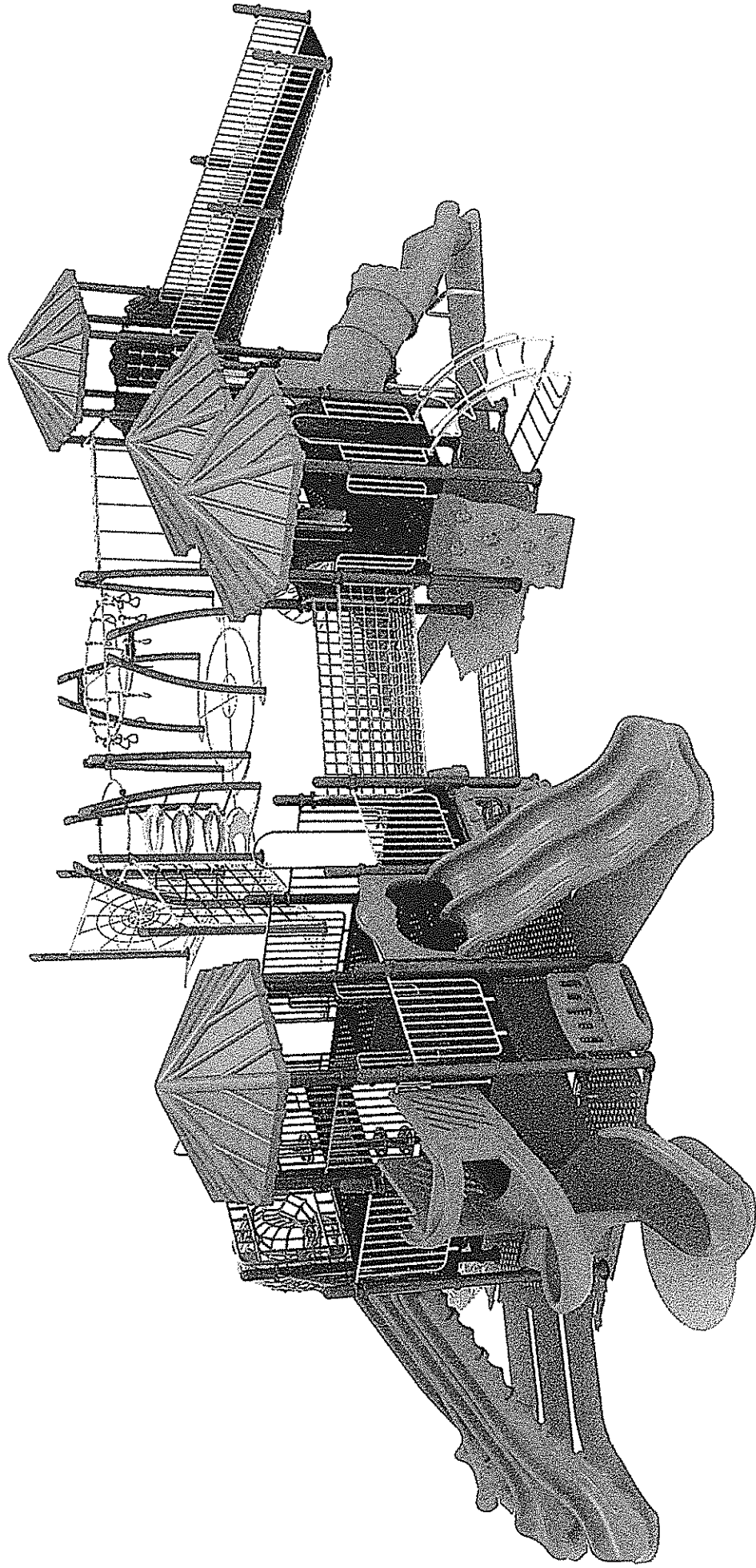
Post, Clamp and accent powder coat colors

