



## AGENDA

Special Board Meeting

Monday, June 30, 2014 at 7:00 PM

Mustang Administration Building 906 S. Heights Dr. 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 Special Board Meeting on Monday, June 30, 2014 at 7:00 PM. The place and street of the meeting will be Mustang Administration Building 906 S. Heights Dr. 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. Roll Call (may be silent)

B. Standing and Financial Resolutions

1. Budget Update

2. Vote to approve the final fiscal year 2013-2014 Mustang Public Schools General Fund and Building Fund expenditure budgets by Oklahoma Cost Accounting function code as required by State Statute for all Oklahoma public schools.

3. Vote to approve a supplemental appropriation for the Mustang Public Schools General Fund and Building Fund for fiscal year 2013-14.

4. Vote to approve or not approve the Schedule of Encumbrances and Monthly Financial Reports:

C. Consent Agenda

1. Out-of-District Overnight Travel:

a. HS Boys Basketball team - thirteen (13) members and two (2) sponsors to participate in the Missouri State University Team Camp in Springfield, Missouri, June 20-21, 2014. No cost to district.

2. Renewal of contract for the 2014-15 fiscal school year for the Workers' Compensation coverage through the Oklahoma School Assurance Group in the amount of \$611,672.00.

- D. 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"
- E. Acknowledge Return to Open Session
- F. Statement of Executive Session by Board Clerk
- G. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "A".
- H. Vote to approve or not approve the Superintendent recommendation concerning employment as listed on Schedule "B".
- I. Vote to approve or not approve the Superintendent recommendation concerning employment as listed on Schedule "D".
- J. Adjournment

JUNE 30<sup>th</sup> 2014 SPECIAL BOARD MEETING

**FISCAL YEAR 2014**

**PAYROLL**

LEASE REVENUE BOND (10)	230-234	
GENERAL FUND (11)	2988-2993	51758-51773
BUILDING FUND (21)	50	
FOOD SERVICE (22)	353-372	
LEASE REVENUE BOND (23)	16	
OKC MAPS TRUST (24)		
BOND FUND (31)		
BOND FUND (32)	9	
BOND FUND (33)	19	
BOND FUND (34)		
BOND FUND (35)	20	
BOND FUND (36)	68	
BOND FUND (37)	67-68	
BOND FUND (38)		
BOND FUND (39)	2-18	

LSE REVENUE ISS 2012 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
192	05/09/2014	LOWES CREDIT SERVICES	175 SHELVING/BRACKETS 4 VALLEY	-8.70
			Total Change Orders	-8.70

LSE REVENUE ISS 2012 2013-2014  
 Detail Encumbrance Listing  
 As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
230	06/26/2014	<b>BUDGET FLAG &amp; BANNER</b>	<b>174 INTERIOR FLAGS/FLAG POLES</b>	
(3)		3X5 US INDOOR FLAG SET W/8' OAK POLE	174-2620-654-000-0000-000-150	551.40
(3)		3X5 NYLON INDOOR OKLAHOMA FLAG W/POLE SLEEVE & GOLD FRINGE	174-2620-654-000-0000-000-150	192.00
(3)		8X1-1/8 INDOOR FLAGPOLE - OAK	174-2620-654-000-0000-000-150	213.00
(3)		GOLD ENDURA FLOOR STAND FOR 1-1/8" INDOOR POLE	174-2620-654-000-0000-000-150	189.00
(3)		GOLD CORD & TASSELS	174-2620-654-000-0000-000-150	54.00
(3)		3 1/2" GOLD METAL ROUND SPEAR W/FERRULE	174-2620-654-000-0000-000-150	72.00
		DISCOUNT FOR INDOOR FLAG SET	174-2620-654-000-0000-000-150	-72.00
		SHIPPING/HANDLING	174-2620-654-000-0000-000-150	130.00
			Total Purchase Order	1,329.40
231	06/26/2014	<b>LOWES CREDIT SERVICES</b>	<b>174 STAND ALONE SHELVING 4 PV</b>	
(1)		4-TIER CHROME WIRE SHELVING UNIT #143654C-DS	174-2620-654-000-0000-000-150	59.98
(4)		5-TIER CHROME WIRE SHELVING #184874C-DS	174-2620-654-000-0000-000-150	299.92
			Total Purchase Order	359.90
232	06/26/2014	<b>LUTHER SIGN CO.</b>	<b>171 SIGNS 4 C.R.</b>	
		SIGNS, POLES, POLE CLAMPS	171-2620-654-000-0000-000-145	375.50
			Total Purchase Order	375.50
233	06/26/2014	<b>THOMPSON EDUCATIONAL FURNISHINGS</b>	<b>174 FLEX AREA SEATING</b>	
(24)		ISLA QUARTER CIRCLE SEATING #098530 CLEAR BLUE, LIGHT BLUE, MELON YELLOW & PURE ORANGE	174-2620-654-000-0000-000-150	6,144.00
(12)		ISLA QUARTER CIRCLE SEATING #098533, GREEN AND MAY GREEN	174-2620-654-000-0000-000-150	5,088.00
			Total Purchase Order	11,232.00
234	06/26/2014	<b>THOMPSON EDUCATIONAL FURNISHINGS</b>	<b>174 ORDER ADDTNL CHAIRS</b>	
		ORDER THIRTY (30) ADDITIONAL STUDENT CHAIRS FOR THE FLEX AREAS.	174-2620-654-000-0000-000-150	798.00
			Total Purchase Order	798.00
			Total Fund	14,094.80

