



AGENDA

Board of Education Regular Meeting

Monday, April 13, 2015 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 13, 2015 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 - Rita Crews
 - 3. 2015 All State Swimmer - Lauren Oliver
 - 4. 2015 Large West All-State Team - Terrell Williams
 - 5. 2015 Class 6A Boys Basketball State Champions - Coach Long
 - 6. Legislative Update
 - 7. 2015 Job Fair Update
 - 8. May 11, 2015 End of Year Service Awards and Retirements Ceremony at 5:00 p.m.
May 11, 2015 at Canyon Ridge Intermediate School Cafeteria.
 - 9. May 11, 2015 Board Meeting location changed to Canyon Ridge Intermediate School located in Cafeteria.

10. Board Correspondence
- D. Deputy Superintendent Report
 1. March 30, 2015 - Rally at the Capitol
 2. CCOSA District 14 - Central Office Administrator of the Year - Geromy Schrick
 3. Long Range Planning meeting date (April 15th)
 4. Numbers by site
 5. Update on Transfer process for SY2015-2016
- E. Board Reports
- F. Standing and Financial Resolutions
 1. Chief Financial Officer Report
 - a. Vote to approve or not approve the Schedule of Encumbrances and Monthly Financial Reports:
- G. Public Participation
- H. Consent Agenda
 1. Board of Education Minutes:
 - a. March 9, 2015 Regular Board Meeting Minutes
 2. Acceptance of Donation:
 - a. Donation from Centennial PTA to Centennial Elementary for classroom supplies and technology in the amount of \$2,680.00.
 - b. Donation from Homeland Stores (Dollar for School program) to Mustang Elementary for faculty recognition and activities in the amount of \$1,138.86.
 - c. Donation from Canyon Ridge PTA to Canyon Ridge Intermediate School Activity Acct #902 to be utilized for building and classroom materials for supplies in the amount of \$3,000.00.
 3. Transfer of Funds:

- a. Transfer of \$300.00 from Centennial Activity Fund #950 to Centennial Music Activity Fund #813 due to incorrect coding.
- b. Transfer of \$984.00 from Centennial Activity Acct #950 to Centennial PE Activity Acct#990 for reimbursement.
- c. Transfer of \$751.00 from Centennial Archery Activity Acct. #993 to Centennial P.E. Activity Acct \$990 for reimbursement.
- d. Transfer of \$266.00 from Centennial Activity Acct#950 to Centennial Activity Acct#990 due to incorrect coding.
- e. Transfer of \$200.00 from Canyon Ridge Activity #902 to Canyon Ridge Counseling Activity #909 for student activities, rewards, materials and supplies.
- f. Transfer of \$1,000.00 from MHS Athletic Staff #927 to MHS JROTC Acct #926.
- g. Transfer of \$53.36 from MNMS Activity Acct #847 to Administration Activity Acct#867 for reimbursement.
- h. Transfer of \$213.44 from MHS Staff Activity Acct#937 to Administration Activity Fund Acct#867 for reimbursement.
- i. Transfer of \$394.94 from Creek Archery Club Activity Acct #963 to Creek Activity Acct #888 and close out Creek Archery Club Activity Acct.
- j. Transfer of \$53.36 from Creek Staff Activity Acct #933 to Administration Activity Fund Acct #867 for reimbursement.
- k. Transfer of \$106.72 from Mustang Elementary Staff Activity Account #929 to Administration Activity Fund #867 for reimbursement.
- l. Transfer of \$106.72 from Lakehoma Elementary Staff Account #823 to Administration Activity Acct #867 for reimbursement.
- m. Transfer of \$53.36 from MEC Staff Activity Acct #938 to Administration Activity Acct #867 for reimbursement.
- n. Transfer of \$53.36 from Horizon Activity Account #979 to Administration Activity Account #867 for reimbursement.
- o. Transfer of \$329.00 from MEC Staff Activity Account #938 to Administration Staff Account #939 for reimbursement of Eureka Water.

- p. Transfer of \$638.00 from Centennial Elementary Staff Activity Account #952 to Administration Staff Account #939 for reimbursement of Eureka water.
 - q. Transfer of \$447.00 from MMS Staff Acct #994 to Administration Staff Activity Account #939 for reimbursement of Eureka water.
4. Use of Facilities:
- a. Approval for Latchkey Child Services to use Canyon Ridge gymnasium and cafetorium for their 2015 summer program, using facility from 6:30 a.m. - 6:30 p.m. every Monday through Friday.
5. Approval of Policy and Procedures:
- a. Policy #1035 Meetings of the Board of Education
 - b. Policy #1075 Board Organization
 - c. Policy#1075.2 Agenda Preparation and Dissemination
6. Out-of-State or Overnight Travel:
- a. Approval for MNMS Band and three (3) sponsors to attend a band performance trip for 8th grade students at Six Flags in Arlington, TX April 25-26. Students will not miss any classes, Expenses will be paid by MNMS Band Account #845.
 - b. Approval for thirty-eight (38)MHS Special Olympics Team and sixteen (16)sponsors to travel to Stillwater, OK on May 13-15, 2015 to participate in the Special Olympics State Games.
 - c. Approval for District Athletic Trainer to attend the annual meeting of OATA and clinical symposium May 28-30th, 2015 in Tulsa, Oklahoma.
 - d. Approval for Science Curriculum Coordinator Gaile Loving to attend the STEM Leadership Symposium, in Santa Fe, NM on June 7-10, 2015. All expenses will be paid by McGraw-Hill.
7. Approval of Surplus:
- a. Old Baseball Scoreboard
 - b. Technology list of computers, monitors and peripheral components.
 - c. Textbooks that are out of current adoption

8. Approval of the addition of the elective courses of Spanish II and Spanish III.
9. Approval of Speech Language Pathologist Assistant Job description for SY2014-2015.
10. Approval of Course Name Change from Mustang High School's Engineering Design & Development section(s) to Advanced Design Application: Design & Build, based upon the recommendation of the Oklahoma Department of Career and Technology Education.
11. Approval of renewal of agreement with Optimal Phone Interpreters (OPI) that serves as a translation service for school/parent communication to be paid for with General Funds for the SY2015-2016.
12. Approval of Event Center Change Order #4. This will be a deduction from contingency in the amount of \$11,305.91.
13. Approval of Timberlake ME Gym Change Order #4. This will be a decrease to contract amount by \$62,885.00, making contract amount \$2,873,739.76. a. *RFP 004 - Accepted VE items (not included in contract) Rev1
14. Approval of substantial completion for the Softball/Baseball training facility.

I. Business

1. The Board will consider and may vote to approve the Resolution authorizing the sale of the District's \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015, and setting forth the following items: 1. Fixing the amount of bonds to mature each year 2. Fixing the time and place the bonds are to be sold. 3. Authorizing the Clerk to give notice of said sale as required by law.
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 discuss and may vote to approve the Supplemental Appropriation Form for the general fund in the amount of \$455,443.09.
5. The Board will consider and may vote to approve the Website Hosting Services to eSchoolView for the district website, all school site webpages and teacher webpages.

6. The Board will consider and may vote to approve Grading Policy #5071 to be in effect beginning SY2015-2016.
 7. The Board will consider and may vote to approve a contract with Dr. Scott Singleton, BCBA for providing specialized services relating to the provision of educational and behavioral services for specifically identified students from April 13 - May 21, 2015. Services covered by federal funds.
 8. The Board will consider and may vote to approve the construction documents from MA+ for new AG barn and move forward to bid the project.
 9. The Board will consider and may vote to approve the MEC Shelter bids.
- J. New Business:
- K. 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"
- L. Acknowledge Return to Open Session
- M. Statement of Executive Session Minutes by Board Clerk
- N. Vote to approve or not approve the Superintendent's Recommendation concerning employment as listed on Schedule "A".
- O. Vote to approve or not approve the Superintendent recommendation concerning employment as listed on Schedule "B".
- P. Adjournment.

CUSTODIAL ANALYSIS 4-3-15

4/3/2015	BEG BALANCE	DEPOSITS	TRANSFERS	TOTAL	EXPENSES	ACCT TOTAL
801 HS Industrial Arts	\$ 547.37	\$ 5,482.50	\$ 5,758.49	\$ 11,788.36	\$ 6,495.40	\$ 5,292.96
802 HS Annual	\$ 22,486.08	\$ 24,965.49	\$ (1,750.00)	\$ 45,701.57	\$ 10,258.80	\$ 35,442.77
803 HS Athletics	\$ 48,142.60	\$ 252,824.27	\$ 10,000.00	\$ 310,966.87	\$ 235,582.41	\$ 75,384.46
804 HS Band	\$ 11,779.13	\$ 148,373.22		\$ 160,152.35	\$ 133,874.49	\$ 26,277.86
805 HS Boys Basketball	\$ 24,983.33	\$ 4,601.50	\$ (2,700.48)	\$ 26,884.35	\$ 26,644.43	\$ 239.92
806 HS Boys Soccer	\$ 12,443.30	\$ 15,165.06		\$ 27,608.36	\$ 20,676.64	\$ 6,931.72
807 CE Counseling	\$ 1,588.19	\$ 2,811.27	\$ 788.92	\$ 5,188.38	\$ 2,880.68	\$ 2,307.70
808 CE Media	\$ 6,134.68	\$ 12,121.03	\$ (1,834.99)	\$ 16,420.72	\$ 8,235.98	\$ 8,184.74
809 HS SADD	\$ 474.17	\$ 134.00		\$ 608.17	\$ 429.00	\$ 179.17
810 Mustang Elementary	\$ 12,593.25	\$ 25,783.47		\$ 38,376.72	\$ 10,019.10	\$ 28,357.62
811 Enrichment Organization	\$ 7,703.16		\$ (7,703.16)	\$ -		\$ -
812 MV Art	\$ 3,511.07	\$ 33.60		\$ 3,544.67		\$ 3,544.67
813 CE Music	\$ 415.20	\$ 748.50		\$ 1,163.70	\$ 947.96	\$ 215.74
814 HS FFA	\$ 25,050.68	\$ 63,597.50		\$ 88,648.18	\$ 67,494.49	\$ 21,153.69
815 HS FCCLA	\$ 1,362.75	\$ 4,864.93		\$ 6,227.68	\$ 3,870.36	\$ 2,357.32
816 HS French Club	\$ 151.23	\$ 525.00		\$ 676.23	\$ 529.41	\$ 146.82
817 HS Cheer	\$ 104.86			\$ 104.86		\$ 104.86
818 HS General	\$ 111,020.80	\$ 124,220.09	\$ (12,416.21)	\$ 222,824.68	\$ 97,994.70	\$ 124,829.98
819 HS Girls Basketball	\$ 3,417.32	\$ 300.00	\$ 2,700.48	\$ 6,417.80	\$ 6,096.06	\$ 321.74
820 HS Girls Track	\$ 524.32			\$ 524.32	\$ 0.00	\$ 524.32
821 HS Volleyball	\$ 173.68			\$ 173.68		\$ 173.68
822 HS Golf	\$ 372.33			\$ 372.33	\$ 100.00	\$ 272.33
823 Lakehoma Elementary	\$ 37,223.17	\$ 33,202.45		\$ 70,425.62	\$ 24,267.38	\$ 46,158.24
824 CE Art	\$ 1,758.20	\$ 4,090.57	\$ 220.85	\$ 6,069.62	\$ 3,595.85	\$ 2,473.77
825 HS Media	\$ 5,628.23	\$ 850.29		\$ 6,478.52	\$ 2,307.27	\$ 4,171.25
826 MS Media	\$ 1,156.28	\$ 3,813.57		\$ 4,969.85	\$ 2,747.72	\$ 2,222.13
827 MNMS Media	\$ 11,242.64	\$ 8,741.13	\$ (35.00)	\$ 19,948.77	\$ 11,655.23	\$ 8,293.54
828 HS Key Club	\$ 1,031.72	\$ 4,094.19		\$ 5,125.91	\$ 3,173.00	\$ 1,952.91
829 MS Athletics	\$ 66,060.59	\$ 37,396.58		\$ 103,457.17	\$ 63,095.92	\$ 40,361.25
830 MMS Band	\$ 7,156.57	\$ 24,768.29		\$ 31,924.86	\$ 13,297.12	\$ 18,627.74
831 MS Cheerleaders	\$ 1,106.72			\$ 1,106.72	\$ 120.00	\$ 986.72
832 MS FCA	\$ 2,764.07			\$ 2,764.07	\$ 72.00	\$ 2,692.07
833 MS Middle School	\$ 16,384.07	\$ 10,104.45		\$ 26,488.52	\$ 9,357.90	\$ 17,130.62
834 MS Home Economic	\$ 395.85			\$ 395.85		\$ 395.85
835 MS Pep Club	\$ 781.04			\$ 781.04		\$ 781.04
836 MS Science Club	\$ 278.95	\$ 1,484.01		\$ 1,762.96	\$ 949.20	\$ 813.76
837 MNMS Cheerleaders	\$ 650.63			\$ 650.63		\$ 650.63
838 MS Student Council	\$ 1,140.93	\$ 1,030.88		\$ 2,171.81	\$ 1,086.82	\$ 1,084.99
839 MS Vocal Music	\$ 10,529.63	\$ 10,609.32		\$ 21,138.95	\$ 9,137.66	\$ 12,001.29
840 MS Yearbook	\$ 8,438.75	\$ 2,940.00		\$ 11,378.75	\$ 5,807.99	\$ 5,570.76
841 MV Activity	\$ 28,278.62	\$ 28,226.50	\$ 166.21	\$ 56,671.33	\$ 28,326.82	\$ 28,344.51
842 HS Nat'l Honor Society	\$ 2,632.77	\$ 2,181.00		\$ 4,813.77	\$ 3,618.81	\$ 1,194.96
843 MC Media	\$ 2,216.22	\$ 9,432.08		\$ 11,648.30	\$ 8,710.09	\$ 2,938.21
844 MNMS Athletics	\$ 28,469.90	\$ 14,245.05		\$ 42,714.95	\$ 35,304.64	\$ 7,410.31
845 MNMS Band	\$ 14,510.60	\$ 29,790.00		\$ 44,300.60	\$ 33,943.16	\$ 10,357.44
846 MISC Revenue	\$ -	\$ 10,117.80	\$ (5,758.49)	\$ 4,359.31		\$ 4,359.31
847 MNMS	\$ 13,508.66	\$ 17,778.93		\$ 31,287.59	\$ 17,593.55	\$ 13,694.04
848 HS Pom Pon	\$ 3,094.01			\$ 3,094.01		\$ 3,094.01
849 MNMS Pep Club	\$ 1,062.18			\$ 1,062.18	\$ 966.00	\$ 96.18
850 MNMS Science Club	\$ 5,086.24	\$ 2,828.20		\$ 7,914.44	\$ 1,365.96	\$ 6,548.48
851 MNMS Speech Club	\$ 210.40	\$ 138.00		\$ 348.40		\$ 348.40
852 MNMS Student Council	\$ 876.59	\$ 388.05		\$ 1,264.64	\$ 19.48	\$ 1,245.16
853 MNMS Vocal Music	\$ 4,708.38	\$ 28,921.00		\$ 33,629.38	\$ 17,383.18	\$ 16,246.20
854 MNMS Yearbook	\$ 9,409.88	\$ 3,475.00		\$ 12,884.88	\$ 6,716.65	\$ 6,168.23
855 HS Jr. Class	\$ 22,697.39	\$ 229.00		\$ 22,926.39	\$ 4,373.12	\$ 18,553.27
856 HS Math/Science Club	\$ 546.07	\$ 7,050.00		\$ 7,596.07	\$ 6,380.71	\$ 1,215.36
857 HS Sr. Class	\$ 63,326.26	\$ 22,448.25		\$ 85,774.51	\$ 3,742.69	\$ 82,031.82
858 Special Olympics	\$ 2,093.15	\$ 3,161.32		\$ 5,254.47	\$ 1,072.40	\$ 4,182.07
859 HS Speech Club	\$ 9,135.96	\$ 6,788.45		\$ 15,924.41	\$ 9,957.63	\$ 5,966.78
860 HS Student Council	\$ 7,705.88	\$ 28,305.26	\$ (704.00)	\$ 35,307.14	\$ 19,772.44	\$ 15,534.70
861 HS Varsity Cheer	\$ 8,000.96	\$ 4,900.00	\$ 35.00	\$ 12,935.96	\$ 1,849.70	\$ 11,086.26
862 HS Vocal Music	\$ 4,547.56	\$ 15,443.59		\$ 19,991.15	\$ 14,375.22	\$ 5,615.93
863 HS Scholarships	\$ 2,252.35	\$ 2,000.00		\$ 4,252.35	\$ 2,000.00	\$ 2,252.35
864 HS DECA	\$ 6,935.14	\$ 20,774.56	\$ 200.00	\$ 27,909.70	\$ 20,863.63	\$ 7,046.07
865 HS Baseball	\$ 3,941.91	\$ 775.00		\$ 4,716.91	\$ 4,642.94	\$ 73.97
866 CRI 6th Grade	\$ 888.84		\$ 707.23	\$ 1,596.07		\$ 1,596.07
867 Administration	\$ 11,943.42	\$ 2,805.00	\$ (5,729.00)	\$ 9,019.42	\$ 1,397.87	\$ 7,621.55
868 MV Media	\$ 15,370.19	\$ 1,933.69		\$ 17,303.88	\$ 7,245.33	\$ 10,058.55

869	MV Counseling Activities	\$	1,183.02	\$	1,688.63	\$	(200.00)	\$	2,671.65	\$	\$1,428.24	\$	1,243.41
870	M Trails Activity	\$	9,362.51	\$	6,429.87	\$		\$	15,792.38	\$	\$4,834.94	\$	10,957.44
871	HS Girls Softball	\$	1,474.32	\$		\$		\$	1,474.32	\$	\$924.70	\$	549.62
872	HS Spanish Club	\$	18.14	\$	1,500.00	\$		\$	1,518.14	\$	\$957.44	\$	560.70
873	M Trails Media	\$	527.32	\$	23,604.71	\$		\$	24,132.03	\$	\$11,731.75	\$	12,400.28
874	ME MEAD	\$	2,971.59	\$	1,570.90	\$		\$	4,542.49	\$	\$1,632.25	\$	2,910.24
875	MT Drug Free Club	\$	1,917.30	\$	2,525.50	\$		\$	4,442.80	\$	\$2,210.44	\$	2,232.36
876	HS Fresh./Varsity Football	\$	8,380.89	\$	4,550.00	\$		\$	12,930.89	\$	\$11,993.90	\$	936.99
877	Gifted & Talented	\$	759.56	\$		\$		\$	759.56	\$		\$	759.56
878	Transportation	\$	2,217.84	\$	480.68	\$		\$	2,698.52	\$	\$261.10	\$	2,437.42
879	MC Choir	\$	404.75	\$	500.00	\$		\$	904.75	\$	\$461.50	\$	443.25
880	HS Boys Tennis	\$	172.83	\$		\$		\$	172.83	\$		\$	172.83
881	LE Lakehoma Drug Free	\$	2,600.38	\$	840.00	\$		\$	3,440.38	\$	\$440.00	\$	3,000.38
882	HS Boys/Girls X-Country	\$	2,953.92	\$	2,677.21	\$		\$	5,631.13	\$	\$2,228.93	\$	3,402.20
883	HS Girls Soccer	\$	4,402.50	\$	1,800.00	\$		\$	6,202.50	\$	\$3,068.00	\$	3,134.50
884	Chisholm Trails	\$	1,574.45	\$	2,127.33	\$		\$	3,701.78	\$	\$1,379.64	\$	2,322.14
885	MS Builders Club	\$	169.46	\$		\$		\$	169.46	\$		\$	169.46
886	MNMS Builders Club	\$	2,161.43	\$	243.66	\$		\$	2,405.09	\$	\$299.54	\$	2,105.55
887	HS Debate Club	\$	408.28	\$		\$		\$	408.28	\$		\$	408.28
888	M Creek Activity	\$	11,171.54	\$	10,365.55	\$		\$	21,537.09	\$	\$7,996.34	\$	13,540.75
889	LE Media	\$	2,858.31	\$	10,112.77	\$		\$	12,971.08	\$	\$9,796.64	\$	3,174.44
890	MS Renaissance	\$	390.25	\$	500.00	\$		\$	890.25	\$		\$	890.25
891	MS Reading	\$	5,652.75	\$	1,336.62	\$		\$	6,989.37	\$	\$1,325.36	\$	5,664.01
892	MNMS Renaissance	\$	1,117.84	\$	615.51	\$		\$	1,733.35	\$	\$340.28	\$	1,393.07
893	HS Renaissance	\$	2,372.05	\$	750.00	\$		\$	3,122.05	\$	\$375.00	\$	2,747.05
894	MS Special Life Skills	\$	1,543.99	\$	256.20	\$		\$	1,800.19	\$	\$542.47	\$	1,257.72
895	ME PE	\$	-	\$	4,715.12	\$	2,500.00	\$	7,215.12	\$	\$2,079.00	\$	5,136.12
896	ME MUSIC	\$	-	\$	2,584.34	\$	2,500.00	\$	5,084.34	\$	\$2,645.25	\$	2,439.09
897	HS Art Club	\$	1,829.90	\$	15,308.00	\$		\$	17,137.90	\$	\$14,051.75	\$	3,086.15
898	HS Athletic Training	\$	1,070.25	\$	264.00	\$		\$	1,334.25	\$		\$	1,334.25
899	MNMS Tech	\$	34.42	\$		\$		\$	34.42	\$		\$	34.42
900	Admin-Use of Facility	\$	28,790.54	\$	67,652.73	\$	(647.84)	\$	95,795.43	\$	\$10,569.51	\$	85,225.92
901	MEC PASS	\$	452.45	\$	8,151.03	\$		\$	8,603.48	\$	\$5,636.72	\$	2,966.76
902	CRI Activity	\$	7,992.16	\$	33,254.37	\$	(906.47)	\$	40,340.06	\$	\$18,375.94	\$	21,964.12
903	HS Advanced Placement	\$	10,569.01	\$	5,587.00	\$		\$	16,156.01	\$	\$8,878.79	\$	7,277.22
904	HS Ground Improvement	\$	1,267.69	\$		\$		\$	1,267.69	\$		\$	1,267.69
905	CRI Staff	\$	1,758.71	\$	765.87	\$	1,300.00	\$	3,824.58	\$	\$1,168.48	\$	2,656.10
906	HS Freshman FCCLA	\$	1,498.13	\$	778.50	\$		\$	2,276.63	\$	\$1,203.60	\$	1,073.03
907	M Valley Outdoor Classroom	\$	3,136.82	\$	725.00	\$		\$	3,861.82	\$	\$301.60	\$	3,560.22
908	MNMS Golf	\$	723.09	\$	80.00	\$		\$	803.09	\$	\$237.40	\$	565.69
909	CRI Counseling	\$	396.76	\$	785.05	\$	221.62	\$	1,403.43	\$	\$784.89	\$	618.54
910	CRI Media	\$	1,967.17	\$	15,650.23	\$	650.00	\$	18,267.40	\$	\$10,557.61	\$	7,709.79
911	MHS Crafts II	\$	-	\$	1,322.50	\$	3,034.00	\$	4,356.50	\$	\$1,971.80	\$	2,384.70
912	CRI Vocal	\$	4,762.09	\$	16,515.65	\$	270.00	\$	21,547.74	\$	\$12,111.54	\$	9,436.20
913	CRI Art	\$	1,191.28	\$	1,678.00	\$	200.00	\$	3,069.28	\$	\$1,698.16	\$	1,371.12
914	Canyon Ridge Athletics	\$	4,848.16	\$	7,559.34	\$	(2,325.00)	\$	10,082.50	\$	\$7,721.00	\$	2,361.50
915	MNMS Track/X-Country	\$	1,117.01	\$	-	\$		\$	1,117.01	\$		\$	1,117.01
916	MC / MNMS Outdoor Class	\$	323.48	\$		\$		\$	323.48	\$		\$	323.48
917	CRI Archery	\$	-	\$	3,820.00	\$	(180.00)	\$	3,640.00	\$	\$2,574.00	\$	1,066.00
918	MNMS Football	\$	249.79	\$		\$		\$	249.79	\$		\$	249.79
919	Prairie View Activity	\$	-	\$	11,941.17	\$	4,200.00	\$	16,141.17	\$	\$3,279.91	\$	12,861.26
920	MEC Pre-K	\$	10,509.02	\$	15,722.65	\$	(422.38)	\$	25,809.29	\$	\$12,790.83	\$	13,018.46
921	Prairie View Staff	\$	-	\$	61.95	\$	2,000.00	\$	2,061.95	\$	\$666.20	\$	1,395.75
922	HS Special Education	\$	631.77	\$	533.11	\$		\$	1,164.88	\$	\$572.43	\$	592.45
923	Lakehoma Elem Art	\$	2,359.43	\$		\$		\$	2,359.43	\$	\$877.27	\$	1,482.16
924	HS Musical	\$	5,343.33	\$	40,200.25	\$		\$	45,543.58	\$	\$14,282.71	\$	31,260.87
925	HS Wrestling	\$	2.49	\$		\$		\$	2.49	\$		\$	2.49
926	HS JROTC	\$	3,313.36	\$		\$		\$	3,313.36	\$	\$325.00	\$	2,988.36
927	HS Athletic Dept. Staff	\$	14,606.50	\$	28,945.53	\$		\$	43,552.03	\$	\$27,521.35	\$	16,030.68
928	Canyon Ridge Reading	\$	4,549.92	\$	625.14	\$	(4,362.23)	\$	812.83	\$	\$310.80	\$	502.03
929	ME Staff	\$	3,659.81	\$	2,518.34	\$	1,000.00	\$	7,178.15	\$	\$2,186.37	\$	4,991.78
930	MV Staff	\$	4,595.33	\$	930.34	\$	1,000.00	\$	6,525.67	\$	\$2,114.20	\$	4,411.47
931	LE Staff	\$	7,056.75	\$	683.78	\$	1,000.00	\$	8,740.53	\$	\$1,075.38	\$	7,665.15
932	MT Staff	\$	3,955.19	\$	9,844.76	\$	1,000.00	\$	14,799.95	\$	\$5,528.33	\$	9,271.62
933	MC Staff	\$	4,459.15	\$	3,359.50	\$	1,000.00	\$	8,818.65	\$	\$1,611.88	\$	7,206.77
934	MS Staff	\$	11,697.54	\$	2,635.38	\$	(75.00)	\$	14,257.92	\$	\$2,208.65	\$	12,049.27
935	MNMS Staff	\$	2,300.15	\$	2,613.45	\$	(75.00)	\$	4,838.60	\$	\$2,614.83	\$	2,223.77
936	CRI Science Club	\$	-	\$	-	\$		\$	-	\$		\$	-
937	HS Staff	\$	17,344.13	\$	7,501.96	\$		\$	24,846.09	\$	\$6,987.97	\$	17,858.12
938	MEC Staff	\$	3,787.32	\$	2,313.06	\$	347.38	\$	6,447.76	\$	\$1,868.00	\$	4,579.76
939	Admin. Staff	\$	3,200.29	\$	757.56	\$	(1,901.00)	\$	2,056.85	\$	\$2,414.91	\$	(358.06)
940	HS Tech Ed.	\$	1,169.90	\$		\$		\$	1,169.90	\$	\$1,059.09	\$	110.81
941	HS Boys Track	\$	369.39	\$		\$		\$	369.39	\$		\$	369.39

942 HS Bus. Prof. of America	\$ 3,321.18	\$ 6,585.00		\$ 9,906.18	\$4,052.00	\$ 5,854.18
943 Creek Counseling	\$ 2,853.16	\$ 3,856.00	\$ 943.00	\$ 7,652.16	\$4,267.50	\$ 3,384.66
944 MPS Special Needs	\$ 44.21			\$ 44.21		\$ 44.21
945 M Creek Art	\$ 4,895.86	\$ 3,275.12		\$ 8,170.98	\$2,561.38	\$ 5,609.60
946 HS ECO	\$ 255.81			\$ 255.81		\$ 255.81
947 LE Music	\$ 415.31	\$ 48.00		\$ 463.31	\$234.36	\$ 228.95
948 M Trails Art	\$ 6,507.77	\$ 3,129.15		\$ 9,636.92	\$5,456.42	\$ 4,180.50
949 MT Honor Choir	\$ 989.90	\$ 430.00		\$ 1,419.90	\$244.94	\$ 1,174.96
950 Centennial General Activity	\$ 22,835.37	\$ 26,512.96	\$ (1,155.95)	\$ 48,192.38	\$14,880.94	\$ 33,311.44
951 M Trails Special Ed.	\$ 438.48	\$ 105.31		\$ 543.79		\$ 543.79
952 CE Staff	\$ 3,876.88	\$ 2,569.43	\$ 806.01	\$ 7,252.32	\$1,691.24	\$ 5,561.08
953 ME Art	\$ 8,589.21		\$ (5,943.00)	\$ 2,646.21	\$360.99	\$ 2,285.22
954 ME Media	\$ 5,587.17	\$ 12,912.77		\$ 18,499.94	\$14,980.41	\$ 3,519.53
955 MT Reading Carnival	\$ 2,737.42	\$ 516.30		\$ 3,253.72	\$944.44	\$ 2,309.28
956 MT Student Council	\$ 1,987.67			\$ 1,987.67		\$ 1,987.67
957 Trails PE Activity Acct	\$ 1,702.24	\$ 2,651.27		\$ 4,353.51	\$1,088.00	\$ 3,265.51
958 Prairie View Art	\$ -	\$ 6,225.65		\$ 6,225.65	\$6,102.18	\$ 123.47
959 HS Spanish Nat'l Hnr Society	\$ 1,128.13	\$ 1,187.00		\$ 2,315.13	\$629.21	\$ 1,685.92
960 HS MAC	\$ 819.99			\$ 819.99		\$ 819.99
961 HS Video Club	\$ 920.63	\$ 1,029.00		\$ 1,949.63	\$1,390.34	\$ 559.29
962 HS Swim Team	\$ 194.99			\$ 194.99		\$ 194.99
963 MC Archery Club	\$ 394.94			\$ 394.94		\$ 394.94
964 MS Archery Club	\$ 2,189.47	\$ 1,785.00		\$ 3,974.47	\$539.00	\$ 3,435.47
965 MV Student Council	\$ 2,429.46	\$ 1,342.13		\$ 3,771.59	\$1,362.45	\$ 2,409.14
966 CE Outdoor Classroom	\$ 20.90			\$ 20.90		\$ 20.90
967 Mustang Student in Need	\$ 3,906.99	\$ 1,211.00		\$ 5,117.99		\$ 5,117.99
968 MHS HOSA	\$ -			\$ -		\$ -
969 CRI Outdoor Classroom	\$ 4,500.31	\$ 30.00		\$ 4,530.31		\$ 4,530.31
970 CRI Student Council	\$ 1,154.78			\$ 1,154.78	\$516.00	\$ 638.78
971 CRI Yearbook	\$ 1,408.44	\$ 5,297.00		\$ 6,705.44	\$2,500.00	\$ 4,205.44
972 CRI Communications/broadcasting	\$ -	\$ 8,211.89	\$ 1,142.07	\$ 9,353.96	\$552.00	\$ 8,801.96
973 CRI Technology	\$ -	\$ 991.33	\$ 1,252.63	\$ 2,243.96	\$1,399.00	\$ 844.96
974 CRI Spanish Acct	\$ 667.11		\$ 200.00	\$ 867.11		\$ 867.11
975 CRI Elective/Life App	\$ -	\$ 651.55	\$ 2,680.15	\$ 3,331.70		\$ 3,331.70
976 CRI Academic Team	\$ -			\$ -		\$ -
977 CRI 5th GRADE	\$ -	\$ 900.45	\$ 75.00	\$ 975.45	\$75.58	\$ 899.87
978 Horizon Activity	\$ 4,738.24	\$ 31,260.45	\$ (419.05)	\$ 35,579.64	\$19,916.19	\$ 15,663.45
979 Horizon Staff Acct	\$ 3,241.24	\$ 501.08	\$ 925.00	\$ 4,667.32	\$906.58	\$ 3,760.74
980 Horizon Counseling	\$ 152.09	\$ 2,716.62	\$ (595.00)	\$ 2,273.71	\$937.40	\$ 1,336.31
981 Horizon Media	\$ -	\$ 6,453.38	\$ 2,175.16	\$ 8,628.54	\$3,787.13	\$ 4,841.41
982 Prairie View Media	\$ -	\$ 15,027.79		\$ 15,027.79	\$13,922.47	\$ 1,105.32
983 Horizon Vocal/music	\$ -	\$ 3,732.78	\$ 959.05	\$ 4,691.83	\$2,722.75	\$ 1,969.08
984 Horizon Art Account	\$ 261.02	\$ 1,209.25		\$ 1,470.27	\$1,017.54	\$ 452.73
985 Horizon Athletics	\$ -			\$ -		\$ -
986 Horizon Archery	\$ -			\$ -		\$ -
987 Horizon Reading	\$ -			\$ -		\$ -
988 Horizon Science Acct	\$ -			\$ -		\$ -
989 Teacher of the Year	\$ -	\$ 4,439.00	\$ 1,901.00	\$ 6,340.00	\$3,666.25	\$ 2,673.75
990 CENTENNIAL PE	\$ -	\$ 11,990.57		\$ 11,990.57	\$9,100.76	\$ 2,889.81
991 Horizon Yearbook	\$ -			\$ -		\$ -
992 Horizon Communications	\$ -			\$ -		\$ -
993 CENTENNIAL ARCHERY	\$ -	\$ 1,021.00		\$ 1,021.00		\$ 1,021.00
994 PRAIRIE VIEW MUSIC	\$ -	\$ 137.00	\$ 2,168.50	\$ 2,305.50	\$1,700.73	\$ 604.77
995 PRAIRIE VIEW PE	\$ -	\$ 7,922.08	\$ (2,168.50)	\$ 5,753.58	\$3,216.62	\$ 2,536.96
996 Horizon Academic	\$ -	\$ 165.00	\$ 55.00	\$ 220.00	\$220.00	\$ -
997 MHS Archery & Hunting	\$ -	\$ 1,075.00	\$ 1,925.00	\$ 3,000.00		\$ 3,000.00
998 Mustang Valley PE Activity	\$ 1,724.38			\$ 1,724.38		\$ 1,724.38
	\$ 1,086,704.72	\$ 1,665,777.00	\$ 0.00	\$ 2,752,481.72	\$1,418,457.40	\$ 1,334,024.32

APRIL 13TH, 2015 BOARD MEETING

FISCAL YEAR 2015

LEASE REVENUE BOND (10) 15006003, 15006368,

GENERAL FUND (11) 15005906-15005909, 15005962-15005980, 15005983, 15005989-15006000, 15006069-15006092, 15006094-15006112, 15006126-15006127, 15006140-15006148, 15006323-15006324, 15006349-15006358, 15006361-15006366, 15006433, 15006459-15006468, 15006510-15006514, 15006520-15006521

BUILDING FUND (21)

FOOD SERVICE (22) 15006113-15006114, 15006334-15006348, 15006359-15006360, 15006516-15006519

LEASE REVENUE BOND (23)

OKC MAPS TRUST (24)

BOND FUND (31)

BOND FUND (32) 15006118, 15006122-15006123,

BOND FUND (33)

BOND FUND (34) 15006001-15006002, 15006153, 15006325, 15006332

BOND FUND (35) 15006330

BOND FUND (36) 15006253

BOND FUND (37) 15005982, 15006151-15006152, 15006380

BOND FUND (38)

BOND FUND (39) 15005910-15005911, 15005981, 15006115-15006117, 15006119-15006121, 15006124-15006125, 15006149-15006150, 15006154-15006156, 15006326-15006329, 15006331, 15006333, 15006367, 15006369-15006379, 15006381-15006386, 15006515

Mustang Public Schools

Purchase Order Report By PO No All Purchase Orders F0DET01A

Beginning Date: 03/04/15 Ending Date: 04/07/15

PO No 15005906 Vendor Name CENTURY LLC

Vendor No 62235 Requestion No 00009873

Line No 1 Unit Price 100.00 Final Cost 100.00 Qty Rcvd .00 Qty Canceled .00

Order Desc PROTECTIVE GEAR

PO Date 03/06/15 Requested By WCAST

Accounts 15-11-059-1000-658-239-0000-000-059 Account Desc SPEC ED DIST - INST - ADAPTIVE SUPP

Total Accounts: 1 PO Total: 100.00 Paid .00 Liqudated .00 Remaining 100.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requestion No	Requested By	Remaining
15005907	QUILL									
1	7	4.79	.00	33.53	.00	.00	QUILL BRAND 2" ROUND RING BINDER WHITE 3 RING	00009746	PAULA ALLISON	100.00
2	5	6.79	.00	33.95	.00	.00	QUILL FULL STRIP STAPLER METALLIC BLACK			
3	6	.37	.00	2.22	.00	.00	QUILL STAPLES			
4	3	3.99	.00	11.97	.00	.00	QUILL TAPE DISPENSER BLACK			
5	3	2.29	.00	6.87	.00	.00	QUILL TRANSPARENT TAPE 3/4"			
6	8	3.46	.00	27.68	.00	.00	QUILL MANILA FILE FOLDERS			
7	12	1.11	.00	13.32	.00	.00	QUILL PENCILS			
8	8	.74	.00	5.92	.00	.00	BIC ROUND BLACK PENS			
9	4	4.29	.00	17.16	.00	.00	QUILL OOPS WHITE CUT CORRECTION TAPE			
10	8	.71	.00	5.68	.00	.00	QUILL STAPLE REMOVER			
11	2	5.99	.00	11.98	.00	.00	QUILL RUBBER BANDS 3 1/2"			
12	2	19.99	.00	39.98	.00	.00	DURACELL AA BATTERIES 24 PACK			
13	1	111.19	.00	111.19	.00	.00	STANLEY BOSTITCH ELECTRIC STAPLER			

Accounts 15-11-023-2410-619-000-0000-000-145 Account Desc OFC OF PRINCIPAL - OFC SUPP

Total Accounts: 1 PO Total: 321.45 Paid .00 Liqudated .00 Remaining 321.45

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requestion No	Requested By	Remaining
15005908	STAPLES									
1	2	3.99	.00	7.98	.00	.00	SMEAD FASHION COLLECTION FILE FOLDERS, 1/2 CUT TAB, LETTER SIZE, STOCKHOLM, 6 PER PACK	00009872	WCAST	321.45
2	2	15.39	.00	30.78	.00	.00	STAPLES METAL LEVEL DESKTOP SORTER, 7 COMPARTMENTS, BLACK			
3	1	9.79	.00	9.79	.00	.00	STAPLES JUMBO PAPER CLIPS, NONSKID, 1000/PACK			

Accounts 15-11-059-2199-619-239-0000-000-059 Account Desc SPECED DIST - OTHR STDNT SRVC - OFC SUPP

Encumbrance 48.55 Paid .00 Liqudated .00 Remaining 48.55

Mustang Public Schools
 Beginning Date: 03/04/15
 Vendor Name: STAPLES
 Vendor No: 14689
 PO Date: 03/06/15
 Requisition No: 00009872
 Requested By: WCAST

Total Accounts: 1
 PO Total: 48.55
 .00
 .00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	
15005909							WAREHOUSE SUPPLIES														
1	4	.00	.00	.00	.00		Four to a page receipt book	Encumbrance	.00			Liquidated	.00					Remaining	.00		
Total Accounts: 1																					
PO Total: 48.55																					

Total Accounts: 1
 PO Total: .00
 .00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled
15005962							CHRISTOPHER LINDAUER														
1	1	449.00	.00	449.00	.00		1year Ed Resource Ctr Membership and Comp Edge (includes online and CD rom	Encumbrance	.00			Liquidated	.00					Remaining	553.00		
2	1	99.00	.00	99.00	.00		1 year Subscription to SCCs General Current Events	Encumbrance	.00			Liquidated	.00					Remaining	553.00		
3	1	5.00	.00	5.00	.00		Shipping of CD ROM	Encumbrance	.00			Liquidated	.00					Remaining	553.00		
Total Accounts: 1																					
PO Total: 553.00																					

Total Accounts: 7
 PO Total: 1,900.00
 .00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled
15005963							DYNAMIC MEASUREMENT GROUP														
1	10	190.00	.00	1,900.00	.00		Order Desc Planning Eff Reading Instruction Workshop - March 24, 2015 Moore Public Schools - 10 teachers	NEW ACCOUNT	190.00			Paid	Liquidated	.00				Remaining	190.00		
								NEW ACCOUNT	190.00			Paid	Liquidated	.00				Remaining	190.00		
								NEW ACCOUNT	190.00			Paid	Liquidated	.00				Remaining	190.00		
								NEW ACCOUNT	190.00			Paid	Liquidated	.00				Remaining	190.00		
								NEW ACCOUNT	380.00			Paid	Liquidated	.00				Remaining	380.00		
								NEW ACCOUNT	380.00			Paid	Liquidated	.00				Remaining	380.00		
								NEW ACCOUNT	380.00			Paid	Liquidated	.00				Remaining	380.00		
Total Accounts: 7																					
PO Total: 1,900.00																					

Total Accounts: 7
 PO Total: 1,900.00
 .00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Final Cost	Qty Rcvd	Qty Canceled
15005964							HEINEMANN														
1	1	49.50	.00	49.50	.00		Order Desc Teaching for Comprehending and Fluency	NEW ACCOUNT	49.50			Paid	Liquidated	.00				Remaining	49.50		
2	1	131.00	.00	131.00	.00		Phonics Lessons Grade 1	NEW ACCOUNT	131.00			Paid	Liquidated	.00				Remaining	131.00		
3	1	131.00	.00	131.00	.00		Phonics Lessons Grade 2	NEW ACCOUNT	131.00			Paid	Liquidated	.00				Remaining	131.00		
4	1	94.00	.00	94.00	.00		Word Study Lessons, Grade 3	NEW ACCOUNT	94.00			Paid	Liquidated	.00				Remaining	94.00		
5	1	38.00	.00	38.00	.00		Revoluting Receipts	NEW ACCOUNT	38.00			Paid	Liquidated	.00				Remaining	38.00		
Total Accounts: 7																					
PO Total: 1,900.00																					

Report Date: 04/08/15 09:48 AM

Mustang Public Schools

All Purchase Orders FODET01A

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

Requested By

PO No 15005964 Vendor Name HEINERMAN Vendor No 15168 PO Date 03/09/15 Requisition No 00009871 Requested By Stacey Elliott

Line	PO No	Vendor Name	Quantity	Unit Price	Total Price	PO Date	Requisition No	Description
6	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Playing Tricks
7	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Fresh Start
8	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Broken elevator
9	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Truth About Bats
10	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Animals and their Tools
11	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Dinosaur Fleas
12	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Kangaroos in the Trees
13	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Shiner
14	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Genius Glub
15	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Andromeda Clark, Walks on the Mood
16	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Making Art for Fish
17	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Pocket Watch
18	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Glow in the Dark Animals
19	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Holding Up the sky/Coyote's Dinner
20	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Fake Cake
21	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Trying Out
22	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Turning Point
23	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Story of Naismith's Game
24	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Thorxy Dragon
25	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Double Double Trouble Trouble
26	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Great Tug of War
27	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Boy Who Saves Camels
28	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	How to Train Your Human
29	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Paper Ball
30	15005964	HEINERMAN	1	38.00	38.00	03/09/15	00009871	Best Enemies

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders FODET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By	
15005964	HEINEMANN	15168	03/09/15	00009871	Stacey Elliott	
31	1	38.00	.00	38.00	.00	ER Vets to the Rescue
32	1	38.00	.00	38.00	.00	Great Backyard Bird Count
33	1	38.00	.00	38.00	.00	Animal Warnings
34	1	38.00	.00	38.00	.00	Out of the World Vacation
35	1	38.00	.00	38.00	.00	Making Stories with Jeff Kinney
36	1	38.00	.00	38.00	.00	Absolute Worst Vacation Ever
37	1	38.00	.00	38.00	.00	A Shining Star
38	1	38.00	.00	38.00	.00	Kitty's Master Plan
39	1	38.00	.00	38.00	.00	Story of Ana Dodson
40	1	38.00	.00	38.00	.00	Ryan's Well
41	1	38.00	.00	38.00	.00	World Beneath Your Feet
42	1	38.00	.00	38.00	.00	JTs Journal
43	1	38.00	.00	38.00	.00	Mystery of Ancling
44	1	38.00	.00	38.00	.00	Amazing Gecko
45	1	38.00	.00	38.00	.00	Keeping the Light
46	1	38.00	.00	38.00	.00	Message in a Bottle
47	1	38.00	.00	38.00	.00	So You Speak African
48	1	38.00	.00	38.00	.00	Rashawn Steps Up
49	1	38.00	.00	38.00	.00	Rock Garden
50	1	38.00	.00	38.00	.00	The summer I Met the City
51	1	38.00	.00	38.00	.00	Egg
52	1	38.00	.00	38.00	.00	Myster of the Missing Key
53	1	38.00	.00	38.00	.00	Peculiar Platypus
54	1	38.00	.00	38.00	.00	Share the Seas with the Manatees
55	1	38.00	.00	38.00	.00	Yellow Feathers/Cher Ami

Report Date: 04/08/15 09:48 AM

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders FODET01A

PO No 15005964 Vendor Name HEINEMANN

Vendor No 15168

PO Date 03/09/15

Requisition No 00009871

Requested By Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	PO Date	Requisition No	Requested By
56	1	38.00	.00	38.00	.00		03/09/15	00009871	Stacey Elliott
57	1	38.00	.00	38.00	.00				
58	1	38.00	.00	38.00	.00				
59	1	38.00	.00	38.00	.00				
60	1	38.00	.00	38.00	.00				
61	1	38.00	.00	38.00	.00				
62	1	38.00	.00	38.00	.00				
63	1	38.00	.00	38.00	.00				
64	1	38.00	.00	38.00	.00				
65	1	38.00	.00	38.00	.00				
66	1	38.00	.00	38.00	.00				
67	1	38.00	.00	38.00	.00				
68	1	38.00	.00	38.00	.00				
69	1	38.00	.00	38.00	.00				
70	1	38.00	.00	38.00	.00				
71	1	38.00	.00	38.00	.00				
72	1	38.00	.00	38.00	.00				
73	1	38.00	.00	38.00	.00				
74	1	38.00	.00	38.00	.00				
75	1	293.00	.00	293.00	.00				

Accounts 15-11-511-1000-681-429-1139-000-105 Account Desc New Account

Total Accounts: 1 PO Total: 3,358.50

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	PO Date	Requisition No	Requested By
1	1	14.99	.00	14.99	.00		03/09/15	00009870	Stacey Elliott
2	1	14.99	.00	14.99	.00				

15005965 LAKE SHORE LEARNING

Order Desc Can Do! Interactive Comprehension Game

Can Do! Interactive Vocabulary Game

Shipping

Encumbrance 3,358.50

Paid .00

Liquidated .00

Remaining 3,358.50

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODP01A

PO No Vendor Name
15005965 LAKESHORE LEARNING

Vendor No
12097

PO Date
03/09/15

Requisition No
00009870

Requested By
Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining	
3	1	19.99	.00	19.99	.00		Nonfiction Plinko Interactive Game 3-4						
4	1	14.99	.00	14.99	.00		Hazard Mountain Inference Game						
5	1	19.99	.00	19.99	.00		Phonics Quiz Interactive Game Show						
6	6	5.99	.00	35.94	.00		Multipurpose Headphones						
7	1	19.99	.00	19.99	.00		Understanding Homophones						
8	1	19.99	.00	19.99	.00		Understanding Multiple Meanings						
9	1	49.99	.00	49.99	.00		Exploring Fables, Folk Tales, and Myths 2-3						
10	1	49.99	.00	49.99	.00		Boost Comprehension Grade 2						
11	1	49.99	.00	49.99	.00		Boost Comprehension 1 Grade 3						
12	1	39.13	.00	39.13	.00		Shipping Charges						
Accounts													
15-11-511-1000-681-429-1139-000-105									Account Desc				
									New Account				
Total Accounts: 1									PO Total:	349.97	.00	.00	349.97

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	199.95	.00	199.95	.00		Porter Cable Router					
2	1	169.00	.00	169.00	.00		Porter Cable Belt Sander					
3	1	37.40	.00	37.40	.00		Tektou SAE Tap and Die Set					
4	2	66.25	.00	132.50	.00		KD Tools Assorted Plier Set					
5	2	22.98	.00	45.96	.00		Irwin 11 inch C-Clamp Pliers					
6	1	7.97	.00	7.97	.00		Revolving Punch Pliers					
7	4	9.98	.00	39.92	.00		Kobalt Linesman Pliers					
8	2	7.27	.00	14.54	.00		Rivet Set					
9	2	20.98	.00	41.96	.00		Rivet Tool					
10	1	22.98	.00	22.98	.00		Heat Gun					
11	1	14.06	.00	14.06	.00		3 Piece Socket Extension Set 3/8					
12	1	17.06	.00	17.06	.00		3 Piece Socket Extension Set 1/2					

Report Date: 04/08/15 09:48 AM

Mustang Public Schools

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Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODRTOIA

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15005966	LOWES CREDIT SERVICES	15147	03/09/15	00009864	Stacey Elliott

13	2	26.98	.00	53.96	.00	Nut Driver Set			
14	4	1.27	.00	5.08	.00	Hex Key Set			

Accounts	Account Desc	Paid	Liquidated	Remaining
15-11-412-1000-681-317-8700-000-505	Instructional-Cocurricular-	.00	.00	802.34

Total Accounts: 1	PO Total:	802.34	.00	.00	802.34
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Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	54.99	.00	54.99	.00		03/09/15 00009379 T SKINNER
2	1	30.99	.00	30.99	.00		HP 88XL, Black Original Ink Cartridge (C9396AN)
3	2	9.99	.00	19.98	.00		HP 88XL, Yellow Original Ink Cartridge (C9393AN)

4	2	1.49	.00	2.98	.00		Porelon 42-2 Replacement Ink Rollers, Black/Red, Pack Of 2
5	1	14.39	.00	14.39	.00		Pilot® Ballpoint Pen Refills, Fits Dr. Grip & All Pilot® Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack Of 2
6	1	21.99	.00	21.99	.00		Office Depot® Brand Unbreakable Legal-Size Single Wall File, Black

Accounts	Account Desc	Paid	Liquidated	Remaining
15-11-067-2572-611-000-0000-000-067	HR - PRSNTL SRVC - PAPER/COPY SUPP	.00	.00	85.98

Avery® Top-Loading Vinyl Sheet Protectors, Heavyweight, Clear, Nonglare, Box Of 50	Encumbrance	85.98		
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Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005968 OFFICE DEPOT											
1	2	24.99	.00	49.98	.00		HP564XL black Ink Cart	129.99	.00	.00	129.99
2	2	20.99	.00	41.98	.00		HP564XL High Yield Cyan				
3	2	20.99	.00	41.98	.00		HP564XL High Yield Magenta				
4	2	20.99	.00	41.98	.00		HP564XL High Yield Yellow				
5	1	101.99	.00	101.99	.00		Toner Dell 5110CN, 18K Black				
6	2	18.99	.00	37.98	.00		Dell MK991 - Color				
7	2	20.00	.00	40.00	.00		Dell MK990 - Black				
8	1	20.00	.00	20.00	.00		Office Depot Brand 3 hole punch				
9	1	60.00	.00	60.00	.00		Star Tech 7 port HUB Superspeed USB 3.0				
10	1	140.00	.00	140.00	.00		WD My Passport Ultra 2TB External Drive				
11	1	10.00	.00	10.00	.00		Office Depot Brand File Folders 1/3 Cut Lettersize				
12	1	10.00	.00	10.00	.00		Smead Clear Hanging Poly Tab 1/5 wt				
13	1	400.00	.00	400.00	.00		HP Office Jet Pro 8630e All-in-one				
Accounts											
15-11-412-1000-613-312-8600-000-705 INST-CONSUM TECH-MRKING ED											
15-11-412-1000-619-312-8600-000-705 INST-CLSRM/OPC SUPP											
15-11-412-1000-653-312-8600-000-705 Instructional---											
Total Accounts: 3 PO Total: 995.89 .00 .00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005969 OFFICE DEPOT											
1	1	129.99	.00	129.99	.00		Office Depot ODD2330 Black Toner Cartridge	129.99	.00	.00	129.99
Accounts											
15-11-412-1000-611-317-8700-000-510 New Account											
Total Accounts: 1 PO Total: 129.99 .00 .00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005970 AMAZON.COM											
1	23	49.99	.00	1,149.77	.00		Hubsan X4 Mini Quadcopter Model #6001058	1,149.77	.00	.00	1,149.77
Total Accounts: 1 PO Total: 1,149.77 .00 .00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005970 AMAZON.COM											
1	23	49.99	.00	1,149.77	.00		Hubsan X4 Mini Quadcopter Model #6001058	1,149.77	.00	.00	1,149.77
Total Accounts: 1 PO Total: 1,149.77 .00 .00											

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No

PO NO Vendor Name Vendor No PO Date Requisition No Requested By

15005970 AMAZON.COM 14462 03/09/15 00009894 Stacey Elliott

Accounts Account Desc Instructional-Cocurricular- Encumbrance Paid Liquidated Remaining

15-11-412-1000-681-317-8700-000-510 1,149.77 .00 .00 1,149.77

Total Accounts: 1 PO Total: 1,149.77 .00 .00 1,149.77

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Request No	Requested By	Remaining
15005971					13119		03/09/15	00009789	Stacey Elliott	
							Order Desc			
1	1	25.99	.00	25.99	.00		EZ Read Magnetic Make a word short vowel kit			
2	1	24.99	.00	24.99	.00		Foundational Skills Flip Chart			
3	1	17.98	.00	17.98	.00		Shazam! Word Family Card Set			
4	1	57.99	.00	57.99	.00		EZ Read Fry Phrase & Short Sentence Cards			
5	1	16.99	.00	16.99	.00		I have who has ? Grades 2-3			
6	1	16.99	.00	16.99	.00		I have who has ? Grades 3-4			
7	1	53.94	.00	53.94	.00		Reading Comprehension Activity Books 2.0-3.5			
8	1	18.99	.00	18.99	.00		Reading Genres Poster Set			
9	1	25.99	.00	25.99	.00		Everyday Magnetic Pocket Chart			
Accounts										
15-11-511-1000-681-429-1139-000-105							Encumbrance		Paid	Liquidated
							259.85		.00	.00
Total Accounts: 1 PO Total: 259.85 .00 .00 259.85										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Request No	Requested By	Remaining
15005972					13203		03/09/15	00009915	WCAST	
							Order Desc			
1	8	86.20	.00	689.60	.00		WJ III NU TEST OF ACHIEVEMENT, FORM C/BRIEF BATTERY TEST RECORDS AND SUBJECT RESPONSE BOOKLETS, PKG 25			
2	1	103.44	.00	103.44	.00		SHIPPING / HANDLING 15%			
Accounts										
15-11-059-2140-614-239-0000-000-059							Encumbrance		Paid	Liquidated
							793.04		.00	.00
Total Accounts: 1 PO Total: 793.04 .00 .00 793.04										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Request No	Requested By	Remaining
15005973					13393		03/09/15	00009790	Stacey Elliott	
							Order Desc			
1	1	13.39	.00	13.39	.00		Sight Words bingo Game			
2	1	13.39	.00	13.39	.00		Sight Words Level 2 Bingo Game			
3	1	13.39	.00	13.39	.00		Antonyms Bingo Game			
4	1	13.39	.00	13.39	.00		Synonyms Bingo Game			
5	1	15.39	.00	15.39	.00		Hand Pointers			
Total Accounts: 1 PO Total: 793.04 .00 .00 793.04										

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODER01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15005973	SCHOOL SPECIALTY INC	13393	03/09/15	00009790	Stacey Elliott