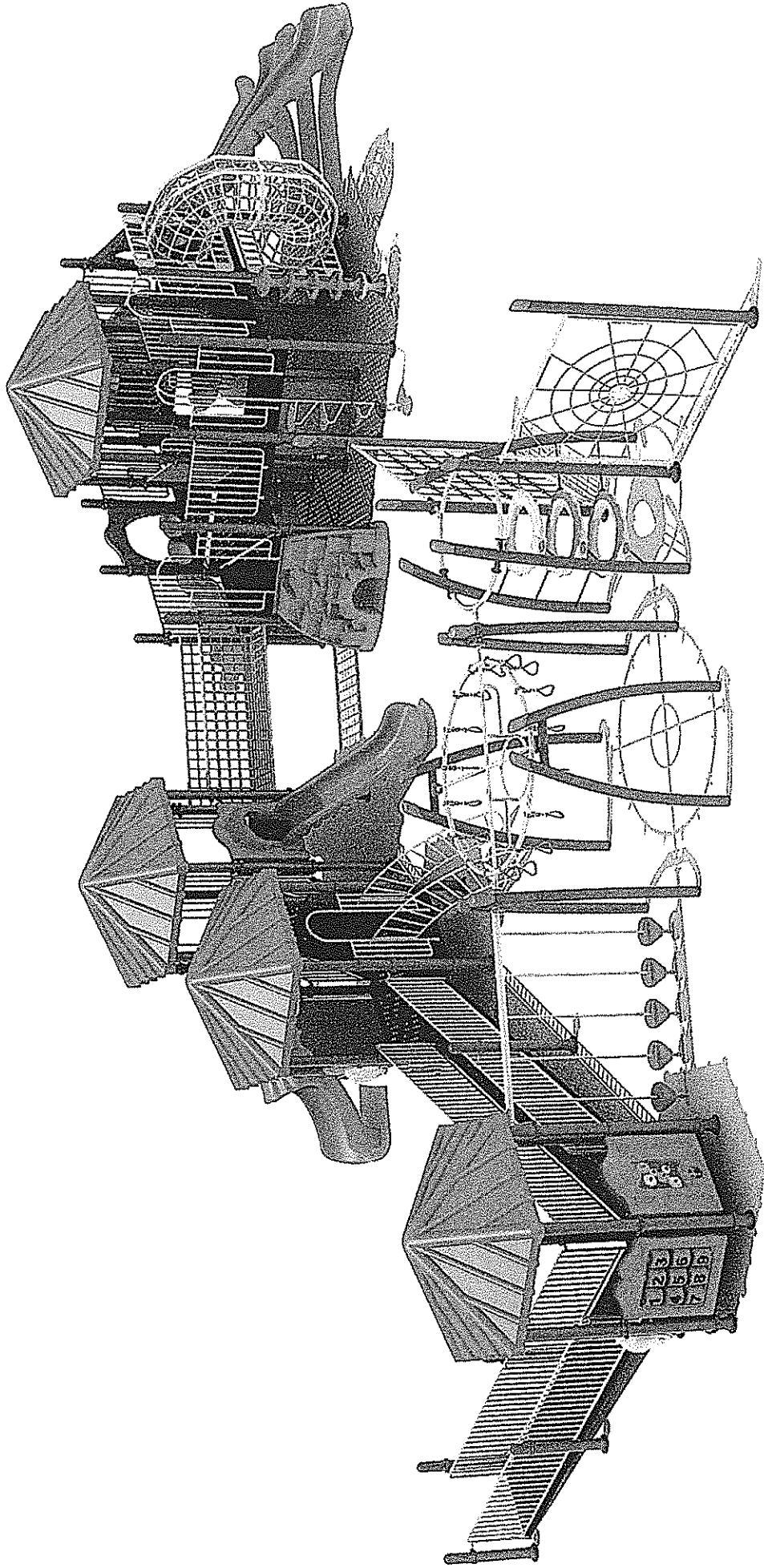


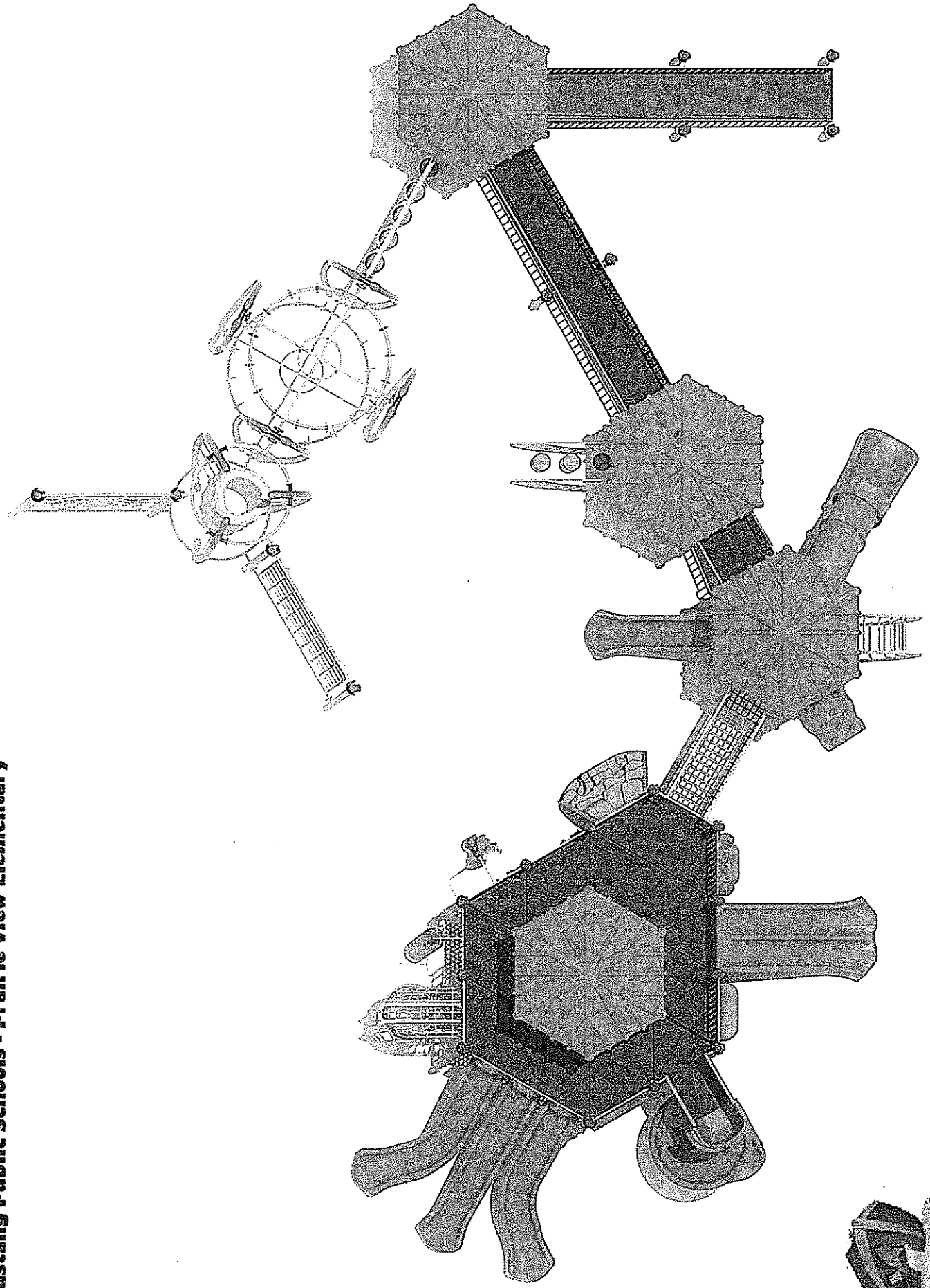
Mustang Public Schools - Prairie View Elementary