General Fund 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
40	07/01/2013	FIRECO	053 FIRE EXT ANNUAL INSPECTION	-110.87
91	07/01/2013	OKLAHOMA ASSOC. PUPIL TRANSP.	054 MEMBERSHIP/REGISTRATION	-300.00
272	07/15/2013	ROSENSTEIN, FIST & RINGOLD	050 LEGAL SERVICES	-650.03
273	07/15/2013	WALTA AND WALTA	050 LEGAL SERVICES	-672.50
285	07/16/2013	ELIZABETH M WARREN	050 ELL TEACHER MILEAGE	-350.00
306	07/16/2013	SANDRA MARIE FARMER	NURSE MILEAGE 2013-2014	2.86
327	07/16/2013	OKLAHOMA FAMILY COUNSELING SERVIC	BRONCO ACADAMEY	-0.04
328	07/16/2013	OKLAHOMA FAMILY COUNSELING SERVIC	COUNSLING SERVICE	-0.08
509	08/05/2013	OPTIMAL PHONE INTERPRETERS, INC.	050 INTERPRETER SERVICES	-79.79
578	08/13/2013	KRISTI STEPHENS	050 GATE TEACHER MILEAGE	-132.82
653	08/20/2013	WAL-MART-6032202040025802	059 OFFICE SUPPLIES	-615.02
698	08/22/2013	OKLAHOMA EMPLOYMENT SEC. COMM.	050 UNEMPLOYMENT EXPENSES	-13,573.11
850	09/05/2013	JAMIE RUTH MORGAN	050 JAMIE MORGAN MILEAGE	-542.35
1146	10/04/2013	WAL-MART-6032202040025802	059 ASSISTIVE TECHNOLOGY/SP ED	-1,000.00
1249	10/17/2013	MUSTANG TIMES	050 PAPER SUBSCRIPTION	-20.00
1262	10/18/2013	WAL-MART-6032202040025802	456 COFFEE CART & OFFICE SUPP	-97.09
1605	12/13/2013	K RENEE BOATMAN	541 PER DIEM RENEE BOATMAN	32.45
1606	12/13/2013	CHRISTY A BRADLEY	541 PER DIEM CHRISTY BRADLEY	116.45
1608	12/13/2013	DANNY BROWN	541 PER DIEM DANNY BROWN	116.45
1609	12/13/2013	CRAIG E CHESTNUT	541 PER DIEM CRAIG CHESTNUT	32.45
1610	12/13/2013	ANDY COLLIER	541 PER DIEM ANDY COLLIER	116.45
1611	12/13/2013	RAMAE LYNN COLLINS	541 PER DIEM RAME COLLINS	116.45
1612	12/13/2013	ROBERT D FOREMAN	541 PER DIEM ROBERT FOREMAN	116.45
1614	12/13/2013	JODY P MCELHANEY	541 PER DIEM JODY MCELHANEY	32.45
1615	12/13/2013	RYAN T MCKINNEY	541 PER DIEM RYAN MCKINNEY	32.45
1617	12/13/2013	KENNY NELSON	541 PER DIEM KENNY NELSON	116.45
1619	12/13/2013	TRACY PAIGE SKINNER	541 PER DIEM FOR T. SKINNER	116.45
1620	12/13/2013	TERESA LYNN WILKERSON	541 PER DIEM TERESA WILKERSON	32.45
1621	12/13/2013	KATHRYN DIANE KNOWLES	541 PER DIEM LINDA WILKES	116.45
1671	12/19/2013	VICTORIA MARIE BAILEY	541 705 PER DIEM PLC CONF	116.45
1673	12/19/2013	RHODA CAROTHERS	541 510 PER DIEM PLC CONF	116.45
1674	12/19/2013	TAYLOR CHRISTIAN HURST	541 705 PER DIEM PLC CONF	32.45
1675	12/19/2013	JAMIE L SIMMONS	541 505 PER DIEM PLC CONF	32.45
1676	12/19/2013	KRISTIN DELYN WYCKOFF	541 510 PER DIEM PLC CONF	32.45
1704	12/20/2013	WAL-MART-6032202040025802	412 510 TECH ED SUPPLIES	-186.50
1845	01/06/2014	JONATHAN CURTIS ATCHLEY	064 MILEAGE REIMBURSEMENT	-169.04

General Fund 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
1849	01/06/2014	CATHERINE MARIE LINDSEY	064 MILEAGE REIMBURSEMENT	-2.72
1850	01/06/2014	CAROLYN DENISE LOCKE	064 MILEAGE REIMBURSEMENT	46.00
1898	01/07/2014	OAGCT	198 251 OAGCT CONFERENCE	-560.00
1986	01/16/2014	BUREAU OF ED. AND RESEARCH	311 135 PROFESSIONAL DEV.	-0.50
2221	02/19/2014	MAXIM HEALTHCARE SERVICES, INC	621 NURSING SERVICES	42.60
2369	03/12/2014	JACOB J COLLINS	PER DIEM - JACOB COLLINS	116.45
2386	03/12/2014	SCHOOL SPECIALTY INC	505 SUPPLIES	-16.00
2404	03/14/2014	OCTE	311 705 PD - HIX	-50.00
2485	03/25/2014	NANCY KAY MCKAY	FINANCIAL OVERVIEW OF CLUBS	-4,210.50
2511	03/27/2014	GAYLA L CASE	070 REFUND FOR IPAD	-439.00
2514	03/27/2014	OCTE	311 705 PD - A. STEWART	-50.00
2623	04/04/2014	CARSON-DELLOSA PUB.CO.	059 JANE WALLIS/CANYON RIDGE	11.99
2661	04/04/2014	RIVERSIDE PUBLISHING	059 DISTRICT PSYCH'S	23.68
2682	04/04/2014	AMAZON.COM-6045787810316675	705 TEXTBOOKS LEWELLEN	-43.82
2783	04/07/2014	GRIZZLY INDUSTRIES	412 705 Instructional Materials	33.25
2893	04/11/2014	AMAZON.COM-6045787810316675	311 115 INSTRUCTION	0.70
2943	05/01/2014	UNIVERSITY OF OREGON	367 DIBELS DATA	94.00
2962	05/19/2014	A.S.C. AUTOMOTIVE	053 GLASS REPAIR	28.73
Total Change Orders				-22,047.42

General Fund 2013-2014  
 Detail Encumbrance Listing  
 As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2988	06/05/2014	APPLE INC.	511 120 APPLE VPV	
		APPLE VOLUME PURCHASING	511-1000-653-429-1139-000-120	300.00
		APPLE VOLUME PURCHASING	511-1000-653-429-2231-000-120	200.00
Total Purchase Order				500.00
2989	06/05/2014	DELL COMPUTER CORP	511 120 TEACHER LAPTOPS	
		EQUOTE 1017638952393	511-1000-653-429-2231-000-120	1,195.00
		DELL E5540 15INCH LAPTOP WIN 7 DVD-RW OFFICE 2013		
		EQUOTE 1017638952393	511-1000-653-429-1139-000-120	1,195.00
Total Purchase Order				2,390.00
2990	06/05/2014	BARNES & NOBLE	511 120 STUDENT BOOKS	
		MISC. TITLE FOR STUDENTS TO TAKE HOME OVER SUMMER	511-1000-641-429-1139-000-120	900.00
Total Purchase Order				900.00
2991	06/05/2014	LAKESHORE LEARNING	511 120 STUDENT MATERIALS	
		MISC. STUDENT ITEMS FOR SUMMER TAKE HOME	511-1000-681-429-2231-000-120	900.00
Total Purchase Order				900.00
2992	06/10/2014	DEPARTMENT OF MENTAL HEALTH	621 CONFERENCE FEES	
		REGISTRATION FEE FOR SHERYL HAZELBAKER TO ATTEND MONDAY 23, 2014	621-2573-860-239-0000-000-059	135.00
Total Purchase Order				135.00
2993	06/11/2014	P&L FIRE PROTECTION, INC.	053 FIRE SPRINKLER REPAIR	
		REPLACE SPRINKLER HEAD OVER RAMP AT LAKEHOMA ELEMENTARY	000-2620-438-000-0000-000-115	526.00
			000-2620-438-000-0000-000-115	474.00
Total Purchase Order				1,000.00
Total Fund				5,825.00