6	1	26.69	.00	26.69	.00	Sound Buddies Bulletin Board Set
7	1	9.99	.00	9.99	.00	Sight Words Flash Card
8	1	9.99	.00	9.99	.00	Word Families Flash Cards
9	1	9.99	.00	9.99	.00	Vowel and vowel teams flash cards
10	1	9.99	.00	9.99	.00	Consonants Flash Cards
11	1	9.99	.00	9.99	.00	Action Words Flash Cards

Accounts 15-11-1000-681-429-1139-000-105 Account Desc New Account

Total Accounts: 1 PO Total: 145.59

15005974 TEACHWARE EDUCATIONAL 13724

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	89.00	.00	89.00	.00	.00	Acrobat Professional XI License	89.00	.00	.00	89.00

Accounts 15-11-412-1000-444-312-8600-000-705 Account Desc INST-SOFTWARE SRVC

Total Accounts: 1 PO Total: 89.00

15005975 THE MARKERBOARD PEOPLE 20971

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	9.95	.00	9.95	.00	.00	Extension of PO # 15005891 to cover shipping and handling	9.95	.00	.00	9.95

Accounts 15-11-184-1000-681-430-0000-000-705 Account Desc LOCAL ALR ED - INSTR - COCURR SUPP

Total Accounts: 1 PO Total: 9.95

15005976 VEX ROBOTICS INC 23067

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	4	399.99	.00	1,599.96	.00	.00	Vexnet System Bundle	1,599.96	.00	.00	1,599.96

Accounts 15-11-412-1000-681-317-8700-000-510 Account Desc Instructional-Cocurricular-

Total Accounts: 1 PO Total: 1,599.96

15005977 WAL-MART GENERAL/BOND FUNDS 13963

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	350.00	.00	350.00	.00	.00	Classroom supplies - AAA batteries, masking tape, rulers, duct tape, tissue, paper towels, screw drivers, report covers, clear tape, file folders etc.	350.00	.00	.00	350.00

Accounts 15-11-412-1000-681-317-8700-000-510 Account Desc Instructional-Cocurricular-

15005977 WAL-MART GENERAL/BOND FUNDS
 Vendor No 13963
 PO Date 03/09/15
 Requestion No 00009867
 Requested By Stacey Elliott
 Total Accounts: 1
 PO Total: 350.00
 .00
 .00

15005978 WAL-MART GENERAL/BOND FUNDS
 Vendor No 13963
 PO Date 03/09/15
 Requestion No 00009902
 Requested By Stacey Elliott
 Total Accounts: 1
 PO Total: 546.67
 .00
 .00

15005979 WHITEBOX LEARNING
 Vendor No 22824
 PO Date 03/09/15
 Requestion No 00009861
 Requested By Stacey Elliott
 Total Accounts: 1
 PO Total: 422.98
 .00
 .00

15-11-412-1000-681-317-8700-000-505
 Account Desc Instructional-Cocurricular-
 Total Accounts: 1
 PO Total: 422.98
 .00
 .00

15005980 WHITEBOX LEARNING
 Vendor No 22824
 PO Date 03/09/15
 Requestion No 00009893
 Requested By Stacey Elliott
 Total Accounts: 1
 PO Total: 610.10
 .00
 .00

15-11-412-1000-681-317-8700-000-510
 Account Desc Instructional-Cocurricular-
 Total Accounts: 1
 PO Total: 610.10
 .00
 .00

15005983 OFFICE DEPOT
 Vendor No 12719
 PO Date 03/09/15
 Requestion No 00009542
 Requested By A Sanders
 Total Accounts: 1
 PO Total: 284.70
 .00
 .00

15-11-065-2620-619-000-0000-000-065
 Account Desc BOND DIR - BLDNG OPS - OFC SUPPLIES
 Total Accounts: 1
 PO Total: 284.70
 .00
 .00

15005989 AMSAN EVE SUPPLY
 Vendor No 10818
 PO Date 03/10/15
 Requestion No 00009809
 Requested By J MAXEY
 Total Accounts: 1
 PO Total: 284.70
 .00
 .00

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15005989 AMSAN EVE SUPPLY 10818 03/10/15 00009809 J MAXBY

Line	Qty	Ordered	Unit Price	Disc	Fr/ght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Order Desc	Paid	Liquidated	Remaining
1	50		21.64	.00		1,082.00	.00		24X23 TRACH BAGS				
2	100		28.07	.00		2,807.00	.00		38X60 TRASH BAG				
3	100		25.36	.00		2,536.00	.00		APPEAL TOLLET PAPER				
4	1		53.28	.00		53.28	.00		GRUB SRUB HAND SOAP				
5	50		2.48	.00		124.00	.00		SAFETY SCRAPPERS				
6	15		24.16	.00		362.40	.00		HAND SANITIZER SOAP				
Accounts													
15-11-057-2620-618-000-0000-057 Account Desc													
CUSTODIAL - BLDG OPS - CHEM/CLN													
Total Accounts: 1 PO Total: 6,964.68													

Line	Qty	Ordered	Unit Price	Disc	Fr/ght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Order Desc	Paid	Liquidated	Remaining
15005990 APPLE INC.													
1	1		300.00	.00		300.00	.00		SPECIAL SERVICES VOLUME PURCHASING VOUCHER				
Accounts													
15-11-621-1000-653-239-0000-000-059 Account Desc													
New Account													
Total Accounts: 1 PO Total: 300.00													

Line	Qty	Ordered	Unit Price	Disc	Fr/ght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Order Desc	Paid	Liquidated	Remaining
15005991 BATTERIES PLUS LLC.													
1	24		25.99	.00		623.76	.00		277V BULB CENLT				
2	24		1.29	.00		30.96	.00		MIN. BULB HS				
3	24		1.99	.00		47.76	.00		DURACELL 2 PIN DIST.				
4	36		4.49	.00		161.64	.00		DURACELL 4 PIN HS				
Accounts													
15-11-053-2620-618-000-0000-053 Account Desc													
BLDG & GRNDS - BLDG OPS - CHEM/CLN													
Total Accounts: 1 PO Total: 864.12													

Line	Qty	Ordered	Unit Price	Disc	Fr/ght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Order Desc	Paid	Liquidated	Remaining
15005992 BATTERIES PLUS LLC.													
1	8		14.95	.00		119.60	.00		DURACELL BATTERIES				
2	4		28.95	.00		115.80	.00		DURACELL BATTERIES				
Accounts													
15-11-053-2620-618-000-0000-053 Account Desc													
BLDG & GRNDS - BLDG OPS - CHEM/CLN													
Total Accounts: 1 PO Total: 235.40													

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODER01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15005993	CDW GOVERNMENT INC.	10583	03/10/15	00009925	WCAST			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	ASUS CHROME BOOK PLUS LICENSE FOR EACH
1	10	330.00	.00	3,300.00	.00			
				Encumbrance	Paid	Liquidated	Remaining	
				3,300.00	.00	.00	3,300.00	
Accounts				Account Desc				
15-11-621-1000-653-239-0000-000-059				New Account				
Total Accounts: 1				PO Total:		3,300.00		.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
15005994	DECKER EQUIPMENT						
1	6	32.95	.00	197.70	.00		X-WAVE ATOMIC CLOCK
2	1	29.66	.00	29.66	.00		SHIPPING
				Encumbrance	Paid	Liquidated	Remaining
				227.36	.00	.00	227.36
Accounts				Account Desc			
15-11-052-2620-618-000-0000-000-052				INST WAREHOUSE - BLDNG OPS - CHEM/CLN			
Total Accounts: 1				PO Total:		227.36	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
15005995	NATIONAL BUSINESS FURNITURE						
1	1	495.00	.00	495.00	.00		BLACK/OAK TWO DOOR BOOKCASE
2	1	85.00	.00	85.00	.00		CHARGE/CONNECT FOR DESK
				Freight			89.00
				Encumbrance	Paid	Liquidated	Remaining
				669.00	.00	.00	669.00
Accounts				Account Desc			
15-11-021-2220-654-100-1140-000-105				New Account			
Total Accounts: 1				PO Total:		669.00	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
15005996	OFFICE DEPOT						
1	2	68.99	.00	137.98	.00		HP LaserJet 85A cartridge
2	2	13.99	.00	27.98	.00		Legal size paper hammermill pack of 500
3	2	14.57	.00	29.14	.00		Post it 3 X3 Supersticky notes pack of 12
4	2	24.29	.00	48.58	.00		Scotch magic 810 tape 12 rolls
5	3	4.94	.00	14.82	.00		Office Depot standard staples pack of 5 boxes
6	2	4.49	.00	8.98	.00		Post it Arrow flags assorted bright colors pack of 4 pads
				Encumbrance	Paid	Liquidated	Remaining
				165.96	.00	.00	165.96
Accounts				Account Desc			
15-11-023-2410-611-000-0000-000-150				OFC OF PRINCIPAL - PAPER/COPY SUPP			
15-11-023-2410-619-100-1050-000-150				OFC OF PRINCIPAL - OFC SUPP			
Total Accounts: 2				PO Total:		267.48	

15005997 OKCEC 61232 03/10/15 00009979 WCAST

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15005997	OKCEC	61232	03/10/15	00009979	WCAST			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	REGISTRATION FEE FOR JOY MORGAN, CENT / FRIDAY, APRIL 3, 2015 / MOORE NORMAN TECH CENTER
1	1	100.00	.00	100.00	.00	.00	Encumbrance	
Total Accounts: 1				PO Total:	100.00	.00		Remaining 100.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005998	OKLAHOMA JANITORIAL SUPPLY										
1	15	27.00	.00	405.00	.00	.00	SANI SACKS				
6	24	13.00	.00	312.00	.00	.00	KITCHEN BROOMS				
Total Accounts: 1				PO Total:	717.00	.00					717.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15005999	SAS SCHOOL DIVISION										
1	5	59.99	.00	299.95	.00	.00	check/in out passes 500 pk				
Total Accounts: 1				PO Total:	299.95	.00					299.95

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006000	WAREHOUSE SUPPLIES										
1	2	.00	.00	.00	.00	.00	pallet of paper				
Total Accounts: 1				PO Total:	.00	.00					.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006069	SOLARWINDS										
1	1	2,500.00	.00	2,500.00	.00	.00	Upgrade of Solarwinds Network Performance Monitor S1250 to S1500 (up to 500 elements) - License Upgrade (Maintenance expires on same day as existing license)				
Total Accounts: 1				PO Total:	2,500.00	.00					2,500.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006070	AMAZON.COM										
1	1	13.61	.00	13.61	.00	.00	Order Desc Proust and the Squid - The Storey and Science of the Reading Brain				
Total Accounts: 1				PO Total:	13.61	.00					13.61

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-367-2213-860-427-0000-000-051 NEW ACCOUNT											
Total Accounts: 1											
PO Total: 13.61											
15006071		AMGAN EVE SUPPLY			10818		03/16/15	00009951		JWEST	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	1,000.00	.00	1,000.00	.00		PARTS FOR CUSTODIAL EQUIPMENT	1,000.00	.00	.00	1,000.00
Total Accounts: 1											
PO Total: 13.61											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-057-2620-618-000-0000-000-057 CUSTODIAL - BLDG OPS - CHEM/CLN											
Total Accounts: 1											
PO Total: 1,000.00											
15006072		AMGAN EVE SUPPLY			10818		03/16/15	00010010		MAXEY J	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	3	42.65	.00	127.95	.00		27" HOG HAIR BUFFING PAD	127.95	.00	.00	127.95
Total Accounts: 1											
PO Total: 127.95											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-057-2620-618-000-0000-000-057 CUSTODIAL - BLDG OPS - CHEM/CLN											
Total Accounts: 1											
PO Total: 200.00											
15006073		CCOSA			10582		03/16/15	00009853		Jennifer Tipton	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	2	100.00	.00	200.00	.00		Secretaries to attend Secretaries workshop	200.00	.00	.00	200.00
Total Accounts: 1											
PO Total: 200.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-311-2573-860-274-0000-000-150 Account Desc New Account											
Total Accounts: 1											
PO Total: 458.00											
15006074		CDW GOVERNMENT INC.			10583		03/16/15	00010089		Sondra Bivens	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid <td>Liquidated</td> <td>Remaining</td>	Liquidated	Remaining
1	100	3.98	.00	398.00	.00		Maxell HP Headphones	458.00	.00	.00	458.00
Total Accounts: 1											
PO Total: 458.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-184-1000-653-430-0000-000-705 Account Desc LOCAL ALT ED - INSTR - TECH EQUIP											
Total Accounts: 1											
PO Total: 458.00											
15006075		DECA IMAGES			16524		03/16/15	00009908		Stacey Elliott	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid <td>Liquidated</td> <td>Remaining</td>	Liquidated	Remaining
1	1	24.95	.00	24.95	.00		Everything Wanted Know Indv Series Events	458.00	.00	.00	458.00
Total Accounts: 1											
PO Total: 458.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-184-1000-653-430-0000-000-705 Account Desc LOCAL ALT ED - INSTR - TECH EQUIP											
Total Accounts: 1											
PO Total: 458.00											
15006075		DECA IMAGES			16524		03/16/15	00009908		Stacey Elliott	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid <td>Liquidated</td> <td>Remaining</td>	Liquidated	Remaining
1	1	24.95	.00	24.95	.00		Everything Wanted Know Indv Series Events	458.00	.00	.00	458.00
Total Accounts: 1											
PO Total: 458.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-184-1000-653-430-0000-000-705 Account Desc LOCAL ALT ED - INSTR - TECH EQUIP											
Total Accounts: 1											
PO Total: 458.00											
15006075		DECA IMAGES			16524		03/16/15	00009908		Stacey Elliott	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid <td>Liquidated</td> <td>Remaining</td>	Liquidated	Remaining
1	1	24.95	.00	24.95	.00		Everything Wanted Know Indv Series Events	458.00	.00	.00	458.00
Total Accounts: 1											
PO Total: 458.00											

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODETO1A

PO No Vendor Name Vendor No PO Date Requisition No Requested By

15006075 DECA IMAGES 16524 03/16/15 00009908 Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Account Desc	Encumbrance	Paid	Liquidated	Remaining
5	10	2.50	.00	25.00	.00		Written Event Folio				
6	5	6.00	.00	30.00	.00		Three Ring Binder				
7	2	40.00	.00	80.00	.00		Laptop Bag				
8	8	4.00	.00	32.00	.00		Ambassador Pen				
9	1	50.00	.00	50.00	.00		Shipping				
Accounts											
15-11-412-1000-681-312-8600-000-705							Instructional-Occurricular-	Encumbrance	Paid	Liquidated	Remaining
15-11-412-1000-619-312-8600-000-705							INST-CLSRM/OFC SUPP	153.80	.00	.00	153.80
15-11-412-1000-653-312-8600-000-705							Instructional--	62.00	.00	.00	62.00
								80.00	.00	.00	80.00
Total Accounts: 3											
								295.80	.00	.00	295.80

15006076 DELL COMPUTER CORP PO Total: 295.80

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc Encumbrance Paid Liquidated Remaining

1 2 79.99 .00 159.98 .00 9000 PAGE BLACK TONER CARTRIDGE FOR DELL 5100CN 159.98 .00 .00 159.98

Accounts Account Desc Encumbrance Paid Liquidated Remaining

15-11-023-2410-611-000-0000-000-105 OPC OF PRINCIPAL - PAPER/COPY SUPP 159.98 .00 .00 159.98

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Account Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	119.00	.00	119.00	.00		Order Desc				
2	1	32.95	.00	32.95	.00		Basic Skills Reading Puzzles				
Accounts											
15-11-511-1000-681-429-1139-000-105							New Account	Encumbrance	Paid	Liquidated	Remaining
								151.95	.00	.00	151.95
Total Accounts: 1											
								151.95	.00	.00	151.95

15006078 DIDAX PO Total: 151.95

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc Encumbrance Paid Liquidated Remaining

1 1 26.95 .00 26.95 .00 Order Desc Attribute Stamps 26.95 .00 .00 26.95

2 1 16.95 .00 16.95 .00 Developing Mathematics with Base 10 16.95 .00 .00 16.95

3 1 16.95 .00 16.95 .00 Dice activities for time and money 16.95 .00 .00 16.95

4 1 11.05 .00 11.05 .00 Flexible Rulers 11.05 .00 .00 11.05

5 1 19.95 .00 19.95 .00 Working with Ten Frames 19.95 .00 .00 19.95

6 1 14.95 .00 14.95 .00 Sublitzing Cards 14.95 .00 .00 14.95

Stacey Elliott

Report Date: 04/08/15 09:48 AM

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODER01A

PO No 15006078 Vendor Name DIDAX Vendor No 16239 PO Date 03/16/15 Requisition No 00009792 Requested By Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Inst-COCCUR SUPP	PO Total:	PO Date	Requestion No	Requested By	Remaining
7	1	9.95	.00	9.95	.00	.00	I Sea 10 game			.00	03/16/15	00009792	Stacey Elliott	520.95
8	1	14.95	.00	14.95	.00	.00	Ten On the spot ten frame game			.00				
9	1	16.95	.00	16.95	.00	.00	Hundred Board Books K-2			.00				
10	1	16.95	.00	16.95	.00	.00	Hundred Board Books 3-4			.00				
11	1	49.95	.00	49.95	.00	.00	Place Value Flip Charts to Millions			.00				
12	1	12.95	.00	12.95	.00	.00	Addition splat			.00				
13	1	12.95	.00	12.95	.00	.00	Subtraction splat			.00				
14	1	21.95	.00	21.95	.00	.00	50 leveled Math Problems gr 2			.00				
15	1	21.95	.00	21.95	.00	.00	50 Leveled Math Problems gr 3			.00				
16	1	21.95	.00	21.95	.00	.00	50 Leveled Math Problems gr 4			.00				
17	1	11.95	.00	11.95	.00	.00	Teaching Struggling Readers to Tackle Word Probs			.00				
18	1	22.95	.00	22.95	.00	.00	Magnetic Equibalent Fractions			.00				
19	1	16.95	.00	16.95	.00	.00	Math Problem Solving Skills gr 3-4			.00				
20	1	36.95	.00	36.95	.00	.00	Math Intervention gr 3-5			.00				
21	1	20.95	.00	20.95	.00	.00	Math Facts Made Easy add/sub			.00				
22	1	20.95	.00	20.95	.00	.00	Math Facts Made Easy mult/div			.00				
23	1	20.95	.00	20.95	.00	.00	Digit Detective			.00				
24	1	62.00	.00	62.00	.00	.00	Shipping			.00				

Accounts 15-11-511-1000-681-429-2231-000-125 Account Desc INST-COCCUR SUPP

Total Accounts: 1 PO Total: 520.95 Paid 520.95 Liquidated .00 Remaining 520.95

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Account Desc	Inst-COCCUR SUPP	PO Total:	PO Date	Requestion No	Requested By	Remaining
1	1	39.95	.00	39.95	.00	.00	It Makes Sense Number Sense Lessons			.00	03/16/15	00009911	Stacey Elliott	520.95
2	1	14.95	.00	14.95	.00	.00	Subitizing Cards			.00				
3	1	39.95	.00	39.95	.00	.00	It Makes Sense Using 1-s Frames to Build # Sense			.00				
4	1	18.95	.00	18.95	.00	.00	Building Number Sense			.00				

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODER01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006079 DIDAX 16239 03/16/15 00009911 Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
5	1	14.95	.00	14.95	.00		Hundreds Pocket Chart				
6	1	20.95	.00	20.95	.00		Math Facts Made Easy Add & Sub 1-3				
7	1	20.95	.00	20.95	.00		Math Facts Made Easy Mult and Div 2-4				
8	1	11.95	.00	11.95	.00		Super Fun Mult Memory Booster				
9	1	22.95	.00	22.95	.00		Math Lessons for Smart Board K-1				
10	1	22.95	.00	22.95	.00		Math Lessons for Smart Board 2-3				
11	1	22.95	.00	22.95	.00		Math Lessons for smart Board 4-6				
12	1	32.69	.00	32.69	.00		Shipping				
Accounts											
15-11-511-1000-681-429-2231-000-105			Account Desc					Encumbrance	Paid	Liquidated	Remaining
		INST-COCUR SUPP						284.14	.00	.00	284.14
Total Accounts: 1 PO Total: 284.14											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	6	94.99	.00	569.94	.00		SWITCH INTERFACES				
2	1	28.49	.00	28.49	.00		SHIPPING CHARGES 5%				
Accounts											
15-11-621-1000-653-239-0000-000-059			Account Desc					Encumbrance	Paid	Liquidated	Remaining
		New Account						598.43	.00	.00	598.43
Total Accounts: 1 PO Total: 598.43											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	1,000.00	.00	1,000.00	.00		COMPTON UNIVERSAL, 20 SEATS - 1 YEAR				
2	1	750.00	.00	750.00	.00		UPAR - 20 SEATS, 1 YEAR				
3	1	750.00	.00	750.00	.00		SNAP&READ - 20 SEATS, 1 YEAR				
Total Accounts: 1 PO Total: 630.00											

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006082 DON JOHNSTON INC 14474 03/16/15 00009935 WCAST

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
4	1	49.00	.00	49.00	.00		PROCESSING FEE			
Accounts										
15-11-621-1000-653-239-0000-000-059										
New Account										
Encumbrance										
2,549.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
2,549.00										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006083										
ECKROAT SEED CO										
11188										
Account Desc										
BLDG & GRNDS - BLDG OPS - CHEM/CLN										
Encumbrance										
1,000.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
1,000.00										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006084										
EDMOND MUSIC COMPANY										
17652										
Account Desc										
Percussion Repair Supplies										
Encumbrance										
1,000.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
1,000.00										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15-11-209-2640-618-100-0000-000-050										
New Account										
Encumbrance										
1,000.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
1,000.00										
15-11-209-2640-430-100-0000-000-050										
New Account										
Encumbrance										
750.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
750.00										
Total Accounts: 2										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006085										
ESPECIAL NEEDS										
61241										
Account Desc										
SENSORY HUGS WEIGHTED DEEP PRESSURE VESTS, LARGE VESTS										
Encumbrance										
185.90										
Paid										
.00										
Liquidated										
.00										
Remaining										
185.90										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006086										
FOLIETT SCHOOL SOLUTIONS INC										
14129										
Account Desc										
VARIOUS TITLED LIBRARY BOOKS										
Encumbrance										
1,191.00										
Paid										
.00										
Liquidated										
.00										
Remaining										
1,191.00										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006087										
FUN AND FUNCTION LLC										
62245										
Account Desc										
SPOT MARKERS, VINYL SPOTS										
Encumbrance										
21.99										
Paid										
.00										
Liquidated										
.00										
Remaining										
21.99										
Total Accounts: 1										

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006087										
FUN AND FUNCTION LLC										
62245										
Account Desc										
SPOT MARKERS, VINYL SPOTS										
Encumbrance										
21.99										
Paid										
.00										
Liquidated										
.00										
Remaining										
21.99										
Total Accounts: 1										

Report Date: 04/08/15 09:48 AM

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODT01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By

15006087 FUN AND FUNCTION LLC 62245 03/16/15 00009919 WCAST

Accounts 2 1 8.95 .00 8.95 .00 SHIPPING CHARGES Encumbrance 30.94 Paid Liquidated 30.94 Remaining 30.94

15-11-621-1000-658-239-0000-000-059 New Account

Total Accounts: 1 PO Total: 30.94

15006088 GRIMES CYNTHIA 82230 03/16/15 00010026 penar

Accounts 1 1 100.00 .00 100.00 .00 Encumbrance 100.00 Paid Liquidated 100.00 Remaining 100.00

15-11-189-1000-580-422-1050-000-510 New Account

Total Accounts: 1 PO Total: 100.00

15006089 HEINEMANN 15168 03/16/15 00010020 Stacey Elliott

Accounts 1 1 38.00 .00 38.00 .00 Order Desc Great Debate Encumbrance 100.00 Paid Liquidated 100.00 Remaining 100.00

15-11-511-1000-681-429-1139-000-105 New Account

Accounts 2 1 38.00 .00 38.00 .00 Real Family Encumbrance 100.00 Paid Liquidated 100.00 Remaining 100.00

3 1 38.00 .00 38.00 .00 Flying Fish/ Water Birds

4 1 38.00 .00 38.00 .00 Andromeda Clark, north pole Explorer

5 1 38.00 .00 38.00 .00 Alone in the Jungle

6 1 20.00 .00 20.00 .00 Shipping

Total Accounts: 1 PO Total: 210.00

15006090 HOBBY LOBBY 11578 03/16/15 00009748 PAULA ALLISON

Accounts 1 1 100.00 .00 100.00 .00 Order Desc DECORATIVE LETTERS AND DECORATIONS Encumbrance 100.00 Paid Liquidated 100.00 Remaining 100.00

15-11-023-2410-682-000-0000-000-145 New Account

Total Accounts: 1 PO Total: 100.00

15006091 KAREN S BRIDGES 11963 03/16/15 00010059 L WALKBOVITZ

Accounts 1 93 .58 .00 53.94 .00 Order Desc MILEAGE FOR HOMEBOUND Encumbrance 53.94 Paid Liquidated 53.94 Remaining 53.94

15-11-189-1000-580-422-0000-000-505 HOMEBOUND - INST - STAFF TRVL - MMS

Total Accounts: 1 PO Total: 53.94

Beginning Date: 03/04/15 Ending Date: 04/07/15 Mustang Public Schools

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Date	Requisition No	Requested By
1	1	69.99	.00	69.99	.00	.00	Understand Math Using Manip Addn & Sub K-1	03/16/15	00009910	Stacey Elliott
2	1	69.99	.00	69.99	.00	.00	Understand Math Using Manip Place Value 1-2			
3	1	69.99	.00	69.99	.00	.00	Understand Math Using Manip Fractions 3-4			
4	1	29.99	.00	29.99	.00	.00	Explain Your Reasoning Math Prompts Gr1			
5	1	29.99	.00	29.99	.00	.00	Explain your reasoning math prompts Gr2			
6	1	29.99	.00	29.99	.00	.00	Explain your reasoning math prompts G3			
7	1	29.99	.00	29.99	.00	.00	Explain your reasoning math prompts G4			
8	1	19.99	.00	19.99	.00	.00	Giant Magnetic Write/Wipe number lines/fractions			
9	1	19.99	.00	19.99	.00	.00	Giant Magnetic Write/Wipe number lines/decimals			
10	1	19.99	.00	19.99	.00	.00	Giant Magnetic Write/Wipe number lines/wholes #s			
11	11	3.99	.00	43.89	.00	.00	Write and Wipe thin line markers 4/set			
12	1	16.99	.00	16.99	.00	.00	Student Write/Wipe number lines fractions			
13	1	16.99	.00	16.99	.00	.00	Student Write/Wip number lines decimals			
14	1	19.99	.00	19.99	.00	.00	Student Write/Wipe number lines whole #s			
15	1	199.00	.00	199.00	.00	.00	Math Instant Learning Centers Gr 1-2			
16	1	199.00	.00	199.00	.00	.00	Math Instant Learning Centers Gr 2-3			
17	1	149.00	.00	149.00	.00	.00	Instant Math Game Library G1-2			
18	1	149.99	.00	149.99	.00	.00	Instant Math Game Library G3-4			
19	1	19.99	.00	19.99	.00	.00	Pop to Win Math Games Gr 1			
20	1	19.99	.00	19.99	.00	.00	Pop to Win Math Games Gr 2			
21	1	19.99	.00	19.99	.00	.00	Pop to Win Math Games Gr 3			
22	1	19.99	.00	19.99	.00	.00	Pop to Win Math Games Gr 4			
23	1	189.56	.00	189.56	.00	.00	Shipping			

Accounts 15-11-511-1000-681-429-2231-000-105 Account Desc INST-COCCUR SUPP

Total Accounts: 1 PO Total: 1,454.27

Encumbrance 1,454.27 Paid .00 Liquidated .00 Remaining 1,454.27

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Mustang Public Schools

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Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

F0DET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006094	NU-VUE CORP	62244	03/16/15	00009973	Stacey Elliott			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Tri-fold Wardrobe Mirror - 42"x60" size
1	1	395.99	.00	395.99	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-412-1000-681-314-8400-000-705				INST-COCURR SUPP-FCS	395.99	.00	.00	395.99
Total Accounts: 1				PO Total:	395.99	.00	.00	395.99

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006095 OFFICE DEPOT											
1	1	101.20	.00	101.20	.00		CANNON FAXPHONE LASER TONER CARTRIDGE #1557A002BA				
2	10	3.18	.00	31.80	.00		ADAMS MONEY/RENT RECEIPT BOOK				
3	1	30.37	.00	30.37	.00		400 SET PHONE MESSAGE BOOK (5 PACK)				
4	1	12.96	.00	12.96	.00		SHARPIE HIGHLIGHTERS (12 PACK)				
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining			
15-11-023-2410-611-000-0000-000-105				OFC OF PRINCIPAL - PAPER/COPY SUPP	101.20	.00	.00	101.20			
15-11-023-2410-619-000-0000-000-105				OFC OF PRINCIPAL - OFC SUPP	75.13	.00	.00	75.13			
Total Accounts: 2				PO Total:	176.33	.00	.00	176.33			

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006096 OFFICE DEPOT											
1	2	21.99	.00	43.98	.00		24pk AA Energizer Batteries				
2	2	15.99	.00	31.98	.00		16 pk AAA Energizer Batteries				
3	10	2.24	.00	22.40	.00		Wood Pencils #2				
4	6	6.89	.00	41.34	.00		Twistable Colored Pencils - 18 colors				
5	1	13.49	.00	13.49	.00		Scholastic MATHART				
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining			
15-11-511-1000-681-429-2231-000-105				INST-COCUR SUPP	153.19	.00	.00	153.19			
Total Accounts: 1				PO Total:	153.19	.00	.00	153.19			

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006097 OFFICE DEPOT											
1	60	2.49	.00	149.40	.00		Ruled Paper 150 sheets per pack				
2	3	14.99	.00	44.97	.00		Dixon #2 lead Pencils				
Accounts				Account Desc	Encumbrance	Paid <td>Liquidated</td> <td>Remaining</td>	Liquidated	Remaining			
15-11-184-1000-681-430-0000-000-705				LOCAL ALT ED - INST - COCURR SUPP	194.37	.00	.00	194.37			
Total Accounts: 1				PO Total:	194.37	.00	.00	194.37			

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006098 OSWALT RESTAURANT SUPPLY											
					12842		03/16/15	00009970			
Total Accounts: 1				PO Total:	12842						

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Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODFT01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By						
15006098	OSWALT RESTAURANT SUPPLY	12842	03/16/15	00009970	Stacey Elliott						
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	3	31.00	.00	93.00	.00		24" Frostone Collection Dish - serving tray				
2	2	41.00	.00	82.00	.00		19" Cristal Collection Bowl - serving bowl				
3	20	.07	.00	1.32	.00		6" Pom Tong Stainless Steel serving tongs				
4	12	4.50	.00	54.00	.00		9" Tender Touch Tong serving tongs				
5	20	1.21	.00	24.20	.00		Tong Poly Utility Black 9" serving tongs				
6	12	9.50	.00	114.00	.00		4 oz Cater Serving Ladle				
7	12	5.06	.00	60.72	.00		11" Hollow Handled Buffetware Serving spoon				
8	4	40.20	.00	160.80	.00		8qt Chafer - chafing dishes				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-11-412-1000-681-314-8400-000-705		INST-COCURR SUPP-FCS		590.04		.00		.00		590.04	
Total Accounts: 1		PO Total:		590.04		.00		.00		590.04	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	1	500.00	.00	500.00	.00		Misc School Instrument Repair				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-11-209-2640-655-100-0000-000-050		DIST BAND - UPKP OF EQUIP - INSTRUMENTS		500.00		.00		.00		500.00	
Total Accounts: 1		PO Total:		500.00		.00		.00		500.00	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	1	1,700.00	.00	1,700.00	.00		HS Band Music Jazz/Concert				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-11-007-1000-681-100-3000-000-705		BAND - INSTR - COCURR SUPP		1,700.00		.00		.00		1,700.00	
Total Accounts: 1		PO Total:		302.00		.00		.00		302.00	

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Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODET01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006101 PENDER'S MUSIC COMPANY 12960 03/16/15 00009995 Ryan Edgmon

Total Accounts: 1 PO Total: 1,700.00 .00 .00 Ryan Edgmon 1,700.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	HS Contest Music and Scores	Encumbrance	Paid	Liquidated	Remaining
15006102	PENDER'S MUSIC COMPANY											
1	1	1,300.00	.00	1,300.00	.00		Order Desc		1,300.00	.00	.00	1,300.00
							HS Contest Music and Scores					
Accounts												
15-11-209-1000-681-100-0000-000-705	Account Desc											
							DIST BAND - INST - COCCURR SUPP		1,300.00	.00	.00	1,300.00
Total Accounts: 1 PO Total: 1,300.00 .00 .00												

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	SHIPPING/HANDLING	Encumbrance	Paid	Liquidated	Remaining
15006103	PHONAK											
1	2	49.00	.00	98.00	.00		Order Desc		116.39	.00	.00	116.39
							AUDIO SHOE OTICON FM9					
2	1	18.39	.00	18.39	.00		SHIPPING/HANDLING					
Accounts												
15-11-059-2153-658-239-0000-000-059	Account Desc											
							SPECD DIST - AUD SRVC - ADPTV SUPP		116.39	.00	.00	116.39
Total Accounts: 1 PO Total: 116.39 .00 .00												

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Multi Engine Throttle Prop Mixture	Microsofft Flight simulator X	Shipping and Handling	Encumbrance	Paid	Liquidated	Remaining
15006104	PRECISION FLIGHT CONTRIS INC													
1	1	250.00	.00	250.00	.00		Order Desc				1,567.40	.00	.00	1,567.40
							Multi Engine Throttle Prop Mixture							
2	1	50.00	.00	50.00	.00		Microsofft Flight simulator X							
3	1	620.00	.00	620.00	.00		Cirrus Beach Yoke							
4	1	545.00	.00	545.00	.00		Cirrus Rudder Pedals - General Aviation							
5	1	152.40	.00	152.40	.00		Shipping and Handling							
Accounts														
15-11-412-1000-681-317-8700-000-505	Account Desc													
							Instructional-Cocurricular-							
15-11-412-1000-653-317-8700-000-505	Account Desc													
							Instructional--							
Total Accounts: 2 PO Total: 1,617.40 .00 .00														

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	reimbursement for servicing homebound student	Encumbrance	Paid	Liquidated	Remaining
15006105	REDDICK ERIKA											
1	100	.58	.00	58.00	.00		Order Desc		58.00	.00	.00	58.00
							reimbursement for servicing homebound student					
Accounts												
15-11-189-1000-580-422-1050-000-135	Account Desc											
							New Account		58.00	.00	.00	58.00
Total Accounts: 1 PO Total: 58.00 .00 .00												

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Iowa Test ITBS Form A Level 9 Grade 3	Encumbrance	Paid	Liquidated	Remaining
15006106	RIVERSIDE PUBLISHING											
1	2	212.70	.00	425.40	.00		Order Desc		58.00	.00	.00	58.00
							Iowa Test ITBS Form A Level 9 Grade 3					
Total Accounts: 1 PO Total: 58.00 .00 .00												

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Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODER01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
15006106 RIVERSIDE PUBLISHING 13203 03/16/15 00010055 Stacey Elliott

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
2	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
3	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
4	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
5	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
6	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
7	1	212.70	.00	212.70	.00		Iowa Test ITBS Form A Level 9 Grade 3	.00		
8	1	24.29	.00	24.29	.00		Shipping	.00		
9	1	24.29	.00	24.29	.00		shipping	.00		
10	1	24.29	.00	24.29	.00		shipping	.00		
11	1	24.29	.00	24.29	.00		shipping	.00		
12	1	24.28	.00	24.28	.00		shipping	.00		
13	1	24.28	.00	24.28	.00		shipping	.00		
14	1	24.28	.00	24.28	.00		shipping	.00		

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-11-367-1000-614-427-1050-000-110	New Account	449.69	.00	.00	449.69
15-11-367-1000-614-427-1050-000-105	New Account	236.99	.00	.00	236.99
15-11-367-1000-614-427-1050-000-115	New Account	236.99	.00	.00	236.99
15-11-367-1000-614-427-1050-000-120	New Account	236.99	.00	.00	236.99
15-11-367-1000-614-427-1050-000-125	New Account	236.98	.00	.00	236.98
15-11-367-1000-614-427-1050-000-135	New Account	236.98	.00	.00	236.98
15-11-367-1000-614-427-1050-000-150	New Account	236.98	.00	.00	236.98

Total Accounts: 7 PO Total: 1,871.60 .00 .00 1,871.60

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Paid	Liquidated	Remaining
15006107	SCHOOL SPECIALTY INC	13393					03/16/15 00010021		Stacey Elliott	
1	5	3.67	.00	18.35	.00		Math Themed Assorted Pencils			
2	1	12.99	.00	12.99	.00		6x9 Kraft Clasp Envelopes			
3	1	16.59	.00	16.59	.00		9x12 Kraft Clasp Envelopes			
4	1	12.98	.00	12.98	.00		1" Diameter Loose Leaf Rings			
5	4	1.27	.00	5.08	.00		Assorted Jumbo Paper Clips			
Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining					

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006107 SCHOOL SPECIALTY INC 13393 03/16/15 00010021 Stacey Elliott

15-11-511-1000-681-429-2231-000-105 INST-COCUR SUPP
 Total Accounts: 1 PO Total: 65.99

15006108 MEEKS AMANDA JENNIFER 63303 03/16/15 00010056 WCAST
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 60.00 .00 60.00 REGISTRATION FOR SPEECH PATHOLOGIST FROM MPS TO ATTEND CONFERENCE
 Accounts Encumbrance Paid Liquidated Remaining
 15-11-621-2573-860-239-0000-000-059 New Account 60.00 .00 .00 .00
 Total Accounts: 1 PO Total: 60.00

15006109 UNITED REFRIGERATION INC. 13894 03/16/15 00010044 JWEST
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 24 26.60 .00 638.40 EVERPURE FILTER W/SCALE REDUCER
 2 24 61.00 .00 1,464.00 EVERPURE FILTER
 3 8 48.23 .00 385.84 ICE MACHINE CLEANER
 4 8 48.98 .00 391.84 ICE MACHINE SANITIZER
 Accounts Encumbrance Paid Liquidated Remaining
 15-11-053-2620-618-000-0000-000-053 BLDG & GRNDS - BLDG OPS - CHEM/CLN 2,880.08 .00 .00 .00
 Total Accounts: 1 PO Total: 2,880.08

15006110 WAL-MART GENERAL/BOND FUNDS 13963 03/16/15 00010023 Stacey Elliott
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 700.00 .00 700.00 Groceries and Supplies
 Accounts Encumbrance Paid Liquidated Remaining
 15-11-412-1000-681-314-8400-000-705 INST-COCURR SUPP-FCS 700.00 .00 .00 .00
 Total Accounts: 1 PO Total: 700.00

15006111 WAREHOUSE SUPPLIES 99052 03/16/15 00009924 JenniferThomas
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 .00 .00 .00 Paper Pallet
 Accounts Encumbrance Paid Liquidated Remaining
 15-11-000-1000-611-100-1050-000-120 INST - PAPER/COPY SUPP .00 .00 .00 .00
 Total Accounts: 1 PO Total: .00

15006112 WAREHOUSE SUPPLIES 99052 03/16/15 00010098 Sondra Bivens
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 .00 .00 .00 8 1/2 x 11 white copy paper
 Accounts Encumbrance Paid Liquidated Remaining
 15-11-184-1000-681-430-0000-000-705 LOCAL ALT ED - INST - COCURR SUPP .00 .00 .00 .00

Accounts Encumbrance Paid Liquidated Remaining
 15-11-184-1000-681-430-0000-000-705 LOCAL ALT ED - INST - COCURR SUPP .00 .00 .00 .00

Accounts Encumbrance Paid Liquidated Remaining
 15-11-184-1000-681-430-0000-000-705 LOCAL ALT ED - INST - COCURR SUPP .00 .00 .00 .00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006126	PERMA BOUND BOOKS				12971		03/16/15	00010084	d Jordan		.00
1	1	199.40	.00	199.40	.00		Library books	199.40	.00		199.40
Accounts											
15-11-021-2220-641-100-1140-000-115							LIBRARY SRVC - BOOKS	199.40	.00		199.40
Total Accounts: 1 PO Total: 199.40											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006127	WAREHOUSE SUPPLIES				99052		03/16/15	00009972	Robin Brown		.00
1	2	.00	.00	.00	.00		envelopes	.00	.00		.00
Accounts											
15-11-023-2410-619-000-0000-000-125							OPC OF PRINCIPAL - OPC SUPP	.00	.00		.00
Total Accounts: 1 PO Total: .00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006140	BATTERIES PLUS LLC.				17769		03/17/15	00010062	MAXEY		.00
1	24	3.49	.00	83.76	.00		50R20/130V	83.76	.00		83.76
Accounts											
15-11-053-2620-618-000-0000-000-053							BLDG & GRNDS - BLDG OPS - CHEM/CLN	83.76	.00		83.76
Total Accounts: 1 PO Total: 83.76											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006141	BOONE & BOONE				16312		03/17/15	00010125	JWEST		.00
1	1	300.00	.00	300.00	.00		LOOP PUMP SEAL KIT FOR TRAILS ELEMENTARY	300.00	.00		300.00
Accounts											
15-11-055-2620-618-000-0000-000-055							HVAC - BLDG OPS - CHEM/CLN	300.00	.00		300.00
Total Accounts: 1 PO Total: 300.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006142	FORCINA GRETA				22377		03/17/15	00010131	WCAST		.00
1	1	2,200.00	.00	2,200.00	.00		SPEECH SERVICES FOR JUNE 2015 ESY	2,200.00	.00		2,200.00
Accounts											
15-11-183-2152-322-239-0000-000-059							E-S-Y - SPEECH PATH SRVC - Inst srvc	2,200.00	.00		2,200.00
Total Accounts: 1 PO Total: 2,200.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006143	FOREVER YOUNG REHAB				21189		03/17/15	00010132	WCAST		.00
1	1	2,200.00	.00	2,200.00	.00		OCCUPATIONAL THERAPY SERVICES FOR JUNE 2015 ESY	2,200.00	.00		2,200.00
Accounts											
15-11-183-2135-323-239-0000-000-059							E-S-Y - OCC THERAPY - Stant srvc	2,200.00	.00		2,200.00
Total Accounts: 1 PO Total: 2,200.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006143	FOREVER YOUNG REHAB				21189		03/17/15	00010132	WCAST		.00
1	1	2,200.00	.00	2,200.00	.00		OCCUPATIONAL THERAPY SERVICES FOR JUNE 2015 ESY	2,200.00	.00		2,200.00
Accounts											
15-11-183-2135-323-239-0000-000-059							E-S-Y - OCC THERAPY - Stant srvc	2,200.00	.00		2,200.00
Total Accounts: 1 PO Total: 2,200.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006143	FOREVER YOUNG REHAB				21189		03/17/15	00010132	WCAST		.00
1	1	2,200.00	.00	2,200.00	.00		OCCUPATIONAL THERAPY SERVICES FOR JUNE 2015 ESY	2,200.00	.00		2,200.00
Accounts											
15-11-183-2135-323-239-0000-000-059							E-S-Y - OCC THERAPY - Stant srvc	2,200.00	.00		2,200.00
Total Accounts: 1 PO Total: 2,200.00											

PO No Vendor Name
 15006143 FOREVER YOUNG REHAB
 Vendor No 21189
 PO Date 03/17/15
 Requisition No 00010132
 Requested By WCAST

Total Accounts: 1
 PO Total: 2,200.00
 15006144 HERRERA ERICA LIZETH
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 50.00 .00 50.00 .00 PARENT MILEAGE FOR JUNE 2015 ESY
 Account Desc
 15-11-183-2720-513-239-0000-000-059 E-S-Y - VHCL OPS SERVC - STDNMT TRNSPRT
 Encumbrance 50.00
 Paid .00
 Liquidated .00
 Remaining 50.00
 Total Accounts: 1
 PO Total: 50.00

15006145 HUNZICKER BROTHERS INC.
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 684.43 .00 684.43 .00 NMS TENNIS CT LIGHTS/OTHER LIGHT REPLACEMENTS DW
 Account Desc
 15-11-053-2620-618-000-0000-000-053 BLDG & GRNDS - BLDG OPS - CHEM/CLN
 Encumbrance 684.43
 Paid .00
 Liquidated .00
 Remaining 684.43
 Total Accounts: 1
 PO Total: 684.43

15006146 PRO-ED DEPT. RB #0603
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 159.95 .00 159.95 .00 LPT 3 TEST SET
 2 1 30.00 .00 30.00 .00 15% SHIPPING APPROX
 3 1 41.95 .00 41.95 .00 LPT 3 ELEM TEST FORMS (20)
 Account Desc
 15-11-621-2152-614-239-0000-000-059 New Account
 Encumbrance 231.90
 Paid .00
 Liquidated .00
 Remaining 231.90
 Total Accounts: 1
 PO Total: 231.90

15006147 VISUAL SERVICES
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 1,250.00 .00 1,250.00 .00 VISION SERVICES FOR JUNE 2015 ESY
 Account Desc
 15-11-183-1000-322-239-0000-000-059 E-S-Y - INST - Inst srvc
 Encumbrance 1,250.00
 Paid .00
 Liquidated .00
 Remaining 1,250.00
 Total Accounts: 1
 PO Total: 1,250.00

15006148 WAL-MART GENERAL/BOND FUNDS
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 300.00 .00 300.00 .00 LIFE SKILL SUPPLIES FOR JUNE 2015 ESY
 Account Desc
 15-11-183-1000-681-239-2765-000-059 E-S-Y - INST - COCURR SUPP - LIFE SKILLS
 Encumbrance 300.00
 Paid .00
 Liquidated .00
 Remaining 300.00
 Total Accounts: 1
 PO Total: 300.00

15006323 NORTHEASTERN SPEECH THERAPY, PLLC
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 61452 03/31/15 00010294 WCAST

Account Desc
 15-11-183-1000-681-239-2765-000-059 E-S-Y - INST - COCURR SUPP - LIFE SKILLS
 Encumbrance 300.00
 Paid .00
 Liquidated .00
 Remaining 300.00
 Total Accounts: 1
 PO Total: 300.00

Account Desc
 15-11-183-1000-681-239-2765-000-059 E-S-Y - INST - COCURR SUPP - LIFE SKILLS
 Encumbrance 300.00
 Paid .00
 Liquidated .00
 Remaining 300.00
 Total Accounts: 1
 PO Total: 300.00

Account Desc
 15-11-183-1000-681-239-2765-000-059 E-S-Y - INST - COCURR SUPP - LIFE SKILLS
 Encumbrance 300.00
 Paid .00
 Liquidated .00
 Remaining 300.00
 Total Accounts: 1
 PO Total: 300.00

Account Desc
 15-11-183-1000-681-239-2765-000-059 E-S-Y - INST - COCURR SUPP - LIFE SKILLS
 Encumbrance 300.00
 Paid .00
 Liquidated .00
 Remaining 300.00
 Total Accounts: 1
 PO Total: 300.00

Mustang Public Schools

Purchase Order Report By PO No All Purchase Orders FODFT01A

Beginning Date: 03/04/15 Ending Date: 04/07/15

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006323	NORTHEASTERN SPEECH THERAPY, PLLC	61452	03/31/15	00010294	WCAST

Accounts	1	8,681.87	.00	8,681.87	CONTINUED SPEECH PATH SERVICES BY CHELSEA POTEETE FOR THE 24/15 SY	Encumbrance	8,681.87	Paid	.00	Liquidated	8,681.87	Remaining	8,681.87
15-11-621-2152-323-239-0000-000-059 New Account													
Total Accounts: 1 PO Total: 8,681.87													

Accounts	15006324	PYIE STEPHANIE	22852	03/31/15	00010296	WCAST	Occupational Therapy Services for March, April, May 2015	Encumbrance	15,085.00	Paid	.00	Liquidated	15,085.00	Remaining	15,085.00
15-11-621-2135-322-239-0000-000-050 New Account															
Total Accounts: 1 PO Total: 15,085.00															

Accounts	15006349	CENTRAL OKLAHOMA WINNELSON	15346	03/31/15	00010354	JWEST	150/210 TEP VALVE FOR HORIZON HOT WATER TANK	Encumbrance	487.22	Paid	.00	Liquidated	487.22	Remaining	487.22
15-11-055-2620-618-000-0000-000-055 HVAC - BLDG OPS - CHEM/CLN															
Total Accounts: 1 PO Total: 487.22															

Accounts	15006350	CCOSA	10582	03/31/15	00010130	S. Sandefer	Registration for CCOSA Summer Conference June 11th & 12th 2015 - Sean, Charles, Jon, Tracy, Ryan Stacy, Angela	Encumbrance	1,225.00	Paid	.00	Liquidated	1,225.00	Remaining	1,225.00
15-11-311-2573-860-274-0000-000-050 NONINST INSRVC TRAIN - STAFF REG															
Total Accounts: 1 PO Total: 1,225.00															

Accounts	15006351	FROG PUBLICATIONS	11381	03/31/15	00010105	Stacey Elliott	Order Desc	Order Desc	249.95	.00	249.95	.00	249.95	.00	249.95
15-11-511-2194-681-429-2231-000-125 New Account															
Total Accounts: 1 PO Total: 574.90															

Accounts	15006352	MUSTANG PUBLIC SCHOOLS ACT FUND	12570	03/31/15	00010199	Lynda Martin	Order Desc	GF RMBRS AF CK DEP TO WRONG FUND	1,000.00	.00	1,000.00	.00	1,000.00	.00	1,000.00
15-11-511-2194-681-429-2231-000-125 New Account															
Total Accounts: 1 PO Total: 574.90															

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODFT01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By

15006352 MUSTANG PUBLIC SCHOOLS ACT FUND 12570 03/31/15 00010199 Lynda Martin

15-11-050-5200-930-000-0000-000-050 New Account

Total Accounts: 1 PO Total: 1,000.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requisition No	Requested By
15006353	MASCO				12598		03/31/15	00010091	Stacey Elliott
1	5	8.50	.00	42.50	.00		Order Desc		
2	10	1.75	.00	17.50	.00		Quilting Pins		
3	12	1.61	.00	19.32	.00		Rex Safety Pins		
4	5	8.50	.00	42.50	.00		Economy Graph Paper 8 1/2 by 11 pad		
5	1	5.95	.00	5.95	.00		Quilting Pins		
6	5	1.00	.00	5.00	.00		Fetal Development Power point		
7	1	139.00	.00	139.00	.00		Needle Threaders		
8	2	6.95	.00	13.90	.00		Beginning of Life - Understanding Childbirth DVD		
9	5	1.80	.00	9.00	.00		Tripod Magnifier		
10	1	64.50	.00	64.50	.00		Magnetic Wand		
11	1	20.00	.00	20.00	.00		Nasco's Fabric File		
							Shipping		
Accounts				Account Desc					
15-11-412-1000-681-314-8400-000-705				INST-COCURR SUPP-FCS					
Total Accounts: 1				PO Total:	379.17	.00			379.17

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requisition No	Requested By
15006354	OSWALT RESTAURANT SUPPLY				14222		03/31/15	00010090	Stacey Elliott
1	2	16.24	.00	32.48	.00		Order Desc		
2	4	15.65	.00	62.60	.00		Serving Platter		
3	3	35.97	.00	107.91	.00		Serving Tray		
4	2	44.01	.00	88.02	.00		17" Elegant Reflections Serving Tray		
5	3	20.30	.00	60.90	.00		14" Cristal Collection Bowl		
							10.25" Glacier Collection Bowl		
Accounts				Account Desc					
15-11-412-1000-681-314-8400-000-705				INST-COCURR SUPP-FCS					
Total Accounts: 1				PO Total:	351.91	.00			351.91

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requisition No	Requested By
15006355	PITNEY BOWES				22481		03/31/15	00010352	JWEST
							Encumbrance		
							Paid		
							Liquidated		
							Remaining		
Total Accounts: 1				PO Total:	351.91	.00			351.91

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Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODFT01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By

15006355 PITNEY BOWES 22481 03/31/15 00010352 JWEST

1 1 2,384.33 .00 2,384.33 3RD QTR LEASE/RENTAL AGREEMENT CHARGE F/POSTAGE METER

Accounts 15006356 SECURITY 19138 03/31/15 00010150 Brenda Dunn
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 100.00 .00 100.00 April Board Meeting Security
 Accounts 15-11-050-2660-344-000-0000-050 New Account
 Total Accounts: 1 PO Total: 2,384.33

Accounts 15006357 SECURITY 19138 03/31/15 00010151 Brenda Dunn
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 100.00 .00 100.00 May Board Meeting Security
 Accounts 15-11-050-2660-344-000-0000-050 New Account
 Total Accounts: 1 PO Total: 100.00

Accounts 15006358 SECURITY 19138 03/31/15 00010152 Brenda Dunn
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 100.00 .00 100.00 June board meeting security
 Accounts 15-11-050-2660-344-000-0000-050 New Account
 Total Accounts: 1 PO Total: 100.00

Accounts 15006361 OKLAHOMA FAMILY COUNSELING SERVICE 18290 04/01/15 00010154 WCAST
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 33,333.32 .00 33,333.32 BRONCO ACADEMY FOR MARCH, APRIL, MAY, JUNE 2015
 Accounts 15-11-197-1000-322-100-1050-000-059 BRONCO ACADEMY - INST - Inst srvc
 Total Accounts: 1 PO Total: 33,333.32

Accounts 15006362 OKLAHOMA FAMILY COUNSELING SERVICE 18290 04/01/15 00010155 WCAST
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 20,666.64 .00 20,666.64 COUNSELING SERVICES SPLIT EVENLY BETWEEN ALT ED, GEN FUND AND SPECIAL SERVICES FOR MARCH, APRIL, MAY, JUNE 2015 SY
 Accounts 15-11-388-2120-320-430-0000-000-705 ALT ED GRNT - GDNC SRV - PROF ED SRVC HS
 15-11-050-2120-323-239-0000-000-050 New Account
 15-11-621-2120-323-239-0000-000-059 New Account
 Encumbrance 6,888.88 Paid 6,888.88
 Encumbrance 6,888.88 Liquidated 6,888.88
 Encumbrance 6,888.88 .00 6,888.88

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006362 OKLAHOMA FAMILY COUNSELING SERVICE 18290 04/01/15 00010155 WCAST

Total Accounts: 3 PO Total: 20,666.64 .00 .00 20,666.64

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	04/03/15	00010170	Molly Wilson	
15006363	BLICK ART MATERIALS										
1	3	56.59	.00	169.77	.00		Rainbow Duo Finish #11510-1026 White				
2	1	70.16	.00	70.16	.00		Rainbow Duo Finish #11510-4516 Orange				
3	2	60.43	.00	120.86	.00		Rainbow Duo Finish #11510-8006 Brown				
4	1	59.03	.00	59.03	.00		Rainbow Duo Finish #11510-5036 Dark Blue				
5	1	55.39	.00	55.39	.00		Rainbow Duo Finish #11510-7016 Green				
6	1	66.58	.00	66.58	.00		Rainbow Duo Finish #11510-5006 Yellow				
7	2	65.47	.00	130.94	.00		Rainbow Duo Finish #11510-3066 Pink				
8	1	70.57	.00	70.57	.00		Rainbow Duo Finish #11510-5096 Lt. Blue				
Total Accounts: 1 PO Total: 743.30 .00 .00 743.30											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	04/03/15	00010536	JWEST	
15006364	CARRIER CORP										
15-11-023-2410-611-000-0000-000-135	1	1,500.00	.00	1,500.00	.00		Encumbrance				
Total Accounts: 1 PO Total: 1,500.00 .00 .00 1,500.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	04/03/15	00010394	S. Sandefer	
15006365	OFFICE DEPOT										
15-11-055-2620-438-000-0000-000-055	1	3.49	.00	17.45	.00		Encumbrance				
Total Accounts: 1 PO Total: 1,500.00 .00 .00 1,500.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	04/03/15	00010394	S. Sandefer
1	5	3.49	.00	17.45	.00		Plastic colored 8 tab dividers			
2	5	4.49	.00	22.45	.00		1" black binders			
3	10	2.79	.00	27.90	.00		pens			
4	1	31.99	.00	31.99	.00		Easel Chart Tablet			
5	3	3.79	.00	11.37	.00		binder clips			
6	2	12.99	.00	25.98	.00		pens			
7	2	17.54	.00	35.08	.00		Post Its			
8	3	3.79	.00	11.37	.00		medium binder clips			