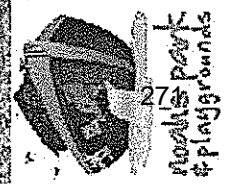
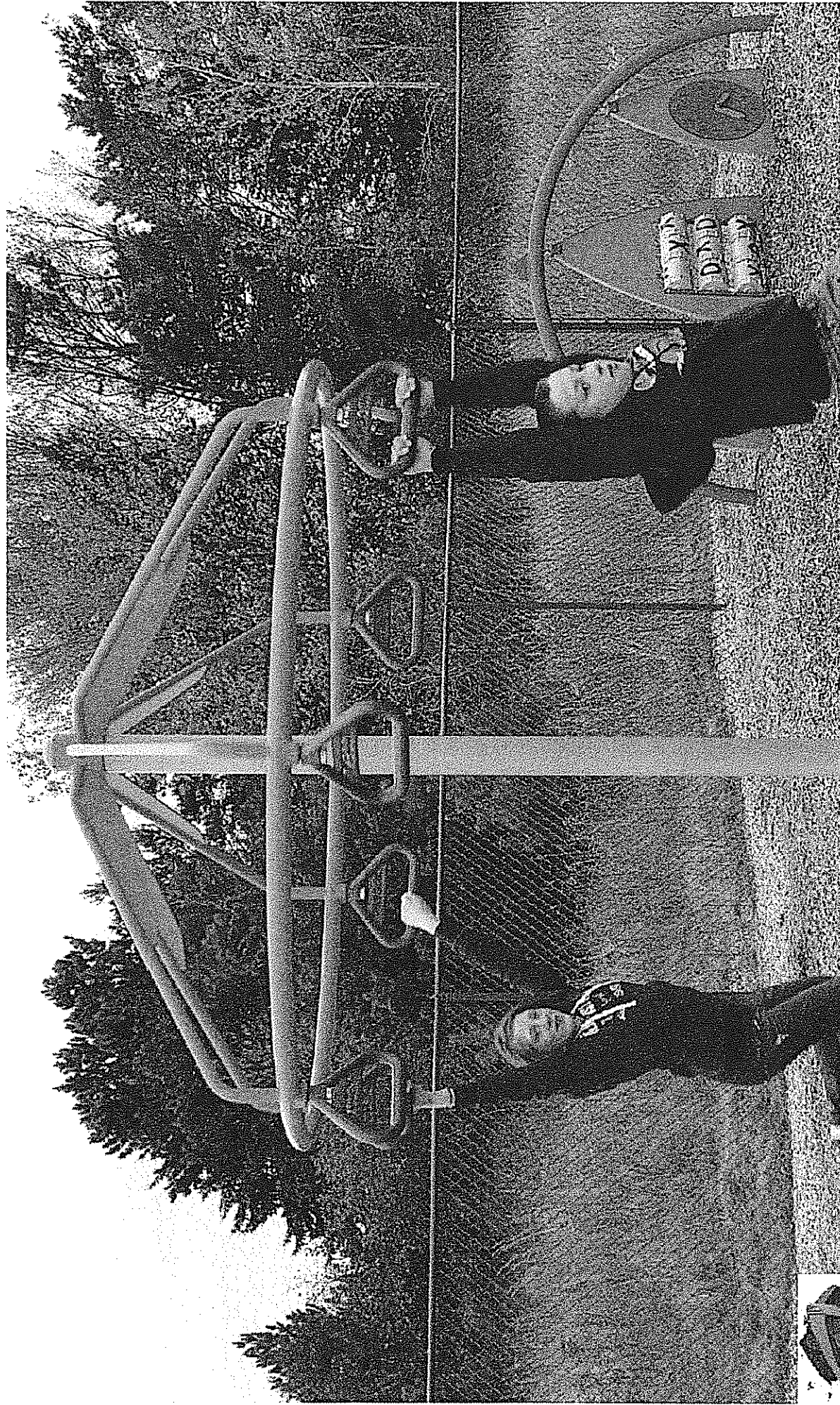
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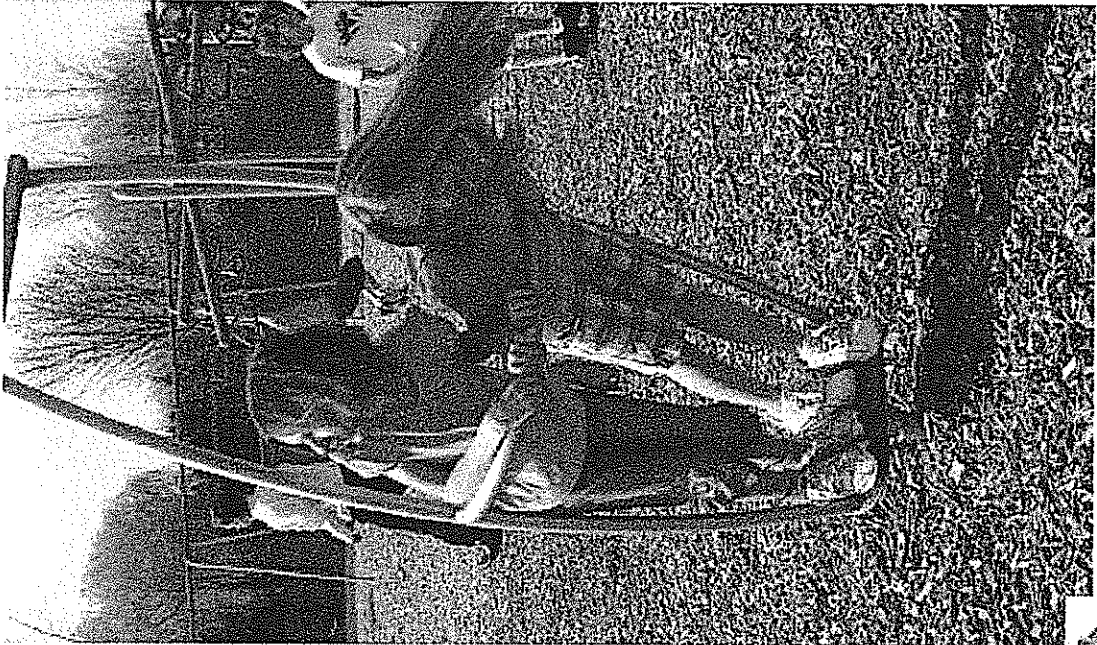
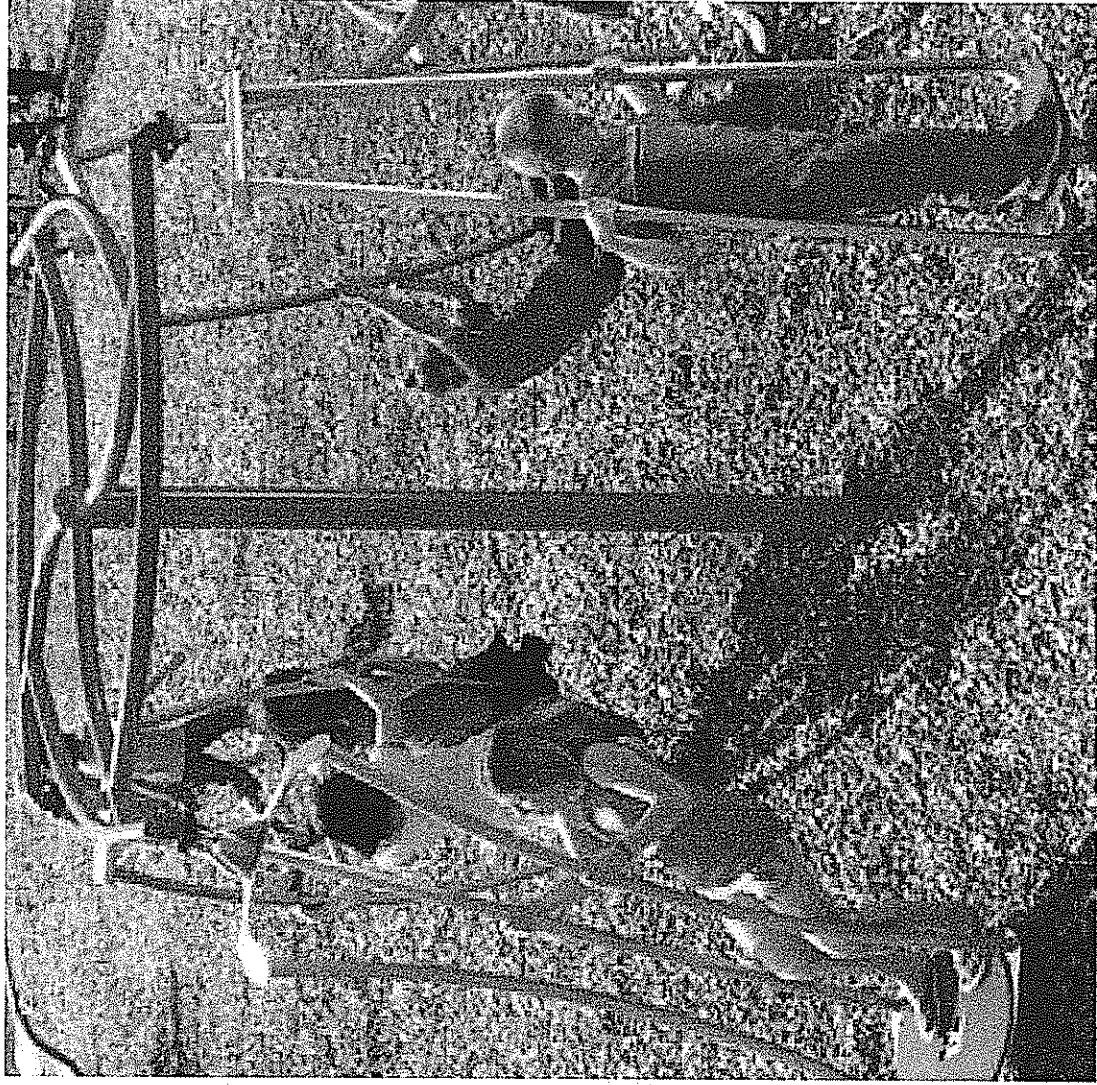