**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	51758	MUSTANG PUBLIC SCHOOLS - TRS	CORRECTIONS FROM MAY 2014	05/20/2014	1,531.00
2014	11	51759	GLORIA THAM-HAINES	PAYROLL	06/09/2014	484.43
2014	11	51760	CAGNEY TUCKER	TRS CORRECTION FOR MAY	05/09/2014	153.59
2014	11	51761	COVINGTON CREDIT, INC.	REVERSE OF COVINGTON CREDIT	05/20/2014	-197.91
2014	11	51762	CAGNEY TUCKER	TRS NEG CORR FOR MAY	05/09/2014	-153.59
2014	11	51763	CAGNEY TUCKER	TRS MAY RECORRECTION	05/09/2014	165.14
2014	11	51764	MUSTANG PUBLIC SCHOOLS - TRS	TRS CORRECTION (HOWARD-MAY)	05/20/2014	-281.34
2014	11	51765	LISA M LEGRAND	PAYROLL	06/11/2014	75.36
2014	11	51766	ROBERT WADE WALLING II	PAYROLL	06/11/2014	64.59
2014	11	51767	SARAH CAITLIN GREEN	PAYROLL	06/11/2014	753.55
2014	11	51768	HOLLY MICHELLE MCDANIEL	PAYROLL	06/11/2014	211.14
2014	11	51769	MUSTANG PUBLIC SCHOOLS - TRS	TRS NOVEMBER HOTT OT T01	11/20/2013	17.28
2014	11	51770	DEREK TRENT GARVIN	PAYROLL	06/20/2014	947.32
2014	11	51771	SARA ANN RYCZKOWSKI	PAYROLL	06/20/2014	850.44
2014	11	51772	EVA VILLA	PAYROLL	06/20/2014	828.91
2014	11	51773	MIREYA GOMEZ	PAYROLL	06/20/2014	344.48
Total Printed:						5,794.39
Total Balance Forward:						59,737,893.17
Total to Date:						59,743,687.56

Building Fund 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
6	07/01/2013	WASTE CONNECTIONS OF OKC	050 GARBAGE SERVICE F/N. DIST	-1,069.50
48	03/25/2014	CLEARWATER ENTERPRISES	050 PURCHASE NATURAL GAS	-6,000.00
			Total Change Orders	-7,069.50

Building Fund 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
50	06/19/2014	LINKS LAWN EQUIPMENT	053 PRCHSE 3 BLOWERS	
		REPLACE THREE BACK PACK BLOWERS STOLEN WHILE CREW WAS WORKING AT VALLEY.	000-2630-656-000-0000-000-053	735.00
			Total Purchase Order	735.00
			Total Fund	735.00

Child Nutrition Programs Fund 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

L. No.	Date	To Whom Issued	P.O. Description	Amount
40	07/01/2013	EARTHGRAINS BAKING CO. INC.	BREAD BLANKET ORDER	-500.00
47	07/01/2013	WAREHOUSE SUPPLIES	WAREHOUSE SUPPLIES	-8.00
211	10/15/2013	OSWALT RESTAURANT SUPPLY	SAND WEDGE & LIDDING FILM BLKT	-343.40
278	01/27/2014	GO FRESH	PRODUCE BLANKET ORDER	565.37
280	01/27/2014	HILAND DAIRY	MILK BLANKET ORDER	-7.72
301	03/14/2014	MARTHA E KILBOURNE	UNIFORM REIMBURSEMENT BLKT	-45.00
341	05/15/2014	OFFICE DEPOT	PRINTER CARTRIDGES	-6.12
344	05/29/2014	CITY TREASURER	CLASS E LICENSES	-100.00
347	05/29/2014	HILAND DAIRY	MILK FOR ALL CAFETERIAS	-5,500.00
Total Change Orders				-5,944.87

Child Nutrition Programs Fund 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
353	06/05/2014	<b>OSWALT RESTAURANT SUPPLY</b>	<b>GLASS SHELF</b>	
		GLASS SHELF FOR BEVERAGE MERCHANDIZER	176-3140-618-700-0000-000-705	40.97
		SHIPPING	176-3140-618-700-0000-000-705	15.00
			Total Purchase Order	55.97
354	06/10/2014	<b>WAREHOUSE SUPPLIES</b>	<b>COPY PAPER &amp; ENVELOPES</b>	
		WINDOW ENVELOPES	176-3140-611-700-0000-000-050	23.25
		COPY PAPER	176-3140-611-700-0000-000-050	91.00
			Total Purchase Order	114.25
355	06/20/2014	<b>AMUNDSEN FOOD EQUIPMENT</b>	<b>GAS CONNECTOR HOSE-TILT SKILLE</b>	
		GAS CONNECTOR HOSE FOR TILT SKILLET	176-3140-618-700-0000-000-140	179.00
			Total Purchase Order	179.00
356	06/20/2014	<b>ROXANNE GROVES</b>	<b>STUDENT LUNCH REFUND-NICOLE</b>	
		STUDENT LUNCH REFUND FOR NICOLE FROM MHS	176-5600-930-700-0000-000-705	14.10
			Total Purchase Order	14.10
357	06/20/2014	<b>LESHA D. TAYLOR</b>	<b>STUDENT LUNCH REFUND-BAYLEE</b>	
		STUDENT LUNCH REFUND FOR BAYLEE FROM MHS	176-5600-930-700-0000-000-705	31.70
			Total Purchase Order	31.70
358	06/20/2014	<b>MELESSA MARQUETT STRINGER</b>	<b>STUDENT LUNCH REFUND-JORDAN</b>	
		STUDENT LUNCH REFUND FOR JORDAN FROM MHS	176-5600-930-700-0000-000-705	6.70
			Total Purchase Order	6.70
359	06/20/2014	<b>AMANDA STRASSLE</b>	<b>STUDENT LUNCH REFUND-JESSICA</b>	
		STUDENT LUNCH REFUND FOR JESSICA FROM MHS	176-5600-930-700-0000-000-705	21.65
			Total Purchase Order	21.65
360	06/20/2014	<b>TAMMY LANE SKAGGS</b>	<b>STUDENT LUNCH REFUND-TAYLOR</b>	
		STUDENT LUNCH REFUND FOR TAYLOR FROM MHS	176-5600-930-700-0000-000-705	24.05
			Total Purchase Order	24.05
361	06/20/2014	<b>TREENA ROSS-AKERS</b>	<b>STUDENT LUNCH REFUND-JOSEPH</b>	
		STUDENT LUNCH REFUND FOR JOSEPH FROM MHS	176-5600-930-700-0000-000-705	6.00
			Total Purchase Order	6.00
362	06/20/2014	<b>JENNIFER RAE ROLLINS</b>	<b>STUDENT LUNCH REFUND-KAMERON</b>	
		STUDENT LUNCH REFUND FOR KAMERON FROM CANYON RIDGE	176-5600-930-700-0000-000-705	11.90
			Total Purchase Order	11.90
363	06/20/2014	<b>SHEREEN L RASOR</b>	<b>STUDENT LUNCH REFUND BRANDON</b>	
		STUDENT LUNCH REFUND FOR BRANDON FROM MHS	176-5600-930-700-0000-000-705	15.20
			Total Purchase Order	15.20
364	06/20/2014	<b>MINH NGUYEN</b>	<b>STUDENT LUNCH REFUND-DUY</b>	
		STUDENT LUNCH REFUND FOR DUY FROM MHS	176-5600-930-700-0000-000-705	27.65
			Total Purchase Order	27.65
365	06/20/2014	<b>BRYAN E MYERS</b>	<b>STUDENT LUNCH REFUND-JOSHUA</b>	
		STUDENT LUNCH REFUND FOR JOSHUA FROM MHS	176-5600-930-700-0000-000-705	13.15
			Total Purchase Order	13.15
366	06/20/2014	<b>JENNIFER L MOORE</b>	<b>STUDENT LUNCH REFUND-JORDYN</b>	13
		STUDENT LUNCH REFUND FOR JORDYN FROM MHS	176-5600-930-700-0000-000-705	55.20
			Total Purchase Order	55.20