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PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006365 OFFICE DEPOT 12719 04/03/15 00010394 S. Sandefer

Line	Qty	Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Encumbrance	Paid	Liquidated	Remaining
9	2		39.99	.00	79.98	.00		shipping tape			
10	10		7.19	.00	71.90	.00		mainla file folders			
11	1		6.29	.00	6.29	.00		staples			
12	1		136.99	.00	136.99	.00		Post It Basel Pads			
13	1		9.89	.00	9.89	.00		blue gel pens			
14	2		6.99	.00	13.98	.00		writing pads			
15	3		17.54	.00	52.62	.00		Post It Note Pads			
16	1		10.79	.00	10.79	.00		White out pens			
17	2		81.29	.00	162.58	.00		magenta printer cartridge			
18	2		81.29	.00	162.58	.00		yellow printer cartridge			
19	2		81.29	.00	162.58	.00		cyan printer cartridge			
20	2		81.29	.00	162.58	.00		black printer cartridge			
Accounts											
15-11-064-2212-619-100-0000-000-064 CUR - INSTR & CURR DEV - OFC SUPP											
Total Accounts: 1 PO Total: 1,216.35											

Line	Qty	Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Encumbrance	Paid	Liquidated	Remaining
15006366	1		150.00	.00	150.00	.00		Encumbrance			
Accounts											
15-11-183-2720-513-239-0000-000-059 E-S-Y - VHCL OPS SERVC - STDNT TRNSPRT											
Total Accounts: 1 PO Total: 150.00											

Line	Qty	Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Encumbrance	Paid	Liquidated	Remaining
15006433	7		100.00	.00	700.00	.00		Encumbrance			
Accounts											
15-11-311-2213-860-271-0000-000-064 PD - INST STAFF TRAIN - STAFF REG - CUR											
Total Accounts: 1 PO Total: 700.00											

Line	Qty	Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Encumbrance	Paid	Liquidated	Remaining
15006459	1		5,000.00	.00	5,000.00	.00		Encumbrance			
Accounts											
15006459 A.S.C. AUTOMOTIVE											
Total Accounts: 1 PO Total: 5,000.00											

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PO No	Vendor Name	Vendor No	PO Date	Requestion No	Requested By
15006459	A.S.C. AUTOMOTIVE	10008	04/06/15	00010510	L CARTWRIGHT

15-11-054-2650-612-000-0000-000-054	TRAN - NONSTD VHCL OP - AUTO/BUS SUPP	5,000.00				5,000.00
Total Accounts: 1		5,000.00				5,000.00

15006460	ALL SEASON BUILDING & SUPPLY	10064	04/06/15	00010511	L CARTWRIGHT	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	82.07	.00	82.07	.00		HARDWARE SUPPLIES
Accounts						Encumbrance
15-11-054-2740-612-000-0000-000-054	TRAN - STDNT VHCL SRVC - AUTO/BUS SUPP	82.07				82.07
Total Accounts: 1		82.07				82.07

15006461	D & J FILTER LLC	20227	04/06/15	00010512	L CARTWRIGHT	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1,000.00	.00	1,000.00	.00		OIL/AIR FILTERS
Accounts						Encumbrance
15-11-054-2740-612-000-0000-000-054	TRAN - STDNT VHCL SRVC - AUTO/BUS SUPP	1,000.00				1,000.00
Total Accounts: 1			1,000.00			1,000.00

15006462	OKLAHOMA ASSOC. PUPIL TRANSP.	16136	04/06/15	00009753	L CARTWRIGHT	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	400.00	.00	400.00	.00		SCHOOL BUS TRAINING
Accounts						Encumbrance
15-11-054-2573-860-000-0000-000-054	TRAN - NONINST STAFF TRAIN - STAFF REG	400.00				400.00
Total Accounts: 1			400.00			400.00

15006463	OKLAHOMA ASSOC. PUPIL TRANSP.	16136	04/06/15	00010513	L CARTWRIGHT	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	250.00	.00	250.00	.00		SCHOOL BUS TRAINING
Accounts						Encumbrance
15-11-054-2573-860-000-0000-000-054	TRAN - NONINST STAFF TRAIN - STAFF REG	250.00				250.00
Total Accounts: 1			250.00			250.00

15006464	OKLAHOMA OFFICE SYSTEMS INC.	12790	04/06/15	00010545	MARSHALLA	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1,777.89	.00	1,777.89	.00		PRINTING NEEDS FOR DISTRICT
Accounts						Encumbrance
15-11-056-2580-430-000-0000-000-056	TECH - ADMIN TECH SRVC - REPAIRS/MAINT	1,777.89				1,777.89
Total Accounts: 1			1,777.89			1,777.89

15006465	ON-SITE FUEL SERVICE	23369	04/06/15	00010515	L CARTWRIGHT	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	70,000.00	.00	70,000.00	.00		DIESEL STUDENT TRANS
Accounts						Encumbrance
15-11-056-2580-430-000-0000-000-056	TECH - ADMIN TECH SRVC - REPAIRS/MAINT	70,000.00				70,000.00
Total Accounts: 1			70,000.00			70,000.00

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODER01A

PO No	Vendor Name	Account Desc	Vendor No	PO Date	Requestion No	Requested By
15006465	ON-SITE FUEL SERVICE	TRAN - STDNT VHCL SRVC - DIESEL	23369	04/06/15	00010515	L CARTWRIGHT
Total Accounts: 1						
70,000.00						

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006466	1	1,250.00	.00	1,250.00	.00	.00	TRANSFER IN-SATE STUDENTS WITH DISABILITIES SCHOOL JUNE 2015 ESY	1,250.00	.00	.00	1,250.00
Total Accounts: 1											
70,000.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006467	1	2,648.23	.00	2,648.23	.00	.00	SERVICE FOR DISTRICT	2,648.23	.00	.00	2,648.23
Total Accounts: 1											
2,648.23											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006468	1	203.86	.00	203.86	.00	.00	BUS PARTS	203.86	.00	.00	203.86
Total Accounts: 1											
203.86											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006510	1	1,500.00	.00	1,500.00	.00	.00	2012 BOND SERIES RENTAL PAYMENT	1,500.00	.00	.00	1,500.00
Total Accounts: 1											
1,500.00											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006511	1	223.08	.00	223.08	.00	.00	BLOWER MOTOR AND CAPACITOR FOR LE RM 212	223.08	.00	.00	223.08
Total Accounts: 1											
223.08											

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006512	1	1,000.00	.00	1,000.00	.00	.00	SERVICE CALL FOR HS CONTROLS	1,000.00	.00	.00	1,000.00
Total Accounts: 1											
1,000.00											

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All Purchase Orders

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PO No	Vendor Name	Vendor No	PO Date	Registration No	Requested By
15006512	EARTHSMART CONTROLS LLC	61435	04/07/15	00010627	JWEST

Account Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
HVAC - BLDG OPS - Cooling Svcs	HVAC - BLDG OPS - Cooling Svcs	1,000.00	.00	.00	1,000.00

Total Accounts: 1	PO Total:	1,000.00	.00	.00	1,000.00
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15006513	MULLIN PLUMBING WEST DIVISION INC.	22689	04/07/15	00010677	JWEST			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PLUMBING SERVICES AND LABOR FOR DW ISSUES
1	1	3,000.00	.00	3,000.00	.00			

Account Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
HVAC - BLDG OPS - Plumbing Svcs	HVAC - BLDG OPS - Plumbing Svcs	3,000.00	.00	.00	3,000.00

Total Accounts: 1	PO Total:	3,000.00	.00	.00	3,000.00
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15006514	OKLAHOMA JANITORIAL SUPPLY	12784	04/07/15	00010343	MAXEYJ			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	313000 PAPER TOWELS
1	150	35.95	.00	5,392.50	.00			

Account Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
PAPER TOWEL HOLDERS	PAPER TOWEL HOLDERS	5,392.50	.00	.00	5,392.50

Total Accounts: 1	PO Total:	5,392.50	.00	.00	5,392.50
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15-11-057-2620-618-000-0000-000-057	CUSTODIAL - BLDG OPS - CHEM/CLN	61732	04/07/15	00010756	stacy brown			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	FINANCIAL CONSULTING SERVICES
1	1	5,000.00	.00	5,000.00	.00			

Account Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
FINANCIAL CONSULTING SERVICES	FINANCIAL CONSULTING SERVICES	5,000.00	2,000.00	2,000.00	3,000.00

Total Accounts: 1	PO Total:	5,000.00	2,000.00	2,000.00	3,000.00
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15006521	NCS EDUCATION SOFTWARE & SERV	14502	04/07/15	00009830	S. Sandefer			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	225 Spots for Aimsweb Training
1	225	6.00	.00	1,350.00	.00			

Account Desc	Account Desc	Encumbrance	Paid	Liquidated	Remaining
Instructional-Cocurricular-	Instructional-Cocurricular-	1,350.00	.00	.00	1,350.00

Total Accounts: 1	PO Total:	1,350.00	.00	.00	1,350.00
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Grand Totals:	253,514.98	2,000.00	2,000.00	251,514.98
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Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006113	HANKINS MICHAEL R	62248	03/16/15	00009986	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	500.00	.00	500.00	.00		APPLIANCE REPAIR BLANKET ORDER
Accounts							
15-22-176-3140-618-700-0000-000-050							
Account Desc							
OTHR DRCTP CNS-CLEAN/MAINT SUPP							
Encumbrance							
500.00							
Paid							
.00							
Liquidated							
.00							
Remaining							
500.00							
Total Accounts: 1							
PO Total: 500.00							

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006114	OFFICE DEPOT	12719	03/16/15	00009988	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	4	79.99	.00	319.96	.00		TONER CARTRIDGE, 36A, HP BLACK
2	1	.12	.00	.12	.00		MONEY OWED - ERROR ON LAST PRINTER CARTRIDGE ORDER
Accounts							
15-22-176-3140-619-700-0000-000-050							
Account Desc							
OTHR DRCTP CNS-CLSRM/DFC SUPP							
Encumbrance							
320.08							
Paid							
.00							
Liquidated							
.00							
Remaining							
320.08							
Total Accounts: 1							
PO Total: 320.08							

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006334	ARCHER STACEY	62272	03/31/15	00010390	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	199.05	.00	199.05	.00		STUDENT LUNCH REFUND FOR MASON FROM MHS
Accounts							
15-22-176-5600-930-700-0000-000-705							
Account Desc							
CORRECTION-REFUND							
Encumbrance							
199.05							
Paid							
.00							
Liquidated							
.00							
Remaining							
199.05							
Total Accounts: 1							
PO Total: 199.05							

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006335	CASTENEDA GLENDA	62250	03/31/15	00010175	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	25.10	.00	25.10	.00		STUDENT LUNCH REFUND FOR JEFFREY FROM MMS
Accounts							
15-22-176-5600-930-700-0000-000-505							
Account Desc							
New Account							
Encumbrance							
25.10							
Paid							
.00							
Liquidated							
.00							
Remaining							
25.10							
Total Accounts: 1							
PO Total: 25.10							

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006336	DAWSON SHANON	62251	03/31/15	00010177	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	6.90	.00	6.90	.00		STUDENT LUNCH REFUND FOR JOEY FROM HORIZON
Accounts							
15-22-176-5600-930-700-0000-000-140							
Account Desc							
New Account							
Encumbrance							
6.90							
Paid							
.00							
Liquidated							
.00							
Remaining							
6.90							
Total Accounts: 1							
PO Total: 6.90							

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006337	DELLI COMPUTER CORP	15012	03/31/15	00010338	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	66.49	.00	66.49	.00		2000 PAGE BLACK TONER CARTRIDGE
2	1	66.49	.00	66.49	.00		1400 PAGE YELLOW TONER CARTRIDGE
3	1	66.49	.00	66.49	.00		1400 PAGE CYAN TONER CARTRIDGE
Accounts							
15-22-176-5600-930-700-0000-000-140							
Account Desc							
New Account							
Encumbrance							
6.90							
Paid							
.00							
Liquidated							
.00							
Remaining							
6.90							
Total Accounts: 1							
PO Total: 6.90							

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

FODET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006337	DELL COMPUTER CORP	15012	03/31/15	00010338	RACHEL MARTIN

Accounts	4	1	66.49	.00	66.49	1400 PAGE MAGENTA TONER CARTRIDGE	Encumbrance	265.96	Paid	.00	Liquidated	.00	Remaining	265.96
15-22-176-3140-611-700-0000-000-050														
Total Accounts:	1							265.96	.00		.00			265.96

Accounts	15006338	DUNN AIMEE	62252	03/31/15	00010179	RACHEL MARTIN	Order Desc	STUDENT LUNCH REFUND FOR CHRISTOPHER FROM MHS	Encumbrance	13.75	Paid	.00	Liquidated	.00	Remaining	13.75
15-22-176-5600-930-700-0000-000-705																
Total Accounts:	1									13.75	.00		.00		13.75	

Accounts	15006339	EPLIN CHARITY	62273	03/31/15	00010391	RACHEL MARTIN	Order Desc	STUDENT LUNCH REFUND FOR RILEY FROM MHS	Encumbrance	8.20	Paid	.00	Liquidated	.00	Remaining	8.20
15-22-176-5600-930-700-0000-000-705																
Total Accounts:	1									8.20	.00		.00		8.20	

Accounts	15006340	FRAZIER KIP	62253	03/31/15	00010180	RACHEL MARTIN	Order Desc	STUDENT LUNCH REFUND FOR DANIELLE FROM MHS	Encumbrance	5.25	Paid	.00	Liquidated	.00	Remaining	5.25
15-22-176-5600-930-700-0000-000-705																
Total Accounts:	1									5.25	.00		.00		5.25	

Accounts	15006341	GIBSON GERANIA	62254	03/31/15	00010182	RACHEL MARTIN	Order Desc	STUDENT LUNCH REFUND FOR DERECK FROM MHS	Encumbrance	12.90	Paid	.00	Liquidated	.00	Remaining	12.90
15-22-176-5600-930-700-0000-000-705																
Total Accounts:	1									12.90	.00		.00		12.90	

Accounts	15006342	JOHNSON MICHELLE	62274	03/31/15	00010393	RACHEL MARTIN	Order Desc	STUDENT LUNCH REFUND FOR MICHELLE FROM PRAIRIE VIEW	Encumbrance	5.10	Paid	.00	Liquidated	.00	Remaining	5.10
15-22-176-5600-930-700-0000-000-150																
Total Accounts:	1									5.10	.00		.00		5.10	

15006343	IADONNA L PERRY	83187	03/31/15	00010385	RACHEL MARTIN
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Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODET01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006343	LADONNA L PERRY	83187	03/31/15	00010385	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR ASHTON FROM ME
1	1	10.80	.00	10.80	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-930-700-0000-000-105				LUNCH REFUND - MUSTANG ELEM.	10.80	.00	.00	10.80
Total Accounts: 1				PO Total:	10.80	.00	.00	10.80

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006344	LADONNA L PERRY	83187	03/31/15	00010452	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR ASHTON FROM M.E.
1	1	10.80	.00	10.80	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-930-700-0000-000-105				LUNCH REFUND - MUSTANG ELEM.	10.80	.00	.00	10.80
Total Accounts: 1				PO Total:	10.80	.00	.00	10.80

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006345	PARKHURST MEGAN	62255	03/31/15	00010183	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR CADE FROM CANYON RIDGE
1	1	14.30	.00	14.30	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-5600-930-700-0000-000-145				New Account	14.30	.00	.00	14.30
Total Accounts: 1				PO Total:	14.30	.00	.00	14.30

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006346	RENKA JAMIE	62256	03/31/15	00010184	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR BRAYDEN FROM CANYON RIDGE
1	1	30.10	.00	30.10	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-5600-930-700-0000-000-145				New Account	30.10	.00	.00	30.10
Total Accounts: 1				PO Total:	30.10	.00	.00	30.10

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006347	STARING KEVIN	62258	03/31/15	00010185	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR KAEI FROM LAKEHOMA
1	1	93.10	.00	93.10	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-5600-930-700-0000-000-115				New Account	93.10	.00	.00	93.10
Total Accounts: 1				PO Total:	93.10	.00	.00	93.10

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By			
15006348	STARR ECHO	62257	03/31/15	00010186	RACHEL MARTIN			
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	STUDENT LUNCH REFUND FOR ECHO FROM CREEK
1	1	6.94	.00	6.94	.00			
Accounts				Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-5600-930-700-0000-000-125				New Account	6.94	.00	.00	6.94
Total Accounts: 1				PO Total:	6.94	.00	.00	6.94

15006359 COZENS REFRIGERATION INC 10808 04/01/15 00010284 RACHEL MARTIN

Report Date: 04/08/15 09:36 AM

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders FODPT01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By		
15006359	COZENS REFRIGERATION INC	10808	04/01/15	00010284	RACHEL MARTIN		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	6,000.00	.00	6,000.00	.00		REFRIGERATOR AND FREEZER REPAIR

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-3140-439-700-0000-000-050	OTHR FOOD SRVC-ochr equip bldg srvc	6,000.00	.00	.00	6,000.00

Total Accounts: 1	PO Total:	6,000.00	.00	.00	6,000.00
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Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
15006360					13911		04/01/15 00010270 RACHEL MARTIN
1	1	34,000.00	.00	34,000.00	.00		FOOD BLANKET ORDER FOR MHS
2	1	6,000.00	.00	6,000.00	.00		NON-FOOD BLANKET ORDER FOR MHS
3	1	4,600.00	.00	4,600.00	.00		FOOD BLANKET ORDER FOR VALLEY
4	1	700.00	.00	700.00	.00		NON-FOOD BLANKET ORDER FOR VALLEY
5	1	7,500.00	.00	7,500.00	.00		FOOD BLANKET ORDER FOR ME
6	1	800.00	.00	800.00	.00		NON-FOOD BLANKET ORDER FOR ME
7	1	10,000.00	.00	10,000.00	.00		FOOD BLANKET ORDER FOR MWS
8	1	1,000.00	.00	1,000.00	.00		NON-FOOD BLANKET ORDER FOR MWS
9	1	6,000.00	.00	6,000.00	.00		FOOD BLANKT ORDER FOR LAKEHOMA
10	1	500.00	.00	500.00	.00		NON-FOOD BLANKET ORDER FOR LAKEHOMA
11	1	10,000.00	.00	10,000.00	.00		FOOD BLANKET ORDER FOR NORTH MIDDLE
12	1	300.00	.00	300.00	.00		NON-FOOD BLANKET ORDER FOR NORTH MIDDLE
13	1	8,000.00	.00	8,000.00	.00		FOOD BLANKET ORDER FOR TRAILS
14	1	900.00	.00	900.00	.00		NON-FOOD BLANKET ORDER FOR TRAILS
15	1	7,000.00	.00	7,000.00	.00		FOOD BLANKET ORDER FOR CREEK
16	1	1,000.00	.00	1,000.00	.00		NON-FOOD BLANKET ORDER FOR CREEK
17	1	7,000.00	.00	7,000.00	.00		FOOD BLANKET ORDER FOR HORIZON
18	1	400.00	.00	400.00	.00		NON-FOOD BLANKET ORDER FOR HORIZON
19	1	6,400.00	.00	6,400.00	.00		FOOD BLANKET ORDER FOR CENTENNIAL
20	1	800.00	.00	800.00	.00		NON-FOOD BLANKET ORDER FOR CENTENNIAL
21	1	11,000.00	.00	11,000.00	.00		FOOD BLANKET ORDER FOR CANYON RIDGE

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODET01A

PO No 15006360 Vendor Name US FOODSERVICE INC. Vendor No 13911 PO Date 04/01/15 Requisition No 00010270 Requested By RACHEL MARTIN

Line	Qty	Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Encumbrance	Paid	Liquidated	Remaining
22	1		1,200.00	.00	1,200.00	.00		NON-FOOD BLANKET ORDER FOR CANYON RIDGE	.00	.00	34,000.00
23	1		6,000.00	.00	6,000.00	.00		FOOD BLANKET ORDER FOR PRAIRIE VIEW	.00	.00	6,000.00
24	1		400.00	.00	400.00	.00		NON-FOOD BLANKET ORDER FOR PRAIRIE VIEW	.00	.00	4,600.00
25	1		5,000.00	.00	5,000.00	.00		FOOD BLANKET ORDER FOR WAREHOUSE	.00	.00	7,500.00
26	1		1,500.00	.00	1,500.00	.00		NON-FOOD BLANKET ORDER FOR WAREHOUSE	.00	.00	800.00

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-22-176-3150-631-700-0000-000-705	New Account	34,000.00	.00	.00	34,000.00
15-22-176-3140-617-700-0000-000-705	New Account	6,000.00	.00	.00	6,000.00
15-22-176-3150-631-700-0000-000-110	New Account	4,600.00	.00	.00	4,600.00
15-22-176-3140-617-700-0000-000-110	New Account	700.00	.00	.00	700.00
15-22-176-3150-631-700-0000-000-105	New Account	7,500.00	.00	.00	7,500.00
15-22-176-3140-617-700-0000-000-105	New Account	800.00	.00	.00	800.00
15-22-176-3150-631-700-0000-000-505	New Account	10,000.00	.00	.00	10,000.00
15-22-176-3140-617-700-0000-000-505	New Account	1,000.00	.00	.00	1,000.00
15-22-176-3150-631-700-0000-000-115	New Account	6,000.00	.00	.00	6,000.00
15-22-176-3140-617-700-0000-000-115	New Account	500.00	.00	.00	500.00
15-22-176-3150-631-700-0000-000-510	New Account	10,000.00	.00	.00	10,000.00
15-22-176-3140-617-700-0000-000-510	New Account	300.00	.00	.00	300.00
15-22-176-3150-631-700-0000-000-120	New Account	8,000.00	.00	.00	8,000.00
15-22-176-3140-617-700-0000-000-120	New Account	900.00	.00	.00	900.00
15-22-176-3140-617-700-0000-000-120	New Account	7,000.00	.00	.00	7,000.00
15-22-176-3150-631-700-0000-000-125	New Account	1,000.00	.00	.00	1,000.00
15-22-176-3140-617-700-0000-000-125	New Account	7,000.00	.00	.00	7,000.00
15-22-176-3150-631-700-0000-000-140	New Account	400.00	.00	.00	400.00
15-22-176-3140-617-700-0000-000-140	New Account	6,400.00	.00	.00	6,400.00
15-22-176-3150-631-700-0000-000-135	New Account	800.00	.00	.00	800.00
15-22-176-3140-617-700-0000-000-135	New Account	11,000.00	.00	.00	11,000.00
15-22-176-3150-631-700-0000-000-145	New Account	1,200.00	.00	.00	1,200.00
15-22-176-3140-617-700-0000-000-145	New Account	6,000.00	.00	.00	6,000.00
15-22-176-3150-631-700-0000-000-150	New Account	400.00	.00	.00	400.00
15-22-176-3140-617-700-0000-000-150	New Account	5,000.00	.00	.00	5,000.00
15-22-176-3150-631-700-0000-000-050	New Account	1,500.00	.00	.00	1,500.00
15-22-176-3140-617-700-0000-000-050	New Account				

Total Accounts: 26 PO Total: 138,000.00 .00 .00 138,000.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006516	1	45.00	.00	45.00	.00		04/07/15 CATHY MEGAN	45.00	.00	.00	45.00
15-22-176-3140-657-700-0000-000-510	1	45.00	.00	45.00	.00		00010733 RACHEL MARTIN	45.00	.00	.00	45.00

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PO No Vendor Name
15006516 CATHEY MEGAN

Vendor No
62276

PO Date
04/07/15

Requisition No
00010733

Requested By
RACHEL MARTIN

Total Accounts: 1

PO Total:

45.00

.00

.00

45.00

15006517 HILAND DAIRY

19071

04/07/15

00010718

RACHEL MARTIN

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc

1 1 14,300.00 .00 14,300.00 .00 MILK BLANKET ORDER FOR HIGH SCHOOL

2 1 5,726.00 .00 5,726.00 .00 MILK BLANKET ORDER FOR VALLEY

3 1 6,378.00 .00 6,378.00 .00 MILK BLANKET ORDER FOR MUSTANG ELEMENTARY

4 1 6,837.00 .00 6,837.00 .00 MILK BLANKET ORDER FOR MMS

5 1 5,254.00 .00 5,254.00 .00 MILK BLANKET ORDER FOR LAKEHOMA

6 1 7,775.00 .00 7,775.00 .00 MILK BLANKET ORDER FOR NORTH MIDDLE

7 1 7,194.00 .00 7,194.00 .00 MILK BLANKET ORDER FOR TRAILS

8 1 9,353.00 .00 9,353.00 .00 MILK BLANKET ORDER FOR CREEK

9 1 5,392.00 .00 5,392.00 .00 MILK BLANKET ORDER FOR CENTENNIAL

10 1 6,885.00 .00 6,885.00 .00 MILK BLANKET ORDER FOR HORIZON

11 1 7,290.00 .00 7,290.00 .00 MILK BLANKET ORDER FOR CANYON RIDGE

12 1 5,616.00 .00 5,616.00 .00 MILK BLANKET ORDER FOR PRAIRIE VIEW

Accounts

15-22-176-3150-632-700-0000-000-705 New Account Encumbrance Paid Liquidated Remaining

15-22-176-3150-632-700-0000-000-110 New Account 14,300.00 .00 .00 14,300.00

15-22-176-3150-632-700-0000-000-105 New Account 5,726.00 .00 .00 5,726.00

15-22-176-3150-632-700-0000-000-505 New Account 6,378.00 .00 .00 6,378.00

15-22-176-3150-632-700-0000-000-115 New Account 6,837.00 .00 .00 6,837.00

15-22-176-3150-632-700-0000-000-510 New Account 5,254.00 .00 .00 5,254.00

15-22-176-3150-632-700-0000-000-120 New Account 7,775.00 .00 .00 7,775.00

15-22-176-3150-632-700-0000-000-125 New Account 7,194.00 .00 .00 7,194.00

15-22-176-3150-632-700-0000-000-135 New Account 9,353.00 .00 .00 9,353.00

15-22-176-3150-632-700-0000-000-140 New Account 5,392.00 .00 .00 5,392.00

15-22-176-3150-632-700-0000-000-145 New Account 6,885.00 .00 .00 6,885.00

15-22-176-3150-632-700-0000-000-150 New Account 7,290.00 .00 .00 7,290.00

15-22-176-3150-632-700-0000-000-150 New Account 5,616.00 .00 .00 5,616.00

Total Accounts: 12 PO Total: 88,000.00 .00 .00 88,000.00

15006518 HOBBS SHANNON 62278 04/07/15 00010731 RACHEL MARTIN

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc

1 1 17.50 .00 17.50 .00 STUDENT LUNCH REFUND FOR MATTHEW FROM TRAILS

Accounts Account Desc Encumbrance Paid Liquidated Remaining

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Purchase Order Report By PO No

All Purchase Orders

FODFT01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006518	HOBS SHANNON	62278	04/07/15	00010731	RACHEL MARTIN

15-22-176-5600-930-700-0000-000-120	New Account	17.50	.00	.00	17.50
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Total Accounts: 1	PO Total:	17.50	.00	.00	17.50
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15006519	INGRAM TAMANA	62277	04/07/15	00010729	RACHEL MARTIN
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Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
1	1	46.25	.00	46.25	.00		STUDENT LUNCH REFUND FOR ISATAH FROM MHS	46.25	.00	.00	46.25

Accounts	Account Desc	PO Total:	Encumbrance	Paid	Liquidated	Remaining
15-22-176-5600-930-700-0000-000-705	CORRECTION-REFUND	46.25	46.25	.00	.00	46.25

Total Accounts: 1	Grand Totals:	233,637.08	.00	.00	.00	233,637.08
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Beginning Date: 03/04/15 Ending Date: 04/07/15 Mustang Public Schools

Purchase Order Report By PO No All Purchase Orders

Vendor Name: CHICKASAW TELECOM Vendor No: 15144 PO Date: 03/06/15 Requisition No: 00009756 Requested By: MARSHALLA

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	5	6,789.00	.00	33,945.00	.00	.00	802.11ac CAP 10aps w/CLEANAIR.3X4.3SS: INT ANT; A DOMAIN
2	50	36.96	.00	1,848.00	.00	.00	SMARTNET 8X5XNBD BOM LEVEL AP2700i Bu
3	1	13,326.90	.00	13,326.90	.00	.00	50 AP ADDER LICENSE FOR 5508 CONTROLLER
4	1	2,346.96	.00	2,346.96	.00	.00	SMARTNET 8X5XNBD 50 AP ADDER LICENSE FOR 5508
5	3	1,980.90	.00	5,942.70	.00	.00	CATALYST 2960-X 24 GIGE POE 370W 4X 1G SFP IAN BASE
6	3	161.28	.00	483.84	.00	.00	SMARTNET 8X5XNBD CATALYST 2960-X24G
7	1	3,282.90	.00	3,282.90	.00	.00	PRIME INFRASTRUCTURE 2.X LIFE CYCLE 50 DIVICE LIC
8	1	889.56	.00	889.56	.00	.00	SWS5 UPGRADES PI 2.X LIFE CYCLE 50 DIVICE LIC
9	1	4,336.90	.00	4,336.90	.00	.00	CATALYST 4500 E SERIES 48 PORT 10/100/1000 (SPARE)
Accounts				Account Desc			
15-39-168-2580-653-000-0000-056				New Account			
Total Accounts: 1				PO Total:	66,402.76	.00	66,402.76

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	17,000	.14	.00	2,380.00	.00	.00	SUPERIOR ESSEX CAT6 4PR 24GA PVC BLUE
2	4	164.64	.00	658.56	.00	.00	LEVITON CAT6 JACK IVORY BULK PACK 25PCS
3	100	.40	.00	40.00	.00	.00	LAN PACIFIC RJ45 CAT6 PLUG SOI
4	1	44.39	.00	44.39	.00	.00	QUEST 6U WALL MOUNT HINGE BRACKET 21" Wx12"Dx11"H
Accounts				Account Desc			
15-39-168-2580-653-000-0000-056				New Account			
Total Accounts: 1				PO Total:	3,122.95	.00	3,122.95

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	3	303.00	.00	909.00	.00	.00	NEC NP-VE 281 DLP PROJECTOR
2	2	82.87	.00	165.74	.00	.00	PEERLESS PRGS-UNV PROJECTOR MOUNT
Accounts				Account Desc			
15-39-168-1000-652-003-0000-000-505				BONDS - INST - AUDIO/VSL - MMS			
Total Accounts: 1				PO Total:	1,074.74	.00	1,074.74

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
15005982	MA + ARCHITECTS				21595		03/09/15
Accounts				Account Desc			
15005982				MA + ARCHITECTS			
Total Accounts: 1				PO Total:	1,074.74	.00	1,074.74

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PO No Vendor Name Vendor No PO Date Requisition No Requested By

15005982 MA + ARCHITECTS 21595 03/09/15 00009857 A Sanders

Accounts	1	1	9,500.00	.00	9,500.00	Architect fees for ME re-roof	Paid	Liquidated	Remaining
15-37-156-4400-332-000-0000-105							.00	.00	9,500.00
Total Accounts:	1				9,500.00		.00	.00	9,500.00

Accounts	15006001	DECKER EQUIPMENT	16306	03/10/15	00009957	A Sanders			
Line No Qty Ordered	1	60	13.55	.00	813.00	Order Desc	1X8 tack strip w/aluminum edge	Paid	Liquidated
2	1	121.95	.00	121.95	.00	Shipping			
Total Accounts:	1				934.95		.00	.00	934.95

Accounts	15-34-169-2620-654-000-0000-115	KOROSAL INTERIOR PRODUCTS LLC	62236	03/10/15	00009858	A Sanders			
Line No Qty Ordered	1	1	5,587.33	.00	5,587.33	Order Desc	Wall talker for Lakehoma elementary	Paid	Liquidated
Total Accounts:	1				934.95		.00	.00	934.95

Accounts	15-10-174-2620-459-000-0000-150	TIMBERLAKE CONSTRUCTION	22300	03/10/15	00009928	A Sanders			
Line No Qty Ordered	1	1	5,000.00	.00	5,000.00	Order Desc	Gas line work at Prairie View	Paid	Liquidated
Total Accounts:	1				5,587.33		.00	.00	5,587.33

Accounts	15006115	ACP DIRECT	18864	03/16/15	00010033	PAULA ALLISON			
Line No Qty Ordered	1	2	89.95	.00	179.90	Order Desc	COOPERNICUS DCS1 DEWEY IPAD DOCUMENT CAMERA STAND	Paid	Liquidated
2	1	14.95	.00	14.95	.00	SHIPPING			
Total Accounts:	1				194.85		.00	.00	194.85

Accounts	15006116	APPLE INC.	10170	03/16/15	00010036	PAULA ALLISON			
Line No Qty Ordered	1	3	3,740.00	.00	11,220.00	Order Desc	IPAD AIR 16 GB (10 PK)	Paid	Liquidated
Total Accounts:	1				194.85		.00	.00	194.85

Accounts	15-39-168-1000-653-003-0000-000-145	BONDS - INST - TECH EQUIP - CXN							
Line No Qty Ordered	1	1	14.95	.00	14.95	Order Desc	SHIPPING	Paid	Liquidated
Total Accounts:	1				194.85		.00	.00	194.85

Accounts	15006116	APPLE INC.	10170	03/16/15	00010036	PAULA ALLISON			
Line No Qty Ordered	1	3	3,740.00	.00	11,220.00	Order Desc	IPAD AIR 16 GB (10 PK)	Paid	Liquidated
Total Accounts:	1				194.85		.00	.00	194.85

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All Purchase Orders

FODR01A

PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006116	APPLE INC.	10170	03/16/15	00010036	PAULA ALLISON

15-39-168-1000-653-003-0000-000-145	BONDS - INST - TECH EQUIP - CVN	11,220.00	.00	.00	11,220.00
Total Accounts: 1		11,220.00	.00	.00	11,220.00

15006117	BYTESPEED, LLC	61818	03/16/15	00010035	PAULA ALLISON	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1 1	760.00	.00	760.00	.00	.00	BYTESPEED LAPTOP
Accounts			Encumbrance			Paid
15-39-168-1000-653-003-0000-000-145	BONDS - INST - TECH EQUIP - CVN		760.00	.00	.00	Liquidated
Total Accounts: 1			760.00	.00	.00	Remaining

15006118	CDW GOVERNMENT INC.	10583	03/16/15	00009955	MARSHALL	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1 9	55.00	.00	495.00	.00	.00	MICROSOFT OFFICE PROFESSIONAL PLUS 2013 LICENSE
Accounts			Encumbrance			Paid
15-32-168-2580-653-000-0000-000-056	New Account		495.00	.00	.00	Liquidated
Total Accounts: 1			495.00	.00	.00	Remaining

15006119	CDW GOVERNMENT INC.	10583	03/16/15	00010007	penar	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1 30	305.00	.00	9,150.00	.00	.00	ASUS CHROMEBOOK C300MA 13.3 32GB 4GB
2 30	25.00	.00	750.00	.00	.00	ACAD GOOGLE CHROME OS MGT LIC + SUP 5Y
3 1	1,500.00	.00	1,500.00	.00	.00	ANTHRO YES CART MINI LAPTOP GM-P
Accounts			Encumbrance			Paid
15-39-168-1000-653-004-0000-000-510	New Account		11,400.00	.00	.00	Liquidated
Total Accounts: 1			11,400.00	.00	.00	Remaining

15006120	CDW GOVERNMENT INC.	10583	03/16/15	00010013	Pena	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1 32	305.00	.00	9,760.00	.00	.00	ASUS Chromebook C300MA
2 32	25.00	.00	800.00	.00	.00	ACAD Google Chrome OS MGMT
3 1	1,500.00	.00	1,500.00	.00	.00	Charging Station for the chrome books
Accounts			Encumbrance			Paid
15-39-168-1000-653-004-0000-000-510	New Account		12,060.00	.00	.00	Liquidated
Total Accounts: 1			12,060.00	.00	.00	Remaining

15006121	CDW GOVERNMENT INC.	10583	03/16/15	00010037	PAULA ALLISON	
Line No Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1 30	39.99	.00	1,199.70	.00	.00	GRIFFIN SURVIVOR IPAD AIR CASE
Accounts			Encumbrance			Paid
15-39-168-1000-653-004-0000-000-510	New Account		12,060.00	.00	.00	Liquidated
Total Accounts: 1			12,060.00	.00	.00	Remaining

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PO No Vendor Name
15006121 CDW GOVERNMENT INC.

Vendor No
10583

PO Date
03/16/15

Requisition No
00010037

Requested By
PAULA ALLISON

Accounts
15-39-168-1000-653-003-0000-000-145

Account Desc
BONDS - INST - TECH EQUIP - CYN

Encumbrance
1,499.69

Paid
.00

Liquidated
.00

Remaining
1,499.69

Accounts
15-32-168-2580-653-000-0000-000-056

Account Desc
New Account

Encumbrance
13,087.98

Paid
.00

Liquidated
.00

Remaining
13,087.98

Accounts
15-39-168-1000-653-004-0000-000-510

Account Desc
New Account

Encumbrance
41.86

Paid
.00

Liquidated
.00

Remaining
41.86

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requisition No	Requested By	PO Date	PO Total:
15006122							03/16/15	00009954	MARSHALL	03/16/15	1,499.69
1	9	1,454.22	.00	13,087.98	.00		LATTITUDE E7440				
Total Accounts: 1											
15006123							03/16/15	00010030	A Sanders	03/16/15	3,200.00
1	1	3,200.00	.00	3,200.00	.00		Fix soccer parking lot at HS				
Total Accounts: 1											
15006124							03/16/15	00010011	penar	03/16/15	3,200.00
1	1	48.00	.00	48.00	.00		Order Desc middle school manuel explaining sensors with lab suggestions				
2	8	329.00	.00	2,632.00	.00		Lab Quest 2				
3	8	105.73	.00	845.84	.00		Go motion sensor				
4	8	76.63	.00	613.04	.00		PH sensor				
5	8	11.64	.00	93.12	.00		voltage Probe				
6	16	37.83	.00	605.28	.00		go temp sensor				
7	8	53.35	.00	426.80	.00		light sensor				
8	8	80.51	.00	644.08	.00		gas pressure sensor				
9	1	249.00	.00	249.00	.00		logger pro 3 software for computers				
10	1	1,600.00	.00	1,600.00	.00		workshop fee on-site for 6 hours				
14	1	41.86	.00	41.86	.00		shipping				
Total Accounts: 1											

Accounts	Account Desc	Encumbrance	Paid	Liquidated	Remaining
15-39-168-1000-653-004-0000-000-510	New Account	7,799.02	.00	.00	7,799.02

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PO No Vendor Name
15006124 VERNIER

Vendor No
14915

PO Date
03/16/15

Requisition No
00010011

Requested By
penar

Total Accounts: 1

PO Total:

7,799.02

.00

.00

7,799.02

15006125 VIDEO REALITY

17260

03/16/15

00010034

PAULA ALLISON

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	2	1,614.00	.00	3,228.00	.00	.00	PL580 PROJECTOR/MOUNTING KIT/CABLE, ETC

Accounts
15-39-168-1000-653-003-0000-000-145

Account Desc
BONDS - INST - TECH EQUIP - CYN

PO Total:

3,228.00

.00

.00

3,228.00

Total Accounts: 1

PO Total:

3,228.00

.00

.00

3,228.00

15006149 C-NET SECURITY AND CABLE

17248

03/17/15

00010100

MARSHALL

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	4,495.00	.00	4,495.00	.00	.00	AVIATION ACC 5 ENTERPRISE HD NVMS FOR UP TO 16 CAMERS CHANNELS AND UNLIMITED VIEWING CLIENTS
2	6	345.00	.00	2,070.00	.00	.00	4 PORT H.264 ANALOG VIDEO ENCODERS
3	1	1,195.00	.00	1,195.00	.00	.00	MEGAPIXEL BULLET 9-22MM LENS AND INTEGRATED IR
4	2	1,035.00	.00	2,070.00	.00	.00	3.0 MEGAPIXEL OUTDOOR DOME 3-9 MM LENS IR
5	4	835.00	.00	3,340.00	.00	.00	3.0 MEGAPIXEL INDOOR DOME 3-9 LENS
6	1	95.00	.00	95.00	.00	.00	JUNCTION BOXES FOR BULLET CAMERAS
7	1	950.00	.00	950.00	.00	.00	LABOR FOR INSTALLATION

Accounts
15-39-168-2580-653-000-0000-000-056

Account Desc
New Account

PO Total:

14,215.00

.00

.00

14,215.00

Total Accounts: 1

PO Total:

14,215.00

.00

.00

14,215.00

15006150 C-NET SECURITY AND CABLE

17248

03/17/15

00010101

MARSHALL

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	4,495.00	.00	4,495.00	.00	.00	AVIATION ACC 5 ENTERPRISE HD NVMS FOR UP TO 16 CAMERA CHANNELS AND UNLIMITED VIEWING CLIENTS
2	7	345.00	.00	2,415.00	.00	.00	4 PORT H.264 ANALOG VIDEO ENCODERS
3	2	1,155.00	.00	2,310.00	.00	.00	5.0 MEGAPIXEL BULLET 3-9MM LENS WITH INTEGRATED IR
4	3	1,035.00	.00	3,105.00	.00	.00	3.0 MEGAPIXEL BULLET 3-9MM LENS WITH INTEGRATED IR
5	1	610.00	.00	610.00	.00	.00	2.0 MEGAPIXEL INDOOR DOME 3-9MM LENS
6	1	1,005.00	.00	1,005.00	.00	.00	5.0 MEGA PIXEL INDOOR DOME 3-9MM LENS IR
7	1	885.00	.00	885.00	.00	.00	3.0 MEGAPIXEL INDOOR DOME 3-9MM LENS IR
8	5	95.00	.00	475.00	.00	.00	JUNCTION BOXES FOR BULLET CAMERAS
9	1	1,500.00	.00	1,500.00	.00	.00	LABOR FOR INSTALLATION

Accounts
15-39-168-2580-653-000-0000-000-056

Account Desc
New Account

PO Total:

14,215.00

.00

.00

14,215.00

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PO No	Vendor Name	Account Desc	Vendor No	PO Date	Requisition No	Requested By	Remaining
15006150	C-NET SECURITY AND CABLE	Account Desc	17248	03/17/15	00010101	MARSHALL	
15-39-168-2580-653-000-0000-056		New Account					
Total Accounts: 1			PO Total:	16,800.00			16,800.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Total:
15006151	EI				12749		03/17/15	
1	1	3,549.00	.00	3,549.00	.00		Order Desc	
2	1	5,363.00	.00	5,363.00	.00		48000Btu heat pump, RM207	
3	1	273.00	.00	273.00	.00		Communication module, RM109	
4	1	53.00	.00	53.00	.00		Room sensor, RM109	
Accounts			Account Desc					
15-37-157-2620-453-000-0000-125			New Account					
Total Accounts: 1			PO Total:	9,238.00				9,238.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Total:
15006152	HAMBRICK-FERGUSON INC.				11532		03/17/15	
1	1	5,626.08	.00	5,626.08	.00		Order Desc	
Accounts			Account Desc					
15-37-157-2620-438-000-0000-135			New Account				Spraybar pump for Centennial cooling tower fans	
Total Accounts: 1			PO Total:	5,626.08				5,626.08

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Total:
15006153	P&L FIRE PROTECTION INC.				12853		03/17/15	
1	1	3,850.00	.00	3,850.00	.00		Order Desc	
Accounts			Account Desc					
15-34-169-2620-453-000-0000-115			New Account				Replace/fix fire sprinkler systems at LE	
Total Accounts: 1			PO Total:	3,850.00				3,850.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Total:
15006154	VIDEO REALITY				17260		03/17/15	
1	5	3,129.50	.00	15,647.50	.00		Order Desc	
Accounts			Account Desc					
15-39-168-1000-653-003-0000-145			BONDS - INST - TECH EQUIP - CYN				SMART BOARD/PROJECTOR MOUNTED SET UP AND SYSTEM	
Total Accounts: 1			PO Total:	15,647.50				15,647.50

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	PO Total:
15006155	CDW GOVERNMENT INC.				10583		03/17/15	
1	46	377.00	.00	17,342.00	.00		Order Desc	
Accounts			Account Desc					
15-39-168-1000-653-003-0000-705			BONDS - INST - TECH EQUIP - HS				EPSON PLS17 SVGA 2700 LUM 7 WATT SPEAKER MFG VLIH568010	
Total Accounts: 1			PO Total:	17,342.00				17,342.00

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006155	CDW GOVERNMENT INC.	10583	03/17/15	00010052	TWIEHAUSW

Total Accounts: 1	PO Total:	17,342.00	.00	.00	17,342.00
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15006156	CDW GOVERNMENT INC.	10583	03/17/15	00010053	TWIEHAUSW		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	40	85.00	.00	3,400.00	.00		PERLESS PRGS - UNV MOUNTING KIT

Accounts	Account Desc	Paid	Liquidated	Remaining
15-39-168-1000-653-003-0000-000-705	BONDS - INST - TECH EQUIP - HS	.00	.00	3,400.00

Total Accounts: 1	PO Total:	3,400.00	.00	.00	3,400.00
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15006253	CENTRAL OKLAHOMA WINNELSON	15346	03/27/15	00010404	A Sanders		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	20,000.00	.00	20,000.00	.00		Replace hot water heater

Accounts	Account Desc	Paid	Liquidated	Remaining
15-36-157-2620-453-000-0000-000-115	New Account	.00	.00	20,000.00

Total Accounts: 1	PO Total:	20,000.00	.00	.00	20,000.00
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15006325	A AND E ELECTRIC, LLC	61666	03/31/15	00010166	A Sanders		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	665.00	.00	665.00	.00		Rm401 install two GFI receptacles

Accounts	Account Desc	Paid	Liquidated	Remaining
15-34-169-2620-452-000-0000-000-115	New Account	.00	.00	1,490.00

Total Accounts: 1	PO Total:	1,490.00	.00	.00	1,490.00
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15006326	APPLE INC.	10170	03/31/15	00010200	Terre Dill		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	99.00	.00	99.00	.00		Apple TV

Accounts	Account Desc	Paid	Liquidated	Remaining
15-39-168-1000-653-004-1050-000-115	New Account	.00	.00	11,319.00

Total Accounts: 1	PO Total:	11,319.00	.00	.00	11,319.00
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15006327	BYTESPEED, LLC	61818	03/31/15	00010201	Terre Dill		
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	760.00	.00	760.00	.00		Laptop Computer

Accounts	Account Desc	Paid	Liquidated	Remaining
15-39-168-1000-653-004-1050-000-115	New Account	.00	.00	11,319.00

Total Accounts: 1	PO Total:	11,319.00	.00	.00	11,319.00
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Mustang Public Schools

Purchase Order Report By PO No

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Purchase Order Report By PO No

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006327	BYTESPEED, LLC	61818	03/31/15	00010201	Terre Dill

Accounts	2	1	726.00	.00	726.00	.00	726.00	Desktop Computer	Encumbrance	1,486.00	Paid	.00	Liquidated	.00	Remaining	1,486.00
15-39-168-1000-653-004-1050-000-115																
New Account																

Total Accounts:	1									1,486.00		.00		.00		1,486.00
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15006328	CDW GOVERNMENT INC.	10583	03/31/15	00010198	Terre Dill											
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc									
1	1	399.00	.00	399.00	.00		LaserJet Pro Printer 400 M401dw									
2	1	1,100.00	.00	1,100.00	.00		IPAD Charging Cart									
3	1	200.00	.00	200.00	.00		Shipping for Charging Cart									
Account Desc																
New Account																
PO Total:																
Total Accounts:	1									1,699.00		.00		.00		1,699.00

15006329	LEGO EDUCATION	19611	03/31/15	00010157	Tami Cooper											
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc									
1	39	155.47	.00	6,063.33	.00		Simple and Motorized Mechanisms Base Set									
2	1	119.95	.00	119.95	.00		Introducing Simple & Powered Machines									
3	1	185.50	.00	185.50	.00		Shipping									
Account Desc																
New Account																
PO Total:																
Total Accounts:	1									6,368.78		.00		.00		6,368.78

15006330	PHILIP MCDONALD ROOFING	19120	03/31/15	00010413	A Sanders											
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc									
1	1	1,025.00	.00	1,025.00	.00		Roof repairs/shingles at Cent, Ed Ctr, HS soccer									
Account Desc																
New Account																
PO Total:																
Total Accounts:	1									1,025.00		.00		.00		1,025.00

15006331	SCHOOL SPECIALTY INC	13393	03/31/15	00010259	Terre Dill											
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc									
1	1	535.99	.00	535.99	.00		Dukane Portable Goose Neck Camera									
2	6	4.99	.00	29.94	.00		Student Modeling Tool Set									
3	10	2.41	.00	24.10	.00		Yardstick Wooden Plain Edge									
4	10	2.96	.00	29.60	.00		Meter Sticks- Wooden Plain Edge									
Account Desc																
New Account																
PO Total:																
Total Accounts:	1									1,025.00		.00		.00		1,025.00

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006331	SCHOOL SPECIALTY INC	13393	03/31/15	00010259	Terre Dill

Accounts	5	10	3.41	.00	34.10	.00	Pipe Cleaners (100 pack)	Encumbrance	Paid	Liquidated	Remaining
	6	12	5.49	.00	65.88	.00	Modeling Clay-WHITE	719.61	.00	.00	719.61
15-39-168-1000-681-004-1050-000-115 New Account											
Total Accounts: 1 PO Total: 719.61											

Accounts	15006332	THOMPSON EDUCATIONAL FURNISHINGS	23175	03/31/15	00010415	A Sanders	Encumbrance	Paid	Liquidated	Remaining	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Edge wrapped wall tack boards	744.00	.00	744.00
1	6	124.00	.00	744.00	.00						
15-34-169-2620-654-000-0000-130 New Account											
Total Accounts: 1 PO Total: 744.00											

Accounts	15006333	VIDEO REALITY	17260	03/31/15	00010197	Terre Dill	Encumbrance	Paid	Liquidated	Remaining	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Smart Board & Short Throw Projector w/Mounting	3,500.00	.00	3,500.00
1	1	3,500.00	.00	3,500.00	.00						
15-39-168-1000-653-004-1050-000-115 New Account											
Total Accounts: 1 PO Total: 3,500.00											

Accounts	15006367	APPLE INC.	10170	04/03/15	00010407	PAULA ALLISON	Encumbrance	Paid	Liquidated	Remaining	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	IPAD AIR WI-FI 32GB SPACE GREY (10 PACK)	12,720.00	.00	12,720.00
1	3	4,240.00	.00	12,720.00	.00						
15-39-168-1000-653-004-0000-000-145 New Account											
Total Accounts: 1 PO Total: 12,720.00											

Accounts	15006368	BRIAN'S WINDOW WORKS	23358	04/03/15	00010561	A Sanders	Encumbrance	Paid	Liquidated	Remaining	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	weave roller shades 125"X83", charcoal 2500	1,185.10	.00	1,185.10
1	2	592.55	.00	1,185.10	.00						
15-10-171-2620-654-000-0000-000-145 BLDNG OPS-FURN											
Total Accounts: 1 PO Total: 1,185.10											

Accounts	15006369	BYTESPEED, LLC	61818	04/03/15	00010399	PAULA ALLISON	Encumbrance	Paid	Liquidated	Remaining	
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	BYTESPEED LAPTOP	11,400.00	.00	11,400.00
1	15	760.00	.00	11,400.00	.00						
15-39-168-1000-653-004-0000-000-145 New Account											
Total Accounts: 1 PO Total: 11,400.00											

PO No Vendor Name
 15006369 BYTESPEED, LLC
 Vendor No 61818
 PO Date 04/03/15
 Requisition No 00010399
 Requested By PAULA ALLISON

15006370 CDW GOVERNMENT INC.
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled
 1 1 1,500.00 .00 1,500.00
 PO Total: 10583
 04/03/15
 Order Desc CART
 PAULA ALLISON

Accounts
 15-39-168-1000-653-004-0000-000-145
 Account Desc New Account
 HP LJ PRO 400 M401N
 Encumbrance 1,760.00
 Paid .00
 Liquidated .00
 Remaining 1,760.00
 Total Accounts: 1
 PO Total: 1,760.00

15006371 CDW GOVERNMENT INC.
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled
 1 30 39.99 .00 1,199.70
 2 3 23.93 .00 71.79
 3 1 1,300.00 .00 1,300.00
 PO Total: 10583
 04/03/15
 Order Desc GRIPPIN SURVIVOR CASES FOR IPAD AIR
 PAULA ALLISON

Accounts
 15-39-168-1000-653-004-0000-000-145
 Account Desc New Account
 TRIPP LITE SURGE PROTECTOR STRIP 120V OUTLET COAX 7 FT CORDS 2160
 JOULES
 ANTHRO YES CART-CHARGING CART FOR IPADS
 Encumbrance 2,571.49
 Paid .00
 Liquidated .00
 Remaining 2,571.49
 Total Accounts: 1
 PO Total: 2,571.49

15006372 DELL COMPUTER CORP
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled
 1 1 .00 .00 .00
 2 1 2,700.00 .00 2,700.00
 3 1 2,700.00 .00 2,700.00
 PO Total: 15012
 04/03/15
 Order Desc NET 30 REFURBISHED - CART#1021498658496
 MARSHALLA

Accounts
 15-39-168-2580-653-000-0000-000-056
 Account Desc New Account
 DELL OUTLET POWEREDGE R720XD -WITH WARRANTY AND RAILS - ARB SYSTEM
 ID DOWMFKG
 DELL OUTLET POWEREDGE R720XD -WITH WARRANTY AND RAILS - ARB SYSTEM
 ID ZB0AGXXM
 Encumbrance 5,400.00
 Paid .00
 Liquidated .00
 Remaining 5,400.00
 Total Accounts: 1
 PO Total: 5,400.00

15006373 LAKESHORE LEARNING
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled
 1 5 149.00 .00 745.00
 2 5 109.00 .00 545.00
 3 5 119.00 .00 595.00
 4 5 499.00 .00 2,495.00
 5 5 149.00 .00 745.00
 PO Total: 12097
 04/03/15
 Order Desc Fairy Tales Problem Solving Stem Kit
 Terre Dill

Accounts
 15-39-168-2580-653-000-0000-000-056
 Account Desc New Account
 STEM Science Stations Complete Sets
 Design & Build Engineering Centers
 Learning Science Activity Tubs Gr 1 - 3
 Hands On Instant Science Activity Library

Accounts
 15-39-168-2580-653-000-0000-000-056
 Account Desc New Account
 STEM Science Stations Complete Sets
 Design & Build Engineering Centers
 Learning Science Activity Tubs Gr 1 - 3
 Hands On Instant Science Activity Library

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006373	LAKE SHORE LEARNING	12097	04/03/15	00010528	Terre Dill