Mustang Public Schools - Prairie View Elementary

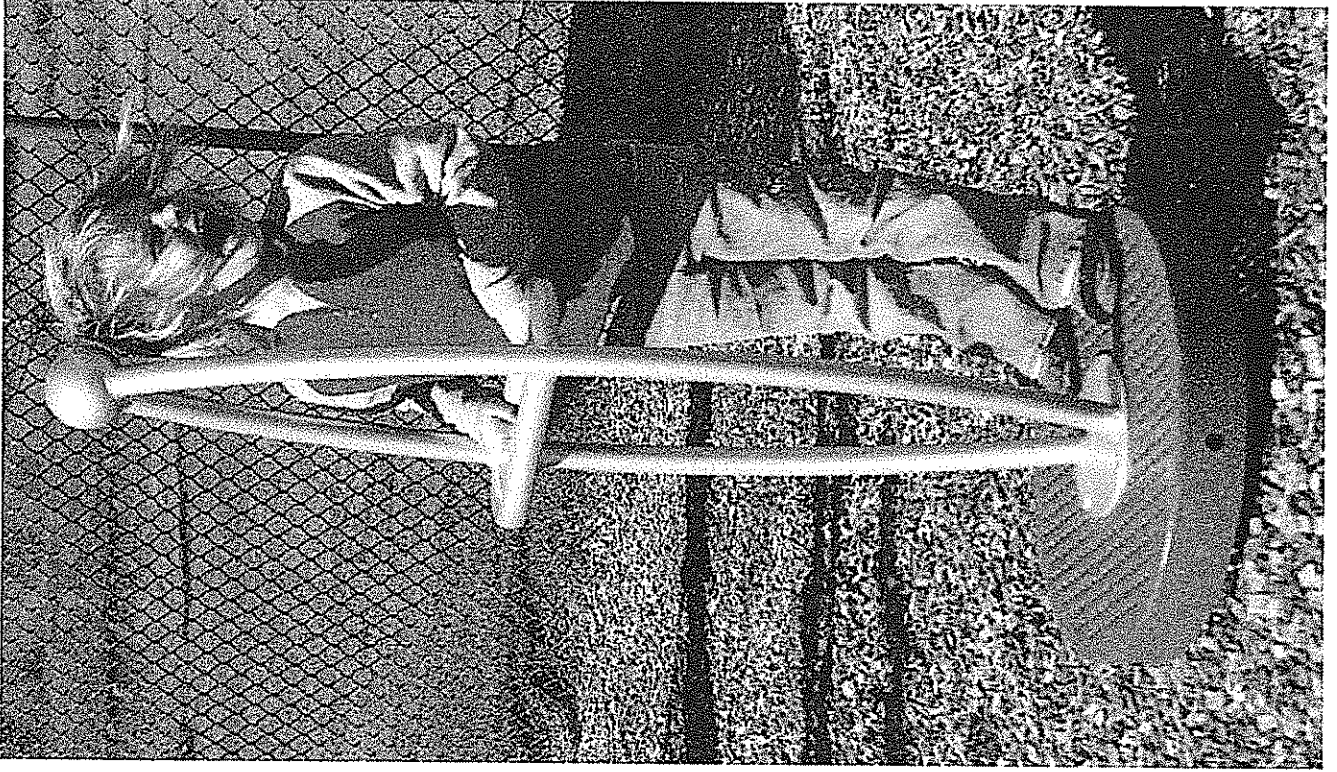


Drawing Name: Grades 1-4 Area - Galaxy Spinner

Mustang Public Schools - Prairie View Elementary

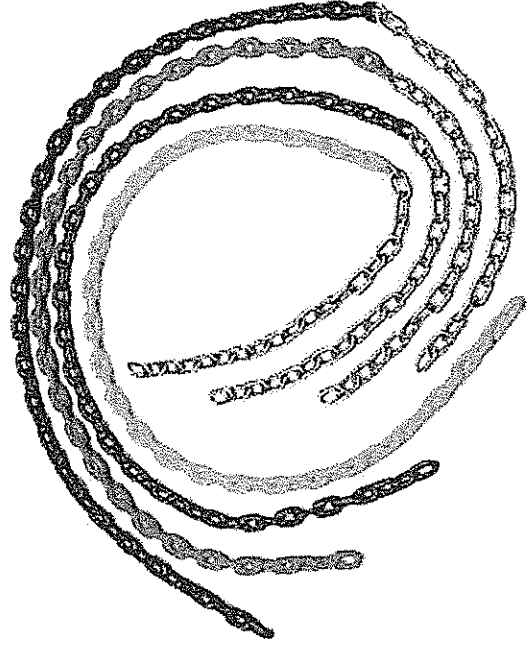