Child Nutrition Programs Fund 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification		
367	06/20/2014	KRISTA JACOBSON	STUDENT LUNCH REFUND-HOLLY		
		STUDENT LUNCH REFUND FOR HOLLY FROM MHS	176-5600-930-700-0000-000-705	9.45	
			Total Purchase Order	9.45	
368	06/20/2014	SARA FOREMAN	STUDENT LUNCH REFUND-GEORGE		
		STUDENT LUNCH REFUND FOR GEORGE FROM MHS	176-5600-930-700-0000-000-705	30.00	
			Total Purchase Order	30.00	
369	06/20/2014	KRISTY LYN DEADMOND	STUDENT LUNCH REFUND-SHELBI		
		STUDENT LUNCH REFUND FOR SHELBI FROM MHS	176-5600-930-700-0000-000-705	18.70	
			Total Purchase Order	18.70	
370	06/24/2014	TRACEY L ELLIS	STUDENT LUNCH REFUND-HUNTER		
		STUDENT LUNCH REFUND FOR HUNTER FROM MHS	176-5600-930-700-0000-000-705	38.30	
			Total Purchase Order	38.30	
371	06/26/2014	KERRIE DICKENS	STUDENT LUNCH REFUND-BRANDIN		
		STUDENT LUNCH REFUND FOR BRANDIN FROM MHS	176-5600-930-700-0000-000-705	17.25	
			Total Purchase Order	17.25	
372	06/26/2014	HEARTLAND PAYMENT SYSTEMS, INC.	PIN PAD OPTICAL SCANNERS		
		PIN PAD IDR2 WITH OPTICAL SCANNER	176-3140-653-700-0000-000-145	590.00	
		SHIPPING	176-3140-653-700-0000-000-145	25.00	
			Total Purchase Order	615.00	
			Total Fund	1,305.22	

LEASE REVENUE BOND 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
15	05/09/2014	OLDHAM ACRES LANDSCAPING, INC.	153 LANDSCAPE AT HS	-0.50
			Total Change Orders	-0.50

LEASE REVENUE BOND 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
16	06/24/2014	KENNETH DALE SHOCKLEY	153 DEMO HOUSE @ 121 W FORSTER	
		DEMOLITION OF HOUSE AT 121 W FORSTER (ARMISLANI)	153-2630-459-000-0000-000-705	8,690.00
			Total Purchase Order	8,690.00
			Total Fund	8,690.00

Bond Fund #32 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
9	06/20/2014	TIMBERLAKE CONSTRUCTION	157 REPLC COMPRESSOR AT HWC	
		REPLACE WEST COMPRESSOR UNIT AT THE HS HEALTH WELLNESS CENTER WITH WARRANTY.	000-2620-433-000-0000-000-705	10,061.26
			Total Purchase Order	10,061.26
			Total Fund	10,061.26

Bond Fund #33 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
19	06/24/2014	KENNETH DALE SHOCKLEY	153 DEMO HOUSE @ 120 FORSTER	
		DEMOLITION OF EXISTING HOUSE AT 120 W. FORSTER	153-2630-459-000-0000-000-705	3,160.00
			Total Purchase Order	3,160.00
			Total Fund	3,160.00

Bond Fund #35 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
20	06/24/2014	G & L ROOFING CO.	156 ROOF REPAIRS DW	
		ROOF REPAIRS NEEDED DISTRICT WIDE	156-2620-438-000-0000-000-053	30,000.00
			Total Purchase Order	30,000.00
			Total Fund	30,000.00

Bond Fund #36 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
41	11/18/2013	BSN SPORTS, INC.	160 BALL CART FOR HORIZON	-5.00
Total Change Orders				-5.00

**Bond Fund #36 2013-2014**  
 Detail Encumbrance Listing  
 As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
68	06/24/2014	TIMBERLAKE CONSTRUCTION	157 REPLCE A/C COMPRESSOR	
		SECOND HALF OF PAYMENT FOR A/C COMPRESSOR REPLACEMENT FOR THE HEALTH WELLNESS CENTER	157-2620-433-000-0000-000-705	4,904.74
		SPLIT WITH BOND 32 PO		
			Total Purchase Order	4,904.74
			Total Fund	4,904.74

Bond Fund #37 2013-2014  
Summary Change Order Listing  
As of 06/26/2014

P.O. No.	Date	To Whom Issued	P.O. Description	Amount
66	06/03/2014	BRADFORD SUPPLY	157 CONDENSOR FAN MOTORS	-2.70
Total Change Orders				-2.70

**Bond Fund #37 2013-2014**  
**Detail Encumbrance Listing**  
 As of 06/26/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
67	06/20/2014	<b>OSWALT RESTAURANT SUPPLY</b>	REPLACE OUT BAD STEAMER	
		Cleveland SteamCraft Gemini 10 Pressureless Steamer, Model #24CEA10	166-3140-731-700-0000-000-510	14,800.67
			Total Purchase Order	14,800.67
68	06/20/2014	<b>OSWALT RESTAURANT SUPPLY</b>	REPLACE PASS-THROUGH AT ME	
		Traulsen Pass-Through, 2 sections heated, 1 section refrigerated, S/S interior & exterior, to replace old 2 section unit at M.E.	166-3140-731-700-0000-000-105	18,323.28
			Total Purchase Order	18,323.28
			Total Fund	33,123.95