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
6	5	69.99	.00	349.95	.00		Learning Science Activity Tubs - Electricity				
7	5	69.99	.00	349.95	.00		Learning Science Activity Tubs - Simple Machines				
8	2	229.00	.00	458.00	.00		Science Tools Supply Center				
9	5	229.00	.00	1,145.00	.00		Physical Science Activity Labs				
10	5	199.00	.00	995.00	.00		STEM - Learning Labs Complete Series				
11	1	14.99	.00	14.99	.00		Project Based STEM Activities Kindergarten				
12	1	14.99	.00	14.99	.00		Project Based STEM Activities Book Grades 1 - 2				
13	1	14.99	.00	14.99	.00		Project Based STEM Book Grades 2 - 3				
14	1	39.99	.00	39.99	.00		Solar System Fact Finder				
15	1	16.99	.00	16.99	.00		Lens & Prism Set				
16	1	49.99	.00	49.99	.00		Complete Set Prepared Slides				
17	1	29.99	.00	29.99	.00		Lakeshore Liquid Measurement Kit				
18	2	79.99	.00	159.98	.00		Magnet Discovery Center				
19	1	49.99	.00	49.99	.00		Weight Center				
20	1	49.99	.00	49.99	.00		Earth Science Exploration Center				
Accounts											
15-39-168-1000-681-004-1050-000-115							Encumbrance	8,864.79	.00	Liquidated	8,864.79
Total Accounts: 1								8,864.79	.00		8,864.79

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Encumbrance	Paid	Liquidated	Remaining
15006374							04/03/15				
LEGO EDUCATION							00010401				
PAULA ALLISON											
1	1	6,933.95	.00	6,933.95	.00		EV3 CORE & EXPANSION SET + SOFTWARE CLASSROOM PACK				
2	1	349.95	.00	349.95	.00		EV3 SPACE CHALLENGE SET AND ACTIVITY PACK				
3	1	329.95	.00	329.95	.00		EV3 DESIGN ENGINEERING PROJECTS ACTIVITY PACK				
4	1	599.95	.00	599.95	.00		E-LEARNING: GETTING STARTED WITH EV3				
5	1	246.41	.00	246.41	.00		SHIPPING				
Accounts											
15-39-168-1000-653-004-0000-000-145							Encumbrance	8,460.21	.00	Liquidated	8,460.21
Total Accounts: 1								8,460.21	.00		8,460.21

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By						
15006375	LEGO EDUCATION	19611	04/03/15	00010405	PAULA ALLISON						
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
2	45	155.75	.00	7,008.75	.00	.00	SIMPLES & MOTORIZED MECHANISMS BASE SET				
3	1	119.95	.00	119.95	.00	.00	INTRODUCING SIMPLE & MOTORIZED MECHANISMS ACTIVITY PACK				
4	1	69.95	.00	69.95	.00	.00	ADVANCING WITH SIMPLE & MOTORIZED MECHANISMS ACTIVITY PACK				
5	1	215.96	.00	215.96	.00	.00	SHIPPING				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-39-168-1000-653-004-0000-000-145		New Account		7,414.61		.00		.00		7,414.61	
Total Accounts: 1		PO Total:		7,414.61		.00		.00		7,414.61	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	12	1.57	.00	18.84	.00	.00	PROJECT SOURCE 6FT 13-AMP 3 OUTLET 16 GAUGE WHITE INDOOR EXT CORD				
2	12	1.47	.00	17.64	.00	.00	COOPER WIRING DEVICES 660-WATT WHITE HARD WIRED CEILING SOCK				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-39-168-1000-653-004-0000-000-145		New Account		36.48		.00		.00		36.48	
Total Accounts: 1		PO Total:		36.48		.00		.00		36.48	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	1	50.00	.00	50.00	.00	.00	Thinking Inside the Box: Designing Plant Packages Teacher Guide				
2	1	8.00	.00	8.00	.00	.00	Designing Plant Packages Book				
3	1	8.00	.00	8.00	.00	.00	Designing Plant Pollinators Book				
4	1	50.00	.00	50.00	.00	.00	The Best of Bugs - Designing Hand Pollinators-Teaching Guide				
5	1	19.15	.00	19.15	.00	.00	Shipping				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15-39-168-1000-681-004-1050-000-115		New Account		135.15		.00		.00		135.15	
Total Accounts: 1		PO Total:		135.15		.00		.00		135.15	

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc				
1	1	28.50	.00	28.50	.00	.00	4D Science Cell Models - Animal Cell				
2	1	28.50	.00	28.50	.00	.00	4D Science Cell Models - Plant Cell				
3	1	22.95	.00	22.95	.00	.00	Tornado Maker				
4	1	39.95	.00	39.95	.00	.00	Solar System In My Room				
Accounts		Account Desc		Encumbrance		Paid		Liquidated		Remaining	
15006378 NASCO		New Account		12598		.00		.00		12598	
Total Accounts: 1		PO Total:		12598		.00		.00		12598	

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PO No	Vendor Name	Vendor No	PO Date	Requisition No	Requested By
15006378	MASCO	12598	04/03/15	00010424	Terre Dill

PO No	Vendor Name	Quantity	Unit Price	Total Price	Vendor No	PO Date	Requisition No	Requested By
5	1	32.95	.00	32.95	.00	04/03/15	00010424	Terre Dill
6	1	29.60	.00	29.60	.00			
7	1	79.95	.00	79.95	.00			
8	1	54.95	.00	54.95	.00			
9	25	3.98	.00	99.50	.00			
10	25	2.70	.00	67.50	.00			
11	5	138.63	.00	693.15	.00			
12	10	3.60	.00	36.00	.00			
14	5	5.45	.00	27.25	.00			
15	2	11.95	.00	23.90	.00			
16	5	1.90	.00	9.50	.00			
17	5	1.50	.00	7.50	.00			
18	5	6.65	.00	33.25	.00			
19	3	2.05	.00	6.15	.00			
20	8	1.20	.00	9.60	.00			
21	5	2.80	.00	14.00	.00			
22	5	6.95	.00	34.75	.00			
23	2	2.20	.00	4.40	.00			
24	4	2.75	.00	11.00	.00			
25	4	3.10	.00	12.40	.00			
26	4	2.58	.00	10.32	.00			
27	5	4.25	.00	21.25	.00			
28	20	2.20	.00	44.00	.00			
29	2	3.50	.00	7.00	.00			
30	2	5.85	.00	11.70	.00			

Moan In My Room

Classic Set of Tuning Forks Student Grade

Stream Table Kit

Primary Timers - Pkg of 12

Translucent Lab Aprons

Youth Clear Safety Goggles

Elementary Microscope - Model 104

Modular Boxes - 13 1/2 quart

Modular Boxes - 21 quart

Bag, Ziplock 9 x 12 100 pk

Baking Soda 1 lb

Cards, Index 3 x 5 Blank 100 pk

Cup, Plastic, Clear 3 oz 40 pk

Marble, 1" 16 pk

Ice Cream Sticks 30 pk

String 300 Ft

Wire, Copper, Bare, 22 ga 4 oz

Spoon, Plastic 25 pk

Aluminum Foil, 12" x 25' roll

Wax Paper Roll, 11 9/10" x 75'

Plastic Wrap, Clear, 100'

Straw, not wrapped, 200 pk

Tagboard, 9" x 11" 25 pk

General Purpose Twisted Cotton Twins 430'

Dish Culture, 90mm, bag of 20

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PO No Vendor Name Vendor No PO Date Requisition No Requested By

15006378 NASCO 12598 04/03/15 00010424 Terre Dill

31	2	3.95	.00	7.90	.00	Cotton Ball, Nonsterile 300 pk		
32	1	34.95	.00	34.95	.00	First Aid Kit		
33	15	2.10	.00	31.50	.00	Modular Boxes - 6 quart		

Accounts
 15-39-168-1000-681-004-1050-000-115 Account Desc
 New Account
 Encumbrance Paid Liquidated Remaining
 1,575.82 1,575.82 1,575.82
 Total Accounts: 1 PO Total: 1,575.82 .00 1,575.82

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	04/03/15	00010146	A Sanders
15006379					14263					
1	1	11.75	.00	11.75	.00		Clip bow ties, set of 12			
2	1	20.77	.00	20.77	.00		Red vest			
3	1	5.99	.00	5.99	.00		mardi gras crown			
4	1	8.50	.00	8.50	.00		glittery gold star wands, set of 12			
5	1	2.99	.00	2.99	.00		elephant ear headband			
6	1	11.99	.00	11.99	.00		pom-pom assortment, set of 12			
7	1	11.50	.00	11.50	.00		plastic DIY megaphones, set of 12			
8	1	2.28	.00	2.28	.00		gold baseball beaded necklaces, set of 12			
9	1	5.00	.00	5.00	.00		green ombre grass hula skirt			
10	1	12.00	.00	12.00	.00		black velvet top hat			
11	1	23.00	.00	23.00	.00		patriotic skimmer hat, set of 12			
12	1	6.25	.00	6.25	.00		white angel wings and halo headband			
13	1	5.25	.00	5.25	.00		black cowboy hat			
14	1	5.25	.00	5.25	.00		white cowboy hat			
15	1	10.50	.00	10.50	.00		holiday baking apron			
16	1	12.00	.00	12.00	.00		black count cape			
17	1	6.50	.00	6.50	.00		sequin mardi gras jester hat			
18	1	23.98	.00	23.98	.00		premium plush animal puppets			
19	1	19.23	.00	19.23	.00		lab coat for adults			

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FODET01A

PO No Vendor Name
 15006379 ORIENTAL TRADING COMPANY
 Accounts Account Desc
 15-39-168-1000-657-000-0000-140 New Account

Vendor No
14263

PO Date
04/03/15

Requisition No
00010146

Requested By
A Sanders

Remaining
204.73

Total Accounts: 1

PO Total:

204.73

.00

.00

204.73

15006380 THOMPSON EDUCATIONAL FURNISHINGS
 Line No Qty Ordered Unit Price Disc/Frght Final Cost
 1 16 1,049.00 .00 16,784.00

23175
 Qty Rcvd Qty Canceled
 .00

04/03/15
 Order Desc
 SICO TC65 President Folding Cafeteria tables w/stools

00010437

A Sanders

Remaining
16,784.00

Accounts
 15-37-160-2620-654-000-0000-120 New Account

PO Total:

16,784.00

.00

.00

16,784.00

Total Accounts: 1

PO Total:

16,784.00

.00

.00

16,784.00

15006381 VERNIER
 Line No Qty Ordered Unit Price Disc/Frght Final Cost
 1 12 75.00 .00 900.00

14915
 Qty Rcvd Qty Canceled
 .00

04/03/15
 Order Desc
 GO WIRELESS TEMP GW-TEMP

00010409

PAULA ALLISON

Remaining
900.00

Total Accounts: 1

PO Total:

900.00

.00

.00

900.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc	Requestion No	Requested By	Remaining
1	3	43.20	.00	129.60	.00	.00	MIDDLE SCHOOL WITH VERNIER	00010414	PAULA ALLISON	900.00
2	1	79.00	.00	79.00	.00	.00	LABQ VIEWER SOFTWARE			
3	24	4.75	.00	114.00	.00	.00	VERNIER LANYARD			
4	24	42.75	.00	1,026.00	.00	.00	VERNIER PHOTOGATE			
5	24	14.25	.00	342.00	.00	.00	LABQ2 LAB ARMOR			
6	24	4.75	.00	114.00	.00	.00	LABQUEST 2 STAND			
7	24	1,022.20	.00	24,532.80	.00	.00	MDL SCHL LABQ2 DLX PKG			
8	24	65.55	.00	1,573.20	.00	.00	VERNIER ENERGY SENSOR			
9	24	137.75	.00	3,306.00	.00	.00	WATTS UP PRO			
10	24	59.85	.00	1,436.40	.00	.00	RESPIRATION MONITOR BELT			
11	1	400.00	.00	400.00	.00	.00	WORKSHOP FEE			
12	24	94.05	.00	2,257.20	.00	.00	HAND DYNAMOMETER			
13	6	105.73	.00	634.38	.00	.00	LABQUEST 2 CHARGING STATION			
14	1	198.00	.00	198.00	.00	.00	SHIPPING			

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15 Purchase Order Report By PO No All Purchase Orders FODEROLA

PO No	Vendor Name	Account Desc	Vendor No	PO Date	Requisition No	Requested By
15006382	VERNIER	Account Desc	14915	04/03/15	00010414	PAULA ALLISON
15-39-168-1000-653-004-0000-000-145		New Account				
Total Accounts: 1			PO Total:		36,142.58	.00

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	10.71	.00	10.71	.00		clothes pins, bag of 50
2	4	80.42	.00	321.68	.00		Rubbermaid wheeled storage box, 45gallon
Total Accounts: 1			PO Total:		13963		04/03/15 00010147 A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	39.96	.00	39.96	.00		PLANO ANGLE D TACKLE SYSTEM
Total Accounts: 1			PO Total:		13963		04/03/15 00010403 PAULA ALLISON

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	3	78.60	.00	235.80	.00		INFRARED THERMAL GUN
Total Accounts: 1			PO Total:		16768		04/03/15 00010411 PAULA ALLISON

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	665.95	.00	665.95	.00		Grades 3-5 drum pack
Total Accounts: 1			PO Total:		14446		04/03/15 00010128 A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	255.75	.00	255.75	.00		Jamesstown J150 percussion pkg
2	1	16.95	.00	16.95	.00		Basic Beat BB39 xylophone w/mallet
3	1	21.25	.00	21.25	.00		Woodstock environments Zenergy3 Trio chime
4	1	13.75	.00	13.75	.00		Remo Health RHYTHMS SP-0207-H17x2 tube
5	1	41.80	.00	41.80	.00		Remo ET0212-10 ocean drum
6	2	26.65	.00	53.30	.00		Overseas connection G-521A6-7" shekere
7	1	7.20	.00	7.20	.00		SE9907 14" copado cactus rainstick
8	1	72.15	.00	72.15	.00		Remo kids KD-0500-01 set of 5 drums
Total Accounts: 1			PO Total:		235.80		04/03/15 00010128 A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	665.95	.00	665.95	.00		Grades 3-5 drum pack
Total Accounts: 1			PO Total:		14446		04/03/15 00010128 A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	665.95	.00	665.95	.00		Grades 3-5 drum pack
Total Accounts: 1			PO Total:		14446		04/03/15 00010128 A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	Order Desc
1	1	665.95	.00	665.95	.00		Grades 3-5 drum pack
Total Accounts: 1			PO Total:		14446		04/03/15 00010128 A Sanders

Mustang Public Schools

Beginning Date: 03/04/15 Ending Date: 04/07/15

Purchase Order Report By PO No

All Purchase Orders

FODET01A

PO No Vendor Name
15006386 WEST MUSIC

Vendor No
14446

PO Date
04/03/15

Requisition No
00010128

Requested By
A Sanders

Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Rcvd	Qty Canceled	PO Date	Requisition No	Requested By
10	1	19.95	.00	19.95	.00		04/03/15	00010128	A Sanders
11	1	30.99	.00	30.99	.00				
12	1	17.99	.00	17.99	.00				
13	1	19.95	.00	19.95	.00				
14	3	26.75	.00	80.25	.00				
15	1	115.00	.00	115.00	.00				
16	1	40.95	.00	40.95	.00				
17	1	31.85	.00	31.85	.00				
18	2	4.00	.00	8.00	.00				

Accounts
15-39-165-1000-655-000-0000-140 Account Desc
New Account

PO Total: 1,513.03

Encumbrance Paid Liquidated Remaining
1,513.03 .00 .00 1,513.03

Accounts
15-39-165-1000-655-000-0000-705 Account Desc
New Account

PO Total: 135,842.50

Encumbrance Paid Liquidated Remaining
135,842.50 .00 .00 135,842.50

Grand Totals: 544,555.88

APRIL 13TH, 2015 BOARD MEETING

FISCAL YEAR 2015

PAYROLL

LEASE REVENUE BOND (10)

GENERAL FUND (11)

51494-51516

GENERAL FUND CO-OP (12)

BUILDING FUND (21)

FOOD SERVICE (22)

50130

LEASE REVENUE BOND (23)

OKC MAPS TRUST (24)

BOND FUND (31)

BOND FUND (32)

BOND FUND (33)

BOND FUND (34)

BOND FUND (35)

BOND FUND (36)

BOND FUND (37)

BOND FUND (38)

BOND FUND (39)

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
Child Nutrition Programs Fund 2014-2015

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2015	22	50130	NICOLE ELIZABETH REID	PAYROLL	03/11/2015	107.48
Total Printed:						107.48
Total Balance Forward:						1,907,536.36
Total to Date:						1,907,643.84

MUSTANG PUBLIC SCHOOLS
Encumbrance Register
General Fund 2014-2015

<i>Year</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2015	11	51494	JENNIFER LYNN WILLIS	PAYROLL	03/11/2015	150.71
2015	11	51495	STEPHANIE MICHELE EWART	PAYROLL	03/11/2015	200.10
2015	11	51496	JAMIE ANN OGDEN	PAYROLL	03/11/2015	290.94
2015	11	51497	CRISTY DAWN DAVIS	PAYROLL	03/11/2015	64.59
2015	11	51498	JASON DAVIS	PAYROLL	03/11/2015	64.59
2015	11	51499	RUMER DAKOTA JACKSON	PAYROLL	03/11/2015	193.77
2015	11	51500	EMILY IRENE WITTY	PAYROLL	03/11/2015	452.13
2015	11	51501	SARAH ELIZABETH WITTY	PAYROLL	03/11/2015	322.95
2015	11	51502	KIRSTIE FAYE ARNOLD	PAYROLL	03/11/2015	54.64
2015	11	51503	KIMBERLY ANN TAPPARO	PAYROLL	03/11/2015	54.65
2015	11	51504	SHERRON JEAN KNIGHT	PAYROLL	03/11/2015	64.59
2015	11	51505	ANGELA CHRISTINE KOLANDER	PAYROLL	03/11/2015	64.59
2015	11	51506	LUANN SHANK KUHLMAN	PAYROLL	03/11/2015	75.36
2015	11	51507	GEM AMBER RIVERS	PAYROLL	03/11/2015	54.64
2015	11	51508	ROY LEON WRIGHT JR	PAYROLL	03/11/2015	64.59
2015	11	51509	ANGELA SUE PRATER-KNIGHT	PAYROLL	03/11/2015	178.03
2015	11	51510	MELISSA ANN RIDDLES	PAYROLL	03/11/2015	37.68
2015	11	51511	GWENDOLYN KAY LAIRD	PAYROLL	03/11/2015	7,075.77
2015	11	51512	RANDI L FONTENOT	PAYROLL	03/11/2015	7,224.89
2015	11	51513	TYLER JAMES CHOATE	PAYROLL	03/11/2015	13,827.84
2015	11	51514	NATASHA ELAINE FUENTES	PAYROLL	03/11/2015	2,368.30
2015	11	51515	TAMMY LEANN KAIN	PAYROLL	03/11/2015	25,048.69
2015	11	51516	KIMBERLY JOANN BERRY	PAYROLL	03/27/2015	2,051.98

Total Printed: 59,986.02
 Total Balance Forward: 53,807,670.31
 Total to Date: 53,867,656.33

MUSTANG PUBLIC SCHOOLS

Cash Balances March 31, 2015

Cash by Account and Fund

AC 0100		OKC MAPS - BOK	\$ 149,791.09
		Less Alio paid Expenses	\$ (74,028.74)
		MAPS Balance	\$ 75,762.35
AC 0101	GENERAL FUND	BANK OF OKLAHOMA	
2013	11	General Fund	\$ 5,348.38
2014	11	General Fund	\$ 35,129.57
2015	11	General Fund	\$ 12,584,943.39
TOTAL			\$ 12,625,421.34
		Less Alio paid expenses	\$ (4,079,345.19)
		General Fund Balance	\$ 8,546,076.15
2015	12	Co-op Fund	\$ 31,052.22
		Less Alio paid expenses	\$ (28,664.80)
		Co-op Fund Balance	\$ 2,387.42
2014	21	Building Fund	\$ 544.93
2015	21	Building Fund	\$ 1,959,092.02
			\$ 1,959,636.95
		Less Alio Paid Expenses	\$ (1,586,831.59)
		Building Fund Balance	\$ 372,805.36
2013	22	Child Nutrition Program Fund	\$ 643.66
2014	22	Child Nutrition Program Fund	\$ 47,331.44
2015	22	Child Nutrition Program Fund	\$ 2,091,170.72
			\$ 2,139,145.82
		Less Alio paid expenses	\$ (1,420,532.03)
		Child Nutrition Fund Balance	\$ 718,613.79
2015	31	Bond Fund 31	\$ 203,208.15
		Less Alio paid expenses	\$ (94,473.78)
		Bond Fund 31 Balance	\$ 108,734.37
2015	32	Bond Fund 32	\$ 8,265,879.96
		Less Alio paid expenses	\$ (7,075,632.69)
		Bond Fund 32 Balance	\$ 1,190,247.27
2015	33	Bond Fund 33	\$ 65,926.76
		Less Alio paid expenses	\$ (61,240.31)
		Bond Fund 33 Balance	\$ 4,686.45

2015	34	Bond Fund 34	\$	173,508.51
		Less Alio paid expenses	\$	<u>(38,264.12)</u>
		Bond Fund 34 Balance	\$	135,244.39
2015	35	Bond Fund 35	\$	341,340.56
		Less Alio paid expenses	\$	<u>(19,137.79)</u>
		Bond Fund 35 Balance	\$	322,202.77
2015	36	Bond Fund 36	\$	547,749.32
		Less Alio paid expenses	\$	<u>(515,548.57)</u>
		Bond Fund 36 Balance	\$	32,200.75
2015	37	Bond Fund 37	\$	1,084,419.47
		Less Alio paid expenses	\$	<u>(289,853.79)</u>
		Bond Fund 37 Balance	\$	794,565.68
2015	38	Bond Fund 38	\$	960,000.00
		Less Alio paid expenses	\$	<u>(822,904.69)</u>
		Bond Fund 38 Balance	\$	137,095.31
2015	39	Bond Fund 39	\$	6,886,284.02
		Less Alio paid expenses	\$	<u>(2,745,874.16)</u>
		Bond Fund 39 Balance	\$	4,140,409.86
2014	41	Sinking Fund	\$	1,485,000.00
2015	41	Sinking Fund	\$	12,263,327.48
		BANK OF OKLAHOMA BALANCES	\$	<u>30,329,359.40</u>
INVESTMENTS				
AI 0103	41	YUKON NATIONAL	\$	245,000.00
AI 0110	41	BANK OF COMMERCE	\$	245,000.00
AI 0120	41	CORNERSTONE BANK	\$	240,000.00
AI 0111	11	BANK OF THE WEST	\$	1,000,000.00
AI 0112	11	SOONER STATE-TUTTLE	\$	240,000.00
AI 0113	11	1ST NATIONAL BANK & TRUST SW OKC BRAN	\$	245,000.00
AI 0114	11	BANK OF OKLAHOMA (BROKERED)	\$	<u>249,000.00</u>
			\$	<u>2,464,000.00</u>
		CASH BALANCES AS OF 03/31/2015	\$	32,793,359.40

MUSTANG PUBLIC SCHOOLS

Cash Balances
March 31, 2015

Cash by Account and Fund

AC 0100		OKC MAPS - BOK	\$ 149,791.09
		Total AC 0100	\$ 149,791.09
AC 0101	FUND	BANK OF OKLAHOMA	
2013	11	General Fund	\$ 5,348.38
2014	11	General Fund	\$ 35,129.57
2015	11	General Fund	\$ 12,584,943.39
2015	12	Co-op Fund	\$ 31,052.22
2014	21	Building Fund	\$ 544.93
2015	21	Building Fund	\$ 1,959,092.02
2013	22	Child Nutrition Program Fund	\$ 643.66
2014	22	Child Nutrition Program Fund	\$ 47,331.44
2015	22	Child Nutrition Program Fund	\$ 2,091,170.72
2015	31	Bond Fund 31	\$ 203,208.15
2015	32	Bond Fund 32	\$ 8,265,879.96
2015	33	Bond Fund 33	\$ 65,926.76
2015	34	Bond Fund 34	\$ 173,508.51
2015	35	Bond Fund 35	\$ 341,340.56
2015	36	Bond Fund 36	\$ 547,749.32
2015	37	Bond Fund 37	\$ 1,084,419.47
2015	38	Bond Fund 38	\$ 960,000.00
2015	39	Bond Fund 39	\$ 6,886,284.02
2014	41	Sinking Fund	\$ 1,485,000.00
2015	41	Sinking Fund	\$ 12,263,327.48
			\$ 49,031,900.56
 INVESTMENTS			
AI 0103	41	YUKON NATIONAL	\$ 245,000.00
AI 0110	41	BANK OF COMMERCE	\$ 245,000.00
AI 0120	41	CORNERSTONE BANK	\$ 240,000.00
AI 0111	11	BANK OF THE WEST	\$ 1,000,000.00
AI 0112	11	SOONER STATE-TUTTLE	\$ 240,000.00
AI 0113	11	1ST NATIONAL BANK & TRUST SW OKC BRANCH	\$ 245,000.00
AI 0114	11	BANK OF OKLAHOMA (BROKERED)	\$ 249,000.00
			\$ 2,464,000.00
		TOTAL OF BANK BALANCES	\$ 51,645,691.65
		SUBSTRACT ACCOUNTS PAYABLE:	\$ (18,852,332.25)
		BOOK BALANCE 3/31/2015	\$ 32,793,359.40

Mustang Board of Education
Regular Board Meeting Minutes
March 09, 2015

Maxine and George P. Morris Alternative Center/Mustang Education Center
400 N Clear Springs Road, Mustang, OK 73064
6:00 PM

AUTHORITY OF THE BOARD OF EDUCATION

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District I-069 of Canadian County, Oklahoma held a Regular Meeting on Monday, March 09, 2015 at 6:00 PM. The place and street of the meeting was the Maxine and George P. Morris Alternative Center/Mustang Education Center 400 N Clear Springs Road, Mustang, OK 73064.

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

Chad Fulton called the meeting to order at 6:00 p.m. with Jim Davis, Mike Kessler and Amanda Strassle all in attendance.

Chad Fulton gave the invocation and Amanda Strassle led the flag salute.

Reorganization of the Board:

On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted to approve Chad Fulton as Board President.

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

On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve Mike Kessler as Board Vice President.

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

On a motion made by Jim Davis and a second by Mike Kessler, the Board voted to approve Amanda Strassle as Board Clerk.

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

Superintendent Report

1. Citizens of Character - Leadership
 - Centennial Elementary - Kinley Anthony
 - Creek Elementary - Christian Mathes
 - Lakehoma Elementary - Anderson Collier
 - Mustang Elementary - Spencer Kemp
 - Prairie View Elementary - Angeline Kurikose

Trails Elementary - Hannah Guion
 Valley Elementary - Gage Wentz
 Canyon Ridge Intermediate Center - Samantha Lorenzen
 Horizon Intermediate Center - Nataleigh Morgan
 Mustang Middle School - Jacob Embree
 Mustang North Middle School - Morgan Johnson
 Mustang High School - Sarah Atkins

2. Above & Beyond - Billie Grabeal
3. 2015 District Teacher of the Year - Bettilou Stover
4. MPS Production of "Annie"
5. May 11, 2015 End of Year Service Awards and Retirements Ceremony at 5:00 p.m.
 May 11, 2015 at Canyon Ridge Intermediate School Cafeteria.
6. May 11, 2015 Board Meeting location changed to Canyon Ridge Intermediate
 School located in Cafeteria.
7. HIV Abstinence Presentation
8. Legislative Update
9. Board Correspondence

Deputy Superintendent Report

1. Long Range Planning
2. Inclement weather update
3. March 30, 2015 Education Rally
4. OG&E Hearing

Board Reports:

Amanda Strassle - attended District 10 OSSBA meeting - very informative
 Mike - Teacher of the Year Banquet - Great event
 Chad - OG&E hearing, comments on Facebook praising our district.

On a motion made by Jim Davis, and a second by Mike Kessler, the Board voted to approve the Schedule of Encumbrances and Monthly Financial Reports:

FISCAL YEAR 2015

LEASE REVENUE BOND (10)	15005373, 15005375, 15005381-15005382
GENERAL FUND (11)	15005387-15005393, 15005409-15005434,
15005462-15005469, 15005472-15005477,	15005518-15005519, 15005574-15005580,
15005648-15005658, 15005695-15005706,	15005755-15005759, 15005803-15005814,
15005847, 15005879-15005892	
FOOD SERVICE (22)	15005643-15005647, 15005707-15005710,
15005760-15005763, 15005845-15005846,	15005893
BOND FUND (34)	15005374, 15005378-15005380, 15005384-
15005385, 15005436, 15005471, 15005712,	15005718, 15005894, 15005896
BOND FUND (35)	15005715-15005716
BOND FUND (36)	15005717
BOND FUND (37)	15005435, 15005470, 15005581, 15005895,
	15005897
BOND FUND (39)	15005376-15005377, 15005383, 15005386,
15005517, 15005711, 15005713-15005714,	15005719, 150005802

FISCAL YEAR 2015	PAYROLL
GENERAL FUND (11)	51468-51493
FOOD SERVICE (22)	50126-50129

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

Public Participation - NONE

On a motion made by Mike Kessler, and a second by Jim Davis, 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 9, 2015 Regular Board Meeting Minutes
2. Acceptance of Donation:
 - a. Donation from Mustang Soccer Booster Club to MHS Boys Soccer Activity Account #806 in the amount of \$600.00 for field tarps.
 - b. Donation from Mustang Softball Booster Club to MHS Athletics Activity Acct #803 in the amount of \$6,027.00 for softball rings.
 - c. Donation from Tractor Supply (Dan Gleichman) of new hand tools, such as saws, impact drills, reciprocating saws, skill saws, drills to our district in excess of \$1,500.00 value.
3. Transfer of Funds:
 - a. Transfer from MEC Activity Acct #920 to MEC Staff Activity Acct #938 in the amount of \$422.38.
 - b. Transfer from Mustang Valley Counseling Activity Acct #869 to Prairie View Activity Account #919 in the amount of \$200.00 for reimbursement cost of assembly.
 - c. Transfer from CRI Activity #902 to CRI Media Activity #910 in the amount of \$650.00 for reimbursement for portion of cost of SAFARI online program for students and teachers.
 - d. Transfer from MHS Activity Acct #818-60 to the MPS Athletic Acct #803 in the amount of \$10,000.00. This was their portion of the \$25 high school student fee collected.
4. Approval of 2014-2015 Calendar Revisions
5. Approval of Policy and Procedures:
 - a. Graduation Policy #5075
6. Out-of-State or Overnight Travel:
 - a. Approval for three (3) MPS employees (TBD) to attend the Math Leadership Summit in Santa Fe, New Mexico March 18-20th, 2015. Cost of the conference and travel is covered by Carnegie Learning.
 - b. Approval for six (6) HS girls varsity golf team members and one (1) coach and one (1) sponsor to travel to Jenks, Oklahoma to participate in the Jenks Trojan Invitational Girls Golf Tournament March 25-26, 2015.
 - c. Approval for sixteen (16) MHS Key Club students and two (2) sponsors to attend the Texas-Oklahoma District Convention on April 9-12, 2015 in Dallas, Texas.
 - d. Approval for fifty (50) MMS 8th grade band members and four (4) sponsors to travel to Arlington, TX on April 25, 2015 for band performance.
 - e. Approval for the HS boy's basketball team and five (5) sponsors to travel to The Beach Ball Classic of Myrtle Beach, SC on December 26-31, 2015.
7. Approval of annual review and update of the District's Exposure Control Plan for Bloodborne Pathogens.
8. Approval of revised job descriptions for Transportation.

9. Approval of the Sanitary Sewer Easement to the City of Mustang for the JROTC Training Center.
10. Approval to hire the following band technicians for the SY2014-2015 at the following flat fees from Band Activity Acct#804:
 Daniel Atkinson - \$12,000
 Colton Hines - \$5,000
 Kyle Myers - \$3,500
11. Approval for two (2) HS counselors to work during the summer months not to exceed 120 hours in the sum of \$18.00 an hour.
12. Approval of Timberlake Change Order #2 for the Softball/Baseball facility. This will be a net decrease to the contingency of \$1,562.56
 - a. COR#010 RFI009 Interior wall intel requirement- \$370.78
 - b. COR#015 ASI012 Building Signage Modifications - \$537.10
 - c. COR#017 FM walk added smoke detector - \$654.68
13. Approval of Timberlake Change Order #3 for the Mustang Elementary Gym. This will be a net decrease to the contingency of \$5,398.42
 - a. COR#006 RFI024 Stem wall at connection point from PEMB to conventional steel - \$1,955.55
 - b. COR#009 ASI003 Chalyn Dr Concrete paving & sawcutting - \$3,442.87
14. Approval of Timberlake Change Order #3 on the MPS Event Center. This will be a deduction to the contingency of \$39,445.37.
 - a. RFI014 - Added P7a showers - \$9,433.50
 - b. RFI017 - Add wallboard substrate P-7 & P-7a showers - \$5,152.63
 - c. ASI001 - changes per Fire Marshal review - \$4,824.60
 - d. ASI014 - C3.0 add concrete in lieu of gravel inside mechanical screen walls - \$6,730.59
 Relocate P6 light fixture & pole
 - e. RFI021 - Modify structural steel due to RTU conflicts - \$3,206.39
 - f. ASI011 - R1 southwest corner stair modifications - \$3,248.93
 - g. ASI012 - Storm shelter escape hatch modifications \$3,743.91
 - h. AIA010 - Delete steel dumpster gates and remove paving - \$3,104.82
 Add curbs/SW transition/enclosure/foundation

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

Business

On a motion made by Mike Kessler and a second by Amanda Strassle, the Board voted to approve the MA+ Architecture's design development phase for MEC shelter and move forward to construction drawing phase to bid project.

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

Grading Policy #5071 - First Reading

On a motion made by Amanda Strassle and a second by Jim Davis, the Board voted to cancel school on March 30, 2015 in support of the March Education Rally at the State Capitol.

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

New Business: On Schedule B, Karen Wilson's title should read Director of Student Services on current and Recommended Position SY15-16.

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

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

On a motion made by Mike Kessler and a second by Jim Davis, the Board voted to approve Schedule "B" with changes requested under new Business.

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

On a motion made by Chad Fulton and a second by Jim Davis, the board voted to adjourn at 7:20 p.m.

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

Minutes Clerk

Board President

SCHEDULE "A"

March 9,2015

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Atnip	Rachel		PVE/Spec Ed Teacher Assistant	2/27/2015
Johnson	Amber		CRI/Nurse Assistant	3/12/2015
Patrick	Cynthia		Trails/Cafe Assistant	2/6/2015
Perry	LaDonna		High School/Cafeteria Assistant	3/6/2015
Santiago Santana	Elvin		High School/Custodian	2/6/2015
Spurgeon	Deborah		MNMS/Spec Ed Para	2/7/2015
Womack	Malena		Trails/Spec Ed Teacher Assistant	2/12/2015
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirements				
Case	Gayla		High School/English Teacher	5/21/2015
Dunford	Marsha		High School/English Teacher	5/21/2015
Wynn	Sandra		High School/Literature Teacher	5/21/2015
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Termination				
Tucker	Cagney		High School/Custodian	2/10/2015
Last Name	First Name	New position/Replacing	To: Site/Assignment	Effective
Employment				
Open		2- Positions	High School/Central Enrollment	6/1/2015
Baird	Leah	Replacing Barbara Maness	High School/6.5 Cafe Assistant	2/9/2015
Choate	Tyler	Replacing Kelly Hickman	Admin/Tech Support Specialist	2/23/2015
Fontenot	Randi	New position	Trails/Spec Ed Teacher Assistant	2/11/2015
Galloway	Jayme	Replacing Deanna Harvey	MEC/Spec Ed Teacher Assistant	3/9/2015
Kain	Tammy	Replacing Sasha Brayton	MNMS/School Nurse	2/23/2015
Laird	Gwendolyn	New Position	ME/Teacher Assistant	2/17/2015
Langham-McClain	Jessica	New Position	Trails/Spec Ed Teacher Assistant	3/9/2015
Lee	Addison	Replacing Malana Womack	Trails/Spec Ed Teacher Assistant	2/23/2015
Reid	Nicole		Child Nutrition/Cafeteria Substitute	2/20/2015
Vickers	Ronald	Replacing Deborah Spurgeon	MNMS/Spec Ed Teacher Assistant	2/18/2015
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Berry	Kimberly	MMS/Cafe Assistant	MVE/Noon Supervisor	2/23/2015
Dockrey	Toni	Trails/PM Custodian	LE/PM Custodian	2/23/2015
Dozier	Daniel	High School/PM Custodian	PVE/PM Custodian	2/4/2015
Ellison	Danny	PVE/PM Custodian	High School/Custodian	2/4/2015
Green	Alan	District/Athletic Compliance Officer	Admin/Director of Facilities	7/1/2015
Lenington	Mark	High School/PM Custodian	MNMS & Creek/Split PM Custodian	2/2/2015
McCann	Nikki	HS/Teacher	District/Assistant Athletic Director	7/1/2015
Matthews	Dorothy	Trails/PM Custodian	Creek/PM Custodian	2/23/2015
Monday	Joshua	Creek/PM Custodian	Trails/PM Custodian	2/23/2014
Rolling	Stephanie	LE/PM Custodian	Trails/PM Custodian	2/23/2015
Last Name	First Name	Assignment	Site	Effective
Extra-Duty/Supplemental:				
Dillard	Joni	ACE Remediation Teacher/Tutor/and/or Alternative Project Supervisor	District	2014-2015
Erdley	Steve	Title VII After School Tutor	District	1/5/2015
Massie	Tiffany	ESY Coordinator	District	6/1/2015

Schedule "B"
March 9,2015

Support Substitutes - \$7.25 per hour		
Arnold,Kirstie	Jackson,Bobby	Price,April
Campbell,Janie	Kolander,Angela	Rivers,Gem Amber
Danielson,Cassie	Lane,Alicia	Tapparo,Kimberly
Ewart,Stephanie	North,Jeanne	Sears,Donna
Hazelbaker,Shelby	Noviello,Jennifer	
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Campbell,Janie	Knight,Sherron	Tapparo,Kimberly
Ewart,Stephanie	Kolander,Angela	Vinson,Michelle
Hazelbaker,Sheiby	North,Jeanne	Wright,Roy
Jackson,Bobby	Rivers,Gem Amber	
Non-Certified/Degreed Substitutes at \$60 per day		
Danielson,Cassie	Price,April	
Noviello,Jennifer	Sears,Donna	
Certified Substitutes at \$70 per day		
Arnold,Kirstie	O'Hearn,Katlyn	Prater-Knight,Angela
Kuhlman,LuAnn	Phillips,Susan	Riddles,Missy

Administrators Recommended for re-hire for 2015-2016 School Year

Name	Current Position	Recommended Position
Bailey, Chuck	Director of Athletics	Director of Athletics
Bales, Tammy	Director of Food Services and Child Nutrition	Director of Food Services and Child Nutrition
Bradley, Charles	Deputy Superintendent	Deputy Superintendent
Dotson, Jon	Chief Financial Officer	Chief Financial Officer
Edwards, Stacy	Director of Elementary Schools	Director of Elementary Schools
Green, Alan	Athletic Compliance Officer	Director of Facilities
McCann, Nikki	HS Teacher	Assistant Director of Athletics
McKinney, Ryan	Director of Secondary Schools	Director of Secondary Schools
Mills, Angela Dr.	Asst. Superintendent of Academic Services	Asst. Superintendent of Academic Services
Schrack, Geromy	Executive Director of Technology	Executive Director of Technology
Selby, Scott	Assistant Director of Athletics	Assistant Director of Athletics
Skinner, Tracy	Executive Director of Human Resources	Executive Director of Human Resources
Tipton, Terry	Director of Transportation	Director of Transportation
Wilson, Karen	Director of Student Services	Director of Student Services
Woodard, Jeff	Chief Operations Officer	Chief Operations Officer

Schedule "B"
 March 9,2015

Principals Recommended for Re-Hire for 2015-2016 School Year

Name	Current Position
Bivens, Sondra	Mustang Education Center
Blackwell, Kathy	Canyon Ridge Intermediate School
Bradley, Christy	Mustang North Middle School
Carter, Shawna	Lakehoma Elementary
Daniel, Cindy Dr.	Prairie View Elementary
Dombek, Susan	Mustang Creek Elementary
Knowles, Kathy	Mustang Middle School
McKinney, Holly	Horizon Intermediate School
Mitchell, Jill	Mustang Valley Elementary
Semmler, Laquita	Mustang Elementary
Suffield, Alisha	Mustang Trails Elementary
Wilkerson, Teresa	Mustang High School
Wilson, Molly	Centennial Elementary

Asst. Principals Recommended for Re-Hire for 2015-2016 School Year

Name	Current Position
Blair, Toby	Mustang High School
Boatman, Renee	Mustang High School
Chestnut, Craig	Mustang High School
Collins, Ramae	Mustang High School
Foreman, Robert	Mustang High School
Nelson, Kenny	Mustang High School
Brown, Danny	Mustang North Middle School
Korstjens, Kathryn	Mustang North Middle School
Collier, Andy	Mustang Middle School
McElhaney, Jody	Mustang Middle School
Tobler, Chris	Horizon Intermediate School
Waggoner, Ryan	Canyon Ridge Intermediate School
Young, Jennifer	Mustang Valley Elementary
Barnes, Laureen	Mustang Trails Elementary
Honeman, Jandra	Mustang Elementary
Williamson, Daryl	Centennial Elementary
Rogers, Tamara	Mustang Creek
Cummings, Shanda	Prairie View Elementary
Peterson, Andrea	Lakehoma Elementary



BC
3/12/15

Memo

Molly Wilson

To: Mustang Public Schools Board of Education
From: **Molly Wilson, Centennial Elementary**
Date: 3/10/2015
Subject: Donation

CB

Please discuss, consider, and/or act upon the acceptance of the following donations to Centennial Elementary. This money will be for the purpose of classroom supplies & technology.

Centennial PTA- \$2680

Memo

To: Mustang Public Schools Board of Education
From: Laquita Semmler, Principal
Date: 3/26/2015
Subject: Donation

LS 3/26/15 *CS*

Please discuss, consider, and/or act upon the approval to accept a monetary donation of \$1138.86 from Homeland Stores for Mustang Elementary School to be deposited into Activity Account # 929 for faculty recognition/activities. This money is in conjunction with the Dollar for School program offered by Homeland.



Memo

To: Ryan McKinney, Director of Secondary Schools
Mustang Public Schools

CB *RM* *AM*

From: Kathy Blackwell, Principal

Date: 3/3/2015

Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a donation of \$3,000.00 from Canyon Ridge PTA to Canyon Ridge Intermediate School to be utilized for building and classroom materials and supplies. We greatly appreciate their generosity and commitment to the students and teachers of Canyon Ridge Intermediate.

This contribution will be deposited into Canyon Ridge Activity Account #902.

Very respectfully,

Kathy Blackwell

Kathy Blackwell

Mustang Public Schools Request for transfer of Funds

From: Cent. Act. 135 mpool Wilson
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From:	<u>950</u>	<u>Cent. Act. Fund</u>	<u>\$ 300.⁰⁰</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>813</u>	<u>Cent. Music</u>	<u>\$ 300.⁰⁰</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: Incorrect coding on our part !!

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund
 Custodian

Mustang Public Schools Request for transfer of Funds

From: Centennial Activity 135 Molly Wilson
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>950</u>	<u>Cent. Activity</u>	\$ <u>984.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>990</u>	<u>Cent. P.E.</u>	\$ <u>984.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: _____
Paid vendor from wrong account.
Reimbursement

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Centennial Activity 135 [Signature]
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>950</u>	<u>Centennial Activity</u>	\$ <u>266.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>990</u>	<u>Centennial PE</u>	\$ <u>266.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: wrong coding

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools
Request for transfer of Funds

From: CRI Activity 145 K. Blackwell
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From:	<u>902</u>	<u>Activity</u>	<u>\$ 200⁰⁰</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>909</u>	<u>Counseling</u>	<u>\$ 200⁰⁰</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: _____

student activities, rewards, materials
incentives, & supplies

_____ K. Blackwell
Sufficient funds in account to complete transaction: Yes 20
(to be completed by Activity Fund Custodian) _____ No

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: MHS Athletic Staff 705 C. Bailey 7/3/15
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>927</u>	<u>MHS Athletic Staff</u>	<u>\$ 1,000.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>926</u>	<u>MHS JROTC</u>	<u>\$ 1,000.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: _____

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynda Martin Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Mnms Activity #847 510 Christy Bradley
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From: <u>847</u>	847 <u>Mnms</u>	\$ <u>53.36</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administration Act. Fund</u>	\$ <u>53.36</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

Sufficient funds in account to complete transaction: Yes No

(to be completed by Activity Fund Custodian)

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynn Merton Date: _____
 Activity Fund Custodian

Mustang Public Schools
Request for transfer of Funds

From: 937 - MHS Staff 705 [Signature]
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>937</u>	<u>MHS Staff acct</u>	\$ <u>213.44</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>367</u>	<u>Administration Act. Fund</u>	\$ <u>213.44</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

4 x 53.36

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynda Martin Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: #963 MC Archery Club 125 J Dombek
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>963</u>	<u>MC Archery Club</u>	<u>\$ 394.94</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>888</u>	<u>Creek Activity</u>	<u>\$ 394.94</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Creek does not have an archery club. The archery club no longer exists. This will zero out the account. Wm.

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynda Martin Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 933 Creek Staff Acct. 125 (S. Dombek)
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>933</u>	<u>Creek STAFF Acct</u>	\$ <u>53.36</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administration Act. Fund</u>	\$ <u>53.36</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: ME Staff #929 105 G. Semmler
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>929</u>	<u>M.E. Staff</u>	\$ <u>106.72</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administrative Act. Fund</u>	\$ <u>106.72</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each
(2)

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Lakehoma Elem 115 Britt Stucky
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>823</u>	<u>Lakehoma Elem</u>	\$ <u>106.72</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administration Act. Fund</u>	\$ <u>106.72</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of
service Awards/retirement @ \$53.36
each (2 Bells)
Mary gene McDonald
Terre McDonald

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynne Martin Date: _____
Activity Fund
Custodian

Mustang Public Schools Request for transfer of Funds

From: MEC Faculty 130 Sandra Bivens
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	<u>938</u>	<u>MEC Faculty/Staff</u>	<u>\$ 53.36</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>867</u>	<u>Administration Act. Fund</u>	<u>\$ 53.36</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of service Awards/retirement @ \$53.36 each

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Horizon Staff 1410 Holly McKinney
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	Account #	Activity Fund Account Name	Amount to be transferred
From:	<u>979</u>	<u>Horizon</u>	<u>\$ 53.36</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>867</u>	<u>Administration Act. Fund</u>	<u>\$ 53.36</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: for reimbursement of
service awards/retirement @ \$53.36
each

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynda Martin Date: _____
Activity Fund
Custodian

*Amalok
Brewer
Dana
11/21*

Mustang Public Schools Request for transfer of Funds

From: MEC Faculty 130 Sondus Rivers
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

	<u>Account #</u>	<u>Activity Fund Account Name</u>	<u>Amount to be transferred</u>
From:	<u>938</u>	<u>MEC Staff Act.</u>	<u>\$ 329.⁰⁰</u> <i>(Sondus Rivers 3-31-15)</i>
From:			\$
From:			\$
To:	<u>939</u>	<u>Admin Staff</u>	<u>\$ 329.⁰⁰</u>
To:			\$
To:			\$

Reason for funds to be transferred: Reimbursement of
Cureka Water

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynda Martin Date: _____
 Activity Fund
 Custodian

Mustang Public Schools Request for transfer of Funds

From: Centennial 135 Molly Wilson
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>952</u>	<u>Centennial Staff</u>	\$ <u>638.⁰⁰</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>939</u>	<u>Admin Staff</u>	\$ <u>638.⁰⁰</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Reimbursement of Cureka Water

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynn Martin Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Staff - 934 505 (Kathryn Denawels)
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>934</u>	<u>Staff - South m.s.</u>	\$ <u>447.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>939</u>	<u>Admin - Staff</u>	\$ <u>447.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Reimbursement of
Cureka Water

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: Lynnda Martin Date: _____
Activity Fund
Custodian

Memo

To: Dr. McDaniel and the Board of Education

From: Alan Green

Date: 4/6/15

Re: Use of Facility Requests

FOR BOARD APPROVAL:

1. Latchkey Child Services is requesting the use of the Canyon Ridge gymnasium and cafetorium for their summer program for 2015. They will need the facility from 6:30 am until 6:30 pm every Monday through Friday throughout the Summer Break.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: Latchkey Child Services, Inc.
 Name of Applicant: Linda L. Cohn
 Billing Address: 1141 N. Robinson Ave, Suite 404, OKC 73103
 E-mail Address: Linda@Latchkey.us Telephone (Cell) 405-826-8892
 Contact Person: Linda Cohn Telephone (Other) 405-236-2069

EVENT DETAILS:

Name of Activity: Latchkey Summer Program
 Purpose of Activity: Supervised care during summer break
 Date(s)/Day(s) Requested: 5/26/15 Thru 8/14/15
 Facility Entry Time: 630 am pm Facility Exit Time: 630 am am pm
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: 60-80 Expected number of audience (if applicable): _____

RESPONSIBILITIES OF THE APPLICANT:

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

INSURANCE REQUIREMENTS:

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

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

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

Current Insurance Verification Provided: Yes No Expires: 7-1-2015
on file w/ district

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

High School

Cafeteria
Kitchen
Commons area
Wrestling Room
MHS soccer practice field
Classrooms

MMS

Cafeteria
Kitchen
Wrestling Room
Gymnasium
Softball field
Classrooms

MNMS

Cafeteria
Kitchen
Commons Gym
Gymnasium
Softball/baseball field
Classrooms

Horizon Intermediate

Main Gymnasium
Auxiliary Gym

X Canyon Ridge Intermediate

Gymnasium

X Cafetorium (Cafeteria and Stage Area)

Elementary Schools (Please select a site)

Mustang Elementary
Centennial Elementary
Lakehoma Elementary
Trails Elementary
Creek Elementary
Valley Elementary
Prairie View Elementary

Facility

Cafeteria
Kitchen
Gymnasium
Playing Field
Classrooms

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

Number of participants: 60-80 Number of Mustang students participating: 60-80

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

- We (I), Latchkey Child Services 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: 3-26-15

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Date:

4-6-15

Athletic Director (If applicable):

Date:

Deputy Superintendent of Schools:



Date:

4/7/15

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

[Handwritten Signature] 3-26-15
Signature of Representative Date

STATE OF: Oklahoma
COUNTY OF: Oklahoma

Subscribed and sworn to before me this 26 day of March, 2015

[Handwritten Signature: Kathy Sue Day]
Signature of Notary Public



SEAL

Adopted: 08-14-06



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/13/2014

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

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

PRODUCER The Insurance Center Agency, Inc. 9020 N May Ave. Suite 160 Oklahoma City OK 73120-4489		CONTACT NAME: Linda Alexander, CISR PHONE (A/C No. Ex): (405) 843-0793 E-MAIL ADDRESS: linda@ticoco.com FAX (A/C No.): (405) 843-3208	
INSURED Latchkey Child Services, Inc. 1141 N. Robinson, Ste 404 Oklahoma City OK 73103		INSURER(S) AFFORDING COVERAGE INSURER A: Market Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 14/15 Master **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CCP20001419	7/1/2014	7/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		CCP20001419	7/1/2014	7/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

Mustang Public Schools
 1141 N. Robinson, ste 404
 Oklahoma City, OK 73103

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

S.H. Green, CPCU/LLA

Mustang Public Schools
Activity Tracker

Schedule Activity

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

ID:	17648
School/Department:	Administration
Type of Fund:	District Paid
Type of Activity:	In-District
Additional Options:	Use of Facilities: Yes
	Custodian Services Needed: Yes
	Auditorium: No
	Field Trip: No
	Transportation: No
Date Needed:	5/26/2015
Date Return:	8/14/2015
Organization/Class:	Latchkey Summer Program
Time of Activity Start:	6:30:00 AM
Time of Activity Finish:	6:30:00 PM
Location:	Canyon Ridge Intermediate - Mustang, OK
Activity:	Latchkey Summer Program
Number of Riders:	0
Number of Wheelchairs:	0
Sponsor in Charge:	Linda Cohn
Sponsor Phone Number:	405-826-8892
Facilities Needed:	Cafeteria
Special Equipment Needed:	Also need gymnasium
Wheelchair Students:	
Bill To:	
Additional Information/Comments:	
P.A.S.S. Objectives:	

Memo

To: Board of Education

Date: April 6, 2015

Re: Board Policy Revisions

SM
4-7-15

Please consider and/or act upon my recommendation to approve the changes to the following policies as recommended by Oklahoma State School Boards Association.

1. Policy #1035 Meetings of the Board of Education
2. Policy #1075 Board Organization
3. Policy #1075.2 Agenda Preparation and Dissemination

MEETINGS OF THE BOARD OF EDUCATION

Regular meetings shall be held on the second Monday of each month unless pursuant to state law, the Board votes to move the meeting to a subsequent date. The President, provided all members are duly notified in advance of such meetings, may call special meetings. All meetings of the Board shall be held at the Mustang Education Center, 400 North Clear Springs Road, unless conditions make it advisable that another place is selected, in which case, the clerk shall notify each member of the change.

The President of the Board shall set the time for all meetings.

All meetings of the Board of Education shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Board. Presentations under ~~“Hearing of the Public”~~ **Public Participation** are limited to five (5) minutes. ~~and where several people wish to address the same subject, a spokesperson must be selected.~~ **In accordance with the policy of the board of education, the following regulation shall govern visitors attending board meetings.**

1. Any individual wishing to address the board of education shall communicate such wish to the superintendent by letter. The letter must state the nature of the matter to be discussed, the full name of the person making the request, and what is expected from the board. The letter must be received by the superintendent at least 2 weeks prior to the next regularly scheduled meeting in order to be placed on the agenda. (The agenda must be posted twenty-four business hours prior to the meeting). The superintendent must inform the board president of any individual or organization denied the opportunity to address the board of education.
2. The board clerk shall ask all visitors who wish to participate to list their names in the visitor’s sign-in sheet.
3. Board members and administrative staff will not respond to questions from the public at the board meeting. Proper questions from members of the public may be referred to the superintendent for later report to the board. The board will not, in most instances, be able to vote on matters brought forward by the public during public participation time if such matters are not specific agenda items. Such items may be placed on the agenda for the next meeting.
4. The president of the board shall recognize speakers, maintain proper order, and adhere to time limits. Specifically, the president may require all proponents of one side of an issue to elect one spokesperson. Repetitive comments by consecutive individuals will not be allowed.
5. Members of the public shall not be recognized while the board is conducting its official business.

A majority of the Board shall constitute a quorum for the transaction of business.

~~All matters presented by the public to the Board for discussion, consideration and/or action shall be made in writing two (2) weeks prior to the scheduled board meeting.~~

Adopted: 12-98
Revised: 10-01
Revised: 8-14-06
Revised: 04-13-15

BOARD ORGANIZATION

OFFICERS

Officers of the Board of Education shall be a president, vice-president and clerk whose duties are subsequently defined. Members of the Board may choose or employ a clerk. The officer shall be elected for a term of one (1) year and shall serve until successors are appointed and qualified. The Board shall employ a treasurer and auditor for the district to serve at the pleasure of the Board.

DUTIES OF OFFICERS:

PRESIDENT

1. The president of the Board shall serve as presiding officer and shall manage routine work of the Board, sign all contracts, sign all warrants authorized by the Board to be drawn on the treasurer of the school, serve as spokesperson of the Board and perform other duties that are delegated to him/her by state law or by order of the Board.
2. The president shall have authority to appoint a member of the Board of Education as an ex officio representative to other organizations of the community who request such representation.

VICE-PRESIDENT

It shall be the duty of the vice-president to perform all the duties of the president in case of his/her absence or disability.