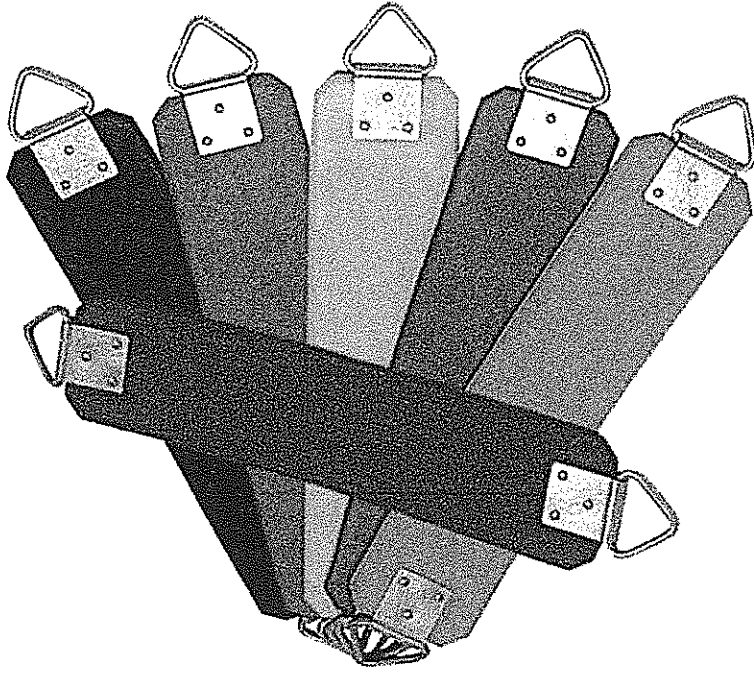


Drawing Name: Grades 1-4 Area - F-4 Quad Spinners

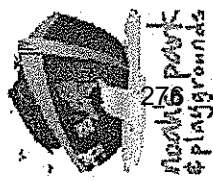
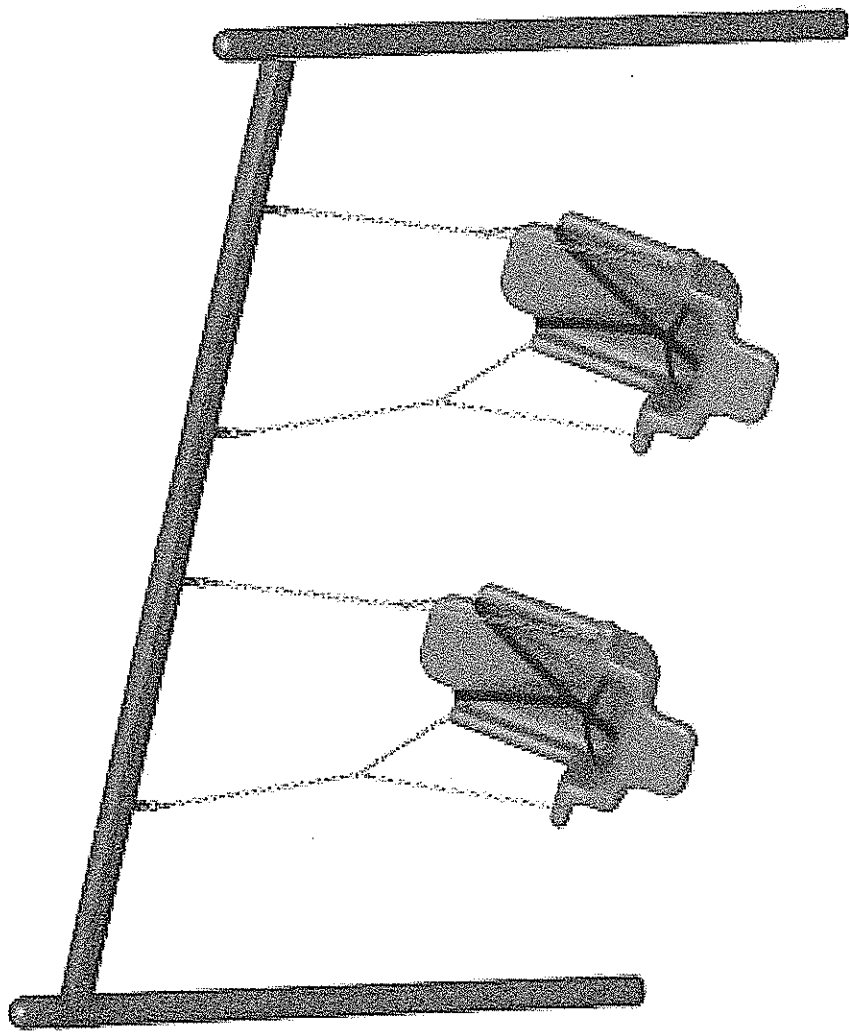
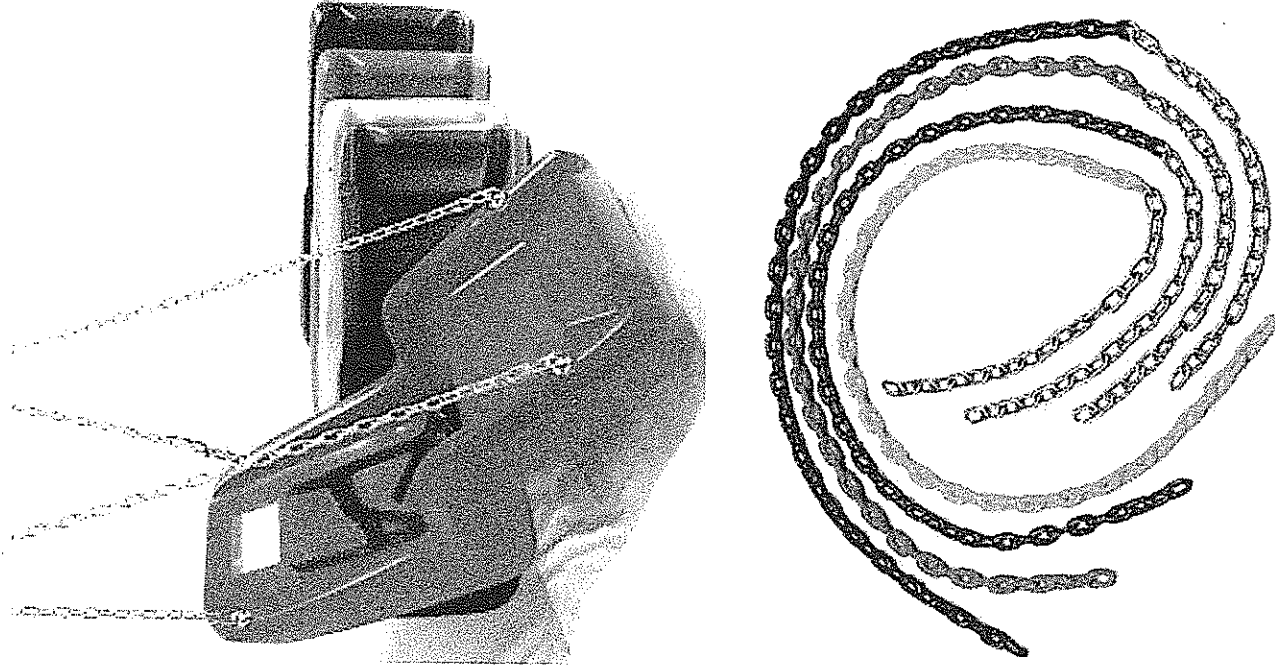