Bond Fund #39 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
2	06/24/2014	PHILLIPS MURRAH P.C.	LEGAL FEES FOR BOND SERVICES	
		SERVICES RENDERED IN REGARD TO THE APPROVING OPINION OF BOND COUNSEL	147-2511-810-000-0000-000-050	6,490.00
				Total Purchase Order 6,490.00
3	06/24/2014	STANDARD & POOR'S	147 ANALYTICAL SERVICES	
		ANALYTICAL SERVICES RENDERED IN CONNECTION WITH US \$16,225,000 GENDER OBLIGATION COMBINED PURPOSE BONDS	147-2511-810-000-0000-000-050	16,000.00
				Total Purchase Order 16,000.00
4	06/26/2014	ARCHWAY MARKETING SERVICES	HIGH SCHOOL TEXTBOOKS	
		ISBN 1439047499 AP STATISTICS - INTRO STATS DATA ANALYSIS BY CENGAGE HOLT	147-1000-641-100-4400-000-705	1,743.15
		ISBN 9780554005775 ENGLISH I	147-1000-641-100-4000-000-705	7,695.00
		ISBN 9780554006178 ENGLISH II	147-1000-641-100-4000-000-705	7,695.00
		ISBN 9781305335547 AP CHEM - CHEMISTRY 9TH EDITION (ZUMDAHL)	147-1000-641-100-5000-000-705	16,830.00
		ISBN 9780538494038 FORENSIC SCIENCE - INSTRUCTOR RESOURCES	147-1000-641-100-5000-000-705	198.50
		ISBN 97800554004419 SOCIOLOGY BY HOUGHTON MIFFLIN	147-1000-641-100-5400-000-705	2,838.50
		ISBN 9780821963173 COMPUTER APPLICATION I - COMP & INTERNET ESSENTIALS PREP F/IC3 2013 SE BY EMC PARADIGM	147-1000-641-100-2551-000-705	349.75
		ISBN 9780538446143 ENTREPRENEURSHIP IDEAS IN ACTION 4/E BY CENGAGE LEARNING	147-1000-641-100-8985-000-705	350.00
		ISBN 9780495912590 AP AMERICAN HISTORY - WESTERN CIVILIZATION SINCE 1300 - 2012	147-1000-641-100-5400-000-705	2,225.00
		ISBN 9780554006574 ENGLISH III (LIT) OK PEW/LIVE INK 10 08 CRS 5 BY HRW	147-1000-641-100-4000-000-705	7,795.00
				Total Purchase Order 47,719.90
5	06/26/2014	ARCHWAY MARKETING SERVICES	MNMS TEXTBOOKS	
		ISBN 0547647034 8TH GRADE ALGEBRA	147-1000-641-100-4400-000-510	1,555.00
				Total Purchase Order 1,555.00
6	06/26/2014	THE MCGRAW HILL COMPANIES	K-2 GR MATH BOOKS	
		ISBN 9780076767298 GRADE K EVERYDAY MATH BOOKS	147-1000-641-100-1050-000-050	10,108.80
		ISBN 9780076760985 GRADE 2 EVERYDAY MATH BOOKS	147-1000-641-100-1050-000-050	31,999.92
		ISBN 9780076018024 22 EVERYDAY MATH STAFF DEVELOPMENT BOOKS	147-1000-641-100-1050-000-050	2,000.00
				Total Purchase Order 44,108.72
7	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HIGH SCHOOL TEXTBOOKS	
		ISBN 9780078952654 ALGEBRA II COMMON CORE BY GLENCOE MCGRAW HILL	147-1000-641-100-4400-000-705	8,966.55
		ISBN 9780132534536 ENVIRONMENTAL SCIENCE (YOUR WORLD, YOUR TURN BY WITHGOTT)	147-1000-641-100-5120-000-705	6,372.75
		ISBN 9780133480399 PRE AP BIOLOGY CONCEPTS & CONNECTIONS 8TH (REECE) BY PEARSON/PRENTICE HALL	147-1000-641-100-4400-000-705	33,752.97
		ISBN 9780133481129	147-1000-641-100-5000-000-705	12,385.72

Bond Fund #39 2013-2014  
 Detail Encumbrance Listing  
 As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
7	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HIGH SCHOOL TEXTBOOKS	
		AP BIOLOGY CAMPBELL'S BIOLOGY AP EDITION 10TH E/APSE TEST PREP BUNDLE		
		ISBN 9780133447682	147-1000-641-100-5000-000-705	9,484.14
		AP PHYSIC, PRINCIPALS WITH APPLICATION 7TH E AP EDITINO (GIANCOLI)		
		ISBN 0133262294	147-1000-641-100-5400-000-705	2,124.25
		AMERICAN HISTORY - US HISTORY BY PRENTICE HALL		
		ISBN 0205865755	147-1000-641-100-5400-000-705	2,469.40
		AP AMERICAN GOVERNMENT - GOVERNMENT IN AMERICAN 2014 SE & ETXT 14		
		ISBN 9780205790289	147-1000-641-100-5400-000-705	3,711.15
		PSYCHOLOGY BY PRENTICE HALL		
		ISBN 0131985922	147-1000-641-100-5400-000-705	1,229.55
		AP EUROPEAN HISTORY - WESTERN HERITAGE SINCE 100 BDLE		
		ISBN 9780135108406	147-1000-641-100-1324-000-705	1,923.95
		COMPUTER TECHNOLOGY - LEARNING MICROSOFT OFFICE 2010 DELUXE EDITION (HARDCOVER)		
		ISBN 0078682959	147-1000-641-100-8600-000-705	353.16
		MARKETING FUND - FASHIPN MARKETING www.mheonline.com BY GLENCOE/MCGRAW HILL		
		ISBN 978078883606	147-1000-641-100-8400-000-705	682.20
		PARENTING & CHILD DEVELOPMENT BY GLENCOE		
			Total Purchase Order	83,454.79
8	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	VALLEY TEXTBOOKS	
		ISBN 0076577872	147-1000-641-100-1050-000-110	2,743.50
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET (TE)		
		ISBN 9780076576616	147-1000-641-100-1050-000-110	967.20
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 2325727XB	147-1000-641-100-1050-000-110	444.75
		3RD GR SOCIAL STUDIES WEEKLY		
		ISBN 0076577880	147-1000-641-100-1050-000-110	1,982.40
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET (TE)		
		ISBN 9780076576623	147-1000-641-100-1050-000-110	698.88
		4TH GR EVERYDAY MATH STUDY LINKS		
			Total Purchase Order	6,836.73
9	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	PRAIRIE VIEW TEXTBOOKS	
		ISBN 328366781	147-1000-641-100-1050-000-150	4,120.00
		KINDERGARTEN SF READING PACKAGE		
		ISBN 032833667X	147-1000-641-100-1050-000-150	2,200.00
		3RD GR SF READING STREET 3.1 OK ED 09		
		ISBN 328336688	147-1000-641-100-1050-000-150	2,200.00
		3RD GR SF READING STREET 3.2 OK ED 09 3 TEACHER'S EDITION		
		ISBN 0076574989	147-1000-641-100-1050-000-150	760.14
		3RD GR EVERYDAY MATH CLASSROOM RESOURCES PKG (TE)		
		ISBN 0076577821	147-1000-641-100-1050-000-150	2,362.50
		3RD GR EVERYDAY MATH STD MATERIAL SET		
		ISBN 0076577872	147-1000-641-100-1050-000-150	814.20
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576616	147-1000-641-100-1050-000-150	748.80
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 0328267295	147-1000-641-100-1050-000-150	1,199.70
		4TH GR SF READING - TEACHERS GUIDES		25
		ISBN 0076574997	147-1000-641-100-1050-000-150	506.76
		4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)		
		ISBN 0076574997	147-1000-641-100-1050-000-150	2,124.00