CLERK

1. It shall be the duty of the clerk to keep an accurate journal of the proceedings of the Board; to take charge of the district's books and documents; to countersign all warrants for school monies drawn upon the treasurer by the Board of Education; and perform other duties as the Board may require.
2. In addition to performing the duties specifically imposed upon him/her by the School Code, cooperate with the Superintendent of Schools in the management of the business affairs of the school.
3. The clerk shall attest, in writing, the execution of all deeds, contracts, reports and other instruments that are to be executed by the Board.
4. Furnish, whenever requested, any and all reports concerning the school affairs, on such forms and in such manner as the State Board of Education may require.
5. Have general supervision of the business affairs of the school district, subject to the direction of the Board of Education.
6. Serve as custodian of all the records, papers, office property and official seal of the school district and at the expiration of the term turn same over to his/her successor.
7. Furnish to the school district before entering upon the discharge of his/her duties, a bond in the sum not less than one thousand dollars (\$1,000.00), with good and sufficient sureties to be approved by the Board, confer with the Superintendent of Schools for verification of certification.

TREASURER

The Board of Education shall appoint a local treasurer of said district, who shall serve at the pleasure of the Board for such compensation as the Board may determine. Before entering upon the discharge of his/her duties, the treasurer shall give a bond, such amount as the Board of Education may designate, with good and sufficient sureties to be approved by the Board, conditioned for the faithful performance of his/her duties.

The treasurer so appointed shall execute, before entering upon the duties of his/her office, a surety bond in an amount which it is estimated by the Board of Education he/she will have on hand at any time during the current year; and the amount of securities held as investments shall not be considered.

The local treasurer of a district, when required by the Board of Education, shall prepare and submit in writing a report of the condition of the finances of the district and shall produce at any meeting of the Board or to any committee appointed for the purpose of examining his/her accounts all books and papers pertaining to his/her office.

The treasurer shall keep a separate cash ledger for each fund in his/her custody. The treasurer shall enter each collection and disbursement in the cash ledger of the applicable fund by recording the date and classification of each transaction and such other information as may be deemed desirable. Additional ledgers shall also be maintained to record the investments made from each fund. Such investment ledgers shall disclose the date, description and principal amount paid for each investment purchased and the date and principal amount received for each investment liquidated.

No treasurer of any district shall pay out school district funds in his/her care except upon warrants signed by the proper school officials authorized by the law to sign such warrants, provided this restriction shall not apply to sinking funds.

EXECUTIVE SECRETARY

The Superintendent shall be designated as secretary to the Board of Education. The duties of the secretary are:

- a) attend all board meetings
- b) be responsible for physical arrangements at all board meetings
- c) maintain public records of the board for inspection by the public
- d) maintain board policies
- e) prepare agenda and appropriate supplemental materials for board meetings with advice of board president
- f) keep board informed of all legal matters requiring board action
- g) inform the board of all correspondence addressed to the board or its officers
- h) cause written notice to be given for special meetings, elections and other legal notice requirements mandated by law
- i) handle all other matters to the extent that may be designated by the Board of Education

ATTORNEY

The attorney shall attend all regular Board meetings and special meetings when requested to do so. He/she shall serve as legal consultant to the Board and process all legal documents involving the school district.

AUDITOR

The auditor will make an annual audit at the end of each school year. The audit will include all school funds and shall satisfy all requirements as defined by the Finance Division of the State Department of Education.

MEETINGS — REGULAR AND SPECIAL

1. The regular meetings shall be held the second Monday of each month at 7:00 6:00 p.m. at the Mustang Education Center. The Board may change the time and meeting place by consent of the majority of the elected Board members.
2. The president may call special meetings of the Board at any time; and he/she shall call a special meeting whenever so requested, in writing, by three (3) members of the Board of Education, or whenever he/she or the Superintendent considers such a meeting desirable.
3. Business transacted at any special meetings may be either for a specific purpose or general purpose.

BOARD MEETINGS

Mustang Board of Education meetings are classified as “regularly scheduled meetings”, special meetings, emergency meetings or continued or reconvened meetings in which business is conducted by the Board of Education with a majority of its members being personally together.

Notice of all Board of Education meetings must be given in advance of the meeting according to the following schedules:

1. Regularly Scheduled Meetings — On or before December 15 the Board must give notice in writing of the dates, times and places for the following calendar year to the County Clerk. Changes of time, date or place must be made in writing to the County Clerk. Changes of time, date or place must be made in writing to the County Clerk ten (10) days prior to the implementation of the change. In addition, twenty-four (24) hours prior to each meeting, the Board must post a notice of the meeting and it shall state the date, time, place and agenda. The 24-hour period excludes weekends and legal holidays.
2. Special Meetings — A special meeting is any meeting other than a regularly scheduled or emergency meeting. Notice of the date, time and place must be given to the County Clerk at least 48 hours prior to the meeting either in person or by telephone. A notice by telephone should be noted in writing of the time, the person and to whom the call was made in the County Clerk’s office. A notice of date, time, place and agenda must be posted at least 24 hours before in a public place. Only agenda items may be considered at a special meeting.
3. Emergency Meetings — An emergency meeting is called for the purpose of dealing with a situation involving injury to persons or injury and damage to public or personal property or immediate financial loss when the time requirements for public notice of a special meeting would make such procedure impractical and increase the likelihood of injury or damage or immediate financial loss. As much advance notice must be given as reasonable and possible for an emergency meeting. Notification of this meeting must be either in person, by telephone or electronic means.
4. Continued or Reconvened Meetings — These meetings are assembled for the purpose of finishing the business appearing on an agenda of a previous meeting. Only matters on the agenda of the previous meeting may be discussed at the continued or reconvened meeting. The time and place of the continued meeting must be given by announcement at the original meeting.

~~The Board may conduct executive sessions to discuss employing, hiring, appointing, promoting, demoting, disciplining or receiving the resignation of an employee. In addition, the Board may conduct executive sessions for:~~

- ~~• Discussing negotiations concerning employees and representatives of employee groups.~~
- ~~• Discussing the purchase or appraisal of real property.~~
- ~~• Discussing confidential conversations with the \$\$\$\$\$Board’s attorney concerning a pending~~

~~claim, investigation or litigation.~~

- ~~Hearing evidence and discussing the expulsion or suspension of a student when requested by the student, the parent, the legal guardian or the student's attorney. A final decision of the Board must be voted upon in open session.~~
 - ~~Discussing matters involving a specific disabled child.~~
 - ~~Discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law.~~

~~Executive sessions are permitted by vote of a majority of a quorum of the members present. There must be a vote of a majority present and the vote recorded in the minutes of the meeting.~~

~~Such sessions shall be closed to the public and press. That such a meeting will be or was held shall be recorded in the minutes of the preceding or subsequent regular meeting. Board members and other persons attending the session are honor bound not to disclose the topic or details of discussion at executive sessions.~~

EXECUTIVE SESSION

The Mustang Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session and only if a proposed executive session and the specific section of law authorizing an executive session are listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be taken up in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)
3. To discuss the purchase or appraisal of real property. 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. To discuss the following, all of which should be cited 25 O.S. §307 (B) (9):
 - A. The investigation of a plan or scheme to commit an act of terrorism;
 - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
 - C. Plans for deterrence or prevention of or protection from an act of terrorism;

- D. Plans for response or remediation after an act of terrorism;
- E. Information technology of the public body but only if the discussion specifically identifies:
 1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
 2. system configuration information;
 3. security monitoring and response equipment placement and configuration;
 4. specific location or placement of systems, components, or devices;
 5. system identification numbers, names, or connection circuits;
 6. business continuity and disaster planning, or response plans; or
 7. investigation information directly related to security penetrations or denial of services, or
- F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. § 1268.1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

The Superintendent, or designated representative, shall attend all executive sessions except those, which pertain to the Superintendent's employment. The Board may invite staff members or others to attend such sessions at its discretion.

~~No official action shall be taken at executive sessions. To take final action on any matter discussed, the Board shall convene or reconvene in a public meeting with the vote of each member publicly cast and recorded.~~

This policy is in accordance with the Oklahoma Open Meeting Law, Title 25, Oklahoma Statutes, Section 307(B) and 70 OS Section 5-118.

In accordance with the provision added by the 1988 Legislature, the Board may meet in executive session with a parent to discuss the grades of a parent's child.

Teacher and administrator evaluation documents are confidential by 70 O.S. Section 6-101.11. The Board can meet in executive session to discuss confidential evaluation documents.

CONSENT AGENDA

The Board meeting agenda shall include a "Consent Agenda" which consists of items routinely appearing before the Board for approval. The items will be approved by one motion unless any one member of the Board desires a separate vote on any or all of the items. The Consent Agenda should be restricted to items that do not create much discussion or controversy.

~~PERSONNEL CONSENT AGENDA~~ PERSONNEL – SCHEDULE A and SCHEDULE B

The Board meeting agenda shall include a ~~Personnel Consent Agenda~~ **Schedule A and a Schedule B if necessary** "Personnel Consent Agenda" which is a portion of an agenda that concerns the "discussion, consideration and/or approval" of routine personnel items such as retirements, resignations, reassignments and releases from contract. All of these items will be approved by one motion unless any one member of the Board desires a separate vote on any or all of the items.

The ~~"Personnel Consent Agenda"~~ **Personnel Schedule A and Schedule B** is restricted to items that do not create much discussion or controversy.

QUORUM

At all sessions of the Board, a majority of the number elected shall constitute a quorum to do business.

BY LAWS/RULES

These by-laws and rules may be altered or amended at any regular meeting of the Board of Education by a vote of two-thirds of all members of said Board, provided that written notice of the proposed alteration or amendment is given at a previous regular scheduled board meeting.

RULES OF ORDER

A quorum being present, the president, or in his/her absence, the vice-president, shall take chair, call the meeting to order and proceed to business in accordance with Robert's Rules of Order.

Should both the president and vice-president be absent at the time appointed for the meeting to convene, and should a quorum then be present, a president pro tempore shall be elected to serve for such meeting or until either the president or vice-president shall appear.

At all regular meetings the following shall be the order of business:

- I. Call To Order
- II. Roll Call (may be silent)
- III. Superintendent's Report
- IV. Public Participation
- V. Correspondence
- VI. Board Report
- VII. Consent Agenda
- VIII. Treasurer Report
- IX. Approval or Disapproval of Activity Fund Report and Encumbrances and Discussion of the Budget
- X. Business
- XI. New Business
- XII. Executive Session
- XIII. ~~Personnel Consent~~ **Schedule A and Schedule B if necessary**
- XIV. ~~Personnel~~

XV. Adjournment

The president may speak on points of order in preference to other members and shall decide questions of order, subject, however, to an appeal to the Board by any two (2) members)

A motion made must be seconded and must be repeated distinctly by the president or read aloud before it is debated and every motion shall be reduced to writing, if the president or any member shall so require.

Any member who shall have made a motion shall have liberty to withdraw it, with the consent of his/her second, before any debate has been had thereon, but not after such debate has been had without leave being granted by the Board.

The consideration of any question may be postponed to a time fixed or the question may be suppressed altogether by an indefinite postponement.

A motion once voted down shall not be renewed at the same meeting without the consent of the number of members required for adoption.

When any business is brought before the Board, the consideration of the same shall not be interrupted except by motion for adjournment, to lay on the table fore previous question, for postponement, for commitment or for amendment.

A motion for adjournment shall always be in order and shall be decided without debate except that it cannot be entertained when the Board is voting on another question, or while a member is addressing the Board.

No member in the course of debate shall be allowed to indulge in personal reflections.

Every member of the Board must vote and have their action recorded on all questions needing Board approval.

The first person recognized by the president, as desiring to speak shall have the right to the floor.

The officers of the Board shall also perform such other duties as may from time to time be lawfully required of them either through the adoption of permanent rules or other lawful action of the Board.

Adopted: 12-98
Revised: 10-01
Revised: 08-03
Revised: 08-09-10
Revised: 04-13-15

AGENDA PREPARATION AND DISSEMINATION

~~The Superintendent shall prepare all agendas for meetings of the Board. In doing so, the Superintendent shall consult with the president of the board and appropriate members of the administrative staff.~~

As executive officer of the Mustang Board of Education, the superintendent of schools, in consultation with the president and other members of the board, is responsible for the preparation of the agenda for board meetings. Items for the agenda may be suggested by board members, staff members, students, or patrons of the district. The inclusion of items suggested by staff members, students, or patrons will be at the discretion of the Superintendent.

If the item "new business" is on the regular meeting agenda, matters that qualify as "new business", because they were not known or could not have been reasonably known 24 business hours prior to the meeting, may be considered and may be acted upon.

Proposals for executive sessions will be included on the agenda, including a reference to the specific section of the Oklahoma Statutes which authorizes an executive session for the proposed item. The proposal must contain sufficient information to advise the public that an executive session will be proposed, what matters are proposed to be discussed, the names of school employees (if any) to be discussed, and what action, if any, is contemplated. Executive sessions must be authorized by a vote of the majority of members in attendance.

The agenda and any supporting material will be distributed to members of the board as far in advance of the meeting date as possible, but not less than two (2) calendar days. Copies of the agenda will be made available to the media and the public upon request. In addition, a copy of the agenda will be posted on the school districts Internet web site located at www.mustangps.org.

~~Agenda items may be timely placed on the agenda by any board member.~~

The Board shall follow the order of business in the agenda unless the order is altered by a majority of the board members present at the meeting. Only items listed on the agenda shall be considered, unless otherwise authorized by law.

The tentative agenda for the Board's regular meeting shall be prepared and available to the board president on the ~~Wednesday~~ **Thursday** preceding the second Monday of each month. Tentative agendas shall not be posted. Any requested additions, deletions or modifications by any board member of matters they personally request be on the agenda, shall be communicated to the board president no later than noon on the Thursday preceding the board meeting.

Final agendas shall be posted as required by law.

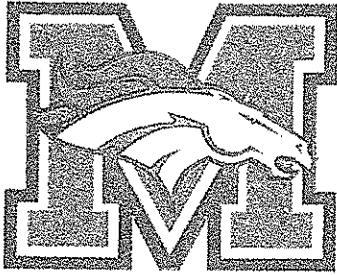
A copy of the final, posted agenda shall be **emailed** ~~delivered~~ to each Board member the Friday before the Board meeting.

~~Final agendas may be picked up at 906 South Heights Drive after 4:00 p.m. on the Friday before the meeting.~~

Persons desiring additional information about any agenda items may direct such inquiries to the office of the Superintendent.

A copy of any Board packet provided to board members shall be available for public inspection at, and 30 minutes prior to the meeting of the Board.

Adopted: 12-98
Revised: 10-01
Revised: 08-09-10
Revised 04-13-15



Memo

To: Ryan McKinney, Director of Secondary Ed, MPS *RM*
The Board of Education, Mustang Public Schools *AM*
From: Christy Bradley, Principal, Mustang North Middle School *CB*
Date: March 25, 2015
Subject: Request for Overnight MNMS Activity, Board Agenda Item

Please discuss, consider, and/or act upon the approval for the 70 students and 3 sponsors: Greg Mangus, Chris Ozinga, and Belinda Watson to attend a band performance trip for 8th grade students at Six Flags in Arlington, TX April 25-26, 2015. Students will not miss any classes. Expenses will be paid by the MNMS Band Account #845.

Thank you for your consideration.

Very respectfully,

Christy Bradley

Christy Bradley

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

Date of Request: 3/4/15 Site: MMMS
 Staff Member Making Request: GREG MANGUS
 Name of Activity: BAND
 Date/Dates of Activity: 4/25/15
 Location of Activity: SIX FLAGS - ARLINGTON, TX
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 70
 Number and Name(s) of Sponsor(s) Attending Activity: 7: GREG MANGUS, CHRIS OZINGA, BELINDA WITSCHE, JACOB HOEER, RYAN EDMON, GINA THOMPSON, DUSTIN JUKSILA

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>CHARTER BUS</u>	Paid by: _____	_____
Registration Fee <u>\$150</u>	Paid by: <u>ACTIVITY #845</u>	<u>\$150</u>
Meal Expense for Students <u>\$25</u>	Paid by: <u>STUDENT</u>	_____
Meal Expense for Sponsors <u>\$25</u>	Paid by: <u>SPONSOR</u>	_____
Room Rate for Students <u>N/A</u>		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Room Rate for Sponsors <u>N/A</u>		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Number of Days Substitute Will Be Required: <u>N/A</u>	Paid by: _____	_____
# of days _____ x \$70.00 = _____ x # of sponsors _____ = _____		
Estimated Total Costs:		_____

Sponsor Signature: [Signature] 3/4/15
 (Date)

Approved by Principal <u>Christy Bradley</u>	<u>3/25/15</u> (Date)
Approved by District Athletic Director (if applicable)	
Approved by Deputy Superintendent <u>Chris Boy</u>	<u>4/7/15</u> (Date)

Revised: 09-11



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*

From: Teresa Wilkerson, Principal of Mustang High School *TW*

Date: March 25, 2015 *CB*

Re: Consideration of MHS Special Olympics Travel

*RM
4/2*

Please discuss, consider, and/or act upon this request to allow the Mustang High Special Olympic Team to travel to Stillwater, OK, on May 13-15, 2015, 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,

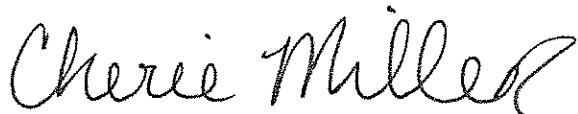
3/10/15

I am requesting approval for our Mustang Bronco Special Olympics team to go to Stillwater on May 13th – 15th, 2015 for Special Olympics State Games.

- We will be staying in the OSU dorms.
- Our Special Olympics Booster Club (MBBC) will pay 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 will be 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: 3/12/15 Site: H/S

Staff Member Making Request: Cherie Miller

Name of Activity: Special Olympics State Games

Date/Dates of Activity: May 13-15

Location of Activity: Stillwater

Number of Days Students Will Miss School: 3 days

Number of Students Attending Activity: 38

Number and Name(s) of Sponsor(s) Attending Activity: 16 (see attached list)

Estimate of Expenses for Trip:

	Fund	#	Estimated Cost
Type of Transportation <u>Bus</u>			
Registration Fee <u>5⁰⁰ each</u>	Paid by: SpEd Dept. Acc		\$350.50
	Paid by: Project Unity Grant		\$190.00
Meal Expense for Students <u>included in housing</u>	Paid by: <u>Booster Club (MBBC)</u>		
Meal Expense for Sponsors <u>included in housing</u>	Paid by: <u>Booster Club (MBBC)</u>		
Room Rate for Students <u>79⁰⁰ each</u>			
Number of Rooms <u>27</u> x Number of Nights = <u>2</u>	Paid by: MBBC		\$4,284.90
Room Rate for Sponsors <u>79⁰⁰ each</u>			
Number of Rooms <u>w/a</u> x Number of Nights = <u>2</u>	Paid by: MBBC		J
Number of Days Substitute Will Be Required: <u>3</u>	Paid by: _____		
# of days <u>3</u> x \$65.00 = <u>195⁰⁰</u> x # of sponsors <u>10</u> =			1,950.00
	Estimated Total Costs:		6,234.90

Sponsor Signature: Cherie Miller 3/12/15
 (Date)

Approved by Principal _____ (Date)

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

Approved by Deputy Superintendent Chris Boney 4/7/15
 (Date)

Share ↗

Special Olympics BUS List 2015

ATHLETES

Baldwin, Sarah
Brickey, Jacob
Carey, Hunter
Clemons, Darylyn
Davis, Emily
Emmons, Dakota
Gitzendanner, Grace
Green, Gregory
Helmes, Allison
Homer, Tori
Jarman, Charlie
Kinne, Abby
Koon, Dylon
Lucas, Jessica
Massie, Brock
McCathern, Haleigh
Moon, Elizabeth
Morris, Ambrea
Nickel, Jessie
Peterman, Gavin
Prescott, Lexi
Reimer, Emily
Richardson, Kaci
Shinn, Kenny
Short, Mashayla
Valentine, Taylor
Weaver, Caleb
Williams, Nialah
Woods, Shelbie

PARTNERS

Kaleigh Singleton
Brooklyn Sparkman
Allison Davis
Sadie Thomas
Autumn Morris
Maddison Knock
Hannah Moch
Colby Shaw
Natalie Reed

Teachers/Assistants

Treva Parrish
Mallory Walther
Kelly Dennison
Ann Goleman
Brad Dick
Michael Funk
William Redman
Andra Williams
Frances Massie
Greg Oswald
Kendra Cope

Parents/Sponsors

Sarah Short
Jeannie Workman
Christie Morris
Diane Homer
Ruthann Shinn

Cherie Miller logged in

**Mustang Public Schools
Activity Tracker**

**Activity Status For
SPECIAL OLYMPICS**

Status: Transportation Assigned
Approval: Robert Foreman - Approved: 1/8/2015
Requested By: Cherie Miller
 Printer-Friendly Page

- Home
- Main Options
- Activity Options
- Print Request Form
- Driver Options
- Assistant Options

Date Created: 1/8/2015
School/Department: Mustang High School
Type of Request: Activity
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: 5/13/2015
Date Return: 5/15/2015
Organization/Class: SPECIAL OLYMPICS
Time of Activity: 8:00:00 AM
Location: OKLAHOMA STATE UNIVERSITY
 STILLWATER, OK
 SPECIAL OLYMPICS
Activity: SPECIAL OLYMPICS
Number of Riders: 60
Number of Wheelchairs: 0
Sponsor in Charge: CHERIE MILLER
Sponsor Phone Number: 405-517-6380
School Facility Needed:
Special Equipment:
Student Liability-Release Form: Yes
Vehicle Type: Bus
Transportation to provide driver: NO
If NO, Name of Driver(s): Greg Oswald
 Treva Parrish
Transportation to provide special needs assistant: NO
If NO, Name of Assistant(s): Shirley Renchen
Time Needed: 8:00:00 AM
Time of Departure: 8:30:00 AM
Time of Return to School: 3:00:00 PM
Loading Location: HIGH SCHOOL WELLNESS CTR
Return/Dropoff Location: HIGH SCHOOL WELLNESS CTR
Unusual Loads: LUGGAGE
Comments: WILL ALSO BE USING MY REGULAR VAN AS WELL
Wheelchair Students:
Bill To:
Account Number:
Activity Fund P.O. Num:

Drivers On Trip

Driver Name	Bus Number	Type of Vehicle	Mileage
Treva Parrish	47	Bus	0
Greg Oswald	46	Bus	0

Memo

To: Mustang Board of Education
From: Christopher Kromer ATC, PTA, LAT
cc: Chuck Bailey – District Athletic Director
Date: March 25, 2015

Re: Overnight travel to Tulsa, OK for the OATA- Oklahoma Athletic Trainers Association annual meeting and clinical symposium May 28th-30th 2015.

Please approve or act upon the following request for overnight travel to Tulsa, OK for the OATA- Oklahoma Athletic Trainers Association annual meeting and clinical symposium May 28th-30th 2015. Attendance is for obtaining CEU credits for maintaining state medical licensure and serving out duties for the committees for which I serve on.

CB
3/24/15

CHRIS KROMER ATC, PTA, LAT
HEAD ATHLETIC TRAINER

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

Date of Request: 04/3/14 Site: 715

Staff Member Making Request: Christopher Kramer

Name of Activity: OMATA - Oklahoma Athletic Trainers Association Annual Clinic/Symposium

Date/Dates of Activity: _____

Location of Activity: Tulsa, Oklahoma

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 0

Number and Name(s) of Sponsor(s) Attending Activity: Christopher Kramer - District Athletic Trainer

Estimate of Expenses for Trip:

	<u>Activity</u>	<u>Fund</u>	<u>#</u>	<u>Estimated Cost</u>
Type of Transportation <u>Self (personal vehicle)</u>	Paid by: <u>898</u>			<u>150</u>
Registration Fee <u>\$ 50</u>	Paid by: <u>898</u>			<u>50</u>
Meal Expense for Students <u>0</u>	Paid by: <u>-</u>			<u>-</u>
Meal Expense for Sponsors <u>per diem</u>	Paid by: <u>898</u>			<u>90</u>
Room Rate for Students <u>0</u>				
Number of Rooms <u>-</u> x Number of Nights = <u>-</u>	Paid by: <u>-</u>			<u>-</u>
Room Rate for Sponsors <u>90/night</u>				
Number of Rooms <u>1</u> x Number of Nights = <u>2</u>	Paid by: <u>898</u>			<u>200</u>
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: <u>0</u>			<u>0</u>
# of days <u>0</u> x \$65.00 = <u>0</u> x # of sponsors _____ = _____				
	Estimated Total Costs:			<u>490</u>

Sponsor Signature: Christopher Kramer 4-3-15
(Date)

Approved by Principal _____ (Date)

Approved by District Athletic Director (if applicable) [Signature] 4/7/15 (Date)

Approved by Deputy Superintendent _____ (Date)

Memo

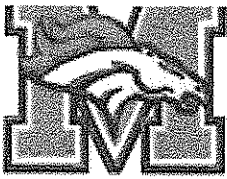
Date: 3/24/2015
To: Dr. Angela Mills
From: Gaile Loving
RE: Professional Development/STEM Symposium



Please submit to the board for consideration and/or action upon the recommendation to approve travel for Gaile Loving, Science Curriculum Coordinator to attend the STEM Leadership Symposium, in Santa Fe, NM, June 7 – 10, 2015. All expenses will be paid by McGraw-Hill.

Respectfully submitted,

Gaile Loving 
Science Curriculum Coordinator
Mustang Public Schools



Mustang Public Schools
Professional Development Request Form

Admin use only
Days
Site

ID Number	83306	<input checked="" type="checkbox"/> Administrator <input type="checkbox"/> Teacher <input type="checkbox"/> Counselor
Name	Gaile Loving	Site Level <u>AAdn</u> Grade Level <u>K-12</u> Dept. <u>Curriculum</u>

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

Date of Activity	Date of Request
June 7 - 10	March 24, 2015

Provide a brief description of the activity (Attach a registration form or flyer) Professional learning symposium to discover new ways to ensure students reach their full potential in math and science. Attached registration agenda.		
Location	Vendor	<input checked="" type="checkbox"/> Job Related <input type="checkbox"/> Job Required* <small>*Must be approved by Asst. Supt. _____</small>
Santa Fe, NM	McGraw-Hill	

Cost of Registration:

Cost of registration NA Funds used McGraw-Hill will pay all expenses

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

Substitute:

Is a substitute required Yes No

Funds used to cover the cost of the sub? NA

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

Overnight/Out of State:

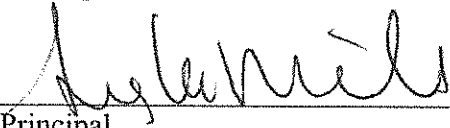
Attach the overnight or out of state travel request form.

Approval Signatures

Site Representative

Site Representative

Site Representative



Principal

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

Agenda

Sunday, June 7, 2015

6:00 PM - 9:00 PM Welcome Reception - Icebreaker

Monday, June 8, 2015

8:00 AM - 9:00 AM Meet and Greet Breakfast

Welcome & Introductions

9:15 AM - 10:15 AM Christine Willig
Student Paths to STEM Careers

10:15 AM - 10:30 AM Break

Breakout 1

10:30 AM - 11:30 AM Jaymee Herrington and Julie Pepperman
From Conception to Reality: Flipping your Science Standards (K-12
Science & Engineering)

Breakout 2

10:30 AM - 11:30 AM Barbara Blackburn
Rigor is NOT a Four-Letter Word (K-12 Math)

11:30 AM - 1:00 PM Lunch

General Session

1:00 PM - 2:30 PM Dinah Zike
Communication Methods for Educators and Students: 3-D
Interactive Graphic Organizers (K-12 STEM)

2:30 PM - 2:45 PM Break

Breakout 1

2:45 PM - 3:45 PM Robyn Silbey
Empowering Students to Achieve in Problem Solving (K-8 Math)

Breakout 2

2:45 PM - 3:45 PM DJ West

Moving Towards Achievement in STEM through Adaptive and Project Based Learning (6-12 Science)

3:45 PM - 4:00 PM

Break

General Session

4:00 PM - 5:30 PM

Doug Clements

The Building Blocks of Early Math (K-5 Intervention)

Wrap Up

5:30 PM - 5:45 PM

MHE Representative

Recap dinner plans

Dinner

6:30 PM

Dine Arounds

Tuesday, June 9, 2015

7:00 AM - 8:00 AM

Breakfast

Keynote Address

8:00 AM - 9:30 AM

Page Keeley

Formative Assessment: Uncovering Student Ideas (K-12 STEM)

9:30 AM - 9:45 AM

Break

Breakout 1

9:45 AM - 10:45 AM

David Pook

How Close Reading can Enrich the STEM Classroom (K-8 Science)

Breakout 2

9:45 AM - 10:45 AM

Christie LaFleur and Beth Minor

Digging the Data: What to Do with What You've Got! (6-12 Math)

10:45 AM - 11:00 AM

Break

Breakout 1

11:00 AM - 12:00 PM

Lisa Rombes

Adaptive Teaching: Data Driven and Focused on Student Needs
(6-12 Technology)

Breakout 2

11:00 AM - 12:00 PM Lee Wilson
Learning Games for Impact (K-5 Technology)

12:00 PM - 1:30 PM Lunch

Tech Mash-Up

1:30 PM - 3:30 PM MHE Representatives
Tech Mash-Up

3:30 PM - 6:00 PM Free Time
6:00 PM Closing Reception

Wednesday, June 10, 2015

4:00 AM - 8:00 AM Departures/ Breakfast to go in lobby

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: March 31, 2015
Re: Approval for Surplus items

SM 4/2/15

*JW
3-31-15*

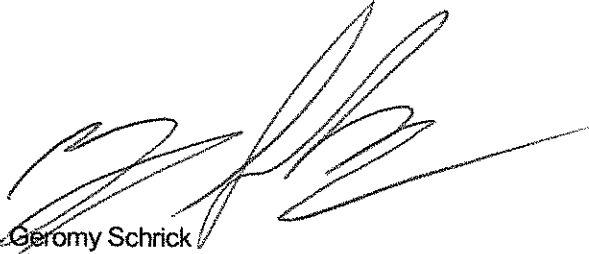
Respectfully request that the Board discuss, consider, and/or act upon approval of the following items to be surpluses:

*Old baseball scoreboard

Memo

To: Mustang Public Schools Board of Education, Dr. McDaniel
From: Geromy Schrick
CC: Charles Bradley
Date: April 8, 2015
Re: Surplus equipment

Please consider the attached list of computers, monitors and peripheral components from the district to be declared surplus. They are of no value to the district.



Geromy Schrick

Director of Technology

Technology Dept Surplus

Location Surplus is stored: Must all be in same area for pickup.

old VQAG

Unit#	Unit Description	Serial #
1	CNet PowerSWITCH CNSH-1600	AHD1205001625
2	CNet PowerSWITCH CNSH-1600	AHD1205002170
3	CNet PowerSWITCH CNSH-1600	AHD1205001849
4	CNet PowerSWITCH CNSH-1600	AHD1205002169
5	3Com Baseline 10/100 Switch 12 Port	0100/7HFF0Z0000434
6	3Com Baseline 10/100 Switch 12 Port	0301/7MEF017189
7	CNet PowerSWITCH CNSH-3200	ADJ1203000096
8	CentreCom 3024SL 24 Port Switch	S14W9324A
9	Allied Telesyn AT-FS724L 24 Port Ethernet Switch	AD1936L06100009CC
10	ATI CentreCom FH724SW 10Base-T/100Base-TX 24 Port Dual Speed Hub	M041923901
11	3Com Baseline 10/100 Switch 12 Port	0300/7MEF009052
12	Netgear 24 Port 10/100 Mbps Managed Switch with 2 GBIC Ports	FS7114CDB008907
13	APC Back-UPS ES 500 (broken)	JB0444014974
14	Cisco AIR-LAP1131G-A-K9 Wireless Access Point	FTX1319T0AW
15	Cisco AIR-LAP1131G-A-K9 Wireless Access Point	FTX1431T05Z
16	HP Laserjet 4100	USBNJ04317
17	HP Laserjet 4100	USB DG02162
18	HP Laserjet 2820	CNFC64V01J
19	HP Laserjet 4100	USBGB18821
20	HP Laserjet 4100	USBDB14305
21	Dell GX620 CPU	FJ79HB1
22	Dell GX620 CPU	9T88Y71
23	Dell GX620 CPU	4PW6Y71
24	Dell GX620 CPU	H2F6Y71
25	Dell GX620 CPU	84S6Y71
26	Dell GX620 CPU	DK57Y71
27	Dell GX620 CPU	53S6Y71
28	Dell GX620 CPU	B5S6Y71
29	Dell GX620 CPU	HZ46HB1
30	Dell GX620 CPU	7NW6Y71
31	Dell GX620 CPU	6N79HB1
32	Dell GX620 CPU	92S6Y71
33	Dell GX620 CPU	F2S6Y71
34	Dell GX620 CPU	GSN6Y71
35	Dell GX620 CPU	2RN6Y71
36	Dell GX620 CPU	CP78Y71
37	Dell GX620 CPU	HTN6Y71
38	Lenovo 9481	1S9481W3XLKKPRHN
39	Lenovo 9481	1S9481W3YLKKWHNZ
40	Dell GX620 CPU	3PX6HB1
41	Dell GX620 CPU	2QX6HB1
42	Dell GX620 CPU	7K79HB1
43	Dell GX620 CPU	HC78Y71
44	Dell GX620 CPU	3JNBHB1
45	Dell GX620 CPU	9D6YW71
46	Dell GX620 CPU	8M16Y71
47	Dell GX620 CPU	4H56HB1
48	Dell GX620 CPU	JM16Y71
49	Dell GX620 CPU	6TX6HB1
50	Dell GX620 CPU	CPX6HB1
51	Dell GX620 CPU	B955Y71
52	Dell GX620 CPU	4M79HB1

53	Dell GX620 CPU	JH57Y71
54	Dell GX620 CPU	5C78Y71
55	Dell GX620 CPU	HVN6Y71
56	Dell GX620 CPU	5LW6Y71
57	Dell GX620 CPU	1N16Y71
58	Dell GX620 CPU	8916Y71
59	Dell GX620 CPU	DL79HB1
60	Dell GX620 CPU	J178Y71
61	Dell GX620 CPU	3P79HB1
62	Dell GX620 CPU	HS88Y71
63	LENOVO	LKKPRPD
64	LENOVO	LKKTGWB
65	Dell GX620 CPU	JQKD341
66	Dell GX620 CPU	D92DQ71
67	Dell GX620 CPU	FNXFP41
68	LENOVO	LKKPRHP
69	Dell GX620 CPU	FGOY3D1
70	LENOVO	LKKTTXF
71	Dell GX620 CPU	34F6Y71
72	Dell GX620 CPU	4878Y71
73	Dell GX620 CPU	H2F6Y71
74	Dell GX760 TOWER CPU	J7F6JK71
75	MARANTZ STEREO TOWER	214100131
76	Dell GX620 CPU	8QN6Y71
77	Dell GX620 CPU	34S6Y71
78	Dell Latitude 120L Title 7 HS	20BY1B1
79	Lenovo Desktop	LKKTWWM
80	Lenovo Desktop	LKKTZHZ
81	Dell Optiplex GX620	3QP6HB1
82	Lenovo Desktop	LKKT HBD
83	Lenovo Desktop	LKKWHNZ
84	Lenovo Desktop	LKKTWY
85	Lenovo Desktop	LKKPRVZ
86	Lenovo Desktop	LKKTGXP
87	Dell Optiplex GX620	89DTQB1
88	Dell Optiplex GX620	5PZ6Y71
89	Dell Optiplex GX620	7D6YW71
90	Dell Optiplex GX620	G2S5Y21
91	Dell Optiplex GX620	BZK5Y71
92	Dell Optiplex GX620	BK79HB1
93	Dell Optiplex GX620	7BS5Y71
94	Dell Optiplex GX620	DNW6Y71
95	Dell Optiplex GX620	90Z7PJ1
96	Dell Optiplex GX620	8DY6Y71
97	Dell Optiplex GX620	G816Y71
98	Dell Optiplex GX620	4256H81
99	Dell Optiplex GX620	FZKS5Y71
100	Dell Optiplex GX620	GPZ6Y71
101	Dell Optiplex GX620	4TW6Y71
102	Dell Optiplex GX620	JYK5Y71
103	Dell Optiplex GX620	5Q79HB1
104	Dell Optiplex GX620	BM79HB1
105	Dell Optiplex GX620	4XHDHB1
106	Dell Optiplex GX620	GFNBHB1
107	Dell Optiplex GX620	FRW6Y71
108	Dell Optiplex GX620	HP79HB1
109	Dell Optiplex GX620	27F6Y71
110	Dell Optiplex GX620	64S5Y71

111	JVC	106U0980
112	TASCAM 202MKIII	790161
113	Lenovo Desktop	LKKTHAR
114	Lenovo Desktop	LKKPRHN
115	Dell Latitude D820	5HOY3D1
116	Dell Latitude D820	37GNCG1
117	Lenovo Desktop	LKKPRNV
118	Lenovo Desktop	LKKTGYF
119	Dell Latitude D810	1JJBZ81
120	Dell Latitude D820	CHOY3D1
121	Dell Latitude D810	1JQQ1B1
122	Dell Latitude D800	474Z851
123	Dell Latitude E5500	GD265M1
124	Dell Latitude E5500	CKHNXG1
125	Dell Latitude D800	7XWWP61
126	AIWA Speaker System	SX-WNAJ53
127	Dell Optiplex GX620	5Q79HB1
128	Dell Optiplex GX620	BM79HB1
129	Dell Optiplex GX620	4XHDHB1
130	Dell Optiplex GX620	8088V71
131	Dell Optiplex GX620	HLW6Y71
132	Dell Optiplex 780	19T65M1
133	Dell Optiplex 780	89T65M1
134	Dell Optiplex 780	7BT65M1
135	Dell Latitude	J08Y4H1
136	Dell Latitude	4M9N901
137	Lenovo Desktop	LKKTGXW
138	Dell Optiplex GX620	8088Y71
139	Dell Optiplex GX620	HLW6Y71

	Model #	Serial #
GE Security Camara	1800-VFA3-T	107247
GE Security Camara	1800-VFA3-T	107251
GE Security Camara	1800-VFA3-T	107246
GE Security Camara	1800-VFA3-T	107254
GE Security Camara	1800-VFA3-T	107248
GE Security Camara	1800-VFA3-T	107262
GE Security Camara	1800-VFA3-T	107241
GE Security Camara	1800-VFA3-T	107253
GE Security Camara	1800-VFA3-T	107942
GE Security Camara	1800-VFA3-T	107952
GE Security Camara	1800-VFA3-T	107988
GE Security Camara	1800-VFA3-T	107985
GE Security Camara	1800-VFA3-T	107980
Panasonic Security Camara	WW-CW474S	CKA00165
Panasonic Security Camara	WW-CW474S	CKA00166
WATCH DOG	V1363fir	1009270140
Bosch	VDI240v03-2	4045904106
Sony CCTV Camara	IR7602AVF	81010111
Bosch	VDI240v03-2	4045904106

2014-2015 SURPLUS TEXTBOOKS

					Revised List
GRADE	TITLE	PUBLISHER	ISBN	QTY	SITE
3rd	Spelling Vocabulary	Houghton-Mifflin	0618311661	18	Creek Elementary
3rd	Spelling Vocabulary - TE	Houghton-Mifflin	0618311661	1	Creek Elementary
3rd	Language Arts	MacMillian McGraw Hill	0022455611	24	Creek Elementary
K	Everyday Math Student Material Set	Wright Group/McGraw Hill	978007657781	40	Creek Elementary
K	Everyday Math Home Links	Wright Group/McGraw Hill	9780076575138	39	Creek Elementary
K	My First Math Book	Wright Group/McGraw Hill	9780076575138	122	Creek Elementary
K	Everyday Classroom Resource Set (TE)	Wright Group/McGraw Hill	76045250	6	Creek Elementary
1st	Everyday Math Home Links	Wright Group/McGraw Hill	9780076577286	34	Creek Elementary
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76035921	3	Creek Elementary
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	007603593x	4	Creek Elementary
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76035943	6	Creek Elementary
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	0076035956	6	Creek Elementary
2nd	Everyday Math Reference Book	Wright Group/McGraw Hill	76577813	154	Creek Elementary
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76574962	5	Prairie View
1st	Everyday Math Reference Book	Wright Group/McGraw Hill	0076045374	135	Prairie View
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76574970	7	Prairie View
2nd	Social Studies Student Workbook	Harcourt	0328090654	35	Mustang Elementary
2nd	Social Studies Student Editions	Harcourt	9780328240043	29	Mustang Elementary
3rd	Social Studies Student Editions	Harcourt	9780153485831	63	Mustang Elementary
3rd	Social Studies TE	Harcourt	9780153485855	2	Mustang Elementary
3rd	Langauage Arts Student Editions	Houghton-Mifflin	0022455612	22	Mustang Elementary
3rd	Math TE	Houghton-Mifflin	0618338632	1	Mustang Elementary
3rd	Language Arts TE	Houghton-Mifflin	002245568	1	Mustang Elementary
4th	Language Arts TE	Houghton-Mifflin	0022455698	3	Mustang Elementary
4th	Language Arts Student Edition	Houghton-Mifflin	0022455620	78	Mustang Elementary
5th	Language Arts TE	Houghton-Mifflin	002245571x	1	Mustang Elementary
K	Kindergarten Student Material Set	Wright Group/McGraw Hill	978007604531	36	Mustang Elementary
K	My First Math Books	Wright Group/McGraw Hill	0-07-604524-2	1	Mustang Elementary

K	Kindergarten Student Material Set	Wright Group/McGraw Hill	9780076577781	5	Mustang Elementary
K	My First Math Books	Wright Group/McGraw Hill	9780076575738	2	Mustang Elementary
K	Math at Home Bk 1	Wright Group/McGraw Hill	0-07-604519-6	20	Mustang Elementary
K	Math at Home Bk 2	Wright Group/McGraw Hill	0-07-604520-X	14	Mustang Elementary
K	Math at Home Bk 3	Wright Group/McGraw Hill	0-07-604521-6	20	Mustang Elementary
K	Math at Home Bk 4	Wright Group/McGraw Hill	0-07-604522-6	14	Mustang Elementary
K	Math at Home Bk 1	Wright Group/McGraw Hill	978007657580-0	17	Mustang Elementary
K	Math at Home Bk 2	Wright Group/McGraw Hill	978007657581-7	17	Mustang Elementary
K	Math at Home Bk 4	Wright Group/McGraw Hill	978007657583-1	15	Mustang Elementary
1st	1st Grade Journal 1	Wright Group/McGraw Hill	0-07-604535-8	1	Mustang Elementary
1st	1st Grade Journal 2	Wright Group/McGraw Hill	0-07-604536-6	1	Mustang Elementary
1st	1st Grade Home Links	Wright Group/McGraw Hill	978-007609738-8	2	Mustang Elementary
1st	1st Grade Home Links	Wright Group/McGraw Hill	978007657659-3	5	Mustang Elementary
1st	1st Grade Classroom Resource Set	Wright Group/McGraw Hill	0-07-603592-1	4	Mustang Elementary
1st	1st Grade Reference Book	Wright Group/McGraw Hill	0-07-604537-4	2	Mustang Elementary
1st	1st Grade Journal Sets	Wright Group/McGraw Hill	0-07-6574806	5	Mustang Elementary
1st	1st Grade Journal 2	Wright Group/McGraw Hill	9780076045365	4	Mustang Elementary
1st	1st Grade Home Links	Wright Group/McGraw Hill	978007609738-8	0	Mustang Elementary
1st	1st Grade Skills Link	Wright Group/McGraw Hill	978007622501-9	48	Mustang Elementary
2nd	2nd Grade Journal 1	Wright Group/McGraw Hill	0-07-604554-4	17	Mustang Elementary
2nd	2nd Grade Journal 2	Wright Group/McGraw Hill	0-07-604555-2	52	Mustang Elementary
2nd	2nd Grade Journal 2	Wright Group/McGraw Hill	978007657640-1	2	Mustang Elementary
2nd	2nd Grade Home Links	Wright Group/McGraw Hill	978007657660-9	1	Mustang Elementary
2nd	2nd Grade Classroom Resource Set	Wright Group/McGraw Hill	0-07-603594-8	5	Mustang Elementary
2nd	2nd Grade Reference Book	Wright Group/McGraw Hill	0-07-604537-4	100	Mustang Elementary
2nd	2nd Grade Skills Link	Wright Group/McGraw Hill	978007622502	17	Mustang Elementary
1st	Write One-Young Writers	Harcourt	0076045439	22	Trails Elementary
1st	Social Studies	McGraw Hill	0021491429	8	Trails Elementary
1st	Trophies	Harcourt	01532224738	20	Trails Elementary
1st	Here & There	Harcourt	0153224711	18	Trails Elementary
1st	Time Together	Harcourt	015322472x	16	Trails Elementary
1st	Here We Grow	Harcourt	0021787522	21	Trails Elementary
1st	Catch A Dream	Harcourt	0153224703	18	Trails Elementary

1st	Guess Who	Harcourt	015322469x	23	Trails Elementary
K	Kindergarten Homelinks	Wright Group/McGraw Hill	978007657728-6	22	Trails Elementary
K	My First Math Books	Wright Group/McGraw Hill	978007657513-8	23	Trails Elementary
K	Classroom Resource Set	Wright Group/McGraw Hill	0-07-604525-0	4	Trails Elementary
1st	Journal Set	Wright Group/McGraw Hill	978007657727	29	Trails Elementary
1st	Journal Set	Wright Group/McGraw Hill	9780076576395	71	Trails Elementary
1st	Home Links	Wright Group/McGraw Hill	978007657659	169	Trails Elementary
1st	Classroom Resource Set	Wright Group/McGraw Hill	0-07-603593-X	6	Trails Elementary
1st	Skills Link	Wright Group/McGraw Hill	978007622501	145	Trails Elementary
2nd	2nd Grade Journal Set vol1	Wright Group/McGraw Hill	0076045544	5	Trails Elementary
2nd	2nd Grade Home Links	Wright Group/McGraw Hill	978007657660-9	77	Trails Elementary
2nd	2nd Grade Classroom Resource Set	Wright Group/McGraw Hill	9780021408085	5	Trails Elementary
2nd	2nd Grade Reference Book	Wright Group/McGraw Hill	76577813	26	Trails Elementary
2nd	Skills Link	Wright Group/McGraw Hill	978007622502-6	143	Trails Elementary
2nd	2nd Grade Reference Book	Wright Group/McGraw Hill	0-07-604537-4	108	Trails Elementary
2nd	2nd Grade Home Links	Wright Group/McGraw Hill	978-007609739-5	28	Trails Elementary
2nd	2nd Grade Journal Set vol2	Wright Group/McGraw Hill	978007657640-1	17	Trails Elementary
3rd	Spelling Vocabulary	Houghton-Mifflin	0618311661	40	Lakehoma Elementary
3rd	Social Studies: Our Communities	Harcourt	9780153485831	57	Lakehoma Elementary
3rd	Social Studies: Our Communities (TE)	Harcourt	9780153485855	3	Lakehoma Elementary
K	EM Student Material Set	Wright Group/McGraw Hill	9780076045341	57	Lakehoma Elementary
K	Math at Home Book 1K	Wright Group/McGraw Hill	0076045196	4	Lakehoma Elementary
K	Math at Home Book 2K	Wright Group/McGraw Hill	007604520x	2	Lakehoma Elementary
K	Math at Home Book 3K	Wright Group/McGraw Hill	0076045218	4	Lakehoma Elementary
K	Math at Home Book 4K	Wright Group/McGraw Hill	0076045226	4	Lakehoma Elementary
K	My First Math Book	Wright Group/McGraw Hill	9780076575138	11	Lakehoma Elementary
K	Homelinks	Wright Group/McGraw Hill	9780076097371	11	Lakehoma Elementary
1st	Student Journal Volume 1 & 2	Wright Group/McGraw Hill	9780076089888	20	Lakehoma Elementary
1st	Student Journal Volume 1	Wright Group/McGraw Hill	9780076577279	6	Lakehoma Elementary
1st	Student Journal Volume 2	Wright Group/McGraw Hill	0076045366	84	Lakehoma Elementary
1st	Skill Links	Wright Group/McGraw Hill	9780076225019	212	Lakehoma Elementary
1st	Homelinks	Wright Group/McGraw Hill	9780076097388	39	Lakehoma Elementary
1st	My Reference Book	Wright Group/McGraw Hill	0076045374	133	Lakehoma Elementary

2nd	Student Journal Volume 1 & 2	Wright Group/McGraw Hill	9780076089895	47	Lakehoma Elementary
2nd	Student Journal Volume 1	Wright Group/McGraw Hill	0076045544	5	Lakehoma Elementary
2nd	Student Journal Volume 2	Wright Group/McGraw Hill	0076045552	28	Lakehoma Elementary
2nd	Teacher Edition Vol 1	Wright Group/McGraw Hill	0076035948	6	Lakehoma Elementary
2nd	Teacher Edition Vol 2	Wright Group/McGraw Hill	0076035956	8	Lakehoma Elementary
1st-3rd	Everyday Mathematics	Wright Group/McGraw Hill	0076045943	9	Lakehoma Elementary
1st	EM TE Vol 1	Wright Group/McGraw Hill	0076035921	5	Lakehoma Elementary
1st	EM TE Vol 2	Wright Group/McGraw Hill	007603593x	5	Lakehoma Elementary
K	Teacher Guide to Activities	Wright Group/McGraw Hill	0076045250	6	Lakehoma Elementary
K	EM Early Childhood	Wright Group/McGraw Hill	9780076045105	6	Lakehoma Elementary
3rd	Langauge Arts Student Editions	Houghton-Mifflin	0022455612	56	Valley Elementary
3rd	Spelling Vocabulary	Houghton-Mifflin	0618311661	12	Valley Elementary
2nd	Write Away Skill Workbook	Harcourt	139780669482379	95	Valley Elementary
1st	A New Day	Harcourt	0663520649	3	Valley Elementary
1st	Goodness Gracious Me	Harcourt	0021787530	7	Valley Elementary
1st	Catach a Dream	Harcourt	01532247013	6	Valley Elementary
1st	Here & There	Harcourt	0153224711	3	Valley Elementary
1st	The Very Thing	Harcourt	0021787557	3	Valley Elementary
1st	Guess Who	Harcourt	015322469x	7	Valley Elementary
1st	Gather Around	Harcourt	0153224738	7	Valley Elementary
1st	Here We Grow	Harcourt	0021787522	15	Valley Elementary
1st	Time Together	Harcourt	015322472x	5	Valley Elementary
1st	Our Country, Our World Big Book	Harcourt	0328236810	1	Valley Elementary
1st	All Together (Teacher Edition)	Harcourt	328240087	1	Valley Elementary
1st	My Sidewalks - Level A	Harcourt	328214302	1	Valley Elementary
1st	Mathematical Thinking	Harcourt	020148305	1	Valley Elementary
1st	Sing a Sweet Song	Harcourt	0021787549	3	Valley Elementary
1st	EM Skills Link	Wright Group/McGraw Hill	9780076225019	102	Valley Elementary
1st	EM Home Link	Wright Group/McGraw Hill	978007609738	22	Valley Elementary
1st	CC Home link	Wright Group/McGraw Hill	9780076576593	43	Valley Elementary
1st/2nd	EM Reference Book	Wright Group/McGraw Hill	0076045374	132	Valley Elementary
K/1/2	Teacher's Editions	Wright Group/McGraw Hill	9780076077395	13	Valley Elementary
1st	Teacher's Editions	Wright Group/McGraw Hill	9780076077395	1	Valley Elementary

1st	Teacher's Editions	Wright Group/McGraw Hill	0076047744	1	Valley Elementary
1st	EM CC Journal 1	Wright Group/McGraw Hill	9780076576340	4	Valley Elementary
1st	CC EM Journal 1 & 2	Wright Group/McGraw Hill	9780076574803	14	Valley Elementary
K	EM @ Home #3	Wright Group/McGraw Hill	0076045218	25	Valley Elementary
K	EM @ Home #4	Wright Group/McGraw Hill	0076045226	28	Valley Elementary
K	EM @ Home #2	Wright Group/McGraw Hill	007604520x	32	Valley Elementary
K	EM @ Home #1	Wright Group/McGraw Hill	0076045196	20	Valley Elementary
1st	EM 1st Grade	Wright Group/McGraw Hill	0076045242	4	Valley Elementary
K	EM CC Home Links	Wright Group/McGraw Hill	9780076577286	34	Valley Elementary
1st/2nd	EM Reference Book	Wright Group/McGraw Hill	9780076577255	8	Valley Elementary
K	EM CC Home Links	Wright Group/McGraw Hill	978007657728	6	Valley Elementary
2nd	EM CC Journal 1 & 2	Wright Group/McGraw Hill	9780076577866	7	Valley Elementary
K	EM Student Material Set	Wright Group/McGraw Hill	9780076045341	13	Valley Elementary
3rd	Math	Houghton-Mifflin	061827720x	85	Valley Elementary
3rd	Math	Adison Wesley	0201273004	54	Valley Elementary
	Pre-Algebra	Prentice Hall	0835934535	17	High School
	Algebra	Prentice Hall	0785414576	19	High School
	Algebra I & II	Prentice Hall	093979845	13	High School
	American Government	Prentice Hall-McGruder	9780131818903	15	High School
	AP Biology	Pearson	0805367772	48	High School
	Basic English Grammer	Bonnie Walker	866010610	13	High School
	Chemistry	Zumdahl	061265058	61	High School
	Consumer Ed & Economics	Glenco	0026372231	23	High School
	Discovering Art History 2nd Edition	Gerald Brummar	0078251192	26	High School
	Exploring Literature	AGS	078541813	12	High School
	Geometry	AGS	0785438297	44	High School
	Grammer & Comp	Glenco	0078251192	8	High School
	Journalism Today	Glenco	0078616166	69	High School
	Life Skills Health	Person	0735441330	8	High School
	Marketing Essentials	Glenco	7980078769047	12	High School
	Microsoft Office 2007 - Guide to	Lawrenceville Press	9781580031530	8	High School
	Microsoft Office 2007 - Learning	Pearson	0133639479	30	High School
	Personal Finance Literacy	SW Cengage	9780840058294	46	High School

	Physics Science & Engineering	Giancoli	9780132273589	20	High School
	Practical English	Pearson	0835910407	31	High School
	Skills for Independent Living	Pearson	0130238244	7	High School
	World Geography	AGS	0785424369	19	High School
	Writing & Grammar Bronze	Prentice Hall	0130374923	9	High School
	Writing & Grammar Bronze Handbook Ed	Prentice Hall	0130375470	7	High School
	Writing & Grammar Diamond	Prentice Hall	0130375527	16	High School
	Writing & Grammar Platinum	Prentice Hall	0130375500	13	High School
	Writing & Grammar Ruby	Prentice Hall	01303755519	34	High School
	Modern Biology	Holt & Rhinehart	30651786	323	High School
	Eastern Hemisphere	Glencoe/McGraw Hill	00309322899	166	Mustang North MS
	Touch the Sky	Carolina Biological S C	002264880	30	Mustang North MS
	Properties of Matter	Carolina Biological S C	0892788518	93	Mustang North MS
	Earth in Space	Carolina Biological S C	9780892785438	30	Mustang North MS
	Exploring Physical Science	Carolina Biological S C	0134358732	49	Mustang North MS
	Enjoying Literature	Prentice Hall	002192620	36	Mustang North MS
	Timeless Voices, Timeless Themes	Prentice Hall	0130547883	71	Mustang North MS
	Adventures for Readers	Holt Rhinehart Winston	0030986303	18	Mustang North MS
	Catastrophic Events	Carolina Biological S C	0892788550	161	Mustang North MS
	Macro to Micro	Carolina Biological S C	0892789247	59	Mustang North MS
	Earth in Space	Carolina Biological S C	0892788941	91	Mustang North MS
	The World and Its People	Glencoe/McGraw Hill	0078654750	11	Mustang North MS
	US History - Beginnings to 1877	Holt Rhinehart Winston	0030412323	9	Mustang North MS



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*
From: Teresa Wilkerson, Principal of Mustang High School *TW*
Date: March 30, 2015
Re: Consideration of Spanish II & III for Heritage Speakers *CB*

Please discuss, consider, and/or act upon this request to add a Spanish II & Spanish III for Heritage Speakers elective course. This course will be taught by our AP Spanish teacher and new ELL teacher. Additional information regarding the course purpose is attached. Thank you for your consideration.