Mustang Public Schools - Prairie View Elementary



Drawing Name: Grades 1-4 Area - 4-Bay Single-Post Swings w/ Coated Chains (8 Belt Seats)



SCHEDULE "A"

April 14,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirement				
Beel	Deborah		Admin/ Executive Director of Special Services	6/30/2014
Brown	Ardyce Elaine		MMS/ Personal Living Teacher	5/23/2014
Brown	Debra		Trails/2nd Grade Teacher	5/30/2014
Cook	Linda		Trails/Noon Supervision/ Crosswalk Guard	5/23/2014
Just	Keith		Transportation/Bus Driver	5/23/2014
Lindsey	Catherine		District/Test Coordinator	6/30/2014
Ossenkop	Michael		MEC/Principal	6/13/2014
Rankin	Dave		HS/ Business Computer App Teacher	5/23/2014
Wilkes	Linda		MMS/ Principal	6/13/2014
Wood	Nita		ME/ 3rd Grade Teacher	5/23/2014
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Adams	Beverly		Creek/Physical education	5/23/2014
Brock	Karissa		MMS/ Assistant Girls Track Coach	3/14/2014
Brown	Jessica		MVE/ 4th Grade Teacher	5/23/2014
Carpenter	Deborah		Transportation/Bus Driver	3/10/2014
Cavazos	Jessica		Lakehoma/Cafe Assistant	4/11/2014
Collins	Sue		Trails/PM Custodian	5/28/2014
Davis	Lacey		ME/Physical Education	5/23/2014
Dorton	Brenda		HS/Science Teacher	5/23/2014
Fried	Lindsey		MNMS/Language Arts Teacher	5/23/2014
Geile	Rick		Maintenance/HVAC Journeyman	3/14/2014
Gelso	Christin		Trails/ 1st Grade Teacher	5/30/2014
Graham	Michael		Maintenance/Carpenter	4/4/2014
Jenkins	Judith		Trails/ Title 1 Reading Teacher	5/23/2014
Platero	Nancy		Trails/Custodian	3/10/2013
Thein	Heather		ME/Counselor	5/28/2014
Woodward	Diane		Transportation/Bus Driver	3/31/2014
Last Name	First Name		Site/Assignment	Effective
LOA				
Northcutt	Kristine		ME/4th Grade Teacher	2014-2015
Thatcher	Jana		MHI/ 6th Grade Teacher	2014-2015
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Alarcon	Josefina	High School/Custodian	Mustang Horizon/Custodian	2/19/2014
Bivens	Sondra	Trails/Head Principal	MEC/Head Principal	2014-2015
Ivers	Jeremy	Mustang Horizon/Custodian	High School/Custodian	2/19/2014
Merchant	Tawnya	High School/ Spec Ed	MEC/Spec Ed English PASS Program/Replacing DelAnn Easter	8/11/2014
Sikes	Sonja	Custodial/PM Floater	Trails/Custodian	3/11/2014
Suffield	Alisha	Trails/Assistant Principal	Trails/Head Principal	2014-2015
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Open		New Position	Bonds & Construction/2 Summer Workers	6/2/2014
Open		New Position	Maintenance/10 Summer Workers	6/2/2014
Open		New Position	Maintenance/Energy Monitoring Technician	4/14/2014
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective

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Employment				
Open		New Position	Custodial/10 Summer Workers	6/2/2014
Open		New Position	Transportation/4 Bus Drivers for RSA Summer Reading Academy	6/2/2014
Kilbourne	Martha	Replacing Stephanie Selph	Mustang Horizon/6.5 Cafe Asst	3/12/2014
McKee	Stevi	Replacing Melissa Haftek	Creek/Spec Ed TA	3/11/2014
Moore	Carol	Subbing for Marshall Lauen	MVE/Long Term Sub	3/24/2014
Ochoa	Lorraine	Replacing Phyllis Hubbard	Admin Business Dept/Payroll Specialist	3/24/2014
Phipps	Dalycia	Replacing Georgianne Asad-Perez	Creek/Noon Supervisor	4/14/2014
Rainwater	Ryan	Replacing Adam Davidson	Maintenance/Grounds Crew	4/7/2014
Ridinger	Melanie	Replacing Stacey Hill	MVE/Teacher Assistant	3/25/2014
Schranz	Hillary	Replacing Jamie Campbell	Cent/3.0 Cafe Assistant	3/12/2014
Scott	Jennifer	Replacing Hong Ritchal	Trails/3.0 Cafe Assistant	3/12/2014
Tucker	Cagney	New Position	Custodial/PM Floater	3/12/2014
Weinrich	Kim	Replacing Markie Thompson	Admin Business Dept/Payroll Specialist	3/17/2014
Last Name	First Name	Assignment	Site	Effective
Extra-Duty/Supplemental:				
Hazelbaker	Sheryl	ESY Coordinator	District	6/1/2014
Meledeo	Mike	Summer School Coordinator	High School	Summer 2014
Shade	Pam	Title VII After School Tutor	District	2013-2014
Webb	Harley	Assistant Girls Track Coach	Middle School	3/25/2014
Wood	Jeana	Assistant Tennis Coach	Middle School	2013-2014