Bond Fund #39 2013-2014  
 Detail Encumbrance Listing  
 As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
9	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	PRAIRIE VIEW TEXTBOOKS	
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-150	748.80
		4TH GRADE EVERYDAY MATH STUDY LINKS		
Total Purchase Order				17,784.90
10	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CREEK TEXTBOOKS	
		ISBN 328366781	147-1000-641-100-1050-000-125	4,120.00
		KINDERGARTEN SF READING PACKAGE		
		ISBN 032833667X	147-1000-641-100-1050-000-125	880.00
		3RD GR SF READING STREET 3.1 OK ED 09		
		ISBN 328336688	147-1000-641-100-1050-000-125	720.00
		3RD GR SF READING STREET 3.2 OK ED 09		
		ISBN 0076574989	147-1000-641-100-1050-000-125	253.38
		3RD GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)		
		ISBN 0076577821	147-1000-641-100-1050-000-125	504.00
		3RD GR EVERYDAY MATH STD MATERIAL SET		
		ISBN 0076577872	147-1000-641-100-1050-000-125	2,566.50
		3RD GR EVERYDAY MATH STD HOURNAL REORDER SEET		
		ISBN 9780076576616	147-1000-641-100-1050-000-125	574.08
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 23273887B	147-1000-641-100-1050-000-125	1,512.15
		3RD GR SOCIAL STUDIES WEEKLY (1 TEACHER EDTION)		
		ISBN 0076577880	147-1000-641-100-1050-000-125	2,460.30
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-125	773.76
		4TH GR EVERYDAY MATH STUDY LINKS		
		ISBN 23257261B	147-1000-641-100-1050-000-125	88.95
		4TH GR SOCIAL STUDIES WEEKLY		
Total Purchase Order				14,453.12
11	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CENTENNIAL TEXTBOOKS	
		ISBN 15503054B	147-1000-641-100-1050-000-135	385.45
		KINDERGARTEN SS WEEKLY		
		ISBN 15503062B	147-1000-641-100-1050-000-135	296.50
		1ST GR SOCIAL STUDIES WEEKLY		
		ISBN 032833667X	147-1000-641-100-1050-000-135	1,400.00
		3RD GR SF READING STREET 3.1 OK ED 09		
		ISBN 328336688	147-1000-641-100-1050-000-135	1,400.00
		3RD GR SF READING STREET 3.2 OK ED 09		
		ISBN 0076574989	147-1000-641-100-1050-000-135	253.38
		3RD GR EVERYDAY MATH CLASSROOM RESOURCE (TE)		
		ISBN 0076577821	147-1000-641-100-1050-000-135	1,102.50
		3RD GR EVERYDAY MATH STD MATERIAL SET		
		ISBN 0076577872	147-1000-641-100-1050-000-135	1,947.00
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576616	147-1000-641-100-1050-000-135	748.80
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 23273887B	147-1000-641-100-1050-000-135	1,037.75
		3RD GR SOCIAL STUDIES WEEKLY		
		ISBN 15503070B	147-1000-641-100-1050-000-135	741.25
		2ND GR SOCIAL STUDIES WEEKLY		
		ISBN 0076574997	147-1000-641-100-1050-000-135	253.38
		4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)		
		ISBN 007657783X	147-1000-641-100-1050-000-135	315.00
		4TH GR EVERYDAY MATH STUDENT MATERIAL SET		
		ISBN 0076577880	147-1000-641-100-1050-000-135	1,779.80
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-135	686.40
		4TH GRADE EVERYDAY MATH STUDY LINKS		
		ISBN 2325727XB	147-1000-641-100-1050-000-135	296.50

Bond Fund #39 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
11	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CENTENNIAL TEXTBOOKS	
		4TH GR SOCIAL STUDIES WEEKLY		
			Total Purchase Order	12,633.91
12	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	LAKEHOMA TEXTBOOKS'	
		ISBN 032833667X	147-1000-641-100-1050-000-115	400.00
		3RD GR SF READING STREET 3.1 OK ED 09		
		ISBN 328336688	147-1000-641-100-1050-000-115	400.00
		3RD GR SF READING STREET 3.2 OK ED 09		
		ISBN 0076577872	147-1000-641-100-1050-000-115	2,301.00
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576616	147-1000-641-100-1050-000-115	811.20
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 0076574997	147-1000-641-100-1050-000-115	506.76
		4TH GR EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)		
		ISBN 0076577880	147-1000-641-100-1050-000-115	1,947.00
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-115	686.40
		4TH GR EVERYDAY MATH STUDY LINKS		
			Total Purchase Order	7,052.36
13	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MUSTANG ELEM BOOKS	
		ISBN 0076577872	147-1000-641-100-1050-000-105	1,947.00
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576616	147-1000-641-100-1050-000-105	686.40
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 0076577880	147-1000-641-100-1050-000-105	2,035.50
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-105	717.60
		4TH GR EVERYDAY MATH STUDY LINKS		
			Total Purchase Order	5,386.50
14	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	TRAILS TEXTBOOKS	
		ISBN 0076577872	147-1000-641-100-1050-000-120	2,017.80
		3RD GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576616	147-1000-641-100-1050-000-120	711.36
		3RD GR EVERYDAY MATH HOME LINKS		
		ISBN 0076577880	147-1000-641-100-1050-000-120	1,575.30
		4TH GR EVERYDAY MATH STD JOURNAL REORDER SET		
		ISBN 9780076576623	147-1000-641-100-1050-000-120	555.36
		4TH GR EVERYDAY MATH STUDY LINKS		
			Total Purchase Order	4,859.82
15	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HORIZON TEXTBOOKS	
		ISBN 0076575063	147-1000-641-100-4400-000-140	253.38
		5TH GRADE EVERYDAY MATH CLASSROOM RESOURCE PKG. (TE)		
		ISBN 0076577899	147-1000-641-100-4400-000-140	6,726.00
		5TH GRADE EVERYDAY MATH STD JOURNAL REORDER SETS		
		ISBN 9780076576630	147-1000-641-100-4400-000-140	2,371.20
		5TH GRADE EVERYDAY MATH STUDY LINKS		
		ISBN 23257261a	147-1000-641-100-5400-000-140	1,186.00
		5TH GRADE SOCIAL STUDIES WEEKLY		
		ISBN 9780076575077	147-1000-641-100-4400-000-140	253.38
		6TH GRADE EVERYDAY MATH CLASSROOM RESOURCE PKG (TE)		
		ISBN 9780076576647	147-1000-641-100-4400-000-140	2,321.28
		6TH GRADE EVERYDAY MATH STUDY LINKS		
		ISBN 0076577902	147-1000-641-100-4400-000-140	6,584.40
		6TH GRADE EVERYDAY MATH STD JOURNAL REORDER SET		

Bond Fund #39 2013-2014  
Detail Encumbrance Listing  
As of 06/26/2014

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
15	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	HORIZON TEXTBOOKS	
			Total Purchase Order	19,695.64
16	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	CANYON RIDGE TEXTBOOKS	
		ISBN 0076577899 5TH GR STD JOURNAL REORDER SETS	147-1000-641-100-4400-000-145	8,903.10
		ISBN 9780076576630 EVERYDAY MATH STUDY LINKS 5TH GRADE	147-1000-641-100-4400-000-145	3,138.72
		ISBN 23257261a 5TH GRADE SOCIAL STUDIES WEEKLY	147-1000-641-100-5400-000-145	1,571.45
		ISBN 9780076576647 6TH GRADE EVERYDAY MATH STUDY LINKS	147-1000-641-100-4400-000-145	2,795.52
		ISBN 0076577902 6TH GRADE EVERYDAY MATH STD JOURNAL REORDER SET	147-1000-641-100-4400-000-145	7,929.60
			Total Purchase Order	24,338.39
17	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MNMS TEXTBOOKS	
		ISBN 0076596850 8TH GRADE SOCIAL STUDIES	147-1000-641-100-5400-000-510	997.20
		ISBN 0078923166 8TH GRADE PRE-ALGEBRA	147-1000-641-100-4400-000-510	2,484.30
		ISBN 0078957737 7TH GR PRE-ALGEBRA	147-1000-641-100-4400-000-510	2,069.10
			Total Purchase Order	5,550.60
18	06/26/2014	THOMPSON SCHOOL BK.DEPOSITORY	MMS TEXTBOOKS	
		ISBN 0076596850 8TH GRADE SOCIAL STUDIES	147-1000-641-100-5400-000-505	997.20
		ISBN 0078923166 8TH GRADE PRE-ALGEBRA	147-1000-641-100-4400-000-505	1,419.60
		ISBN 0078957737 7TH GRADE PRE-ALGEBRA BOOKS	147-1000-641-100-4400-000-505	4,827.90
		ISBN 0133262480 7TH GRADE WORLD GEOGRAPHY	147-1000-641-100-5400-000-505	1,279.40
			Total Purchase Order	8,524.10
			Total Fund	326,444.48