Addendum for
Mustang Public Schools Curriculum Change Recommendation Information Sheet
Date of Recommendation February 18, 2015

Addition of Course/Program

Spanish II & III for Heritage Speakers Elective Course

New Equipment / Materials Needed:

Spanish Readers geared for Level II & III written completely in Spanish.

Approximate Cost of new Equipment/Materials:

\$100-\$500 depending on the number of readers and class size.

Course/Program will be scheduled---All School Year (2 semesters)

Making recommendation of this course / program...

To better serve our Heritage Spanish Speaking student body as well as building our AP program to include these students in our AP program. Most of these students are not aware of the benefits this course can make in their futures.

Course description as follows:

Spanish II & III for Heritage Speakers (2 semesters) Grade Level: 9-12

Prerequisite: None

This course provides instruction directed at students' continued development of existing competencies in the Spanish language. Students will acquire skills that range from learning grammar and spelling, developing specialized vocabulary through the study of other disciplines, and interpretation and analysis of different literary genres. Students will also increase their awareness and appreciation of different Spanish-speaking cultures. Students will compare and contrast language functions between Spanish and English and enhance their language skills in both languages. Spanish exclusively will be used in the classroom. In addition, it will prepare students for success in Pre-AP & AP Spanish.

MUSTANG PUBLIC SCHOOLS
CURRICULUM CHANGE RECOMMENDATION
INFORMATION SHEET

Please complete this form and use it as a cover sheet for any proposals sent to the District Curriculum Committee. This will be used as an overview only. Please be brief. A detailed proposal must accompany this form. Complete only the sections pertinent to your proposal.

(Please check appropriate line)

BUILDING MHS

DATE OF RECOMMENDATION 2/18/2015

BUILDING ADMINISTRATOR SIGNATURE* _____

(*Signature of principal indicates approval of building committee and building administration for this proposal)

ADDITION OF COURSE/PROGRAM

NAME OF COURSE/PROGRAM Spanish II & III for Heritage Speakers

_____ REQUIRED ELECTIVE

DOES THIS COURSE REQUIRE ADDITIONAL PERSONNEL? _____ YES NO

IF YES, PLEASE GIVE THE NUMBER AND TYPE OF PERSONNEL REQUIRED

NEW EQUIPMENT/MATERIALS NEEDED

\$100-500 depending on number of students

APPROXIMATE COST OF NEW EQUIPMENT/MATERIALS

\$100-500 - Reader for Spanish Speakers

HOW WILL THIS COURSE/PROGRAM BE SCHEDULED?

2 Semesters (all School Year)

WHY ARE YOU RECOMMENDING THIS COURSE/PROGRAM?

Recommendation for this course to serve our Spanish Heritage Students & build our AP Spanish program.
(OVER PLEASE)



Memo

To: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent

From: Tracy Skinner, Executive Director of Human Resources

Date: April 13, 2015

Re: MPS Job Description

Please discuss, consider, and/or act upon approving the Speech Language Pathologist Assistant job description for 2014-2015.

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

TITLE:	Speech Language Pathologist Assistant
QUALIFICATIONS:	As set by state certification authorities
REPORTS TO:	Principal

PERFORMANCE RESPONSIBILITIES:

1. Assist Speech Language Pathologist (SLP) with speech-language and hearing screenings.
2. Assist SLP with informal documentation as directed by the SLP.
3. Plans and prepares appropriate written individual education programs for qualified students.
4. Implements programs as directed by SLP.
5. Documents patient/client performance.
6. Trains and supervises professional and non-professional staff in the appropriate therapy needed to integrate services.
7. Confers and makes recommendations regarding augmentative communication devices.
8. Assists the SLP in providing periodic verbal and written reports and participates in eligibility, IEP and placement team meetings when appropriate.
9. Serves as a consultant to regular classroom teachers regarding speech/language related services for IEP students in regular class.
10. Employs a variety of instructional techniques and instructional media consistent with the physical limitations of the location provided, materials available and needs and capabilities of the child.
11. Takes necessary and reasonable precautions to protect students, equipment, materials and facilities.
12. Attends and participates in faculty meetings and professional activities, and serves on committees as required.
13. Assists in the selection, and inventory of books, equipment and other instructional materials.
14. Completes reports and other school related paperwork as required.
15. Accepts the responsibility and arrives punctually for activities and duties as assigned.
16. Establishes and maintains open lines of communication with students and parents concerning both the academic and behavioral progress.
17. Is actively involved in professional growth activities.
18. Creates an effective therapy room environment that is conducive to learning and to the developmental levels and interests of students within the limits of the resources of the district.
19. Guides the learning process toward the achievement of the IEP goals and, in harmony with these goals, establishes clear objectives and communicates these objectives to students.
20. Assists the administration in implementing all policies and/or rules governing student life and conduct; and, for the therapy room, develops reasonable rules of classroom behavior and procedure; and maintains order in the classroom in a fair and just manner.
21. Maintains appropriate emotional stability, physical health, personal appearance and personality.
22. Maintains accurate, complete and correct records as required by law, District policy and administrative regulations.
23. Maintains confidentiality.
24. Abides by all district policies and state and federal laws.
25. Performs other duties as assigned by supervisor.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved certified schedule and employee work calendars.

EVALUATION:

Performance of the job will be evaluated annually by Principal.

PHYSICAL DEMANDS:

Ability to stand, walk, squat frequently.

Ability to lift up to 10 pounds frequently.

Ability to do outside duties in inclement weather.

Ability to walk or move long distances from location to location around the building multiple times each day.

Proposed Adoption: 04-13-15

a. CENTRAL OFFICE AND DISTRICT SECRETARIAL POSITIONS

STEP	Administrative Support		Administrative Support 8 Hrs (245 Days)	Administrative Support (7.5 Hours)	SLPA	
	7.5 Hrs (245 Days)	8 Hrs (245 Days)			8 Hrs (245 Days)	7.5 Hrs (180 Days)
0	14.14	13.25		Superintendents Secretary	35,000	29,019
1	14.43	13.52		Deputy Superintendent Secretary	35,600	29,519
2	14.71	13.79		Assistant Superintendent Secretary	36,200	30,019
3	15.00	14.06		Executive Director Secretary	37,083	30,519
4	15.30	14.34		Director Secretary	37,833	31,019
5	15.61	14.63		Receptionist	38,583	31,519
6	15.92	14.92		Assistant Treasurer	39,333	32,019
7	16.24	15.22		Payroll/Personnel	39,960	32,519
8	16.56	15.52		Publication Technician	40,708	33,019
9	16.89	15.83		Activity Fund Custodian	41,458	33,519
10	17.23	16.15			42,208	34,019
11	17.57	16.47			42,958	34,519
12	17.92	16.80		<u>Administrative Support (8 Hours)</u>	43,708	35,019
13	18.29	17.14		Student Information	44,458	35,519
14	18.65	17.48		Technology Support Specialist	45,208	36,019
15	19.02	17.83		Executive Director Secretary- Technology	45,958	36,519
16	19.41	18.19			46,708	37,019
17	19.79	18.55			47,458	37,519
18	20.19	18.92			48,208	38,019
19	20.59	19.30			48,958	38,519
20	21.01	19.69			49,380	39,019
21	21.42	20.08			50,130	39,519
22	21.85	20.48			50,921	40,019
23	22.30	20.90			51,671	40,519
24	22.73	21.31			52,421	41,019
25	23.19	21.74			53,171	41,519
26	23.65	22.17				
27	24.13	22.62				
28	24.61	23.07				
29	25.10	23.53				
30	25.60	24.00				

Revised 09-02-2014

Placement Step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.



Memo

To: Angela Mills, Assistant Superintendent, Mustang Public Schools

From: Kris Green, Director of Federal Programs, Mustang Public Schools

Date: 4/1/2015

Re: Recommendation for Course Name Change

KG
AG

Please discuss, consider and/or act upon a course name change for Mustang High School's Engineering Design & Development section(s) to Advanced Design Application: Design & Build, based upon the recommendation of the Oklahoma Department of Career and Technology Education.



Memo

To: Angela Mills, Assistant Superintendent, Mustang Public Schools

From: Kris Green, Director of Federal Programs, Mustang Public Schools

Date: 3/24/2015

Re: Recommendation for Optimal Phone Interpreters Annual Service

AM
KG
CB

Please discuss, consider and/or act upon a 1 year annual service for Optimal Phone Interpreters (OPI). This program serves as a translation service for school/parent communication. All costs of the service will be paid with General funds.

Total Cost: \$1.29/minute with a minimum monthly charge of \$50.00.



INTERPRETATION SERVICES AGREEMENT

THIS INTERPRETATION SERVICES AGREEMENT (“Agreement”) is made and entered into by and between **OPTIMAL PHONE INTERPRETERS, INC .**, a Florida corporation, with offices located at 755 Clay Street, Winter Park, Florida 32789 (“**Optimal**”), and the customer identified below (“**Customer**”).

KEY INFORMATIONAL TERMS

Name of Customer:

Mustang Public Schools

Customer’s State of Organization:

Customer’s Address:

906 S Heights Dr.

Mustang OK 73064

405-376-7399

Customer’s Type of Entity:

- Sole Proprietor Partnership
- LLC Corporation
- Other

Optimal and Customer (sometimes referred to individually as a “**Party**” and collectively as the “**Parties**”) agree to the following terms and conditions:

- 1. SERVICES:** Optimal shall provide language-interpreting services over telecommunications equipment, including but not limited to telephones, computers and other means of remote communications as now exist or may be developed from time to time, twenty-four (24) hours per day, each day during the term hereof, as and when requested by Customer (the “**Services**”).
- 2. COMMENCEMENT; TERMINATION:** This Agreement shall commence on the last date on which this Agreement is executed by both Parties, as indicated under the signature lines for the Parties (the “**Effective Date**”) and shall continue for a period of twelve (12) months thereafter (the “**Initial Term**”). Upon expiration of the Initial Term, this Agreement shall renew automatically for periods of one year each, unless either party provides written cancellation notice to the other at least sixty (60) days prior to the expiration of the then current term. Upon receipt of a timely cancellation notice by either party, this Agreement will terminate at the end of the then current one-year period. If Optimal or Customer fails to perform or observe any material term or condition of this Agreement and the failure continues for thirty (30) days after receipt of written notice of the failure from the other party, the failing party shall be in default and the other party may terminate this Agreement and exercise any available rights or remedies. Upon termination of this Agreement for any reason, including the right to an immediate termination, Customer shall immediately pay all fees for Services rendered prior to the effective date of termination. This provision shall survive termination of the Agreement.
- 3. FEES:** Customer shall be billed at a rate of **\$1.29 per minute** for Services provided with a minimum invoice charge of \$50 per month. Company will provide Customer with written notice of any price increase not less than sixty (60) days prior to the effective date of any change. Customer agrees to pay all invoiced charges for Services within thirty (30) days of the invoice date. Interest on late payments will accrue from the date on which payment is due at a rate of 1.5% per month.
- 4. USE OF SERVICE:** By execution of this Agreement, Customer and its owned, managed and/or affiliated organizations agrees to name Optimal as Customer’s vendor for the Services. Optimal will provide Customer with as many individual access numbers as are necessary to permit Customer’s employees to access and use the Services.

Customer is solely responsible for the use of the individual access numbers and for any charges resulting from their use, whether or not such use was authorized. Notwithstanding the foregoing, the Services shall not, for any reason, be used for illegal or improper purposes. The following uses of Services are prohibited: (i) the transmission of any message which constitutes an infringement of a copyright or trademark; (ii) any unauthorized disclosure of a trade secret; (iii) transfer of any information or technology abroad in violation of any applicable export law or regulation; (iv) violation of any telecommunications regulation regarding the use of electronic communications equipment in interstate or foreign commerce to transmit obscene, threatening, harassing or other messages specified therein; (v) making libelous or slanderous statements; or (vi) unauthorized disclosure of Protected Health Information ("PHI") as defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") Privacy and Security Rules (45 CFR Parts 160 and 164, Subparts A, C and E), the Health Information Technology for Economic and Clinical Health Act (HITECH Act) Title XIII of America Recovery and Reinvestment Act of 2009, ("ARRA"), 42 CFR Part 2 or other applicable state and federal laws and regulations.

5. CONFIDENTIAL INFORMATION: Optimal and Customer each acknowledge that the other considers its own Confidential Information to constitute a "Trade Secret" under applicable law. Optimal and Customer shall hold the other party's Confidential Information in trust and confidence using the same level of care as would be used to protect its own Confidential Information from disclosure. In addition, to the extent that the Services provided hereunder relate to information that would be protected under HIPAA, HITECH, ARRA or other such laws, Optimal agrees to use such information solely to perform the Services and as permitted under applicable law.

6. NONSOLICITATION. Customer shall not directly or indirectly solicit, induce, recruit or encourage any person employed or engaged by Optimal (whether as an employee or independent contractor) to terminate his or her employment or engagement with Optimal during the term of this Agreement or during the six (6) month period following the end of the term of this Agreement, without the express written consent of Optimal. A breach of any provision of this Section shall be deemed a non-curable breach of this Agreement and Optimal may, by written notice, immediately terminate the Agreement.

7. LIMITATION OF LIABILITY; FORCE MAJEURE. Optimal makes no representation, warranty, or guaranty, express or implied, concerning the Services, including but not limited to the availability or timeliness of the performance of any Service. Optimal's liability, if any, arising as a result of any breach of this Agreement or otherwise, is expressly and specifically limited to the cost of any phone call or Service in question. Optimal warrants that the Services will be performed in a professional and workmanlike manner by translators and interpreters with appropriate skills, qualifications and reliability. Customer recognizes that interpretations and translations are subject to human interpretations and therefore Optimal makes no representation or warranty as to the accuracy of any interpretations or translation. Customer acknowledges that Optimal shall not be liable for any loss, damage, delay or failure of performance or interruption to Service resulting from any cause which is beyond Optimal's reasonable control, including, but not limited to: fire, explosion, lightening, power surges or failures, acts of god, acts or omissions of communications carriers (including, without limitation, local exchange companies) or any other cause beyond Optimal's control. Beyond the limits of its insurance coverage, Optimal shall not be liable to anyone for any direct, indirect, punitive, special, incidental or consequential damage of any kind (including loss of business, revenue, profits, use, data or other economic disadvantage) in connection with or arising out of Customer's use of the Services, or any failure to connect with the Service, however it arises, whether for breach or in tort, even if Optimal has been previously advised of such damage. The foregoing limitation on Optimal's liability for damages shall apply even if any exclusive remedy provided for herein fails of its essential purpose.

8. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written statements. This Agreement may not be modified, amended or changed except by a written document signed by both parties.

9. RELATIONSHIP BETWEEN THE PARTIES. The relationship between Optimal and Customer under this Agreement is that of vendor and vendee. Neither party nor their employees or agents are or will be deemed to be the agents or representatives, legal or otherwise, of the other party for any purpose whatsoever.

10. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in one or more counterparts, each of which, taken together, shall constitute a single original. Electronic, scanned or facsimile signatures shall be deemed originals for the purpose of this Agreement.

11. CHOICE OF LAW; JURISDICTION; ATTORNEY'S FEES. This Agreement shall be considered to have been made in the State of Florida and shall be interpreted in accordance with the laws and regulations of the State of Florida, not including choice of law provisions. Jurisdiction and venue shall lie exclusively in the state and federal courts located in Orange County, Florida. The prevailing party in any litigation or dispute hereunder shall be entitled to reimbursement by the other party of its reasonable attorneys' fees and costs.

12. SEVERABILITY. The parties intend for this Agreement to be a valid and enforceable legal instrument and no provision of this Agreement that is held to be unenforceable shall in any way invalidate any other provisions of this Agreement.

13. ASSIGNMENT. Neither this Agreement nor any rights or duties hereunder may be assigned or delegated by Customer without Optimal's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed. Any assignment or delegation in violation of this Section shall be null and void.

14. NOTICE. All notices and communications must be in writing and shall be effective upon the earlier of receipt or three (3) business days after placement in the U.S. Mail with proper postage affixed, or one business day after deposit with a nationally recognized overnight courier service. Notice shall be sent to each party at the address set forth in the preamble to this Agreement, or to such other address as has been subsequently provided in writing by such party for notice purposes.

15. INDEMNIFICATION. In addition to the Limitation of Liability provided herein, the parties each agree to hold harmless and indemnify the other from and against any claims, causes of action or any other form of damage or expense relating to a third party claim, including, but not limited to attorney's fees and expenses, for an intellectual property violation, a HIPAA violation, a claim by an employee, vendor, or agent of one party asserted against the other party, or fraudulently or intentionally wrongful act of any kind by an employee or agent of one party resulting in damages to the other party.

IN WITNESS WHEREOF, the parties have caused their duly authorized officers to execute this Agreement as of the Effective Date.

OPTIMAL PHONE INTERPRETERS, INC.

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: 7/1/15

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 3, 2015
Re: Event Center Change Order #4

JW
4-3-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the HS Event Center:

- *PCO13 RFI27 – Grade beam adjustment @ east mechanical screen wall - \$1,306.61
- PCO14 ASI19 – Add decorative bollard covers - \$2,741.23
- PCO17 ASI15 – OFOI card reader – Add R1 for access controls - \$347.21
- PCO18 ASI16 – Room 207 flooring change to LVT - \$605.04
- PCO20 ASI18 – Credit – ADA shower seat change – CREDIT (1,135.58)
- PCO25 RFI29 – Add 27 trap primer access panels - \$1,856.32
- PCO26 RFI44 – Add fire dampers @ storm shelters - \$5,585.08

Total to be **deducted** from contingency - \$11,305.91



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Mustang High School Event Center 921 S. Snyder Drive Mustang, Oklahoma 73064	CHANGE ORDER NUMBER: 004 DATE: March 26, 2015	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)

PCO 13	RFI 27 - Grade beam adjustment @ east mechanical screen wall	1,306.61
PCO 14	ASI 19 - Add decorative bollard covers	2,741.23
PCO 17	ASI 15 - OFOI card reader - Add R1 for access controls	347.21
PCO 18	ASI 16 - Room 207 flooring change to LVT	605.04
PCO 20	ASI 18 - Credit - ADA shower seat change	(1,135.58)
PCO 25	RFI 29 - Add 27 trap primer access panels	1,856.32
PCO 26	RFI 44 - Add fire dampers @ storm shelters	5,585.08
	Total to be deducted from contingency:	11,305.91

Remaining balance in contingency after this change order: \$ 143,405.96

The original Guaranteed Maximum Price was	\$	11,229,395.58
The net change by previously authorized Change Orders	\$	-60,729.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,168,666.58
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$	0.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,168,666.58

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 August 1, 2015

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

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

<u>MA+ Architecture</u> ARCHITECT (Firm name)	<u>Timberlake Construction Co., Inc.</u> CONTRACTOR (Firm name)	<u>Mustang Public Schools</u> OWNER (Firm name)
4000 North Classe, Suite 100N, Oklahoma City, OK 73118	PO Box 18297, Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
Heath Tate (Typed name)	Sean McDaniel (Typed name)	Sean McDaniel (Typed name)
3/31/15 DATE	3/27/15 DATE	DATE



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-013

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-013: RFI-027: Grade Beam Adjustment @ East Mechanical Screen Wall

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-013 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Steven Wild (Timberlake Construction Co., Inc.)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	12/3 /2014
REFERENCE:	RFI-027	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	East Mechanical Screen Wall	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,306.61

POTENTIAL CHANGE ORDER TITLE: RFI-027: Grade Beam Adjustment @ East Mechanical Screen Wall

CHANGE REASON: Grade Beam Adjustment

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[RFI-027.pdf](#) [RFI-027 KFC Response.pdf](#) [Lithko Work Authorization 267685.pdf](#) [Lithko Work Authorization 267684.pdf](#)

#	Cost Code	Description	Type	Amount	Sales Tax (8.375% on Equipment and Materials)	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Lithko Contracting, Inc.	Commitment	\$1,222.50	\$0.00	\$0.00	\$10.76	\$1,233.26
Subtotal:				\$1,222.50	\$0.00	\$0.00	\$10.76	\$1,233.26
Builder's Risk: 0.24% on all line item types								\$2.96
Bonds: 0.83% on all line item types								\$10.26
Overhead & Profit: 4.00% on all line item types								\$49.86
Safety: 0.32% on all line item types								\$4.15
Shop Dray: 0.22% on all line item types								\$2.86
Cleanup: 0.25% on all line item types								\$3.26
Grand Total:								\$1,306.61



PCO #PCO-1411-014

Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-014: ASI-019: Add Decorative Bollard Covers

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-014 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Justin Mitchell (MA+Architecture)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/15 /2015
REFERENCE:	ASI-019	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,741.23

POTENTIAL CHANGE ORDER TITLE: ASI-019: Add Decorative Bollard Covers

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[JS ASI 019 Timberlake.xlsx](#) [ASI-019 - Shopping Cart - GlobalIndustrial.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		JS Blast & Paint	Commitment	(\$200.00)	\$0.00	\$0.00	(\$1.76)	(\$201.76)
2		Timberlake Construction	Materials	\$2,395.72	\$0.00	\$200.64	\$0.00	\$2,596.36
3		Timberlake Construction	Labor	\$140.00	\$53.82	\$0.00	\$0.00	\$193.82
Subtotal:				\$2,335.72	\$53.82	\$200.64	(\$1.76)	\$2,588.42
Builder's Risk: 0.24% on all line item types								\$6.22
Bonds: 0.83% on all line item types								\$21.49
Overhead and Profit: 4.00% on all line item types								\$104.65
Safety: 0.32% on all line item types								\$8.28
Shop Dray: 0.22% on all line item types								\$5.70
Cleanup: 0.25% on all line item types								\$6.47
Grand Total:								\$2,741.23



PCO #PCO-1411-014



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-017

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-017: ASI-015: OFOI Card Reader-Add RI For Access Controls

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-017 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Justin Mitchell (MA+Architecture)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/16 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$347.21

POTENTIAL CHANGE ORDER TITLE: ASI-015: OFOI Card Reader-Add RI For Access Controls

CHANGE REASON: ASI-015

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[MUSTANG EVENT CENTER ASI 15.pdf](#) [CO#4 ASI#15.xlsx](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Tri-State Electric	Commitment	\$325.00	\$0.00	\$0.00	\$2.86	\$327.86
Subtotal:				\$325.00	\$0.00	\$0.00	\$2.86	\$327.86
Builder's Risk: 0.24% on all line item types								\$0.79
Bonds: 0.83% on all line item types								\$2.72
Overhead and Profit: 4.00% on all line item types								\$13.25
Safety: 0.32% on all line item types								\$1.05
Shop Dray: 0.22% on all line item types								\$0.72
Cleanup: 0.25% on all line item types								\$0.82
Grand Total:								\$347.21



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-018

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-018: ASI-016: Room 207 Flooring Change to LVT

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-018 / 1	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Justin Mitchell (MA+Architecture)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/21 /2015
REFERENCE:	ASI-016	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$605.04

POTENTIAL CHANGE ORDER TITLE: ASI-016: Room 207 Flooring Change to LVT

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[Andeco Flooring Credit.pdf](#) [Email A.Schiete to S.Wild re ASI-016 Pricing dated 2015-01-21 at 1458.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Bentley Flooring	Commitment	\$1,493.00	\$0.00	\$0.00	\$13.14	\$1,506.14
2		Andeco Flooring	Contingency	(\$990.00)	\$0.00	\$0.00	\$0.00	(\$990.00)
Subtotal:				\$503.00	\$0.00	\$0.00	\$13.14	\$516.14
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$3.61
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$12.50
Overhead and Profit: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$60.89
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$4.82
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$3.31
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$3.77
Grand Total:								\$605.04



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-020

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

**Prime Contract Potential Change Order #PCO-1411-020: ASI-018: Credit:
 ADA Shower Seat Change**

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-020 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Justin Mitchell (MA+Architecture)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/22 /2015
REFERENCE:	ASI-018	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	(\$1,135.58)

POTENTIAL CHANGE ORDER TITLE: ASI-018: Credit: ADA Shower Seat Change

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[CSI Donner DN7025 Adjustable Shower Tub Seat-Adjustable Shower Seat.pdf](#) [Email G.Horn to S.Wild re ASI-018 Pricing.2015-01-19 at 1402.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subtotal
1		Timberlake Construction	Materials	\$491.28	\$0.00	\$41.14	\$532.42
2		Scovil & Sides Hardware	Commitment	(\$1,668.00)	\$0.00	\$0.00	(\$1,668.00)
Subtotal:				(\$1,176.72)	\$0.00	\$41.14	(\$-1,135.58)
Grand Total:							(\$1,135.58)



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-025

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-025: RFI-029: Add 27 Trap Primer Access Panels

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-025 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Jeff Woodard (Mustang Public Schools)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/28 /2015
REFERENCE:	RFI-029	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,856.32

POTENTIAL CHANGE ORDER TITLE: RFI-029: Add 27 Trap Primer Access Panels

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[SF-200012x12CLPC-SF-2000SurfaceMountedAccessDoors.pdf](#) [SF2000_API2.pdf](#) [ACUDOR-SF-2000-1.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Timberlake Construction	Materials	\$1,215.00	\$0.00	\$101.76	\$0.00	\$1,316.76
2		Timberlake Construction	Labor	\$315.00	\$121.09	\$0.00	\$0.00	\$436.09
Subtotal:				\$1,530.00	\$121.09	\$101.76	\$0.00	\$1,752.85
Builder's Risk: 0.24% on all line item types								\$4.21
Bonds: 0.83% on all line item types								\$14.55
Overhead and Profit: 4.00% on all line item types								\$70.86
Safety: 0.32% on all line item types								\$5.61
Shop Dray: 0.22% on all line item types								\$3.86
Cleanup: 0.25% on all line item types								\$4.38
Grand Total:								\$1,856.32



Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

PCO #PCO-1411-026

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1411-026: RFI-044: Add Fire Dampers @ Storm Shelters

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-026 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Justin Mitchell (MA+Architecture)	CREATED BY:	Steven Wild (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	1/28 /2015
REFERENCE:	RFI-044	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,585.08

POTENTIAL CHANGE ORDER TITLE: RFI-044: Add Fire Dampers @ Storm Shelters

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[Harrison-Orr RFI-044 Pricing R1.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Harrison-Orr Mechanical	Commitment	\$4,955.22	\$0.00	\$0.00	\$43.61	\$4,998.83
Subtotal:				\$4,955.22	\$0.00	\$0.00	\$43.61	\$4,998.83
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$12.00
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$41.49
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$202.09
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$16.00
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$11.00
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$12.50
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$291.17
Grand Total:								\$5,585.08

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 8, 2015
Re: Mustang Elementary Gym Change Order #4

JW
4-8-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change orders from Timberlake Construction for the Mustang Elementary Gym:

*RFP 004 – Accepted VE items (not included in contract) Rev 1

This will decrease the contract amount by \$62,885
New contract amount is \$2,873,739.76

AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Mustang Elementary Gym Addition & Building Renovation 400 S Mustang Rd Mustang, OK 73064	CHANGE ORDER NUMBER: 004 INITIATION DATE: April 3, 2015	OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input 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	PROJECT NUMBERS: / 1413 CONTRACT DATE: April 26, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

RFP 004 - Accepted VE Items (Not Included in Contract) Rev 1

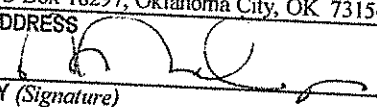
The original Guaranteed Maximum Price was	\$	2,936,624.76
Net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	2,936,624.76
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	62,885.00
The new Guaranteed Maximum Price including this Change Order will be	\$	2,873,739.76

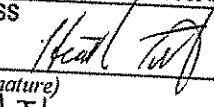
The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2015.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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

Timberlake Construction Co., Inc.
 CONSTRUCTION MANAGER (Firm name)
 PO Box 18297, Oklahoma City, OK 73154
 ADDRESS

 BY (Signature)
 Robert Renshaw Jr. 4/3/15
 (Typed name) DATE:

MA+ Architecture
 ARCHITECT (Firm name)
 4000 North Classe, Suite 100N, Oklahoma City, OK 73118
 ADDRESS

 BY (Signature)
 Heath Tate 4/8/15
 (Typed name) DATE:

Timberlake Construction Co., Inc.
 CONTRACTOR (Firm name)
 PO Box 18297, Oklahoma City, OK 73154
 ADDRESS
 BY (Signature)
 (Typed name) DATE:

Mustang Public Schools
 OWNER (Firm name)
 906 S Heights Drive, Mustang, OK 73064
 ADDRESS
 BY (Signature)
 Sean McDaniel DATE:
 (Typed name)



PCCOR #011

Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

Project: 1413 - Mustang Elementary Gym Addition & Building Renovation
 400 S Mustang Road
 Mustang, Oklahoma 73064

DRAFT

**Prime Contract Change Order Request #011: RFP 004 - Accepted VE Items
 (Not Included in Contract) Rev 1**

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
CHANGE ORDER REQUEST NUMBER / REVISION:	011 / 1	PRIME CONTRACT CHANGE ORDER:	#004 - PCCO 004 - April 2015
STATUS:	Draft	CREATED BY:	Brent Dunning (Timberlake Construction Co., Inc.)
SCHEDULE IMPACT:		DATE CREATED:	1/16/2015
		TOTAL AMOUNT:	(\$62,885.00)

CHANGE ORDER REQUEST TITLE: RFP 004 - Accepted VE Items (Not Included in Contract) Rev 1

CHANGE ORDER REQUEST DESCRIPTION:

Scope includes accepted VE items as required in accordance with RFP 004, dated 12/12/2014.

Item 17a - Reduction of the number of ceiling clouds, as shown on attached detail 35-CA4. (\$7,950.00)

Item 17d - Reduction of the number of acoustical panels in the music classroom, as shown in details 21 & 31 & 51-CA5.2, dated 11/07/2014. (\$4,600.00)

Item 17f - Change the requirement of impact resistant gyp board only up to 8'-0" AFF at locations scheduled to receive impact resistant gyp board. Joints are to be staggered between high impact and normal impact gyp board. (\$3,200.00)

Item 17i - Reduction in the number of acoustical panels in the gymnasium, as shown in details 21 & 31-CA5.1, dated 11/07/2014. (\$9,150.00)

Item 17t - Replacement of 4" USG Compasso edge trim specified on ceiling cloud elements to a standard 2" U Channel Angle (USG US31 or equal). 2" U Channel Angle is to be painted to match grid ceiling. (\$7,900.00)

Item 22b - Provide a level 4 finish system on gypsum board surfaces in lieu of specified level 5 finish system. (\$12,000.00)

Item 29b - Eliminate volleyball system gymnasium equipment from Contract. This system was specified in Section 11490, Paragraph 2.04. (\$800.00)

Item 30b - Change motorized telescoping bleacher system to a manual telescoping bleacher system. (\$2,500.00)

Item 31b - Change ceiling insulation in the new Pre-Manufactured Building from a value of R-30 to R-19 batt insulation. (\$10,000.00)

Item 33a - Add originally scheduled Bradley Wash fountains back into the restrooms. \$7,500.00

Item 33f - Change automatic flush valve equipment to manual equipment, per attached mechanical RFP 4 dated 10/31/2014. (\$2,160.00)

Item 34d - Delete BAS controls for new mechanical units, per attached mechanical RFP 4 dated 10/31/2014. (\$10,000.00)

Item 35c - Add back the original full amount of lighting in Room 103, as shown on the original construction detail A-E3.1. \$2,320.00

Item 35e - Delete four (4) D fixtures, per attached Electrical VE RFP 04 dated 11/03/2014. (\$1,245.00)

Item 35f - Delete wiring, conduit and controls for telescoping bleacher system, per attached Electrical VE RFP 04 dated 11/03/2014. (\$465.00)

Item 35g - Delete electrical to automatic flush valves removed in Item 33f. (\$735.00)

ATTACHMENTS:



PCCOR #011

RFP 004 - Accepted VE Items (Not Included in Original Contract).pdf RFP 004 - Oklahoma Automatic Door - REV 1.pdf RFP 004 - Wljo pricing Rev 1.pdf RFP 004 - Tri-State Pricing - Rev 1.pdf RFP 004 - Lieber pricing Rev 1.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
011	Mustang Public Schools	RFP 004 - Accepted VE Items (Not Included in Contract) Rev 1		(\$62,885.00)
Total:				(\$62,885.00)

CHANGE ORDER REQUEST LINE ITEMS:

PCO: 011

#	Cost Code	Description	Type	Amount
1	09-250 - Gypsum Wallboard	Wljo Interiors - Scope includes modifications to ceiling clouds, acoustical panels, gypsum board, and edge trim as required in accordance with RFP 004, dated 12/12/2014 (VE Items 17a, 17d, 17i, 17j, & 17k)	Commitment	(\$32,800.00)
2	09-700 - Wall Finishes -	CWC Interiors - Scope includes a level 4 finish in lieu of the specified level 5 finish as required in accordance with RFP 004, dated 12/12/2014 (VE Item 22b)	Commitment	(\$12,000.00)
3	11-000 - General	Sportstech Cardio Equipment - Scope includes eliminating the specified volleyball system as required in accordance with RFP 004, dated 12/12/2014 (VE Item 28b)	Commitment	(\$800.00)
4	10-000 - General	Oklahoma Automatic Door - Scope includes modifications of telescoping bleachers from being motorized to manual as required in accordance with RFP 004, dated 12/12/2014 (VE Item 30b)	Commitment	(\$2,500.00)
5	05-000 - General	H&T Construction - Scope includes utilizing R-19 batt insulation in lieu of the specified R-30 batt insulation at the Pre-Engineered Metal Building as required in accordance with RFP 004, dated 12/12/2014 (VE Item 31b)	Commitment	(\$10,000.00)
6	15-100 - Plumbing	Lieber Mechanical - Scope includes the addition of Bradley wash fountains and changing automatic flush valves to manual flush valves as required in accordance with RFP 004, dated 12/12/2014 (VE Items 33a & 33f)	Commitment	\$5,340.00
7	15 - Mechanical	Allstate Sheet Metal - Scope includes deletion of the specified BAS controls for new mechanical units as required in accordance with RFP 004, dated 12/12/2014 (VE Item 34d)	Commitment	(\$10,000.00)
8	16 - Electrical	Tri-State Electric - Scope includes addition of lighting at room 103, deletion of four (4) D fixtures, and deletion of circuitry for motorized telescoping bleacher system as required in accordance with RFP 004, dated 12/12/2014 (VE Items 35c, 35e, 35f & 35g)	Commitment	(\$125.00)
Subtotal:				(\$62,885.00)
Grand Total:				(\$62,885.00)

Heath Tate (MA+Architecture)
4000 Classen Center, Suite 100N
Oklahoma City Oklahoma 73118

Mustang Public Schools
906 S Heights Drive
Mustang Oklahoma 73064

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

SIGNATURE _____ DATE _____
Timberlake Construction Co., Inc.

SIGNATURE _____ DATE _____
page 2 of 2

SIGNATURE _____ DATE _____ 182
Printed On: 4/3/2015 11:28 AM



WilJo Interiors, Inc.
 109 NE 38th St Oklahoma City, Ok 73105
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

To:	Brent Dunning Timberlake Construction
Job:	Mustang Elementary Gym Addition
Date:	12/17/2014
RE:	RFP #04

SCOPE:	AMOUNT
Includes;	
17a - Delete 1/2 the clouds in the lobby.	-\$4,050
17d - Reduce acoustical panel in the music room.	-\$3,500
17f - Change high impact gyp in gym to 8' w/ joints staggered to 10'.	-\$2,800
17i - Reduce acoustical panels in the gym.	-\$6,550
17t - Reduce the 4" compasso trim to U Channel.	-\$7,900

Respectfully Submitted,
 Mark Eisenhour
 Wiljo Interiors, Inc.

Brent Dunning

From: Mark Eisenhour <MEisenhour@wiljointeriors.com>
Sent: Thursday, January 22, 2015 9:18 AM
To: Brent Dunning
Cc: Cale Lopp
Subject: RE: Mustang Elementary Gym Addition
Attachments: Mustang RFP #04.pdf

Brent,
See below comments in red, as well as attached.

From: Brent Dunning [mailto:brentd@timberlakeconstruction.com]
Sent: Wednesday, January 21, 2015 3:33 PM
To: Mark Eisenhour
Cc: Cale Lopp
Subject: RE: Mustang Elementary Gym Addition

Mark

When the VE options were being priced you had provided different costs than your RFP 004 pricing reflects. Please advise why there is a difference for each item:

	VE Pricing	RFP 004 Pricing	
- Item 17a -	(\$7,950)	(\$6,500)	Change this to (\$4,050) since the gap was brought back into the clouds. I made a mistake on my first calculation.
- Item 17d -	(\$4,600)	(\$3,500)	This is based on the amount of panels deleted from the original plans, we figured 196 panels in the music room, now there are only 111 panels. That leaves 85 panels to give back @ \$41.20 each equals the above number.
- Item 17f -	(\$3,200)	(\$2,800)	This one was originally to only bring the high impact gyp up to 8'. Now on RFP #4 it says to stagger the joints, which I figured to add in 10' high impact to go between the 8' high impact gyp, for a 2' stagger. This \$400 difference is for the additional footage of high impact materials.
- Item 17i -	(\$9,150)	(\$2,600)	That original # was based on 50% of the panels being deleted. The new # is based on the amount I came up with from ASI #3, which is also wrong, I put the number I was supposed to gain instead of the give back. So change this number to (\$6,550) I did it backwards.
- <u>Item 17t -</u>	<u>(\$7,900)</u>	<u>(\$1,200)</u>	<u>Disregard the number I plugged on this, it is to stay the same as the original.</u>
	Total (\$32,800)	(\$16,600)	

I have attached a revised proposal for these changes based on the above comments. Please disregard the original proposal. Let me know if you have any questions.

Thanks,



Mark Eisenhour | Oklahoma City office

Wiljo Interiors, Inc.

109 NE 38th St. Oklahoma City, Ok 73105

Office: 405.792.7979 | Cell: 405.777.9335

Brent Dunning

From: Mark Eisenhour <MEisenhour@wiljointeriors.com>
Sent: Tuesday, February 24, 2015 7:48 AM
To: Brent Dunning
Cc: Cale Lopp; Herbert Roy
Subject: RE: Mustang Elementary Gym - COR 011

Sounds good! We will do it per that ASTM.

Thanks,



Mark Eisenhour | Oklahoma City office

Wiljo Interiors, Inc.

109 NE 38th St. Oklahoma City, Ok 73105

Office: 405.792.7979 | Cell: 405.777.9335

From: Brent Dunning [mailto:brentd@timberlakeconstruction.com]
Sent: Monday, February 23, 2015 10:45 AM
To: Mark Eisenhour
Cc: Cale Lopp; Herbert Roy
Subject: FW: Mustang Elementary Gym - COR 011

Mark, see attached, page 5

From: Josh Pendleton [mailto:josh@maplusarchitecture.com]
Sent: Monday, February 23, 2015 10:38 AM
To: Brent Dunning
Cc: Cale Lopp; Herbert Roy
Subject: RE: Mustang Elementary Gym - COR 011

Brent,

Reference page 5 of the attached. I highlighted the portion showing the requirement.

Thanks,



josh pendleton, assoc. aia
PROJECT MANAGER

MA+ Architecture, LLC
4000 Classen Center Suite 100 North
Oklahoma City, Oklahoma 73118
Voice 405.525.8806
josh@maplusarchitecture.com
www.maplusarchitecture.com

"Celebrating 45 Years of Design Excellence"

From: Brent Dunning [<mailto:brentd@timberlakeconstruction.com>]
Sent: Monday, February 23, 2015 10:29 AM
To: Josh Pendleton
Cc: Cale Lopp; Herbert Roy
Subject: FW: Mustang Elementary Gym - COR 011

Josh,

Please see below e-mail string / attached. Do you have a specific ASTM C840 reference? Let me know what you think.

From: Mark Eisenhour [<mailto:MEisenhour@wiljointeriors.com>]
Sent: Monday, February 23, 2015 6:43 AM
To: Brent Dunning
Subject: RE: Mustang Elementary Gym - COR 011

Brent,

Please see attached, notice the highlighted section 15 "Application of gypsum board to steel framing and furring". I could not find anything listing the need to stagger joints in this section. However if the architect is requiring us to stagger the joints in RFP #4, then in my opinion this would have additional costs associated with it. Let me know your thoughts please.

Thanks,



Mark Eisenhour | Oklahoma City office

Wiljo Interiors, Inc.

109 NE 38th St. Oklahoma City, Ok 73105

Office: 405.792.7979 | Cell: 405.777.9335

From: Brent Dunning [<mailto:brentd@timberlakeconstruction.com>]
Sent: Saturday, February 21, 2015 1:02 PM
To: Mark Eisenhour
Subject: RE: Mustang Elementary Gym - COR 011

Mark,

We are just lowering the impact resistant gyp down to 8', correct? What does ASTM C840 say? This standard is listed in the spec which would be applied to all VE items, so regardless of the height, if staggering the joints is required per ASTM C840, then it would have always been required in my opinion.

From: Mark Eisenhour [mailto:MEisenhour@wiljointeriors.com]
Sent: Wednesday, February 18, 2015 8:09 AM
To: Brent Dunning
Subject: RE: Mustang Elementary Gym - COR 011

Brent,

Items 17a: & 17d: look good, as long as the updated drawings, or some type of official directive is provided to me. As far as 17f, we were asked to originally provide cost to take it to 8'. There was nothing calling out ASTM C 840 in that emailed directive from Steven Wild. However the directive listed in RFP #4 had mentioned it to be staggered. I do not agree with giving back the full amount for this application, since the material costs will be higher for us.

Thanks,



Mark Eisenhour | Oklahoma City office

Wiljo Interiors, Inc.

109 NE 38th St. Oklahoma City, Ok 73105

Office: 405.792.7979 | Cell: 405.777.9335

From: Brent Dunning [mailto:brentd@timberlakeconstruction.com]
Sent: Tuesday, February 17, 2015 3:23 PM
To: Mark Eisenhour
Subject: FW: Mustang Elementary Gym - COR 011

Mark, see below. If Josh makes these changes, will the full VE credits be provided? Please provide a response to the comment for 17f.

From: Josh Pendleton [mailto:josh@maplusarchitecture.com]
Sent: Tuesday, February 17, 2015 10:38 AM
To: Brent Dunning; Herbert Roy; Cale Lopp
Subject: RE: Mustang Elementary Gym - COR 011

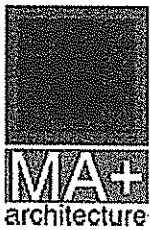
Brent,

See comments below concerning the POR 011 pricing:

- Item 7e: MA+ will discuss with MPS to determine a direction, based on pricing from a separate email.
- Item 17a: We will revise the clouds to not have the gap to receive the full VE credit of (\$7,950).
- Item 17d & 17i: We will revise the layout and quantity of the panels to half quantity to receive the full VE credit of (\$4,600) & (\$9,150).

- Item 17f: I believe the staggered joint requirement is already included within ASTM C 840, which is the standard provided in spec section 09260. Based on this I think the full VE credit should be provided since the note on RFP 04 about staggered joints isn't for any additional requirements.
- Item 33f: Engineer's Response: We believe that we should receive a credit for the change to manual flush valves on both the mechanical and electrical costs. An add of \$64 is not acceptable.
- Item 34d: Engineer's Response: \$10k is a good credit for deleting the B.A.S. on the new units and unit heaters, however we expect to see a credit for the deletion of the B.A.S. connection associated in the Mechanical Addendum Item 4.a. We would expect to see an additional credit cost of \$9k for this item.
- Item 35c: There is a 10% adjustment markup beyond the cost originally given on the VE estimate. I'm not sure why this cost is here, and I'm curious if it can be removed to get the price back down to the \$2,320 as shown on the VE list.

Let me know if you have questions. Thanks,



josh pendleton, assoc. aia
PROJECT MANAGER

MA+ Architecture, LLC
4000 Classen Center Suite 100 North
Oklahoma City, Oklahoma 73118
Voice 405.525.8806
josh@maplusarchitecture.com
www.maplusarchitecture.com

"Celebrating 45 Years of Design Excellence"

From: Brent Dunning [<mailto:brentd@timberlakeconstruction.com>]
Sent: Tuesday, February 03, 2015 4:51 PM
To: Josh Pendleton
Cc: Cale Lopp; Herbert Roy
Subject: Mustang Elementary Gym - COR 011

Josh,

Please find the attached COR 011 associated with RFP 004 – Accepted VE Items (Not Included in Original Contract) for your review.

Please contact me with questions.

Brent Dunning
Project Manager
Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154
(405) 840-2521 (office)
(405) 593-9535 (cell)
(405) 840-2454 (fax)
brentd@timberlakeconstruction.com
www.timberlakeconstruction.com



TIMBERLAKE
Construction

**OKLAHOMA
AUTOMATIC DOOR CO., INC.
P.O. BOX 18736

OKLAHOMA CITY, OK 73154**

LETTER OF TRANSMITTAL

TO: Brent Dunning
Timberlake Construction
P.O. Box 18297
Oklahoma City, OK 73154

DATE: 1/5/2014	JOB: Change Order Number 1
ATTENTION: Brent Dunning	
RE: Mustang Elementary Gymnasium	
400 South Mustang Road	
Mustang, OK 73064	
Change Order Number 1	

WE ARE SENDING YOU Attached Under separate cover via the following items:

- Shop Drawings
 Prints
 Plans
 Samples
 Specifications
 Copy of Letter
 Change order

Copies	Date	No.	Description
1	1/5/15	1	Change Order Number 1: Power Operate Bleacher to Manual Operated Bleachers

THESE ARE TRANSMITTED as checked below:

- | | | | |
|--|---|-----------------------------------|-------------------------|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit | for your approval |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit | copies for distribution |
| <input checked="" type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return | corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Return signed | | |
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | | |

REMARKS: Feel free to contact us if you have any questions.

COPY TO:

SIGNED: Nicholas Renison

OKLAHOMA AUTOMATIC DOOR CO., INC.



127 N.E. 37th St. • P.O. Box 18736 • Oklahoma City, OK 73105 • Phone 405.424.4633 • Fax 405.424.5025

CHANGE ORDER QUOTATION

ATTENTION: Brent Dunning
DATE: January 5, 2014
LOCATION: 400 S. Mustang Road, Mustang, OK 73064
JOB NAME: Mustang Elementary Gymnasium O-42743-1

Dear Mr. Loop,

In connection with the above, Oklahoma Automatic Door is pleased to provide the following change order:
Change From T1 Power to Manual with Operating Handles. Please refer to attached layout.

Current Contract Amount: \$28,884.77

Change Order Amount: \$-2,500.00

New Contract Amount: \$26,384.77

The above price does not include sales tax.

THIS QUOTE VALID FOR 60 DAYS FROM DATE QUOTED. THEREAFTER PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

TERMS: Due upon receipt.

All orders, contracts and deliveries are subject to credit approval. Quotation is made for immediate acceptance. Deliveries are contingent upon strikes, accidents, delays of common carriers or other causes. Claims for damages or shortages must be noted on delivery papers or freight bills.

Accepted By: _____

Date _____, 20____

Oklahoma Automatic Door Co., Inc.

By: Christopher T. Wilson

Christopher T. Wilson

Lieber Mechanical LLC

PROPOSED CHANGE ORDER

1105 First Place Blvd.

No. RFP #4

Yukon, OK 73099

Phone: (405) 265-4695

Fax: (405) 265-4697

TITLE: Wash Fountains & Flush Valves

DATE: 01/19/2015

PROJECT: Mustang Elementary Gym Addn/Bld Ren

JOB: 14-064

TO: Attn: Brent Dunning
Timberlake Construction Co., Inc.
P.O. Box 18297
7613 N. Classen Blvd
Oklahoma City, OK 73154
Phone: (405) 840-2521 Fax: (405) 840-5469

CONTRACT NO: SC-1413-033

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Change VE Item 33a utilizing lavatories in lieu of wash fountains back to wash fountains. Change VE Item 33f changing flush valves from hard wired to Sloan Regal Battery Operated side mount operators to manual Sloan Royal flush valves.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
01	Item 33a: Add Wash Fountains back into project that were previously changed to lavatories per VE.		1.000	LS	\$7,500.00	0.00%	\$0.00	\$7,500.00
02	Item 33f: Change Flush Valves to Manual Operated Sloan Royal.		1.000	LS	\$64.00	0.00%	\$0.00	\$64.00

Unit Cost: \$7,564.00
 Unit Tax: \$0.00
 Unit Total: ~~\$7,564.00~~

APPROVAL:

By: _____
Brent Dunning

Date: _____

By: 
Craig A. Carroll

Date: Jan. 19, 2015

Lieber Mechanical LLC

PROPOSED CHANGE ORDER

1105 First Place Blvd.

No. 33f VE

Yukon, OK 73099

Phone: (405) 265-4695

Fax: (405) 265-4697

TITLE: Change to Manual Flush Valves

DATE: 02/17/2015

PROJECT: Mustang Elementary Gym Addn/Bld Ren

JOB: 14-064

TO: Attn: Brent Dunning
Timberlake Construction Co., Inc.
P.O. Box 18297
7613 N. Classen Blvd
Oklahoma City, OK 73154
Phone: (405) 840-2521 Fax: (405) 840-5469

CONTRACT NO: SC-1413-033

RE: To: From: Number:

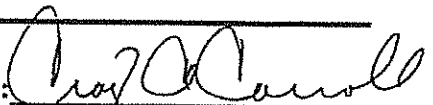
DESCRIPTION OF PROPOSAL

Change VE'd flush valves from side EBV-500A Side Mount Operator to Manual Sloan Royal 111 Water Closet Flush Valves and Manual Sloan Royal 186-0.5 Flush Valves.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
01	Change to Manual Flush Valves for Water Closets and Urinals		20.000	ea	(\$108.00)	0.00%	\$0.00	(\$2,160.00)
							Unit Cost:	(\$2,160.00)
							Unit Tax:	\$0.00
							Unit Total:	(\$2,160.00)

APPROVAL:

By: _____
Brent Dunning

By: 
Craig A. Carroll

Date: _____

Date: 02/17/2015



8605 Gateway Terrace, Oklahoma City, OK 73149
(405) 636-1914 FAX (405) 636-1966

TO: TIMBERLAKE CONST.
ATTN: BRENT DUNNING
PROJECT: MUSTANG GYM ADD
MUSTANG, OK

3/5/2015

SUBJECT: RFP #4

Allstate Sheet Metal will give a \$10,000 credit for the following items from RFP #4:

Item No. 1

- a. Delete Building Automation System Connection. RTUs will be operated with a 7 Day Programmable Thermostat

Item No. 3 CONTROLS

1. ELECTRIC UNIT HEATER
 - a. Delete BAS controls interface and control points. Heater will be controlled by thermostat.
2. VRF CONTROL
 - a. Delete BAS controls interface and control points.

Item No. 4 CONTROLS

1. NEW FACTORY CONTROLS FOR EXISTING CARRIER PACKAGED UNITS
 - a. Delete DDC control work associated with the existing Carrier Units. The existing controls shall remain as they are.
2. NEW RTU FACTORY CONTROLS
 - a. Delete DDC control work associated with the new Units. Provide programmable thermostats(as per Item No. 1) to control the new units.
As per previous discussions with owner BacNet cards will be supplied in new units for future BAS connections
3. EXHAUST FAN (ON/OFF) CONTROL
 - a. Delete automation control points, controller and controller interface to BAS.
Provide wall switch with pilot.

Sincerely,
Steve Herring



8605 Gateway Terrace, Oklahoma City, OK 73149
 (405) 636-1914 FAX (405) 636-1966

TO: TIMBERLAKE CONSTRUCTION
 ATTN: BRENT DUNNING
 PROJECT: MUSTANG ELEM GYM AND BLDG RENOVATION
 MUSTANG, OK

3/24/2015

SUBJECT: COR #011

The following is a list of tasks that remained or were created when ES2's BMS scope was removed from the project.

NEW GYM ADDITION

New Rooftop Unit x4

- * Provide Thermostat
- * Verify Thermostat and CO2 sensor locations
- * Coordinate electrical requirements for Thermostats and CO2 sensors with electricians
- * Pull plenum rated wires for Thermostats and CO2 sensors
- * Mount Thermostats and CO2 sensors and make final connections to Rooftop Units

New Unit Heaters x3

- * Provide Thermostats
- * Verify Thermostat locations
- * Coordinate electric requirements for Thermostats with electricians
- * Pull plenum rated wires for Thermostats
- * Mount Thermostats and connect to Unit Heaters

TAC-1

- * Provide Thermostat
- * Verify Thermostat location
- * Coordinate electrical requirements for Thermostat with electricians
- * Pull plenum rated wires for Thermostat
- * Mount Thermostat and make final connection to Indoor Unit

EXISTING BLDG RENOVATION

Existing Unit Heater

- * Remove existing Unit Heater Thermostat
- * Coordinate electrical requirements at new Thermostat location with electrician
- * Pull plenum rated wires to new location
- * Remount Thermostat and connect wires to Existing Unit Heater

Variable Refrigerant System x2

- * Provide Thermostats
- * Verify Thermostat locations
- * Coordinate electrical requirements for Thermostats with electricians
- * Pull plenum rated wires for Thermostats
- * Mount Thermostats and make final connections to Indoor Units



Quote for: **Mustang Elementary Gym REBID
Addition & Renovation
Mustang, Oklahoma**

July 8, 2014

Engineered Systems & Energy Solutions, Inc. appreciates the opportunity to submit for your consideration a proposal to furnish the controls for Rooftop Units with Automated Logic Electronic Direct Digital Control System for Mustang Elementary Gym Addition & Renovation Mustang, Oklahoma. Bidding June 4, 2014. (rebid July 9, 2014)

I. HVAC Instrument and Controls

Net Price for the following systems is(\$14,400.00)

..... (Fourteen Thousand, Four Hundred Dollars and Zero cents)

The following Equipment will be included in the HVAC Direct Digital Controls:

- ALCs WebCTRL Web-based Building Management System software with graphical display of HVAC equipment and floor plans as well as alarming and trending, and energy conservation programming with computer
- Rooftop units: (typical of 6 (2 existing)) Integration of Carrier controllers and install furnished wall mounted display thermostat/humidistat/CO2 sensor as specified.
- Exhaust/Supply Fans: (typical of 1) Provide and install Automated Logic's controller, start/stop /status
- Unit Heaters: (typical of 2) Provide and install Automated Logic's controller, start/stop /status
- TAC Ductless A/C units: (typical of 3 w/ 2 condensing units) Provide control wiring for furnished thermostat. Integration of furnished controller Condensing unit wiring/installation to condenser by electrical contractor.
- ALC Router: Provide and install ALC router
- Provide and install communication network between each controller throughout the building for BACnet open-source communications over a high speed ARC156 network cable.
- Control wiring included to be plenum rated cable run exposed neatly with mechanical equipment unless in concealed or exposed spaces, or mechanical rooms.
- One year parts and labor warranty from date of beneficial use by the owner.
- Owner training.

All 120volt wiring will be provided under Div 16 guidelines.

The following is excluded

- Ethernet drops, routers, or switches.
- Existing Equipment (unless specified)
- Duct mounted smoke detectors,
- All installation of thermal wells, flow elements, pressure taps, dampers, valves, VFD's and/or service of equipment traditionally provided or installed by others.

Sincerely,
Engineered Systems & Energy Solutions, Inc.