Schedule "B"
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Support Substitutes - \$7.25 per hour		
Butler, Timothy	Haftek, Melissa	Ward, Kyle
Forbes, Shannon	Moberly, Kelly	
Gatz, Luann	Schmidt, Kristi	
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Butler, Timothy	Gatz, Luann	Ward, Kyle
Forbes, Shannon	Graves, Joshua	
Non-Certified/Degreed Substitutes at \$60 per day		
Awbrey, Cody	Haftek, Melissa	Moberly, Kelly
Blalack, Justin	Holmes Danielle	
Certified Substitutes at \$70 per day		
Girkin, Leanne	Schmidt, Kristi	Stinnett, Gary
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Blackwell, Amber	Hibbard, Dorena	Reed, Jennifer
Downing, Debra	Johnson, Kyla	Steiner, Kishia
Ervin, Dana	Merchant, Tawnya	
Hesse, Mandy	Murray, Molly	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Barnes, Cynthia	Harrison, Cheryl	Reddick, Erika
Bates, Shatar	Johnson, Abby	Robertson, Tricia
Buck, Carla	Johnson, Lea	Robinson, Cassidy
Choate, Angela	Langston, Sharrie	Shelton, Carissa
Clogston, Melissa	Locke, Laurie	Simmons, Janette
Cornelius, Catherine	Luper, Amanda	Stein, Nichol
Fletcher, Teresa	Mahan, Stephanie	Stirling, Lucinda
Guidry, Korey	Martin, Jaquita	Witthuhn, Rebecca
Haas, Tammi	McElhaney, Denice	
Harper, Kimberly	Morgan, Joy	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Addington, Tina	Giles, Julie	Richardson, Nicole
Armstrong, Becky	Harrington, Casie	Sharp, Paula
Aynes, Raymond	James, Karla	Stricker, Cori
Barnes, Laureen	Moon, Karen	Stricker, Holly
Boren, Allison	Palesano, Marietta	Torre, Sandra
Chastain, Julie	Peebles, Ylene	Tucker, Monica
Gall, Jana	Price, Megan	Williams, Loy
George, Breanne	Rasor, Shereen	Wilson, Karmen
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bernhardt, Tanya	Holmes, Gayla	Stafford, Jacquelyn
Bullard, Kelly	James, Tracy	Vanness, Kelli
Cox, Phyllis	Koch, Jammie	Watkins, Kayla
Edwards, Brittany	Mangus, Kaylee	Wilkins, Nancy
Harkey, Margaret	Myers, Rita	Woods, Patricia
Hathaway, Kent	Sloan, Connie	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bailey, Vicki	Dodson, Vikki	McCullough, Paula
Barber, Elizabeth	Fixico, Dustin	McDonald, Mary
Barton, Lucinda	Glover, Sonya	McDonald, Terre
Bennett, Belinda	Heard-Costantino, Shalene	Prather, Virginia
Brandon, Kari	Hildebrand, Tiffany	Rhoades, Jamie

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Burchett, Cheryl	Hutter, Teresa	Rother, Melissa
Carr, Miranda	Jones, Amy	Suarez-Crabb, Deborah
Cavanaugh-Wellner, Karen	Jordan, Delana	Terrell, Amber
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Chaffee, Lori	Koeninger, Jennifer	Trotter, Kelly
Cope, Kendra	Lindsey, Hillary	Weinrich, Mandy
Daugherty, Anne	Maples, Sheri	
Dill, Teresa	Mattingly, Stacy	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Barreras, Amy	Irwin, Stacy	Portwood, Sonya
Brown, Debbie	Johnson, Cynthia	Reimer, Traci
Calvert, Marcy	Johnson, Diane	Reyes, Allison
Cherian, Lisa	Kolar, Linda	Sabo, Catherine
Craghead, Brin	Kramer, Sheila	Slupe, Julie
Dunn, Harold	LaPointe, Amy	Weinrich-Sanders, Gaye
Fowler, Amber	Lynes, Lauren	Wiesemann, Rebecca
Guthrie, Janna	Middaugh, Elizabeth	Wilkerson, Dliza
Hardin, Michelle	Morris, Cynde	Wilkins, Juli
Harrison, Lee Ann	Osborne, Brittany	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Brown, Teri	Hunt, Lori	Shoffit, Andrea
Bruce, Judith	Knight, Lorie	Solomon, Donna
Combs, Roberta	Koch, Anna	Southerland-Hoskins, Kati
Cupples, Megan	McGill, Darlene	Stover, Betty
Farnsworth, Birdie	Neuenschwander, Kathryn	Strong, Kelli
Fuller, Maureen	Ralph, Deshante	Struck-Anderson, Kristin
Gomez, Lori	Ravencraft, Davette	Taylor, Leshia
Graham, Nancy	Rodgers, Angela	Wheatley, Brandy
Green, Kathy	Rumbaugh, Crystal	Williamson, Carrie
Greenwood, Karie	Sandburg, Tanya	Winstead, Shawna
Harris, Rebekah	Sanders, Lauren	
Hill, Kim	Scott, Carol	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Austin, Kim	Karn, Heather	Reed, Stephanie
Brimm, Carol	Keever, Abby	Richardson, Rachel
Conway, Anita	Kilgo, Mandi	Rohwer, Lisa
Cullen, Carnie	Koch, Kevin	Roush, Stacie
Davis, Sharolyn	Lang, Brenda	Sandefur, Christy
Denny, Donna	Matheson, Nancy	Snowden, Cheryl
Ellis, Brooke	Mcintyre, Carla	Stout, Sohaliah
Fears, Shonda	McKinney, Gaye	Wallis, Jane
Fuller, Hollie	Milburn, Patti	Warcup, Jessica
Good, Desiree	Morey, Katie	Watson, Belinda
Hasty, Jamie	Myers, Allison	Wilson, Sally
Jackson, Holly	Peery, Bobbi	Wolfe, Tom
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bornemann, Britney	McElroy, Diana	Shelton, Kim
Bryant, Lori	McGowan-Miller, Sue Ann	Sims, Brenda
Fletcher, Max	Osborne, Joy	Taylor, Diana
Garcia, Maribel	Peterson, Andrea	Tilley, Lauren
Gentry, Susan	Raiber, Erin	Volenstine, Paula
Lindsey, Samantha	Rinehart, Jordan	Weaver, Stephanie
McDaniel, Rachel	Shade, Pam	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Back, William	Golemon, Troy	Lupton, Trudi
Basco, Gina	Harnly, Jaymi	Mayfield, Tessa
Berry, Julie	Harper, Kristin	Scarborough, Floyd