# Memo

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

**Date:** 6-18-14

**Re:** MISSOURI STATE UNIVERSITY BASKETBALL TEAM CAMP

---

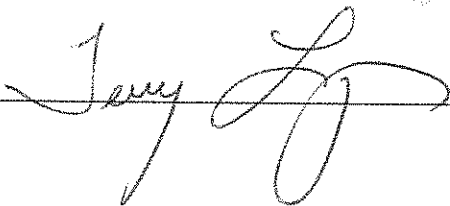
The Mustang High School Boys Basketball Team will participate in the Missouri State University Team Camp which begins on Friday, June 20, 2014. The team will depart at approximately 6:00AM from Mustang High School in individual cars driven by parents. The participants include 13 players and 2 coaches. The team will be staying at a dorm on the campus of Missouri State University for one night. It is located at 901 S. National Ave. Springfield, MO 65897. Each player will pay \$30.00 which includes the tournament entry fee, all meals, and lodging. The team will return on Saturday, June 21, 2014 at approximately 10:30PM.

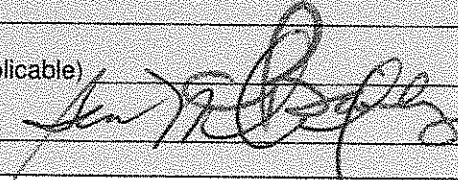
**MUSTANG PUBLIC SCHOOLS**  
 OUT OF DISTRICT, OVERNIGHT TRAVEL OR OUT OF STATE TRAVEL  
 REQUEST FORM

Date of Request: 6-18-14 Site: MHS 705  
 Staff Member Making Request: TERRY LONG  
 Name of Activity: MISSOURI STATE UNIVERSITY TEAM CAMP (BOYS BASKETBALL)  
 Date/Dates of Activity: JUNE 20-21, 2014  
 Location of Activity: MISSOURI STATE UNIVERSITY, SPRINGFIELD, MO  
 Number of Days Students Will Miss School: 0  
 Number of Students Attending Activity: 13  
 Number and Name(s) of Sponsor(s) Attending Activity: 2 SPONSORS: TERRY LONG, KENDRICK JACKSON

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>PARENT VEHICLES</u>	Paid by: <u>PARENTS</u>	<u>0</u>
Registration Fee <u>\$420.00</u>	Paid by: <u>PLAYERS</u>	<u>\$420.00</u>
Meal Expense for Students <u>INCLUDED WITH ENTRY FEE</u>	Paid by: _____	<u>0</u>
Meal Expense for Sponsors <u>INCLUDED WITH ENTRY FEE</u>	Paid by: _____	<u>0</u>
Room Rate for Students <u>INCLUDED WITH ENTRY FEE</u>		
Number of Rooms <sup>DORM</sup> _____ x Number of Nights = <u>1</u>	Paid by: _____	<u>0</u>
Room Rate for Sponsors <u>INCLUDED WITH ENTRY FEE</u>		
Number of Rooms <sup>DORM</sup> _____ x Number of Nights = <u>1</u>	Paid by: _____	<u>0</u>
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: _____	<u>0</u>
# of days _____ x \$70.00 = _____ x # of sponsors _____ =		<u>0</u>
	Estimated Total Costs:	<u>\$420.00</u>

Sponsor Signature:  (Date) \_\_\_\_\_

Approved by Principal _____	(Date)
Approved by District Athletic Director (if applicable) _____	(Date)
Approved by Deputy Superintendent <u></u>	(Date)



## Overnight Travel Itinerary

1. Sport/Activity: MHS BOYS BASKETBALL
2. Trip Date: 6/20/14 TO 6/21/14
3. Trip Destination: MISSOURI STATE UNIVERSITY SPRINGFIELD, MO
4. Travel Date: 6-20-14
5. Departure Time: 6:00AM
6. Departure Place: HAWC
7. Return Date/Time: 6-21-14
8. Transportation Needed: NONE-PARENT VEHICLES
9. Total Number Traveling: 13  
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: \$30.00
11. Hotel Address/Phone #: MISSOURI STATE UNIVERSITY  
901 S. NATIONAL AVE.  
SPRINGFIELD, MO 65897
12. Sponsors:
- |              |                  |  |
|--------------|------------------|--|
| TERRY LONG   | KENDRICK JACKSON |  |
| 405-816-2814 | 405-496-2182     |  |
|              |                  |  |

**\*\* Attach a Student Roster and Bracket of Tournament Schedule \*\***



## Daily Itinerary

Date: 6-20-14

Times

Activity Occurring

6:00	DEPART MHS AT THE HAWC
8:00	EAT BREAKFAST IN TULSA AREA
8:45	DEPART FOR MISSOURI STATE UNIVERSITY
10:30	ARRIVE IN SPRINGFIELD, MO AT MSU
11:00	CHECK IN TO MISSOURI STATE UNIVERSITY TEAM CAMP-
1:00	EAT LUNCH-PROVIDED BY MISSOURI STATE
2:00	BEGIN TEAM CAMP ACTIVITIES
6:00	DINNER-PROVIDED BY MISSOURI STATE
7:00	RESUME CAMP ACTIVITIES
10:00	LIGHTS OUT

Date: 6-21-14

Times

Activity Occurring

7:00	WAKE UP
7:30	BREAKFAST-PROVIDED BY MISSOURI STATE
8:15	TEAM CAMP ACTIVITIES
12:00	LUNCH-PROVIDED BY MISSOURI STATE
1:00	TEAM CAMP ACTIVITIES CONTINUED
5:00	DINNER-PROVIDED BY MISSOURI STATE
6:00	DEPART FOR MHS
10:00	ARRIVE AT MHS/HAWC

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

Times

Activity Occurring

--	--



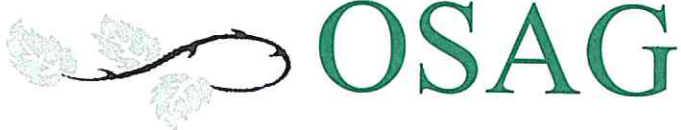
Sport: MHS BOYS BASKETBALL

Date(s) of Activity: 6-20-14 TO 6-21-14

Sponsor/Coach: TERRY LONG

The following athletes, managers, and student trainers will be gone for the date(s) listed.

Grade	Name	Grade	Name
<u>11</u>	<u>COLBERT, DEARYUS</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>FRAZIER, KEJUAN</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>HAYWOOD, CURTIS</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>LEHMAN, DAKOTA</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>LONG, JAKOLBY</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>MADISON, KARL</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>MEYER, AUSTIN</u>	<u>_____</u>	<u>_____</u>
<u>11</u>	<u>ROBERTS, BRYCE</u>	<u>_____</u>	<u>_____</u>
<u>12</u>	<u>HAMMONS, ISAIAH</u>	<u>_____</u>	<u>_____</u>
<u>12</u>	<u>HIGHTOWER, GEOFFERY</u>	<u>_____</u>	<u>_____</u>
<u>12</u>	<u>JOHNSON, AUBREY</u>	<u>_____</u>	<u>_____</u>
<u>12</u>	<u>SNYDER, DYLAN</u>	<u>_____</u>	<u>_____</u>
<u>12</u>	<u>WILLIAMS, TERRELL</u>	<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>



## Oklahoma School Assurance Group

---

May 27, 2014

Mustang School District  
Mr. Sean McDaniel  
906 South Heights Drive  
Mustang, OK 73064

Dear Mr. McDaniel and District Board of Education:

Please find enclosed the Workers' Compensation proposal for your district's 2014/2015 school year from the Oklahoma School Assurance Group.