Dwayne Watkins
Sales Engineer
(405)-595-9567
dwatkins@es2ok.com

Accepted by _____ Date _____

Starting Date _____ Completion Date _____

Company Name _____

General Contractor _____

NET 30 DAYS



Quote for: **Mustang Elementary Gym REBID
Addition & Renovation
Mustang, Oklahoma**

July 8, 2014

Engineered Systems & Energy Solutions, Inc. appreciates the opportunity to submit for your consideration a proposal to furnish the controls for Rooftop Units with Automated Logic Electronic Direct Digital Control System for Mustang Elementary Gym Addition & Renovation Mustang, Oklahoma. Bidding June 4, 2014. (rebid July 9, 2014)

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- Unit Heaters: (typical of 2) Provide and install Automated Logic's controller, start/stop /status
- TAC Ductless A/C units: (typical of 3 w/ 2 condensing units) Provide control wiring for furnished thermostat. Integration of furnished controller Condensing unit wiring/installation to condenser by electrical contractor.
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Sincerely,
Engineered Systems & Energy Solutions, Inc.

Dwayne Watkins
Sales Engineer
(405) 595-9567
d Watkins@es2ok.com

Accepted by _____ Date _____

Starting Date _____ Completion Date _____

Company Name _____

General Contractor _____

NET 30 DAYS

PO Box 18428 * Oklahoma City, Oklahoma 73118 * 405/528-4500 * FAX 405/528-2100
www.es2ok.com



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Elementary Gym Add & Renovation 906 S. Heights Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 6
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 2/3/2015
	PROJECT NUMBER: TIMB3249EC10014
	PO DATE:
	PO#:
	CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Adder for Type B8 fixtures per ASI#004			\$2,600.00

Total: \$2,600.00

The original Contract Sum was:	\$261,872.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$261,872.00
The new Contract Sum will be <u>Increased</u> by this Change Order in the amount of:	\$2,600.00
The new Contract Sum including this Change Order will be:	\$ 264,472.00
	N/A
	N/A

NOTE: This Change Order does not include changes in the Contract Sum or Contract Time 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.

CONTRACTOR
Tri-State Electrical Contractors, Inc.
7608 N. Harvey Ave.
Oklahoma City, OK 73116

SUBCONTRACTOR:
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

BY (Signature) _____

BY (Signature) _____

(Type name & Title) _____

(Type name & Title) _____

DATE _____

DATE _____

	Description	Quantity	Unit	Total Hours	Net Cost	Total Material
1	TYPEB8	10	E	0.00	232.00	2,320.00
Totals		10		0.00		2,320.00

Final Pricing	Modified (\$)	Modified (%)
Database Material (Extension)	2,320.00	
Material Tax		
Material Total	2,320.00	
Total Cost	2,320.00	
Database Material Overhead		
Total Overhead		
Database Material Markup		
Adjustment Markup	232.00	10.000
Total Markup	232.00	10.000
BOND	51.04	2.000
Final Adjustment	-3.04	-0.117
Selling Price	2,600.00	
Final Price	2,600.00	



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Elementary Gym Add & Renovation 906 S. Heights Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 5
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 2/3/2015
	PROJECT NUMBER: TIMB3249EC10014
	PO DATE:
	PO#:
	CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Deduct for type D fixtures per ASI#004			-\$1,245.00
			Total: -\$1,245.00

The original Contract Sum was:	\$261,872.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$261,872.00
The new Contract Sum will be <u>Decreased</u> by this Change Order in the amount of:	-\$1,245.00
The new Contract Sum including this Change Order will be:	\$ 260,627.00
	N/A
	N/A

NOTE: This Change Order does not include changes in the Contract Sum or Contract Time 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.

CONTRACTOR
Tri-State Electrical Contractors, Inc.
7608 N. Harvey Ave.
Oklahoma City, OK 73116

SUBCONTRACTOR:
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

BY (Signature)

BY (Signature)

(Type name & Title)

(Type name & Title)

DATE

DATE

	Description	Quantity	Unit	Total Hours	Net Cost	Total Material
1	TYPED	-4	E	-0.00	278.00	-1,112.00
Totals		-4		0.00		-1,112.00

Final Pricing	Modified (\$)	Modified (%)
Database Material (Extension)	-1,112.00	
Material Tax		
Material Total	-1,112.00	
Total Cost	-1,112.00	
Database Material Overhead		
Total Overhead		
Database Material Markup		
Adjustment Markup	-111.20	10.000
Total Markup	-111.20	10.000
BOND	-24.46	2.000
Adjustment #2	2.66	-0.213
Selling Price	-1,245.00	
Final Price	-1,245.00	



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Elementary Gym Add & Renovation 906 S. Heights Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 4
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 2/3/2015
	PROJECT NUMBER: TIMB3249EC10014
	PO DATE:
	PO#:
	CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Deduct for auto bleachers per ASH#004			-\$465.00

Total: -\$465.00

The original Contract Sum was:	\$261,872.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$261,872.00
The new Contract Sum will be <u>Decreased</u> by this Change Order in the amount of:	-\$465.00
The new Contract Sum including this Change Order will be:	\$ 261,407.00

N/A
N/A

NOTE: This Change Order does not include changes in the Contract Sum or Contract Time 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.

CONTRACTOR
Tri-State Electrical Contractors, Inc.
7608 N. Harvey Ave.
Oklahoma City, OK 73116

SUBCONTRACTOR:
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

BY (Signature)

BY (Signature)

(Type name & Title)

(Type name & Title)

DATE

DATE

	Description	Quantity	Unit	Total Hours	Net Cost	Total Material
1	3/4" CONDUIT - EMT	-45	C	-1.58	24.99	-11.25
2	3/4" CONN COMP STL - EMT	-2	C	-0.26	22.76	-0.46
3	3/4" COUPLING COMP STL - EMT	-5	C	-0.45	31.25	-1.56
4	1/2 OR 3/4" SNAP CLOSE CLIP - BTMMNT ON	-5	C	-0.41	116.93	-5.85
5	1/2 OR 3/4" CONDUIT+BOX SUPPORT - BTMM	-1	C	-0.09	435.73	-4.36
6	#12 THHN BLACK	-259	M	-1.33	128.48	-33.28
7	4x2 1/8" SQ BOX COMB KO	-1	C	-0.23	64.44	-0.64
8	4" SQ BLANK COVER	-1	C	-0.03	18.45	-0.18
9	12x 12x 6" BOX HNGD CVR - NEMA 1	-1	E	-0.90	58.00	-58.00
10	1/4-20x1 3/4 WEDGE ANCHOR - 1 1/8" MIN DE	-4	C	-0.32	31.80	-1.27
11	1/4x4 TGL BOLT SPRING WING P/H	-1	C	-0.08	60.42	-0.60
12	#8x 1/2 WAFER HEAD SHEET MTL SCREW	-2	C	-0.03	3.82	-0.08
13	30A 250V DSN SW FUSIBLE - NEMA 1	-1	E	-1.10	0.00	-0.00
14	30A FUSE 250V TIME DELAY CLASS RK5	-3	E	-0.09	4.62	-13.86
Totals		-331		-6.90		-131.38

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	-131.38	
	Material Tax		
	Material Total	-131.38	
	Direct Labor	-283.94	
	Labor Total	-283.94	
	Total Cost	-415.32	
	Database Material Overhead		
	Labor Overhead		
	Total Overhead		
	Database Material Markup		
	Labor Markup		
	Adjustment Markup	-41.53	10.000
	Total Markup	-41.53	10.000
	BOND	-9.14	2.000
	Adjustment #2	0.99	-0.212
	Selling Price	-465.00	
	Final Price	-465.00	



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Elementary Gym Add & Renovation 906 S. Heights Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 7
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 2/25/2015 PROJECT NUMBER: TIMB3249EC10014 PO DATE: PO#: CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Deduct for Automatic flush valves per RFP 004 item 33F			-\$735.00
			Total: -\$735.00

The original Contract Sum was:	\$261,872.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$261,872.00
The new Contract Sum will be <u>Decreased</u> by this Change Order in the amount of:	-\$735.00
The new Contract Sum including this Change Order will be:	\$ 261,137.00
	N/A
	N/A

NOTE: This Change Order does not include changes in the Contract Sum or Contract Time 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.

CONTRACTOR
 Tri-State Electrical Contractors, Inc.
 7608 N. Harvey Ave.
 Oklahoma City, OK 73116

SUBCONTRACTOR:
 Timberlake Construction
 PO Box 18297
 Oklahoma City, OK 73154

 BY (Signature)

 BY (Signature)

 (Type name & Title)

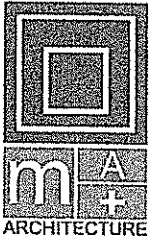
 (Type name & Title)

 DATE

 DATE

	Description	Quantity	Unit	Total Hour	Net Cost	Total Materi
1	3/4" CONDUIT - EMT	-75	C	-1.77	35.44	-26.58
2	3/4" CONN SS STL - EMT	-10	C	-0.67	85.77	-8.58
3	3/4" COUPLING SS STL - EMT	-5	C	-0.00	54.78	-2.74
4	1/2" 1-H STRAP - RMC - STEEL	-25	C	-0.82	17.88	-4.47
5	3/4" 1-H STRAP - EMT - STEEL	-15	C	-0.54	10.52	-1.58
6	1/2" FLEX - LIQUIDTIGHT NON-METALLIC - TYPE B	-75	C	-1.96	39.62	-29.72
7	1/2" CONN STRAIGHT - LIQUIDTIGHT NYLON	-20	C	-0.87	620.83	-124.17
8	#12 THHN BLACK	-170	M	-0.59	128.48	-21.84
9	#12 THHN GREEN	-85	M	-0.29	128.48	-10.92
10	WIRE CONN RED	-10	C	-0.40	7.27	-0.73
11	4x2 1/8" SQ BOX COMB KO	-5	C	-0.77	106.31	-5.32
12	4" SQ 1G PLSTR RING 5/8" RISE	-5	C	-0.08	42.60	-2.13
13	GROUND SCREW W/INSUL #12 LEAD	-5	C	-0.10	219.65	-10.98
14	#10x1 P/H SELF-TAP SCREW	-25	C	-0.50	7.02	-1.75
15	1G 1.562" DIAM REC PLATE - 302 S/S	-5	C	-0.10	264.00	-13.20
Totals		-535		-9.47		-264.70

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	-264.70	
	Material Tax		
	Material Total	-264.70	
	Direct Labor	-389.69	
	Labor Total	-389.69	
	Total Cost	-654.39	
	Database Material Overhead		
	Labor Overhead		
	Total Overhead		
	Database Material Markup		
	Labor Markup		
	Adjustment Markup	-65.44	10.000
	Total Markup	-65.44	10.000
	BOND	-14.40	2.000
	Final Adjustment	-0.77	0.105
	Selling Price	-735.00	
	Final Price	-735.00	



Request for Proposal

DATE: December 12, 2014

TO: Brent Dunning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Elementary Gym Addition and Building Renovation

JOB #: 1411E66

CONTRACT DATE: June 7, 2012

RFP NO. 04 :

BID PACKAGE 7: MASONRY

Contractor to review and submit pricing for the following changes to the work included in Bid Package 7 Masonry:

- 7e. In the new Gymnasium, lower the perimeter CMU wall height to that shown in details 21 & 31-CA5.1, dated 11/07/2014.

BID PACKAGE 17: DRYWALL & ACOUSTICAL CEILING & SOUND ABSORPTION

Contractor to review and submit pricing for the following changes to the work included in Bid Package 17 Drywall & Acoustical Ceiling & Sound Absorption:

- 17a. Reduction of the number of ceiling clouds, as shown on attached detail 35-CA4.
- 17d. Reduction of the number of acoustical panels in the music classroom, as shown in details 21 & 31 & 51-CA5.2, dated 11/07/2014.
- 17f. Change the requirement of impact resistant gyp board only up to 8'-0" AFF at locations scheduled to receive impact resistant gyp board. Joints are to be staggered between high impact and normal impact gyp board.
- 17i. Reduction in the number of acoustical panels in the gymnasium, as shown in details 21 & 31-CA5.1, dated 11/07/2014.
- 17l. Replacement of 4" USG Compasso edge trim specified on ceiling cloud elements to a standard 2" U Channel Angle (USG US31 or equal). 2" U Channel Angle is to be painted to match grid ceiling.

BID PACKAGE 22: PAINT & COATING

Contractor to review and submit pricing for the following changes to the work included in Bid Package 22 Paint & Coating:

- 22b: Provide a level 4 finish system on gypsum board surfaces in lieu of specified level 5 finish system.

BID PACKAGE 29: GYM EQUIPMENT

Contractor to review and submit pricing for the following changes to the work included in Bid Package 29 Gym Equipment:

- 29b: Eliminate volleyball system gymnasium equipment from Contract. This system was specified in Section 11490, Paragraph 2.04.

BID PACKAGE 30: TELESCOPING BLEACHERS

Contractor to review and submit pricing for the following changes to the work included in Bid Package 30 Telescoping Bleachers:

30b: Change motorized telescoping bleacher system to a manual telescoping bleacher system.

BID PACKAGE 31: PRE-ENGINEERED BUILDING FABRICATION

Contractor to review and submit pricing for the following changes to the work included in Bid Package 31 Pre-Engineered Building Fabrication:

31b: Change ceiling insulation in the new Pre-Manufactured Building from a value of R-30 to R-19 batt insulation.

BID PACKAGE 33: PLUMBING

Contractor to review and submit pricing for the following changes to the work included in Bid Package 33 Plumbing:

33a: Add originally scheduled Bradley Washfountains back into the restrooms.

33f: Change automatic flush valve equipment to manual equipment, per attached mechanical RFP 4 dated 10/31/2014.

BID PACKAGE 34: HVAC

Contractor to review and submit pricing for the following changes to the work included in Bid Package 34 HVAC:

34d: Delete BAS controls for new mechanical units, per attached mechanical RFP 4 dated 10/31/2014.

BID PACKAGE 35: ELECTRICAL

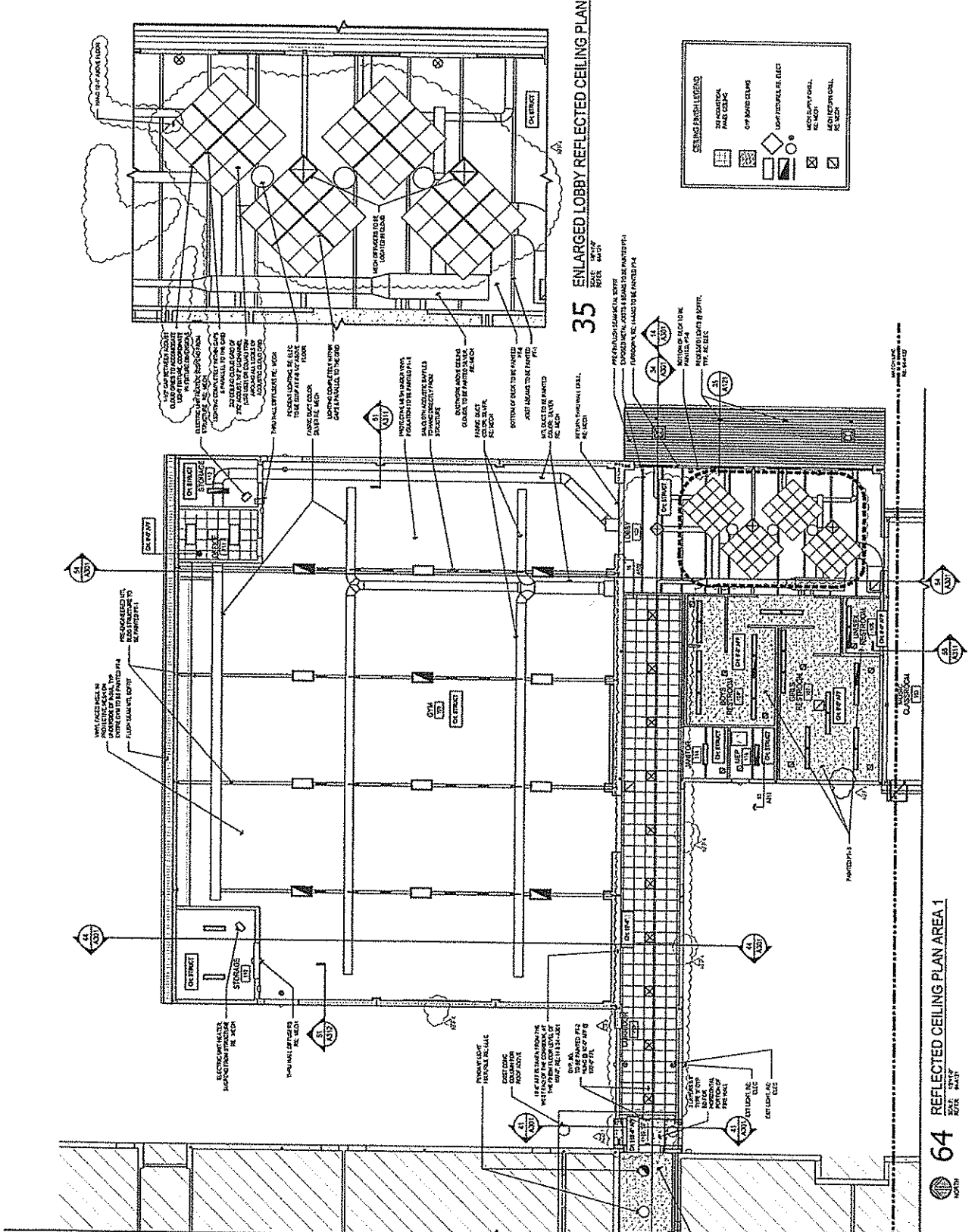
Contractor to review and submit pricing for the following changes to the work included in Bid Package 35 Electrical:

35c: Add back the original full amount of lighting in Room 103, as shown on the original construction detail A-E3.1.

35e: Delete four (4) D fixtures, per attached Electrical VE RFP 04 dated 11/03/2014.

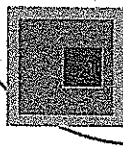
35f: Delete wiring, conduit and controls for telescoping bleacher system, per attached Electrical VE RFP 04 dated 11/03/2014.

END OF RFP DOCUMENT



35 ENLARGED LOBBY REFLECTED CEILING PLAN

64 REFLECTED CEILING PLAN AREA 1



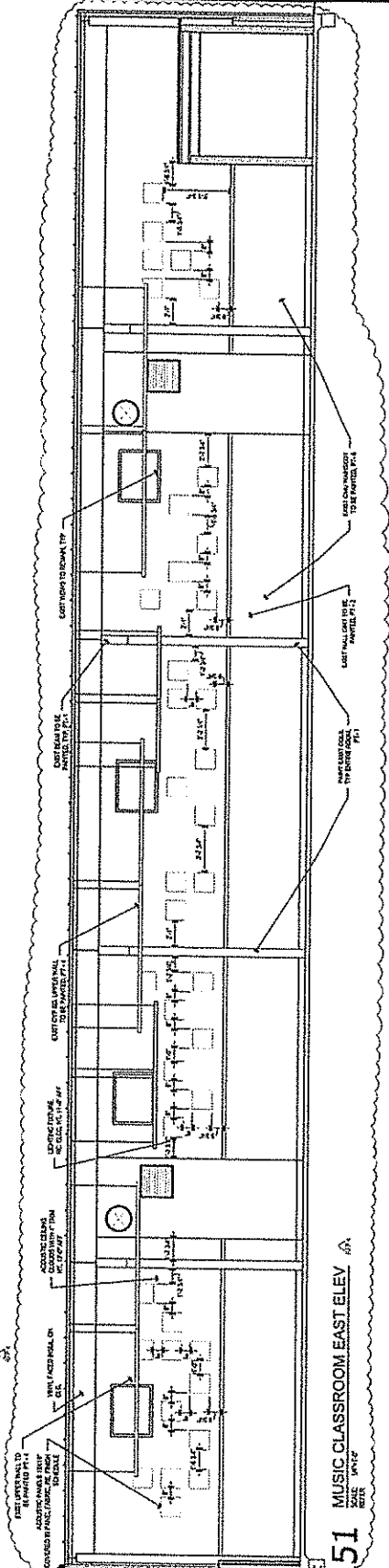
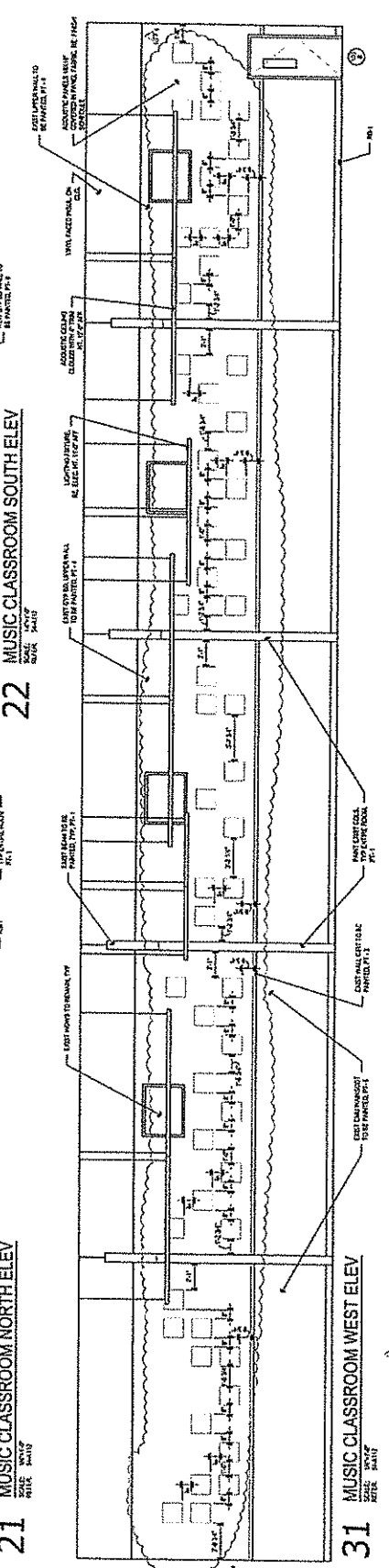
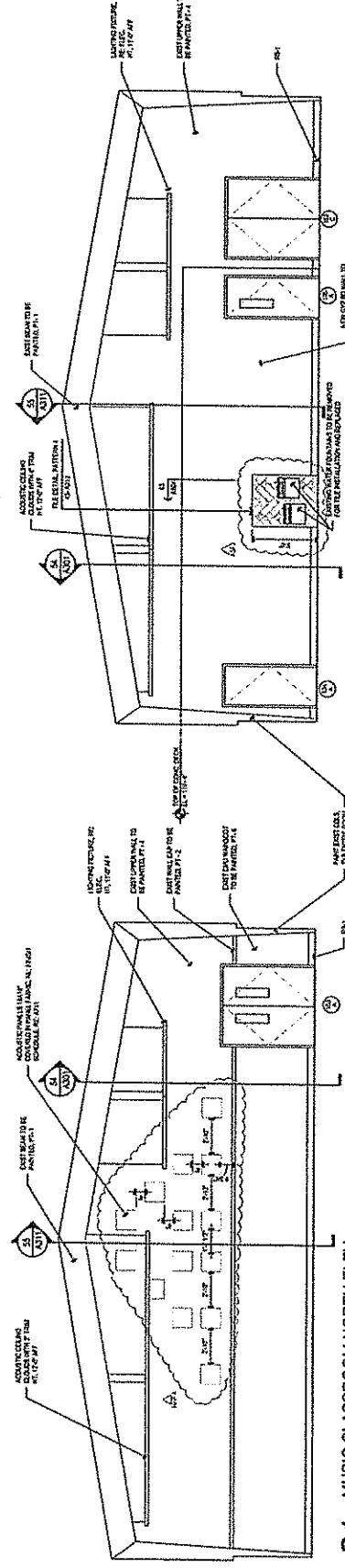
MAT architecture
 400 N CLARK BLVD
 SUITE 1050
 OKLAHOMA CITY, OK 73118
 PH (405) 525-8909
 FX (405) 525-8857
 WWW.MATARCHITECTURE.COM

CONSULTANTS
 LEAD ARCHITECT
 ARCHITECT
 ARCHITECTURAL FIRM

MUSTANG ELEM
GYM ADDITION &
BLDG RENOV.
 400 S MUSTANG RD
 MUSTANG, OK 73064

DRAWING ISSUE
 DRAWING NO. 2020-0000000000
 DATE: 10/20/20
 PROJECT: MUSTANG ELEMENTARY SCHOOL RENOVATION
 SHEET NO. CA5.2
 SHEET TITLE: INTERIOR ELEVATIONS

CA5.2
 OF TWENTY-NINE (29) SHEETS



MECHANICAL RFP NO. 4

Mustang Elementary Gym Addition & Building Renovation 400 S. Mustang Rd Mustang, Oklahoma 73064

PROJECT NO. 0411E66

DATE: 10/31/2014

NOTICE: The following request for pricing, additions, deletions, and/or corrections are hereby made to the drawings and specifications where applicable to accomplish the following.

MECHANICAL ITEMS:

REFERENCE THE DRAWINGS:

Item No. 1 Refer to Sheet M3.0 MECHANICAL FLOOR PLAN AREA 1

1. Refer to A/Mechanical Floor Plan Area 1.
 - a. Refer to Keyed Notes 7 and 9. Delete the Building Automation System Connection; Add "PROVIDE 7 DAY 24 HOUR PROGRAMMABLE THERMOSTAT, THERMOSTAT SHALL BE CAPABLE OF CONTROLLING ALL FUNCTIONS OF THE UNIT AND SHALL HAVE A PUSH BUTTON THAT WILL ALLOW ONE HOUR OF USER OVERRIDE OF THE SETPOINT". We are attaching a White Rogers model 1F95-0680 thermostat that is the minimum level of quality for the thermostat.

Item No. 2 Refer to Sheet M6.0 MECHANICAL SCHEDULES

1. Refer to Plumbing Fixture Schedule.
 - a. Refer to the Fittings and Remarks column of items P-1, P-1A and P-2. Delete "SLOAN ROYAL OPTIMA 153 ES-S TOP SPUD 1.6 GPF CONSUMPTION FLUSH VALVE AND RUBBER FLOOR SEAL. EL-154 TRANSFORMER." Add the following to the Fittings and Remarks. "SLOAN ROYAL MODEL 111 LOW CONSUMPTION 1.6 GPF FLUSH VALVE AND RUBBER FLOOR SEAL".
 - b. Refer to the Fittings and Remarks column of P-3. Delete "SLOAN 195 ES-S TMO SWB .5 GPF FLUSH VALVE." Add the following to the Fittings and Remarks. "SLOAN ROYAL MODEL 186-0.5 LOW CONSUMPTION 0.5 GPF FLUSH VALVE".
 - c. Refer to the Fittings and Remarks column of P-4. Delete "SLOAN GEN-2 MODEL 186-1.0 LOW CONSUMPTION 1.0 GPF FLUSH VALVE." Add the following to the Fittings and Remarks. "SLOAN ROYAL MODEL 186-0.5 LOW CONSUMPTION 0.5 GPF FLUSH VALVE".

Item No. 3 Refer to Sheet M8.0 CONTROLS

1. Refer to Detail 1 "ELECTRIC UNIT HEATER".
 - a. Delete BAS controls interface and control points. The heater shall be controlled by the thermostat without BAS control interface.
2. Refer to Detail 2 "VRF CONTROL DIAGRAM".
 - a. Delete BAS controls interface and control points.

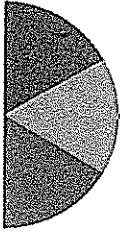
Item No. 4 Refer to Sheet M8.1 CONTROLS

1. Refer to Detail 1 "TWO CARRIER 48TJE008 EXISTING PACKAGED UNITS WITH NEW FACTORY CONTROLS".
 - a. Delete DETAIL 1 and all sequences and DDC control work associated with the existing Carrier Units. The existing controls shall remain as they are. The contractor shall protect during construction.
2. Refer to Detail 2 "NEW RTU WITH FACTORY CONTROL DIAGRAM".
 - a. Delete DETAIL 2 and the building automation DDC control work associated with the new Units. The contractor shall provide programmable thermostats to control the new units..
3. Refer to Detail 3 "EXHAUST FAN (ON/OFF) CONTROL DIAGRAM".
 - a. Delete automation control points, controller and controller interface to BAS. Provide wall switch with pilot, coordinate locations of wall switches with owner. Fan shall be manually started and stopped at wall switch.

END OF MECHANICAL RFP NO. FOUR

Universal 6" Display Thermostat

BLUE™ COMMERCIAL_{4/2}



Single Stage / Multi-Stage / Heat Pump

Programmable (7 Day, 5/1/1 Day) or Non-Programmable

Hardwired or Battery Powered

6-Square-Inch Display



1F95-0680

Universal
4 Heat / 2 Cool

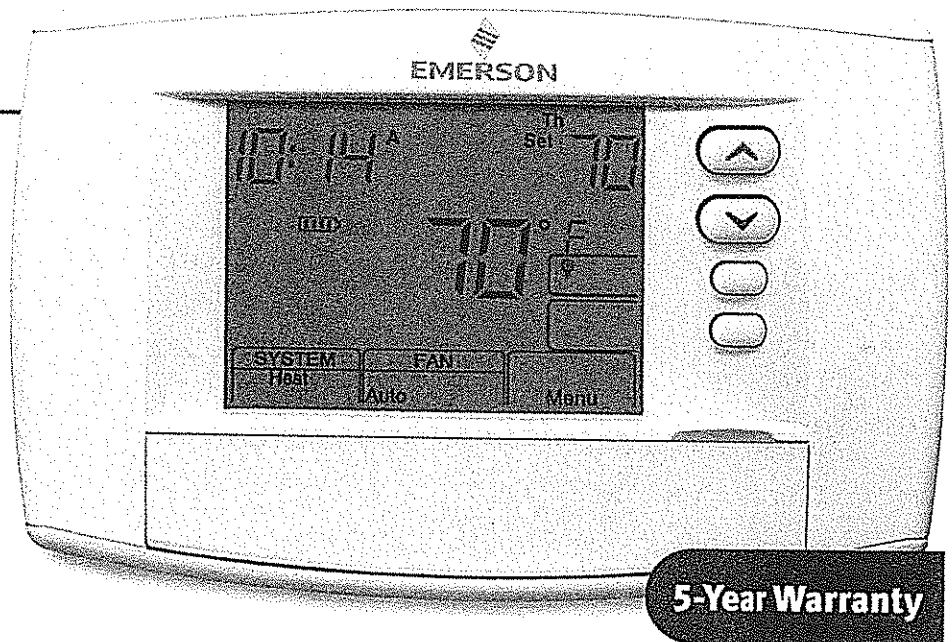
Economizer / damper
control output

Lock feature secures thermostat
to subbase and reduces tampering

Dual fuel with outdoor
sensor (F145-1378)

Hardwired or battery powered with
optional power stealing assist

Available only through
professional contractors



Commercial Control. Customer Comfort.

Emerson® Blue™ Commercial Thermostat from White-Rodgers is designed specifically for commercial applications, delivering a new level of comfort and control to your customers.

Exclusive Blue™ Commercial Features

- Pre-occupancy purge and/or programmable fan
- Remote sensing indoor or outdoor and at the thermostat
- Prioritizing or averaging between indoor sensor and thermostat
- Keypad limited or total lockout
- Limited temperature range
- Large, 6-square-inch display with backlight
- Exclusive Cool Savings™ feature saves energy during peak A/C demand periods
- Automatic daylight savings option

White
Rodgers.

 213
EMERSON
Climate Technologies

BLUE™ COMMERCIAL 4/2

1F95-0680

Universal 6" Display Thermostat

4 Heat / 2 Cool

Single Stage / Multi-Stage / Heat Pump

Programming

Universal – installer selectable system applications
 Choice of 7 day, 5/1/1 day programmable or non-programmable (installer selectable)
 4 time and 4 temperature settings per program (2 setbacks) heat and cool, or selectable – 2 time and 2 temperature settings (1 setback)
 Energy savings up to 33%
 Patented pre-programmed schedule simplifies time and temperature programming

Display

Large, 6-square-inch touchscreen display
 Blue, lighted display for easier low-light viewing
 Larger, easy-to-read character size
 Large keys for easy operation

Performance

Universal Powered – choice of battery-powered with optional power stealing assist or hardwired with battery backup
 Selectable Energy Management Recovery
 Meets California Building Code, Title 24
 Fast (FA) or slow (SL) heating cycle anticipation
 Exclusive "Call for Service" diagnostic indicator
 Compressor lockout protection
 Millivolt compatible
 Electric heat option

Comfort & Convenience

Intuitive menu-driven setup, programming and operation, with audio prompt to confirm entries
 Permanent program retention during power loss

Indefinite setpoint Hold or temporary temperature override
 Temporary temperature override will override program for two hours
 Auto heat/cool changeover option – automatically switches between heating and cooling programs
 Heating and cooling, heating only or cooling only configuration (installer selectable)
 Setpoint temperature "limited range" capable
 Enhanced locking security reduces tampering
 Furnace filter change reminder
 Maintains room temperature to within +/- 1°F
 Room temperature display can be recalibrated up to +/- 4°F

Terminal Designations* Terminal Block Wire Connection



*See installation instructions or www.white-roddgers.com for terminal descriptions

Dimensions

4.2"H x 6.4"W x 1.7"D

Thermal Specifications

Setpoint Temperature Range:
 45° to 99°F (7° to 37°C)
 Rated Differential:
 Heat 0.6°F; Cool 1.2°F
 Operating Ambient Temperature:
 32° to 105°F (0° to 41°C)
 Operating Humidity Range:
 90% non-condensing maximum
 Shipping Temperature Range:
 -40° to 150°F (-40° to 65°C)

Electrical Specifications

Rating
 Battery Power: mV to 30 VAC, NEC Class II, 50/60 Hz or DC
 Input Hardwire: 20 to 30 VAC
 1.5 Amps (load per terminal)
 2.5 Amps maximum load (all terminals combined)
 Standard Systems
 Single Stage gas, oil, electric
 Single Stage heat pump
 Millivolt Systems
 Multi-Stage gas, oil, electric
 Multi-Stage heat pump

Accessories

Indoor Remote Sensor*
 F145-1328
 Outdoor Remote Sensor*
 F145-1378
 Thermostat Guards
 Clear – F29-0198
 Metal – F29-0220 (solid base)
 Wallplates
 F61-2600 (8.1"W x 5.4"H)
 F61-2634 (6.5"W x 5"H)

For Additional Information

Visit www.white-roddgers.com

Single Stage	Multi-Stage	Heat Pump	Programs	Applications			Power Source	Selectable Performance Features							Comfort and Convenience Features					
				Gas/Oil/Electric	3 Wire Zone	Millivolt		Auto Changeover	Programmable Fan	Energy Mgt. Recovery	Dual Fuel Option	Keypad Lockout	Indoor Remote Sensor*	Outdoor Remote Sensor*	Lighted Display***	Audible Feedback	Cool Savings™	Daylight Savings Adjustment	Ignition Module Reset	Permanent Memory
1/1	2/2	4/2	7, 5+1+1, 0	✓	✓	✓	B,H,PA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

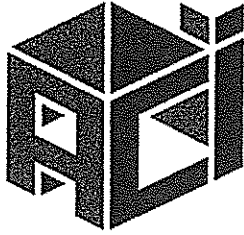
B = Battery, H = Hardwired, PA = Power Stealing Assist *** Optional Continuous Display Light w/Hardwire Connection
 * Only One (1) Remote Sensor May Be Used – Either Indoor or Outdoor; or Logic Program and Indoor Remote Sensor

White
 Rodgers™

St. Louis, Missouri Markham, Ontario
 314-553-3600 905-948-3411
www.white-roddgers.com
www.emerson.com

The Emerson logo is a trademark and a service mark of Emerson Electric Co.


EMERSON
 Climate Technologies



ALLEN CONSULTING INCORPORATED

115 W. Main, Norman, OK
Ph (405) 447-2282

V.E. RFP 04

Date: 11/3/2014

Project: Mustang Public Schools Gym Addition & Renovation

ACI Project No.: 201.13

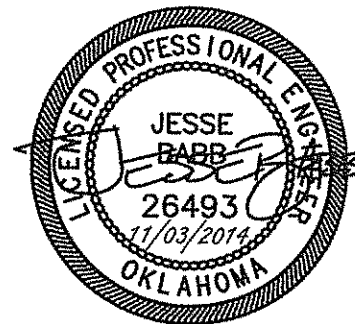
Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

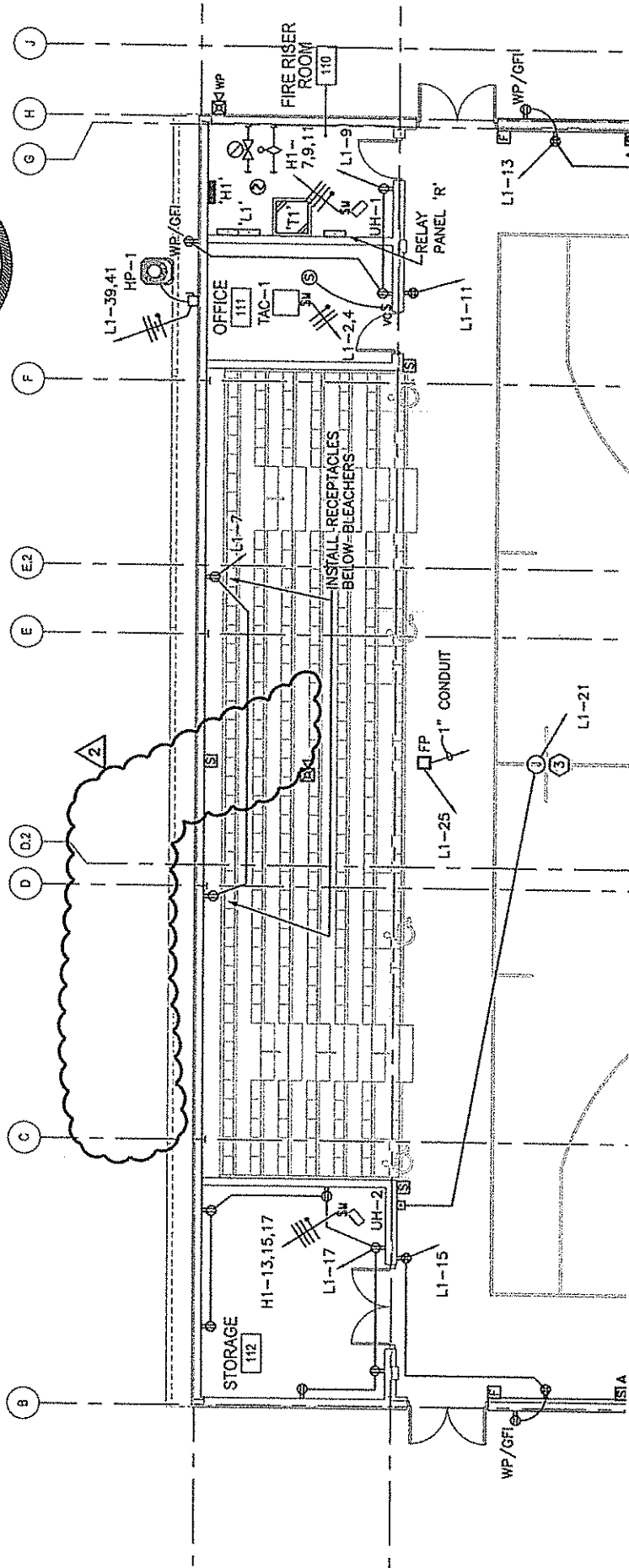
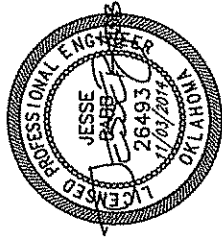
THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Provide all materials, labor, services and incidentals required for furnishing and installing complete the several kinds of work described below. Refer to applicable or referenced specifications sections for product and/or execution requirements. Coordinate related work and modify surrounding work as required to complete the following described work:

-
1. Delete (4) D fixtures as shown on SKE6, & SKE7.
 2. Delete wiring, conduit and controls for telescoping bleacher system as shown on SKE5.





ELEC. POWER PLAN AREA 1

SCALE: 1/8"=1'-0"
REFER:

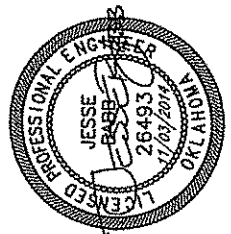
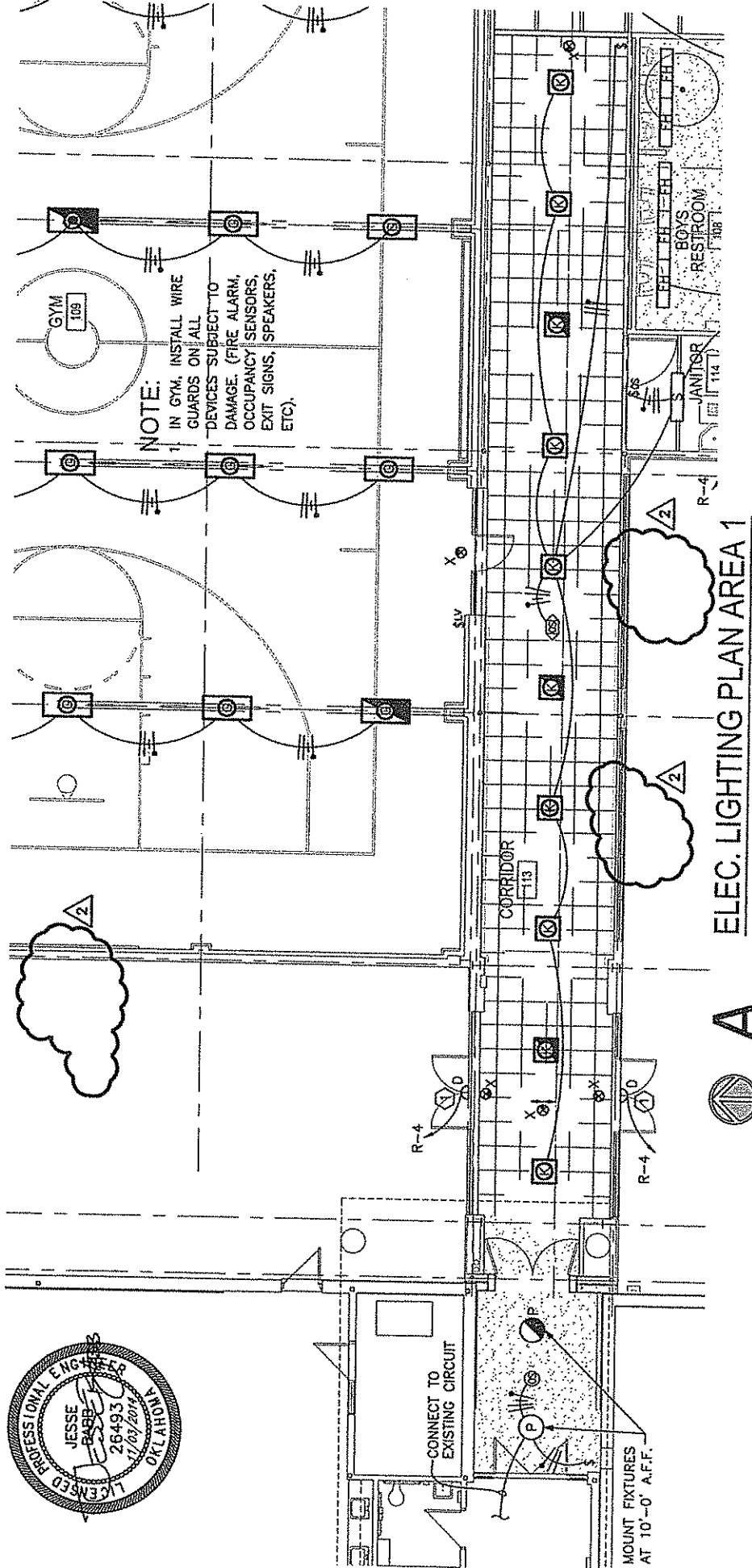
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NORTH

2 VE RFP 10/22/2014

ACI ALLEN CONSULTING, INC. ENGINEERING, PLANNING, ENERGY CONSULTANTS NORMAN, OKLAHOMA (405) 447-2282	MUSTANG ELEMENTARY GYM ADDITION & RENOVATION MUSTANG, OK		Project # 20113	Date 10/22/14
			Sheet # E4.0	Sheet # SKE5



ELEC. LIGHTING PLAN AREA 1

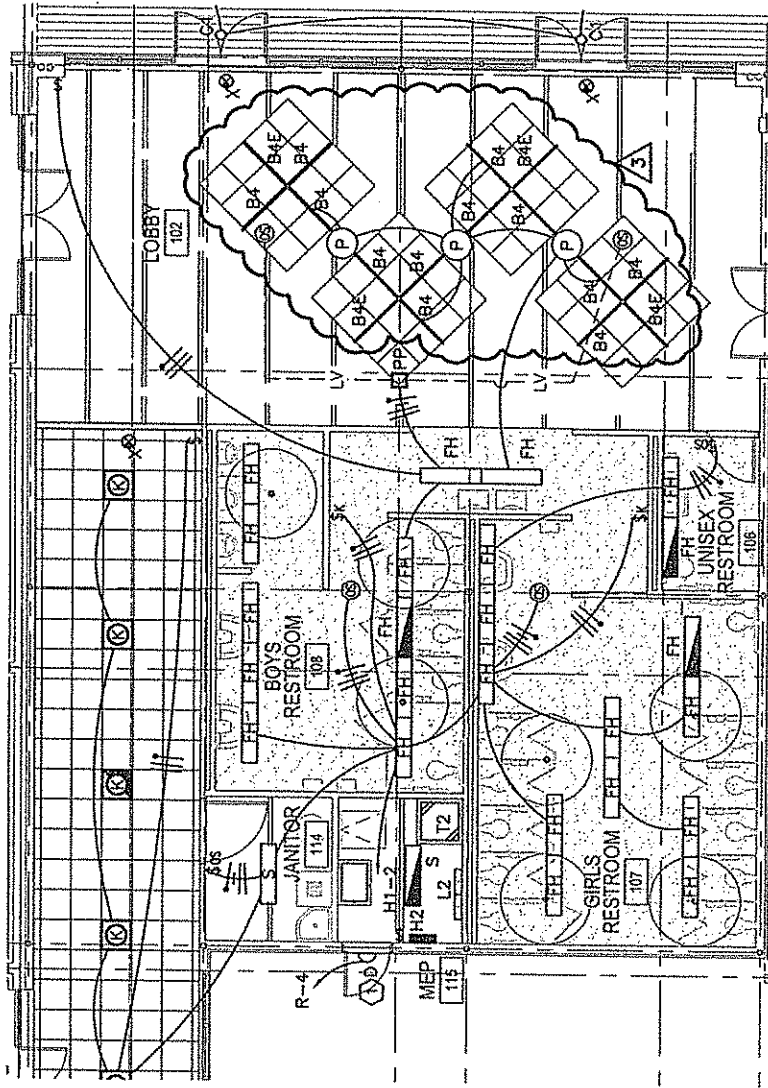
SCALE: 1/8"=1'-0"
REFER:

2 VE RFP 11/03/2014

Project #	Date
20113	11/03/14
Sh. #	Rel. #
ES.0	SKEB

ACI ALLEN CONSULTING, INC.
 ARCHITECT, PLANNING, ENERGY CONSULTANTS
 1108MAK, OKLAHOMA (405)447-2288

MUSTANG ELEMENTARY SCHOOL
 GYM ADDITION & BLDG. RENOV.
 MUSTANG, OK



NORTH

A

ELEC. LIGHTING PLAN AREA 1

SCALE: 1/8"=1'-0"
REFER:

3 ASI 03 11/03/2014

MUSTANG ELEMENTARY SCHOOL
GYM ADDITION & BLDG. RENOV.
MUSTANG, OK

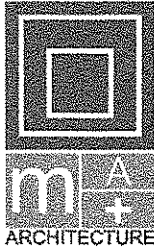
ACI ALLEN CONSULTING, INC.
ENGINEERING, PLANNING, ENERGY CONSULTANTS
NORMAN, OKLAHOMA (405)447-2222

Project #	Date
20113	11/09/14
Sh.# Ref.	Sheet #
E3.0	SKE9

MEMO

To: Sean McDaniel, Superintendent *SM 4-2-15*
From: Jeff Woodard, Director of Bonds/Construction *JW 4-2-15*
Date: April 2, 2015
Re: Softball/Baseball facility Substantial completion approval

Respectfully request that the Board discuss, consider, and/or act upon approving the substantial completion for Softball/Baseball training facility.



LETTER OF TRANSMITTAL

Date: February 22, 2015
Job#: E16

TO: Timberlake Construction

ATTN: Brent Dunning

RE: Mustang Softball / Baseball Training Facility

WE ARE SENDING YOU

- Shop drawings
Copy of letter

- Attached
Prints
Change order

- Under separate cover via
Plans
Disk
Samples
Specifications

Table with 4 columns: COPIES, DATE, NO., DESCRIPTION. Row 1: 3, 2/23/15, 1, Certificate of Substantial Completion.

THESE ARE TRANSMITTED as checked below:

- For approval, For your use, As requested, For review and comment, FOR BIDS DUE
Approved as submitted, Approved as noted, Returned for corrections, For Payment
Resubmit copies for approval, Submit copies for distribution, Return corrected prints, PRINTS RETURNED AFTER LOAN TO US

SIGNED Jeanne Hammond

If enclosures are not as noted, kindly notify us at once.

Certificate of Substantial Completion

PROJECT:
(Name and address)
Mustang Softball/Baseball Training Facility

PROJECT NUMBER: 0814E16/
CONTRACT FOR: General Construction
CONTRACT DATE: April 9, 2014

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
Mustang Board of Education
906 South Heights Drive
Mustang, Oklahoma 73064

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

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty
All work.

Date of Commencement
February 13, 2015

MA+ Architecture, L.L.C.

ARCHITECT

BY

2-23-15
DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$25,000.00

The Contractor will complete or correct the Work on the list of items attached hereto within Sixty (60) days from the above date of Substantial Completion.

Timberlake Construction

CONTRACTOR

BY

3/3/15
DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Mustang Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Meeting Room of the Mustang Education Center/Maxine and George Morris Alternative Education Center, 400 North Clear Springs Drive, Mustang, Oklahoma, in said school district on the 13th day of April, 2015, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2015 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ___ day of _____, 2014 and public notice of this meeting was posted in the lobby of the Administrative Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ___ day of April, 2015, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

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, 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
Amount Issued in 2014	6,845,000	210,000
Total Bonds Issued To Date	\$46,815,000	\$1,290,000
Proposed 2015 Bonds	9,700,000	160,000
Remaining Auth. Bonds (post 2015 issuance)	\$0	\$0

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	
Amount Issued in 2014	1,420,000	
Total Bonds Issued To Date	\$4,605,000	\$0
Proposed 2015 Bonds	2,640,000	\$0
Remaining Auth. Bonds (post 2015 issuance)	\$87,950,000	\$2,110,000

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

1. **\$9,700,000** of the authorized Building Bonds (Proposition #1) and **\$160,000** of the authorized Transportation Bonds (Proposition #2) from the April 7, 2009 authorization, and
2. **\$2,640,000** of the authorized Building Bonds (Proposition #1) from the April 3, 2012 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015.

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

SECTION 1. That the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 of Independent School District Number 69 of Canadian County, Oklahoma, of which \$9,860,000 was voted on the 7th day of April, 2009, and \$2,640,000 was voted on the 3rd day of April, 2012, 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 11th day of May, 2015 until 1:00 p.m., said Bonds to become due:

\$3,125,000 in two years from their date and \$3,125,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 11th, 2015, 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 13th day of April, 2015.

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 13th day of April, 2015.

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:

\$18,000 per bond issue completed

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 13th day of April, 2015, the above offer was duly considered and approved and accepted. Witness our official hands this 13th day of April, 2015.

(SEAL)

President

ATTEST: _____
Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 13th day of April, 2015, 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 \$12,500,000.00, 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 13th day of April, 2015, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

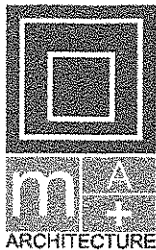
(SEAL)

Clerk

MEMO

To: Sean McDaniel, Superintendent *SM 4-2-15*
From: Jeff Woodard, Director of Bonds/Construction *JW 4-2-15*
Date: April 2, 2015
Re: Softball/Baseball facility Substantial completion approval

Respectfully request that the Board discuss, consider, and/or act upon approving the substantial completion for Softball/Baseball training facility.



LETTER OF TRANSMITTAL

Date: February 22, 2015
Job#: E16

TO: Timberlake Construction

ATTN: Brent Dunning

RE: Mustang Softball / Baseball Training Facility

WE ARE SENDING YOU

- Shop drawings
Copy of letter

- Attached
Prints
Change order

- Under separate cover via
Plans
Disk
Samples
Specifications

Table with 4 columns: COPIES, DATE, NO., DESCRIPTION. Row 1: 3, 2/23/15, 1, Certificate of Substantial Completion.

THESE ARE TRANSMITTED as checked below:

- For approval, For your use, As requested, For review and comment, FOR BIDS DUE
Approved as submitted, Approved as noted, Returned for corrections, For Payment
Resubmit copies for approval, Submit copies for distribution, Return corrected prints, PRINTS RETURNED AFTER LOAN TO US

SIGNED Jeanne Hammond

If enclosures are not as noted, kindly notify us at once.



AIA® Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
Mustang Softball/Baseball Training Facility

PROJECT NUMBER: 0814E16/
CONTRACT FOR: General Construction
CONTRACT DATE: April 9, 2014

OWNER:
ARCHITECT:
CONTRACTOR:

TO OWNER:
(Name and address)
Mustang Board of Education
906 South Heights Drive
Mustang, Oklahoma 73064

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

FIELD:
OTHER:

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty
All work.

Date of Commencement
February 13, 2015

MA+ Architecture, L.L.C.

ARCHITECT

BY

2-23-15
DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$25,000.00

The Contractor will complete or correct the Work on the list of items attached hereto within Sixty (60) days from the above date of Substantial Completion.

Timberlake Construction

CONTRACTOR

BY

3/3/15
DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Mustang Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)



AIA Document G704™ – 2000

Certificate of Substantial Completion

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(Name and address)
Mustang Softball/Baseball Training Facility

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CONTRACT FOR: General Construction
CONTRACT DATE: April 9, 2014

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AIA® Document G704™ – 2000

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Mustang Board of Education

OWNER

BY

DATE

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(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 69 of Canadian County, State of Oklahoma, met in regular session in the Meeting Room of the Mustang Education Center/Maxine and George Morris Alternative Education Center, 400 North Clear Springs Drive, Mustang, Oklahoma, in said school district on the 13th day of April, 2015, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2015 was given in writing to the County Clerk of Canadian County, Oklahoma, at _____.m. on the ____ day of _____, 2014 and public notice of this meeting was posted in the lobby of the Administrative Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2015, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District’s website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

- Aye:
- Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

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, 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
Amount Issued in 2014	6,845,000	210,000
Total Bonds Issued To Date	\$46,815,000	\$1,290,000
Proposed 2015 Bonds	9,700,000	160,000
Remaining Auth. Bonds (post 2015 issuance)	\$0	\$0

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	
Amount Issued in 2014	1,420,000	
Total Bonds Issued To Date	\$4,605,000	\$0
Proposed 2015 Bonds	2,640,000	\$0
Remaining Auth. Bonds (post 2015 issuance)	\$87,950,000	\$2,110,000

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

1. **\$9,700,000** of the authorized Building Bonds (Proposition #1) and **\$160,000** of the authorized Transportation Bonds (Proposition #2) from the April 7, 2009 authorization, and
2. **\$2,640,000** of the authorized Building Bonds (Proposition #1) from the April 3, 2012 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015.