Schedule "B"
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Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Bridges,Karen	Hill,Amy	Simmons,Jamie
Bryant,Regena	Hill,Kameron	Slavik,Deborah
Burns,Angela	Homer,Jared	Wagnon,Joe
Collins,Jacob	Hood,Teri	Walker,carrie
Connors,Kristi	Jussila,Dustin	Walters,Christi
Creach,Jessica	King,Christine	Williams,Krystal
Dean,Darrin	Krug,Nancy	Winborn,Angie
Duncan,Pamela	Little,Cody	Wood,Jeana
Fertonani,Angelo	Little,Linda	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Anthony,Resa	Grimes,Cynthia	Oliganga,Pamela
Astley,Esther	Hacker,Susan	Rowe,Cheryl
Billbrey,Marilyn	Horton,Rebecca	Rudnicki,Mary
Bjerk,Joy	Hurst,Trenton	Starr,Shelly
Booth,Ryan	Joy,Jennifer	Stevens,kathy
Burch,Nathan	Larza,Darla	Summers,Sarah
Carothers,Rhoda	Locke,Christopher	Towery,Mary
Dillard,Thomas	Maynard,Rocky	Tschetter,Benjamin
Douglas,Andrea	McInnis,Cheryl	Umphrey,Kimberly
Farris,Aymee	Mitchell,Matthew	Wyckoff,Kristin
Feldman,Randy	Morgan,Jamie	
Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Allen,Carrie	Garner,Raymond	McChesney,Karen
Allen,Craig	Gass,Cynthia	McGarry,Michael
Allen,William	Glyckherr,Maria	McIntire,Vanessa
Bailey,Victoria	Gonzales,Kelly	McMurray,Charles
Baker,Kim	Griffin,Danny	Meledeo,Michael
Bowman,Clay	Guyer,Kyle	Miles,Jody
Bowman,Elaine	Hammer,Valerie	Miller,Cherie
Buckmaster,Paula	Hannon,John	Moore,Matt
Case,Gayla	Harper,Chad	Muehlberg,Stephen
Casey,James	Harris,John	Nashire,Annette
Chapman,Charlotte	Henning,Rodney	Page,June
Chavez,Rosario	Herndon, Sherilyn	Pagels,David
Christensen,Teresa	Hickman,Linda	Parrish,Treva
Cicoria,Melanie	Hixon,Carrie	Patton,Erin
Clifton,Borden	Hofer,Jacob	Peterson,Eric
Courtney,Patrick	Hoffman,Sheryl	Price,William
Crockett,Jamie	Hyden,Melanie	Selby,Scott
Damasiewicz,Tammy	Jardine,Cynthia	Smith,Libby
Day,Alecia	Jeffers,Joy	Stanford,Cathy
Dean,Jennifer	Johnson,Greg	Steiner,Elliot
Demeter,Risa	Jones,James Jay	Stewart,Ashley
Dillard,Joni	Kelley,Jeffrey	Stover,Charles
Dowell,Karl	Ketch,Richard	Summers,Elizabeth
Driskell,Philip	Latham,Janet	Turner,Melissa
Dunford,Marsha	Leatherwood,Mark	Wade,Donna
Dunn,Bambi	Lewellen,J Susan	Wade,Tim
Edgmon,Ryan	Lindsay,Justin	Warren,Elizabeth
Edmonds,Louis	Lindsay,Brenda	Wilson,Justin
Evans,Antony	Logan,Beth	Winn,Anna
Falkner,Cathy	Long,Jerry	Winterrowd,Kevin
Farnham,Emily	Long,William	Wolfe,Galen

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Certified Personnel Recommended for Re-hire for 2014-2015 SY		
Gaines, Jistine	Marzek, Jeffrey	Woodard, Karen
Garner, Connie	Mason, Michael	Wynn, Sandra
	McCann, Nikki	
Recommend School Nurses for Re-hire 2014-2015 SY		
Brayton, Sasha	Spillman, Kimberly	
Gushing, Kimberly	Torres, Lori	
Recommend School Psychologists for Re-hire 2014-2015 SY		
Austin, Shayna	Lucas, Tamra	Schrack, Tamara
Recommend School Speech Language Pathologist for Re-hire 2014-2015 SY		
Gray, Susan	Mathew, Dennis	
Hanes, Maria	Rapp-Cook, Carrie	

SCHEDULE "D"

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Retirement Incentive Applicant				
Last Name	First Name	Cert/Support Administrative	SITE/ASSIGNMENT	EFFECTIVE
Beel	Deborah	Administrative	Admin/ Executive Director of Special Services	6/30/2014
Ossenkop	Michael	Administrative	MEC/Principal	6/13/2014
Wilkes	Linda	Administrative	MMS/ Principal	6/13/2014
Last Name	First Name	Non-Administrative Certified	SITE/ASSIGNMENT	EFFECTIVE
Brown	Ardyce Elaine	Certified	HS/ Personal Living Teacher	5/23/2014
Brown	Debra	Certified	Trails/2nd Grade Teacher	5/30/2014
Hoffman	Sheryl	Certified	HS/English Teacher	6/30/2014
Lindsey	Catherine	Certified	District/Test Coordinator	6/30/2014
Mangus	Jennifer	Certified	HS/ FACS Teacher	6/11/2014
Rankin	Dave	Certified	HS/ Business Computer App Teacher	5/23/2014
Wood	Nita	Certified	ME/3rd Grade Teacher	5/23/2014
Last Name	First Name	Non-Administrative Support	SITE/ASSIGNMENT	EFFECTIVE