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

**To ensure safety and coverage effective July 1, 2014, as a current member you will be automatically renewed unless we receive written notification by June 13, 2014.**

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

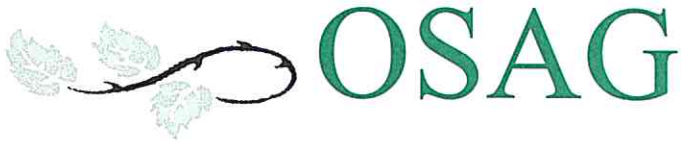
Sincerely,

Tina J. Wamsley, Secretary  
Oklahoma School Assurance Group

TJW/vml

enclosure

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



## Oklahoma School Assurance Group

---

Mustang School District  
Attn: Sean McDaniel  
906 South Heights Drive  
Mustang, OK 73064

May 27, 2014

**Re: 2014/2015 Workers' Compensation Insurance**

Dear Mr. McDaniel,

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

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

This is solely a non-profit entity for the purpose of developing and providing economical and efficient workers' compensation for schools in Oklahoma. Since 1994, OSAG has continued to grow to over 495 school districts participating. This OSAG quote includes all cost associated with your insurance coverage including your administrative expense, insurance commission, and insurance cost.

The advantages of the OSAG PLAN are:

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

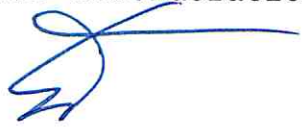
**Your total premium for the 2014/2015 Workers' Compensation is \$611,672.00**

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

**AFFIDAVIT FOR FILING WITH COMPETITIVE BID**

STATE OF OKLAHOMA            )  
  )    SS  
COUNTY OF OKLAHOMA        )

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



\_\_\_\_\_  
Tom Beckman

Subscribed and sworn to before me this 9th day of May, 2014.



  
\_\_\_\_\_  
Notary Public

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

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

## GENERAL INFORMATION ON WORKERS' COMPENSATION

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

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

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

SCHEDULE "A"  
JUNE 30,2014

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
<b>Resignations</b>				
Henning	Rodney		High School/American History Teacher	5/23/2014
Herring	Jennifer		Mustang Horizon/Mild/Moderate Spec Ed	5/23/2014
Howard	Scott		PVE/Vocal Music Teacher	5/23/2014
Lorenzen	Judith		Creek/Spec Ed Para	5/23/2014
Morgan	Jamie		MNMS/PE,Health Teacher	5/23/2014
Reid	Cara		Trails/Speech Language Path	6/10/2014
Rodgers	Angela		MVE/4th Grade Teacher	5/23/2014
Sealey	Valerie		Creek/2nd Grade Teacher	5/23/2014
Williamson	Carrie		PVE/4th Grade Teacher	5/23/2014
Wolfe	Galen		High School/Psychology Teacher	5/23/2014
<b>Retirement</b>				
Wood	Carol		Admin/Executive Director of Human Resources	6/30/2014
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
<b>Reassignments</b>				
Cooper	Briana	High School/Counselor	MMS/Counselor	2014-2015
Sondag	Tracy	Cent/Mild/ Moderate Spec Ed	Cent/Severe/Profound Spec Ed	2014-2015
Stirling	Lucinda	Cent/Severe/Profound Spec Ed	Cent/Mild/Moderate Spec Ed	2014-2015
Weinrich	Mandi	LE/Spec Ed Teacher	MMS/Spec Ed Teacher	2014-2015
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
<b>Employment</b>				
Open		Replacing Deanna Mowrey	Admin/Chief Financial Officer	2014-2015
Conklin	Kimberly	Replacing Misty Shanks	Creek/Counselor	2014-2015
Everson	Jennifer	Replacing Brenda Dorton	High School/Biology	2014-2015
Free	Karlie	Replacing Rod Henning	High School/Social Studies	2014-2015
Funk	Michael	Replacing Kristen Cox	High School/Spec Ed Teacher	2014-2015
Hudson	Mariah	New Position	High School/Freshman Success Teacher	2014-2015
Hull	Adam	Replacing Brent Hardin	MMS/Pre-Algebra/Algebra	2014-2015
Limke	Jason	Replacing Paula Buckmaster	High School/Counselor	2014-2015
Marcott	Melinda	Replacing a Contract Speech Position	Cent & CRI/Speech Language Path Assistant	2014-2015
McClure	Angela		Transportation Dept/Summer Worker	6/1/2014
McGaha	Elizabeth	Replacing a Contract Speech Position	CRI/Speech Language Path	2014-2015
Metcalfe	Steven	Replacing Dave Rankin	High School/Business Teacher	2014-2015
Moore	Mallory	New Position	High School/Language Arts	2014-2015
Ownbey	Andrea Britton	Replacing Elayne Bowman	High School/Math Teacher	2014-2015
Ozinga	Chris	New Position	High School/Assistant Band Director	2014-2015
Ozinga	Chris		High School/Summer Band Instructor	7/21/2014
Parker	Chad	Replacing Haleigh Watson-Wilkes	MMS/Pre-Algebra Teacher	2014-2015
Phillips	Diann	Replacing Britney McWilliams	Cent/Kindergarten Teacher	2014-2015
Stover	Charles		High School/Summer Weight Room Supervisor	6/1/2014
Taylor	Cameron	Replacing Maureen Fuller	MVE/Music Teacher	2014-2015
Whitmore	Kristin	Replacing Jessica Pool	Horizon/5th Grade Math & Science	2014-2015
Williams	Danny	Replacing Suni Williamson	High School/Math Teacher	2014-2015
Wingard	Amy	Replacing Tiffany Rush	Creek/3rd Grade Teacher	2014-2015
Yielding	Diesta Donette	Replacing Jennifer Mangus	High School/Family & Consumer Science	2014-2015

SCHEDULE "A"  
JUNE 30,2014

Last Name	First Name	Assignment	Site	Effective
<b>Extra-Duty/Supplemental:</b>				
Bernhardt	Caitlyn	Head Volleyball Coach	High School	2014-2015
Harper	Chad	Head Boys Golf	High School	2014-2015
Meledeo	Mike	Head Girls Golf	High School	2014-2015

Schedule "B"  
June 30, 2014

Support Personell Re-hired for the 2014-2015 School Year		
Harris,Ian	Moreira,Jorge	

Schedule" D"  
June 30,2014

<b>Retirement Incentive Applicant</b>				
<b>Last Name</b>	<b>First Name</b>	<b>Cert/Support Administrative</b>	<b>SITE/ASSIGNMENT</b>	<b>EFFECTIVE</b>
Wood	Carol	Administrative	Admin/Executive Director of Human Resources	6/30/2014