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

SECTION 1. That the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 of Independent School District Number 69 of Canadian County, Oklahoma, of which \$9,860,000 was voted on the 7th day of April, 2009, and \$2,640,000 was voted on the 3rd day of April, 2012, 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 11th day of May, 2015 until 1:00 p.m., said Bonds to become due:

\$3,125,000 in two years from their date and \$3,125,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 69 of Canadian County, Oklahoma, on May 11th, 2015, 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 13th day of April, 2015.

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 13th day of April, 2015.

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:

\$18,000 per bond issue completed

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 13th day of April, 2015, the above offer was duly considered and approved and accepted. Witness our official hands this 13th day of April, 2015.

(SEAL)

President

ATTEST: _____
Clerk

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 13th day of April, 2015, 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 \$12,500,000.00, 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.

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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 13th day of April, 2015, the President, Board of Education and Clerk, Board of Education were authorized to execute the aforementioned Agreement.

(SEAL)

Clerk

SUPPLEMENTAL ESTIMATE

MUSTANG PUBLIC SCHOOLS

ISD #69

County City Town or Board of Education

of CANADIAN COUNTY, OKLAHOMA

With Exhibits showing the Financial Condition of the GENERAL FUND at the close of the month ending MARCH 31, 2015

And a Statement of Additional Needs for the remainder of the

Fiscal Year Ending June 2015

To the County Excise Board

County of CANADIAN, State of Oklahoma

Gentlemen:

Pursuant to the requirements 68 O.S. 1981 Par. 24101, we herewith submit for your consideration the within Statement of the Fiscal Condition of the GENERAL Fund of the ISD #69, County of CANADIAN, State of Oklahoma, for that portion of the current fiscal year beginning July 1, 2014, and ending with the close of business on the last day of the month of MARCH 31, 2015, together with an itemized statement of balances in appropriations now considered unnecessary or dispensable in view of greater needs, and an itemized statement of additional needs considered essential in the proper conduct of said municipality for the remainder of the current fiscal year ending June 30, 2015. As to the Counties and Cities, find attached hereto certificate of publication as required by said Sec. 24101. We further certify that the estimate of income from sources other than Ad Valorem Tax for the remainder of the current fiscal year is reasonably probable of collection before June 30th next, and that such estimate is based on the estimated income other than ad valorem tax as fixed by the excise board for the current fiscal year, after excluding any estimate of such income to be received from prior or back ad valorem tax as to which the date of sale for delinquency has elapsed.

We further certify that the aggregate amount of said proposed additional and supplemental appropriations, when added to the original appropriations for the fiscal year, is not in excess of the income and revenue provided and accumulated for this current fiscal year, that Officers in charge of Departments affected by proposed cancellations have been notified of such proposals, and that no part of the revenue of this or a previous year against which there are any outstanding claims, contracts or warrants has been included in this Supplemental Estimate.

Dated at _____, Oklahoma, this _____ day of _____, 20_____.

Attest: Member Chairman, President or Mayor Clerk Member

CERTIFICATE OF TRUE STATEMENT OF FINANCIAL CONDITION AND CASH ON HAND

We, the undersigned, do hereby solemnly swear or affirm that the within exhibits "D", "F", "M", AND "Y" reflect a true and correct statement of the condition of the GENERAL FUND for each of the stated Fiscal Accounts of the ISD #69 (municipality, of CANADIAN County, Oklahoma, as at the close of business on MARCH 31, 2015; that we have no knowledge or record of any claims or contracts pending against the Balances of Appropriations proposed for cancellation; and that all of said statements are in accordance with and as shown by the records of our respective officers, each, so help me God.

Treasurer's Signature: _____ Treasurer

Clerk's Signature: _____ Clerk

Subscribed and sworn to before me this the _____ day of _____, 20_____

Subscribed and sworn to before me this the _____ day of _____, 20_____

County Clerk or Notary Public

County Clerk or Notary Public

(UNLESS BOTH CLERK AND TREASURER SWEAR TO THIS CERTIFICATE, IT SHALL NOT BE APPROVED)

Filed this the _____ Day of _____, 20_____, County Clerk

NOTE: - the same officers shall sign this application as by law required to sign the Financial Statement and Estimate of Needs for a county or any subdivision thereof when the same is filed in July with the County Excise Board.

FINANCIAL STATEMENT SHOWING CONDITIONS OF CURRENT

AND ESTIMATE OF SUPPLEMENTAL AND ADDITIONAL NEEDS OF THE

SA&I #150

Schedule 1 Cancellation of Appropriations			Publish This Schedule		
Acct.	Department	Purpose	1 Balance Available	2 Proposed Cancellations	3 Cancelled By Excise Board
		Total			

Schedule 2 Supplemental and Additional Estimated Needs			Publish This Schedule		
Acct.	Department	Purpose	1 Amount Requested	2 Published By Gov. Board	3 Approved By Excise Board
	General	Current Expense	\$455,443.09	\$455,443.09	\$455,443.09
	Gen. Government	Additional Provision for Interest on Warrants			

Exhibit "F" Miscellaneous Revenue Other than Current Tax

Acct.	SOURCE OF INCOME <small>Include estimate of revenue from ALL sources except current ad valorem tax.</small>	1 (Note 1) Estimates Approved by Excise Board	2 Actually Collected to Date in Caption	3 (Note 2) Balance Collectible Approved by Gov Bd
1	Surplus of Prior Year after providing for all obligations thereof	0.00	30,699.87	None after Nov. 1
2	Prior Ad Valorem	0.00	244,269.16	0.00
3	Interest Earnings	3,000.00	6,426.69	0.00
4	Miscellaneous Local Collections (Not originally budgeted)	0.00	191,772.57	0.00
5	County 4-Mill	1,685,241.00	1,589,576.78	95,664.22
6	County Apportionment	363,758.00	360,778.19	2,979.81
7	Gross Production Tax	1,509,000.00	1,728,619.54	0.00
8	Motor Vehicle Tax	2,557,000.00	1,936,617.88	620,382.12
9	Rural Electric Cooperative Tax	127,000.00	120,811.18	6,188.82
10	State School Land Earnings	1,201,000.00	1,136,969.83	64,030.17
11	Foundation & Salary Incentive Aid (Per Allocation)	24,779,064.00	18,440,893.00	7,171,458.00
12	Flexible Benefit Allowance (Per Allocation)	4,657,963.00	3,543,708.32	1,408,844.66
13	Alternative Education (Per Allocation)	64,422.00	52,125.00	17,375.00
14	National Board Certified Teacher Bonus	155,000.00	175,000.00	0.00
15	Professional Development	63,252.00	47,093.00	16,159.00
16	State Textbooks	486,595.00	493,321.00	0.00
17	State Vocational Programs	121,016.00	85,642.00	35,374.00
18	See Attached Schedule	3,217,535.00	1,387,120.96	1,991,649.63
19	Total Estimated (Col.1) and Collected (Col.2) and Uncollected (Col.3)	\$40,990,846.00	\$31,571,444.97	\$11,430,105.43
20	Deduct Item 1, Column 1 (Surplus from Delinquent Tax)	0.00		
21	Estimate of Miscellaneous Revenue Exclusive of Back Tax	\$40,990,846.00		
22	Transfer Column 2 Total Into Column 3			31,571,444.97
23	Current Tax Receipts into Delinquency Reserve (D-3 minus D-10)			0.00
24	Total Collected and Probable for the year			\$43,001,550.40
25	Deduct: 1. Original Estimate of Miscellaneous Revenue (F-19, Column 1) and (Y-11) 2. Surplus Applied in Supplemental dated 11/6/14 & 1/16/15		\$40,990,846.00	
26	and (Y-12) 3. Surplus Applied in Supplemental dated 2/9/15		1,268,072.31	
27	and 4. Deficiency in "Plan of Financing" Appropriations (Y-14)		287,189.00	
28			0.00	
29				
30	Total Already Applied			42,546,107.31
31	Surplus Available (Not to Exceed Surplus on D-24)			\$455,443.09

NOTE: 1. Include all lawful estimates such as original and state aid estimate by Excise Board for Schools.

2. No authority to use for remainder of year more than the balance of lawfully approved miscellaneous estimate.

Exhibit "F"

Miscellaneous Revenue Other than Current Tax (Continued From Page 2)

Acct.	SOURCE OF INCOME Include estimate of revenue from ALL sources except current ad valorem tax.	1 Estimates Approved by Excise Board	2 Actually Collected to Date in Caption	3 Balance Collectible Approved by Gov Bd
1	Reading Sufficiency	0.00	90,315.69	0.00
2	Ace Technology	0.00	29,611.00	0.00
3	Ace Remediation	0.00	76,654.00	0.00
4	Misc State Sources (Not originally budgeted)	0.00	61,854.78	0.00
5	Title VII-Part A Indian Education	257,782.00	86,054.31	171,727.69
6	Title I (Per Allocation)	578,000.00	184,011.82	542,783.18
7	Title II - Part A (Per Allocation)	105,262.00	28,204.01	89,429.72
8	Title III - Part A (Per Allocation)	46,897.00	818.85	35,123.15
9	IDEA-B Flowthrough	2,138,000.00	642,564.24	1,122,078.04
10	IDEA-B Preschool	39,967.00	23,664.49	30,467.51
11	Carl Perkins	51,627.00	51,586.66	40.34
12	Misc Federal Sources (Not originally budgeted)	0.00	75,529.60	0.00
13	Child Nutr Prog	0.00	2,056.88	0.00
14	Activity Fund Reimb	0.00	15,071.05	0.00
15	Misc Revenue Transfer	0.00	1,048.78	0.00
16	Correcting Entry	0.00	12,726.42	0.00
17	Estopped Warrants from 2012-13	0.00	5,348.38	0.00
18				0.00
19				0.00
20				0.00
21				0.00
22				0.00
23				0.00
24				0.00
25				0.00
26				0.00
27				0.00
28				0.00
29				0.00
30				0.00
31				0.00
32				0.00
33				0.00
34				0.00
35				0.00
36				0.00
37				0.00
38				0.00
39				0.00
40				0.00
41				0.00
42				0.00
43				0.00
44				0.00
45				0.00
46	Total Estimated, Collected and Uncollected (To Page 2, Exhibit F)	\$3,217,535.00	\$1,387,120.96	\$1,991,649.63

Exhibit "M" Appropriation Summary				
		1 For Warrants	2 For Interest	3 Total
1	Original Estimate "Made and Approved" as filed with State Auditor	\$57,154,063.56	\$0.00	\$57,154,063.56
2	Increase due to Supplemental Appropriation Dated 11/6/14 & 1/16/15	1,268,072.31	0.00	1,268,072.31
3	Increase due to Supplemental Appropriation Dated 2/9/15	287,189.00	0.00	287,189.00
4	Total Appropriations Approved	\$58,709,324.87	\$0.00	\$58,709,324.87
	Cancellations and Reserves			
5	Reserved for Pending Approp'n Protest on Items not included in 68:24112.O.S.1981			0.00
6	Cancelled by Court Order			0.00
7	Cancelled by Excise Board under authority of 68:24103, O.S. 1981			0.00
8	Total Cancellation and Reserves	0.00	0.00	0.00
9	Net Approved Appropriations	\$58,709,324.87	\$0.00	\$58,709,324.87
Exhibit "Y" Method of Financing Appropriations				
	Equalized Certified and Extended Assessed Valuation \$	35.00 Mills 416,996,183 Levy Certified	1 Detail	2 Total
				3 Extension
1	Gross Proceeds of Levy Certified to State Auditor			\$15,161,863.49
2	Deduct: 1. Gross Proceeds ___Mills can. by Ex. Bd. under 68:24103, O.S. 1981			
3	and 2. Gross Proceeds of ___Mills Cancelled by Court Order			
4	and 3. Gross Proceeds of ___Mills for Levy Protests still pending			0.00
5	Balance Gross Proceeds of Levy free of Protests			\$15,161,863.49
6	Deduct: Reserve at 10% for Delinquencies (1/11 if at 10%)			738,234.97
7	Net Tax Available to Finance Appropriations			\$14,423,628.52
8	Surplus Cash of Prior Year on hand July 1 (Examine Tax Ct. J.E. for adjustments)			1,739,589.04
9	Protest Tax Refund Uncl'd, fully released July 1, (Ex. Tax Ct. J.E. for adjustments)			
10	Estimate of all Misc. Incomes other than Cur. Tax (Exhibit "F", Col.1, Line 19)			40,990,846.00
11	Surplus Collections added by Supplement dated 11/6/14 & 1/16/15			1,268,072.31
12	Surplus Collections added by Supplement dated 2/9/15			287,189.00
13	Total Finance free of Protests to Cover Exhibit "M" Line 11, Col. 3			1,555,261.31
14	Note any Deficiency in Plan of Finance(Any Ex. of M-9 over Y-13)(See F-28)			\$58,709,324.87
Exhibit "D" Current Cash Account				
Receipts, Disbursements and Balance Sheet Condition				
		1 Detail	2 Total	3 Extension
1	Cash Surplus of Prior Year actually on Hand July 1 (Y-8)	\$1,739,589.04		
2	Released Unclaimed Protest Tax Frefund on Hand July 1, (Note 2)(Y-9)	0.00		
3	Current Tax Apportioned	13,062,291.29		
4	Miscellaneous Income other than Current Tax Apportioned (F-19, Col. 2)	31,571,444.97		
5	Total Balance and Receipts		\$46,373,325.30	
6	Current Warrants Paid	\$36,847,477.09		
7	Interest Paid thereon	0.00		
8	Total Disbursements		36,847,477.09	
	(Publish) BALANCE SHEET Current Assets			
9	Balance Cash on Hand on date shown in caption above			\$9,525,848.21
10	Net Current Tax available free of all protests and reserves (Y-7)	\$14,423,628.52		
11	Deduct Current Tax Apportioned (D-3)	13,062,291.29		
12	Net Balance Current Tax in Process of Collection (To Column 3)			1,361,337.23
13	Balance of Original Estimate of Miscl. Income (F-19, Col. 3)			11,430,105.43
14	Total Assets			\$22,317,290.87
	Current Liabilities and Reserves			
15	Appropriations Available for Warrant Issues (M-9, Col. 1)	\$58,709,324.87		
16	Deduct Warrants Issued to date in Caption	37,854,256.56		
17	Balance Appropriations Available (To Column 3)			\$20,855,068.31
18	Current Warrants Outstanding on date in caption (D-16 Less D-6)			1,006,779.47
19	Provision Made for Interest on Current Warrants (M-9, Col. 2)	\$0.00		
20	Deduct Interest Provision used to date (D-7)	0.00		
21	Residue to Interest Provision (if more is needed, enter in Schedule 2)			0.00
22	Total Liabilities and Reserves			\$21,861,847.78
23	Deficit			
24	Surplus - (If Correctly prepared will agree with F-31)			\$455,443.09

NOTE: 1. Publish all Items below Line 8 of Exhibit "D".

2. Include no unclaimed Protest Tax Refunds on which the 6-months expired after July 1st.

**PROOF OF PUBLICATION
AFFIDAVIT**

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

Personally appeared before me, the undersigned Notary Public, _____, Clerk of MUSTANG PUBLIC SCHOOLS of the County and State aforesaid, who being first duly sworn according to law, deposes and says that he complied with the law by having Exhibits "D" Balance Sheet, and Schedules 1 and 2, of the within Financial Statement and Estimate published as required by law in at least one issue of the _____, a weekly-daily newspaper published in the City-Town of _____, a copy of which published statement and estimate, together with proof of publication thereof, is hereto attached marked Exhibit "A" and made a part hereof. In evidence whereof the Affiant has Subscribed hereto under oath. _____ Clerk
Subscribed and sworn to before me this _____ day of _____, 20____.
My commission expires _____, 20____. _____, Notary Public

CERTIFICATE OF EXCISE BOARD

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

We, the undersigned, Members of the Excise Board of said County and State, do hereby certify that we have examined and carefully considered the application and proposal of the Governing Board of MUSTANG PUBLIC SCHOOLS of the same County and State aforesaid, for additional and supplemental appropriations for certain current expense purposes for the remainder of the fiscal year ending June 30, 2015, the financial statement submitted therewith as of the month ended MARCH 31, 2015 and the list of appropriations and parts thereof proposed for cancellation, after hearing any protest against such proposed cancellations.

We rely on the sworn statements of the Clerk and of the Treasurer and of the Governing Board of the within-named municipality that the revenues already received have been properly credited to the several Fiscal Year Accounts, that all warrant issues have been properly charged thereto or paid therefrom, and that no unpaid claims or contracts are pending against the balances of appropriation submitted for cancellations.

We find, on analysis of the within Financial Statements, that the available surplus revenue already accrued and which is subject to supplementary appropriations under title 68 O.S. 1981 Sec. 24101, is as follows:

Cancelled Current Appropriation Balances, as per Schedule 1, column 3	_____	\$	0.00
Current Revenues Actually Collected in excess of previous Appropriated Estimates, Exhibit "D", line 24	_____	\$	455,443.09
Total Surplus Approved and Appropriated to Current	<u>GENERAL</u>	Fund use, Schedule 2	_____
		\$	455,443.09

Wherefore, we have and do order cancellation of Appropriation Items as shown in last column of Schedule 1, and we hereby appropriate to Current Revenues released thereby, together with Current Surplus Assets disclosed to Current Purposes, and we have and do hereby approve and make additional and supplemental Appropriations as listed in column 3 of Schedule 2 in the total sum of 455,443.09

which is within the total amount of surplus Revenue accrued as scheduled. The Secretary of the County Excise Board is hereby ordered to certify the same to the Clerk of the within-named municipality or subdivision of the State of Oklahoma, who is hereby authorized to enter the same upon his records, to notify his Treasurer of this action, and to make said funds available to his Governing Board.

Dated at _____, Oklahoma, this _____ day of _____, 20 _____

Attest: _____, Signed _____

Secretary of Excise Board

Chairman of County Excise Board

Member of County Excise Board

253

Member of County Excise Board

MUSTANG PUBLIC SCHOOLS
SUPPLEMENTAL ESTIMATE - PUBLICATION SHEET
FUND: GENERAL
ASOF: MARCH 31, 2015

BALANCE SHEET			
Current Assets			
9	Balance Cash on Hand on date shown in caption above		\$9,525,848.21
10	Net Current Tax available free of all protests and reserves (Y-7)	\$14,423,628.52	
11	Deduct Current Tax Apportioned (D-3)	13,062,291.29	
12	Net Balance Current Tax in Process of Collection (To Column 3)		1,361,337.23
13	Balance of Original Estimate of Miscl. Income (F-19, Col. 3)		11,430,105.43
14	Total Assets		\$22,317,290.87
Current Liabilities and Reserves			
15	Appropriations Available for Warrant Issues (M-9, Col. 1)	\$58,709,324.87	
16	Deduct Warrants Issued to date in Caption	37,854,256.56	
17	Balance Appropriations Available (To Column 3)		\$20,855,068.31
18	Current Warrants Outstanding on date in caption (D-16 Less D-6)		1,006,779.47
19	Provision Made for Interest on Current Warrants (M-9, Col. 2)	\$0.00	
20	Deduct Interest Provision used to date (D-7)	0.00	
21	Residue to Interest Provision (if more is needed, enter in Schedule 2)		0.00
22	Total Liabilities and Reserves		\$21,861,847.78
23	Deficit		
24	Surplus - (If Correctly prepared will agree with F-31)		\$455,443.09

Schedule 2 Supplemental and Additional Estimated Needs					
Acct.	Department	Purpose	1 Amount Requested	2 Published By Gov. Board	3 Approved By Excise Board
	General	Current Expense	\$455,443.09	\$455,443.09	\$455,443.09
	Gen. Government	Provision for Interest on Warrants			

Memo

To: Mustang Public Schools Board of Education, Dr. Sean McDaniel

From: Geromy Schrick

CC: Charles Bradley

Date: March 27, 2015

Re: Website Hosting Vendor Change

*SM
4-2-15*

CB

Please discuss, consider and/or act upon the acceptance of vendor change for Web Hosting Services to eSchoolView for the district website, all school site webpages and teacher webpages. The change in vendors is needed for both improvement of website hosting capabilities and overall cost to the district.

MPS formed a website hosting review committee that evaluated 7 different providers of service in depth. The committee selected eSchoolView as the best overall solution for Mustang Public Schools in hosting/platform as well as overall cost for the district.

eSchoolView's proposal includes a redesign of MPS's web interface, transferring of existing website information into the new redesign, hosting of the website, training and support.

The cost breakdown is attached.

Geromy Schrick



Executive Director of Technology

Attachment's: eSchoolView proposal, pricing and approval form.

Mustang Public Schools – eSV-Unified

Billing and Payment Terms

- eSV-Unified one time design & server setup fee - \$7,849.00
- Monthly fee that includes maintenance, hosting and support (Billed annually) - \$595.00
- Promotion that includes 50% web hosting fees for July 1, 2015 – June 30, 2016

Payment Terms: Contract through 07/01/2020

- 100% of one time setup fee due at project initiation (\$7,849.00)- 2015 Bond Expenditure
- Prorated maintenance, hosting and support through June 30, 2015 due at project initiation (\$595.00 per month)- April, May, June (\$1185.00)- 2015 Technology Department Cost
- 12 months of maintenance, hosting and support due on or after July 1 of contract year (50% off first year with Promotion) (\$3,570.00) – 2016 Technology Department Cost
- Year 2 -5 cost. \$7140 annually, District/Technology Department Cost.

Mustang Public Schools - eSV-Unified

PREPARED BY:

Joel Eversole

Education Account Executive

jeversole@eschoolview.com

Phone: (888) 932-6460

Fax: (614) 559-6762

240 North 5th Street Suite 200

Columbus, OH 43215

PREPARED FOR:

Geromy Schrick

Mustang Public Schools

EXPIRES ON:

31 May 2015

Dear Geromy Schrick,

eSchoolView understands the importance of strong community engagement, and your website is a significant tool for keeping your community informed. Our Content Management System (CMS) can help your leaders ensure timely and accurate information is always available on your website, and we appreciate your willingness to consider investing in our Content Management Systems (CMS). Our experienced and creative team has designed our CMS so it has everything you need to transform your website into a two-way hub of communications. To help our clients get the most out of our system, we have made the CMS very easy to use, and we include ample training and continued support to help our clients realize the potential of the software. Our clients will tell you our customer service and technical support teams are the best in the industry.

In order to make our system accessible to all, we have made our CMS user-friendly and intuitive. Anyone will be able to manage your website, as the CMS requires no prior knowledge of web design or programming. Key benefits to our system include:

- Uploading content and photos is as easy as filling out an online form and adding an attachment
- Content can be uploaded from any computer with Internet access, because the CMS is a Web-based system and doesn't require software or hardware
- The navigation is intuitive, so web visitors will be able to find information quickly
- Each page features a consistent, professional design
- The CMS has high quality video and graphics capabilities, so podcasts, video footage, and outstanding photo galleries are possible
- Web traffic reports help you monitor your visitors' habits and interests
- Our CMS can generate surveys and host online forms to help streamline your processes, save you money, and collect valuable information from your community

Your website is one of the most important tools you have to keep your public informed, and you have a great story to tell. Let eSchoolView help you maximize your web presence and increase your community engagement.

Sincerely,



Robert O'Leary, Executive Director

Benefits

- Affordable – No hidden costs
- Average Return On Investment is 9 months
- Significantly improve stakeholder communications
- Effectively connect your staff with the community you serve
- Unique design catered to meet your needs
- Intuitive navigation that simplifies the web browsing experience
- Saves time & money by giving your staff the ability to add, modify or delete content "on demand"
- Hassel-free software - no technical knowledge or additional staff necessary
- No special equipment or software required
- Five support options, including toll free phone support based in Columbus, Ohio
- Average training time is 1.5 hours
- Secure software platform including SSL technology
- Guaranteed 99.995% uptime
- Integrate the latest social media technologies to encourage community interaction
- Ability to upload 1GB files with unlimited storage
- Custom development options available

Features

Email Newsletters & Alerts

Email newsletters along with news worthy alerts are a powerful and extremely cost-effective way to communicate with your stakeholders. Today's email newsletters are easier to produce and distribute than their print & paper counterparts of yesterday. With just a few clicks, you can keep your community informed of news and events, important calendar dates, and vital services. Your email newsletter will rapidly become the centerpiece of your communication efforts.

Public User Database

An easy way to collect and build a database of your visitors. Allows for the collection of names, emails, phone numbers and other important information. An Excel export feature allows for the creation of mailing labels. In addition, users can sign-up for various electronic communication options that you can setup (e-newsletters, announcements, emergencies, alerts, etc.).

Intranet

Secure login for your employees giving them the ability to post internal news, documents, forms, links events and more. The intranet can be accessed with the same login credentials as the content management system providing a unified login so staff members do not have to remember two different IDs and passwords.

Real Simple Syndication (RSS) Feeds

Allow your visitors to automatically retrieve news and events without directly visiting your website. These feeds allow for your content to be displayed immediately to those who have RSS readers on their computer, mobile or Internet connected device.

Meetings / Agendas / Minutes

Inform your community of meetings and agendas. Post all public documents for quick access while at the same time, automatically creating an historical archive for future reference.

Blogs with Content Review

Setting up a Blog with Content Review allows administrators to be in control of the content being posted. Any archived content can be easily displayed again by updating the posting date.

Permanent Archive

All site content is automatically archived for retention purposes. When content expires on your site it remains in the database for searching, but will be hidden on the public site -- this is beneficial because your site will only display current content and provide a search area for visitors when they need to access items from the past.

Security Management

Gives site administrators the ability to enable user access accounts for the content management system to edit only the areas that are pertinent to them. Restrict access by user to certain components, a certain page or group of pages easily.

Athletics

Post events, schedules, results, photos, streaming videos and more within your athletics section available at your high and middle school websites. If you use ScheduleStar, events can be imported into your site and be available as quick links for a detail view (optional feature).

Tout Management

Organize, update and replace the graphical buttons (known as tous) on the homepage and sub-pages of your site. Setup individual tout groups instantly to display on individual pages and/or building sites.

Dynamic Page Generator (see Page Components)

Ability to add new pages. No need to worry about contacting us to add more pages for your content. Each page added can include a combination of the following page components: news, downloads, links, photo galleries, event calendars, text windows, staff lists, surveys, dynamic forms and/or employment – allowing for the ultimate in flexibility.

Analytics

Your site will be monitored by Google Analytics – the #1 website statistic software available. Weekly emailed PDF reports allow you to view your website traffic. This allows access to see what your visitors are viewing and downloading. In addition, the reports show how many people are visiting, the length of visit, navigation paths and much more. This data can be used to improve your site as some pages will be visited more frequently and attention can be focused on these important areas.

Page Components

Each page on your site features one or more page components. Page components can be ranked and feature a title to describe the entered content. All content can have a posting date and/or expiration date. The following components and their functions are detailed below:



Administrator's Message

Ability to post current superintendents and principal's messages on your site with an automatic archive feature that is not limited in storage space. This will allow for existing messages to be stored and re-posted in the future, if necessary.



Alumni Register & Search

Allow alumni to sign-up on your website and add their information to the database. Search for alumni by first/last/maiden/nick-name, graduation year or a *wild card search. Send out email communications to certain year(s), post reunion information, photo galleries and much more. An Excel export feature allows for the creation of mailing lists and manipulation of information.



Blogs

Allow the public to comment on a subject that is setup through our blog component. All comments will wait in a queue until an administrator approves the post, then it will be posted to your visitors.



Board of Education

A complete profile including contact information, election term, special assignments and other vital information at your discretion. Meeting Minutes and Agendas can be archived by year.



Downloads

Upload files and your visitors click to open in a new window. Downloadable documents can have a title, description and/or posting and expiration dates.



Dynamic Forms & Surveys

Make it easy for your visitors and staff to complete necessary online forms and surveys. Create a form and post to your page. Results are compiled and have an Excel export for data archiving and advanced sorting. Add a survey to any page. After your survey is created select the survey and add it to the component. Your visitors will be able to take the survey immediately.



Employment

Interactive date-sensitive job posting board complete with downloadable applications, job postings, descriptions and contact information.



Event Calendar

Post meetings and events including dates, times, locations and descriptions. Attach relevant documents, forms and photos "on the fly" with one click. Daily, weekly and monthly calendar views are available for selection by your visitors. Select a category to list events from the calendar with a clickable view. Choose the number of upcoming events to be displayed.



Google Search

A search box, located at the top of each page, is always available for users to find content without browsing through your site. Pages, PDFs, Word and many more items are indexed daily for easy retrieval. Since your visitors are familiar with the Google interface it assists them in finding information quickly. The Google Search component will only search your site and not the World Wide Web.



Links

Links will open in a new window. Links can have an image associated with the link (logo or thumbnail).



News

Keep your parents & community informed on the homepage of your site. Post news releases, announcements and other important information including photos and other attachments. Attach a thumbnail image next to each headline. Capability to duplicate news articles throughout entire site where news components exist with just a click. Stories have a title, sub-header and body. Images attached to news stories are automatically resized (if selected).



Photo Gallery & Gallery Grouping

Posting pictures is simplified by not having to use Photoshop to resize images. Photo resizing is built into the system and allows for the image size to be customized when uploading your image. There is no limit on the number of photos posted per gallery. Our gallery grouping component indexes all the galleries within your site and places them in a repository to be viewed in one common area. Display modes include alphabetical by title or newest to oldest along with a title for each gallery.



Podcasts

Ability to upload your podcast file along with a title and description. Podcasts are automatically included in an RSS feed for your visitors. Ability to regenerate the RSS feed immediately for time-sensitive communications.



Script Window

Allows for embedded advanced coded scripts and language. This is used, for example, to embed Twitter and Facebook feeds into your site. Teachers can use this component to embed education related widgets from other 3rd party websites.



Staff List

Select a department to display staff. Staff names, department, phone numbers, emails are displayed. Click on the staff name to display biography and other information.



Streaming Video

Embed videos easily within any page. Our HTML5 video encoder allows users to upload the raw video in common video formats without having to encode it prior to uploading. Once your video has been uploaded our encoder will create a file that is pliable on all devices regardless of browser type or operating system. Since eSchoolView hosts all videos no advertising or comments will be displayed as with other 3rd party video sharing websites (Google, YouTube, etc.).



Text Window

Copy and paste text into a text window. Attach an image and position (left, center or right aligned). Pictures can be resized (if selected) when uploading.



Quiz Builder

Makes it easy for student to complete necessary quizzes that are automatically graded based upon passing percentage that is determined by the Quiz creator.

Mobile View

As people rely more on their mobile devices for news and communication, expanding your Web presence requires accessibility on mobile devices. This feature works on Apple's iOS (iPad/iPhone), Blackberry and Android devices and helps keep people connected to your website while on the go. The component ensures your community can access and read up-to date content about your school/organization anywhere.

Mobile Suite reconfigures content on your website to increasing accessibility, legibility and ease of use on many mobile devices. It has a number of convenient features:

- Mobile Suite and your desktop website are always synchronized, so you only need to enter content into eSchoolView's CMS once.
- Content optimization ensures your site displays properly on a multitude of devices – regardless of size or type.
- By simply swiping your finger images slide across your mobile device.
- The software automatically offers to create a shortcut, so the Mobile Suite can be available as an app icon on your device.
- School/organization closings and alerts appear instantly.
- Visitors can easily call your school or organization by tapping on your phone number. Your number will also be stored in their contacts.
- By clicking on the address, visitors will be taken to a map feature where they can follow directions and navigate to your schools/organizations offices.
- Specialized Google Analytics help you keep track of traffic to your Web site.

Overview

eSchoolView employs a custom project management methodology to its development process based upon the Microsoft Solutions Framework (MSF) for Agile Development. This approach is geared towards the fast development of features for customer review and revision. With this approach, our clients can quickly see results and better steer the process being used to develop applications.

During development of your new site you will have access to a beta site to review the development of features and provide feedback on what has been built. This site could be accessed using a private Internet address and may only be accessed by designated employees of your organization.

eSchoolView can only be responsible for adhering to the timetable below if the client provides the information necessary when requested. In the event that the client takes additional time to complete requested items, they must understand that payment terms must still be met.

Project Deliverables & Due Dates

eSchoolView proposes the following deliverable timetable:

Initial items needed	Sign proposal, collect initial data and complete design questionnaire.
**Timeline starts once client approves concept design.	Return concept design for approval. Apply revisions to concept design, if necessary. Once approved, hand off design to developers.
Weeks 1-5	Site development and access to beta site once ready. Review of features and feedback collected for revisions.
Weeks 6-12	Testing through beta site. Staff training and entering of existing content by eSchoolView into the new site. Launch of website to production servers.

** Once provided by eSchoolView, it is the clients' responsibility to complete the staff & calendar import templates timely as to not affect overall project timeline.

Project Team & Oversight Technology

eSchoolView will provide a technologically sophisticated and experienced set of team members to facilitate the development of this project. The lead project architect will be Grant A. Wright. Grant has over 12 years of .NET development experience along with ten plus years of application development experience working for Nationwide Insurance, City of Columbus, JP Morgan Chase, and Franklin County. Grant is certified by Microsoft as a .NET Solutions Developer for web and windows applications and is also certified as a SQL Server Database Administrator. For the past four years he has taught more than 1000 students in .NET applications development and SQL Server as a Microsoft Certified Trainer.

Project Coordinator

The lead project coordinator will be Rob O'Leary. Rob has been working with content managed applications for the past 13 years. For the past seven years his experience includes working with over 400 public K-12 school districts and other educational organizations throughout the United States. In addition he has worked with many government agencies, including the State of Ohio Inspector General's Office, Newark Public Library, Franklin County and Columbus Board of Health.

Additionally, Rob specializes in application training and usability. His past experience with customers makes him well aware of the unique challenges of introducing and acclimating employees with new online products. Rob's dedication to customer satisfaction and results will assure the successful launch of your new website.

Maintenance & Support

System Maintenance

The eSchoolView CMS is enhanced every 90 days. Before the enhancement, you will be notified of the pending updates and improvements. During this process the CMS may be unavailable for a short period of time and you will be notified in advance. This enhancement will not affect public access of your website and will be totally transparent to your stakeholders. All existing content on your site will remain intact. The benefits of the maintenance process include:

1. Your content management system will not become obsolete over time as technology changes and features are improved.
2. As Internet browser technologies change eSchoolView will adapt to new methods and programming so all features work correctly.
3. Minor and major version releases are included and are supplied at no additional cost.
4. Enhancements encompass your recommendations along with other customers that use our services throughout footprint.
5. Each release will feature multiple enhancements. These enhancements will include features making it easier to post content, additional components, improved user interface, expanded help systems and videos, etc.

Support

In addition to our Service Level Agreement (SLA) located within this proposal we take great pride in helping our clients. All of our employees have mobile devices that allow for communications to be received 24 hours a day. In addition, dialing our office phone lines will forward to our mobile phones if we are not physically in the office. Our levels of support are detailed below:

1. Tier 1 Support - email support requests are handled within 1 business day. Emails should be sent to [support@eSchoolView.com \(mailto:support@eSchoolView.com\)](mailto:support@eSchoolView.com). In addition, there is a support request link in the CMS. Once the request is filled out and submitted, Tier 1 Support will be notified.
2. Tier 2 Support – phone support through our office phone. This support is typically used when there is an issue that needs immediate attention. Issues reported in this manner are typically resolved within an hour and you will be notified if the issue will take longer.
3. Online Issue Tracking System – you will be granted access to our online issue tracking system. This system will be used to record all issues, enhancements and changes to your website. This allows you to track the status on an issue and also includes an automatic email notification when we complete a task.

Hosting Infrastructure

eSchoolView's network infrastructure is detailed below:

eSchoolView also features a Disaster Recovery Site (DR)

Offsite Geo-Redundant server facility – mirrored to below infrastructure specifications

Facility Specifications:

- Secure location with keycard access
- Non-secured personnel are required to enter datacenter by escort
- Full CCTV surveillance
- 24x7 server support
- 3 AC units comprised of DataAire and Libert brands – humidity maintained at 45%
- UPS (battery backup) system
- Diesel Generator backup @ 1000 gallon capacity - Generator has auto start and auto power transfer
- State of the art fire suppression system - FM200 Dry suppression
- Located in Columbus, OH - over the Internet Backbone

Network Infrastructure:

- Availability cluster with redundant Dell servers. Data: Dell MD3000i iSCSI SAN (SAN with 15 - 300 Gig 15K SAS drives and 15 - 1 TB 7200 RPM drives) & Dell MD3000i iSCSI SAN (SAN with 12 - 600 Gig 15K RPM SAS drives)
- Virtual Servers: VMware vSphere 4.1 High availability
- Utilization of several backbone providers: Cisco hardware (4507 switch with redundant supervisors and blades) and Cisco routers
- One OC12 (155Mb/sec), Gigabit Ethernet (1000Mb/sec) level fiber connections to the entire internet through many physical paths - Level 3, WV Fiber, Time Warner
- Utilize cutting edge technology such as PathControl devices by PathScience - Allows for more efficient routing and monitoring of connections
- Windows servers running ESET NOD32 anti-virus protection.
- Firewall security and intrusion detection

<p>Web1 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD 400 GB Data HDD</p>	<p>Web2 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD 800 GB Data HDD</p>
<p>Web3 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD</p>	<p>Web4 Windows 2008 R2 Enterprise 2 CPU 18 Gig of RAM 60 GB system HDD 400 GB Data HDD</p>
<p>Web5 Windows 2008 R2 Enterprise 2 CPU 16 Gig of RAM 60 GB system HDD 400 GB Data HDD</p>	<p>Web6 Windows 2008 R2 Enterprise 2 CPU 12 Gigs of RAM 60 GB system HDD 400 GB Data HDD</p>
<p>Web101 Windows 2012 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 2 TB Data HDD</p>	<p>FWeb102 Windows 2012 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 2 TB Data HDD</p>
<p>SQL2 Windows 2012 R2 Enterprise 2 CPU 62 Gigs of RAM 2 TB Data HDD</p>	<p>Encoder1 Windows 2008 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 400 GB Data HDD</p>
<p>FlashMedia1 Windows 2008 R2 Enterprise 1 CPU 8 Gigs of RAM 400 GB system HDD</p>	<p>Mobile4 Windows 2012 R2 Enterprise 2 CPU 24 Gigs of RAM 800 GB system HDD</p>

<p>FTP1 Ubuntu 12.04 LTS 1 CPU 1 Gigs of RAM 40 GB system HDD 1 TB Data HDD</p>	<p>Mail1 Ubuntu 12.04 LTS 1 CPU 1 Gigs of RAM 40 GB system HDD</p>
<p>RSSQL1 Windows 2008 R2 Enterprise 2 CPU 64 Gigs of RAM 300 GB system HDD 500 GB Data HDD</p>	<p>RSWeb1 Windows 2008 R2 Enterprise 2 CPU 24 Gigs of RAM 60 GB system HDD 500 GB Data HDD</p>
<p>RSMobile1 Ubuntu 12.04 LTS 1 CPU 4 Gigs of RAM 40 GB system HDD</p>	

Service Level Agreement

In the event of a bug or error, eSchoolView agrees to provide fixes to address them in a timely manner at no cost to the customer. eSchoolView and the customer agree to the following Service Level Agreement (SLA) for addressing bugs and issues (this agreement is not applicable to bugs or errors that occur as a result of a failure of third-party components not developed by eSchoolView).

eSchoolView agrees to make available the following to communicate problems: (1) Support Email Address, (2) Office Phone, (3) Mobile Phone.

Severity 1 Errors:

Definition:

The bug or error causes a critical failure of the site (i.e. broken page(s), error message/codes, etc.).

Actions to be taken:

Notification of the issue will result in either a complete fix within 12 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Severity 2 Errors:

Definition:

The bug or error causes incorrect information to be displayed or an incorrect page redirect. Pages may display properly or improperly. A severity 2 error is related to the code developed by eSchoolView.

Actions to be taken:

Notification of the issue will result in either a complete fix within 24 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Severity 3 Errors:

Definition:

The bug or error intermittently causes minor problems with the display or visual appeal of the website, but does not hinder site functionality. A severity 3 error is related to the code developed by eSchoolView.

Actions to be taken:

Notification of the issue will result in either a complete fix within 48 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Source Code Guarantee

Upon request, eSchoolView will provide the client with a backup copy of your source code at site launch subject to the ratification of a licensing agreement with the following restrictions/terms:

1. Source code will be retained as a backup copy and only used in case eSchoolView ceases to exist as a business in the state of Ohio.
2. Source code, database and accompanying files will not be sold, leased, transferred or shared with any other organization or entity and will remain confidential. Should eSchoolView cease to exist as a business in the state of Ohio you may utilize a web developer of your choice to support the product.
3. Content entered by the client is owned by the client and not by eSchoolView.
4. Each party agrees to keep confidential all information disclosed to it by the other party and to protect the confidentiality of all data, source code, files, etc.
5. Upon request, eSchoolView will release source code for updates to the CMS engine as they are released.

Confidentiality Statement

eSchoolView will not, during or subsequent to the term of this proposed work relationship, use the client's confidential information for any purpose whatsoever other than the performance of services on your behalf or disclose any confidential information to any third party. eSchoolView further agrees to take all reasonable precautions to prevent any unauthorized disclosure of all confidential information provided to it in connection with this project.

Entire contents copyright © 2013, eSchoolView an Infinite Cohesion, LTD company. Contract contents shall not be shared with outside parties without the expressed permission of eSchoolView.

References

<p>Bardstown City Schools Roman Hardin www.btown.k12.ky.us (http://www.btown.k12.ky.us) (502) 331-8801 Project: eSchoolView Redesign</p>	<p>Bethel Park Vicki Flotta www.bpsd.org (http://www.bpsd.org) (412) 854-8438 Project: eSchoolView Redesign</p>
<p>Dublin City Schools Doug Baker www.dublinschools.net (http://www.bpsd.org) (614) 764-5913 Project: eSchoolView Redesign</p>	<p>Garfield Heights City Schools Shari Bailey www.garfieldheightscityschools.com (http://www.garfieldheightscityschools.com) (216) 662-2800 ext. 8601 Project: eSchoolView Redesign</p>
<p>Kentucky School Board Association Brad Hughes www.ksba.org (http://www.ksba.org) (859) 797-2297 Project: eSchoolView Redesign</p>	<p>Manchester Local Schools Josh Cracraft www.mlzd.us (http://www.mlzd.us) (937) 549-4777 Project: eSchoolView Redesign</p>
<p>Notre Dame-Cathedral Latin Eric Hodges www.ndcl.org (http://www.ndcl.org) (440) 279-1076 Project: eSchoolView Redesign</p>	<p>Pennsylvania Association for Middle Level Education Anneliese Ledebur www.pamle.org (http://www.pamle.org) (814) 827-2715 Project: eSchoolView Redesign</p>
<p>Scott County School District #2 Scott Borden www.scsd2.k12.in.us (http://www.scsd2.k12.in.us) (312) 752-8977 Project: eSchoolView Redesign</p>	<p>Shaker Heights Schools Peggy Caldwell www.shaker.org (http://www.shaker.org) (216) 295-4309 Project: eSchoolView Redesign</p>

Billing & Payment Terms

eSVUnified one time design & server setup fee - \$7,849.00

- This includes complete content migration of current sited and importing staff directory and calendar events to new site.

Monthly fee of \$595.00 that includes maintenance, hosting and support: (Billed annually) (50% off with ERATE2015 Promotion July 1, 2015 through June 30, 2016)

- **eSchoolView Subscription**
 - Maintenance updates performed every 90 days
 - Web, database and video hosting
 - Automated daily backups of website files and database information
- **Training**
 - Initial training and periodic training sessions
 - Five hours of training per contract year
 - Unlimited video/PDF help available through eSchoolView
- **Support**
 - Email Support - emails returned within one business day
 - Phone support – direct support line to project developer if critical issue or error
 - Access to our built in Online Support button to report enhancements, issues and related bugs

Payment Terms: Contract through 06/30/2020

- 100% of one time setup fee due at project initiation
- Prorated maintenance, hosting and support through June 30, 2015 due at project initiation
- 12 months of maintenance, hosting and support due on or after July 1 of contract year (50% off for first year with ERATE2015 promotion)

Project Approval

This proposal shall serve as a contract between the parties once memorialized by the signatures of both eSchoolView and Mustang Public Schools, below.


Date

Printed Name

Joel Eversole
eSchoolView

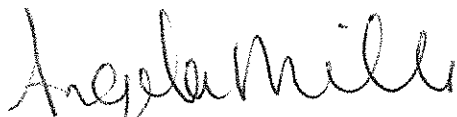
Signing Authority
Mustang Public Schools

Memo

Date: 4/4/2015
To: Mr. Charles Bradley
From: Dr. Angela Mills 
RE: Grading Policy #5171

Please submit to the board for consideration and/or action upon the recommendation to approve grading policy #5171. The policy and the process to develop the policy are attached.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Process for Developing Grading Policy #5071

April 4, 2015

A couple of times during the 13-14 school year, an issue came up concerning grades. We went to look for guidance in policy and found that MPS did not have a grading policy. It was determined that a committee should be convened to begin working on a policy. Below are the steps that were taken to get a policy ready for your first reading.

- A committee consisting of a teacher from every building plus building and district administration began meeting monthly starting in October.
- At the first meeting, the committee listed all the grading issues they felt needed to be addressed.
- It was determined that some of the issues would best be addressed in board policy, some in a philosophy statement, and some only in faculty handbooks.
- The purpose of the philosophy statement is to establish MPS's beliefs without putting restrictions on teachers.
- The committee divided into three groups to work on each section. Each group reviewed policies from other districts in Oklahoma and other states.
- The Grading Procedures section was taken from the current student handbook.

Changes include:

- A statement on how grades are rounded
- Semester grades are continuous (meets OSSAA requirements)
- How grades are reported to parents (was only in the IS & MS handbook)
- Time Enrolled – has been in practice
- Grade Appeal Process – new
- Val/Sal is based on 4 years of high school grades only
- Valedictorian speakers – want to give more students opportunities
- Once the policy was in a format approved by the committee, it was presented in Superintendent's Cabinet and in District Administrators' meeting for input.
- Changes were made based on input and then taken back to the committee.
- The policy was taken to the School Board on March 9th for the 1st reading
- Changes were made based on comments from School Board Members.

Grading Policy

Grading Philosophy

Purpose of Grades:

We believe the purpose of grades is to communicate, as concisely as possible, a student's academic progress. Grades should reflect a valid and pure representation of what a student knows and is able to do based on a given set of concepts and skills specified by the standards. Grades are used to provide feedback, document progress, and guide instructional decisions.

Students with Special Needs:

We believe the philosophy behind grades is the same for all students. However students with special needs or special circumstances may need accommodations or modifications. As a legal document, any accommodation or modification as determined by the educational team and listed in the Individualized Educational Program (IEP) or 504, must be followed.

Number of Grades:

Grades should be taken frequently in a manner that allows for students, parents, and teachers to monitor progress. A grade should not be locked in for a period of time with no means for a student to improve his/her grade. For example, it would be inappropriate for a teacher to only take one cumulative grade on a large, lengthy assignment, weight tests grades extremely more than other grades with several weeks between tests, or any other method that prohibits a student from the ability to continually improve.

Homework:

We believe homework compliments mastery of learning objectives. Homework is a school related assignment which requires time and effort outside the regular classroom. Homework shall be meaningful and have purpose aligned to the content standards.

Extra Credit:

We believe extra credit, if given, should be on a limited, but equal basis and should only be for the completion of standards based work. Extra credit that is not attached to a learning objective is not appropriate: ex. Bringing tissues, classroom supplies, attending extra-curricular events.

Assessment:

We believe assessments should be used to gather more information about instruction, student achievement and where gaps in learning have occurred. Assessments can vary in formality from verbal responses, daily assignments, exit slips, observations, quizzes, end of unit/chapter tests, interim assessments, benchmarks, and semester tests to state assessments. Any assessment should have purpose beyond the single purpose of assigning a grade. Assessments should guide instruction, provide feedback, and

determine where remediation is needed. According to Doug Reeves, “Effective feedback not only tells students how they performed, but how to improve the next time they engage in the task.” Effective feedback is also conclusively supported by many researchers such as Marzano, Wiggins, & Reeves as the single most effective teaching behavior for academic growth.

Common Grading Practices:

We believe grading practices for courses with the same title should apply consistent expectations and practices: ex. weighting of grades, late work, missing work, number of tests or assignments. Clear grading criteria from grade levels or departments shall be explicitly communicated to students and parents at the beginning of the course.

Parent Expectations:

We believe that parents are partners in the education of their child and essential to the academic success of students. We recognize parents as the first and most important lifelong teachers of their children.

We believe parents should ensure their child attends school and is ready to learn. Parents should monitor and guide their child’s academic progress to ensure success: ex. check parent portal regularly, review homework & help study for tests.

Communication between parents, teachers and other education professionals is vital to student achievement.

Grading Procedures

Grades PK – 2

Rate specific skills by:

- mastery/satisfactory,
- needing improvement
- unsatisfactory.

Grades 3-12

Letter Grade	Percentage	Grade Point*
A	90-100	4.0
B	80-89	3.0
C	70-79	2.0
D	60-69	1.0
F	Below 60	0.0
P	Proficient	0.0
U	Failing	0.0
NC	No Credit	0.0

Grades will be rounded to the nearest whole number.
Semester grades are continuous and do not start over at the end of the quarter.

Grades PK-4

Report cards will be sent home at the end of each nine-week period. Attendance including absences and tardies, will be reported on the report card. Progress reports will be available after approximately five weeks of instruction.

Grades 5-8

Report cards will be available in Parent Portal at the end of each nine-week period. Attendance including absences and tardies, will be reported on the report card. Progress reports will be available in Parent Portal after approximately five weeks of instruction.

Grades 9-12

Report cards will be available in Parent Portal at the close of each semester grading period. Attendance including absences and tardies, will be reported on the report card. Progress reports will be available in Parent Portal after approximately every five weeks of instruction.

Grades 3-12

Student grades may be accessed anytime by using Parent Portal.

Time Enrolled

3rd - 8th grade:

A student must be enrolled a minimum of twenty days in a quarter in order to receive a grade from Mustang Public Schools.

If a student transfers into MPS from an accredited school, the sending school's grades will be weighted according to the time left in the quarter and/or semester.

High School:

A student must be enrolled 90% of the semester in a class in order to receive credit for that class.

If a student transfers into MPS from an accredited school, the sending school's grades will be weighted according to the time left in the semester.

If a student transfers in without grades, that student must be enrolled for 90% of the semester to obtain credit.

Any student not receiving credit for time enrolled, may apply for an appeal with the appeal committee. The appeal committee's decision is final.

Grade Appeal Process

In the instance that a student's assigned grade is appealed, the following steps are to govern the process.

- A. Student, parent and/or guardian contesting a semester/course grade, must provide to the teacher a written statement that includes reason(s) for the appeal and relief sought by the complainant, within twenty (20) days of the last day of the term for which the grade was assigned. The teacher's decision is to be communicated in writing within ten (10) days of receipt of the statement of appeal.
- B. If the complainant is dissatisfied with the decision of the teacher, a written appeal can be made to the school site principal. The appeal must include a written statement with the reason(s) for the appeal and relief sought by the complainant. It must be requested within ten (10) days of receipt of the teacher's decision. If the written appeal is not provided to the principal within ten (10) days of the complainant's receipt of the teacher's decision, the decision of the teacher will be final.

It will be the responsibility of the school principal to fully investigate the complaint. The principal will issue a written ruling in the matter within ten (10) days of the receipt of the statement of appeal. The principal's decision is final.

EOI/Grade Appeals Procedure

If a student passes the End-of-Instruction exam with a proficient or advanced score but fails the corresponding course, the student has two options.

Option 1

Retake the course. The original grade of "F" will remain on the transcript and the grade earned from retaking the course will also be added to their transcript. Both grades will be calculated in the grade point average.

Option 2

The student or parent may request credit by End-of-Instruction examination. The request shall be submitted using the Request for Credit Examination form that will be located in the counseling office. Once the appeal is received, a "P" will be added to the transcript, awarding credit for completion of the class, but the grade of "F" will remain on the transcript and be calculated in the grade point average. With option 2, the course will not have to be taken again.

Grades of NC or No Credit due to lack of attendance are not eligible for the appeal process without administrative approval.

Valedictorian and Salutatorian

Valedictorian and Salutatorian status will be based on student's performance from their ninth, tenth, eleventh, and twelfth grade year. All students with a GPA of 4.00, weighted or unweighted (no rounding of points) and above will be valedictorians and will have a class rank of number 1. All students with a 3.970 (no rounding of points) through 3.999, with no grade lower than a B, will be salutatorians. This is computed from a seven (7) semester transcript.

Early Graduates:

Six (6) semester graduates must have twenty-two and one-half (22.5) credits completed by the end of the 5th semester; the weighted GPA of those twenty-two and one-half (22.5) credits is used for valedictorian/salutatorian determination.

Students with weighted GPAs, which fall within the designated range for

valedictorian/salutatorian, will be removed from consideration for the following:

- one (1) or more grades lower than a "B"
- one (1) or more grades of "NC"
- one (1) or more semesters of grades of "P," which may be transcribed from out-of-state/out-of-country transfer grades, unless administration approval is granted
- have attended high school more than 8 semesters
- fewer than seven (7) semesters of grades, unless on an early graduation contract

Students coming from out-of-state/out-of-country institutions with transfer grades that can only be transcribed as "P" may be eligible for valedictorian/salutatorian consideration only with administrative approval.

Grade Point Average

A "simple average" of the grade points from all classes for a student will be calculated (add grade points from each class and divide by the number of classes taken). If a student has not taken an advanced placement (AP) or advanced placement prep class, the process ends here.

Grade weighting

The following grade weight policy is:

- advanced placement classes will be weighted on a 5-point scale in computing grade point averages
- pre-advanced placement classes will be weighted on a 4.5-point scale
- courses termed "honors" will be noted on the high school transcript as such, but will receive no additional grade weight.



B

Memo

To: Tracy Skinner, Executive Director of Human Resources

Cc: Charles Bradley, Deputy Superintendent *CB*
Sean McDaniel, Superintendent

From: Karen Wilson, Director of Student Services *KW*

Date: 4/3/2015

Subject: Contract with Scott Singleton, BCBA

This memo is to request the approval to enter into a contract between Dr. Scott Singleton, BCBA and Mustang Public School District. Dr. Singleton will provide specialized services relating to the provision of educational and behavioral services for specifically identified students from April 13, 2015 to May 21, 2015.

The attached contract will be initiated on 4-13-15 and be completed the last day of school, May 21, 2015. This contract is covered by federal funds.

If you have any questions, please do not hesitate to contact Karen Wilson.

CONTRACT AGREEMENT

WHEREAS, need for professional academic and behavioral consultation for Mustang Public School students.

WHEREAS, **Dr. Scott Singleton BCBA** will provide specialized services relating to the provision of educational and behavioral services for students from April 13, 2015 to May 21, 2015.

NOW, therefore in consideration of the mutual covenants set out below, the parties agree as follows:

This agreement entered into by and between Mustang Public Schools and Dr. Scott Singleton, BCBA.

RESPONSIBILITIES AND SCOPE OF WORK

Dr. Scott Singleton, BCBA agrees to:

1. Services may include, but not limited to the following:
review and study of educational/confidential/assessments records, participation in Individualized Education Program (IEP) meetings and other staffings, completion of forms/progress reports, classroom observations, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.

Mustang Public Schools agrees to:

Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at and will not exceed \$2,000.
Board Certified Behavior Analyst (BCBA) \$100.00 per hour
Behavioral Support Assistant \$35.00 per hour.

SPECIAL PROVISIONS

The parties agree that **Dr. Scott Singleton, BCBA staff** are working under this contract as a private entity and are not employees of Mustang Public School and therefore not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

Dr. Scott Singleton, BCBA staff agree to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this agreement shall begin April 13, 2015 and expire on May 21, 2015.

Approved by the Mustang Public School on the _____ day
of _____, 2015.

Signature

Date

Print
Authorized LEA Representative

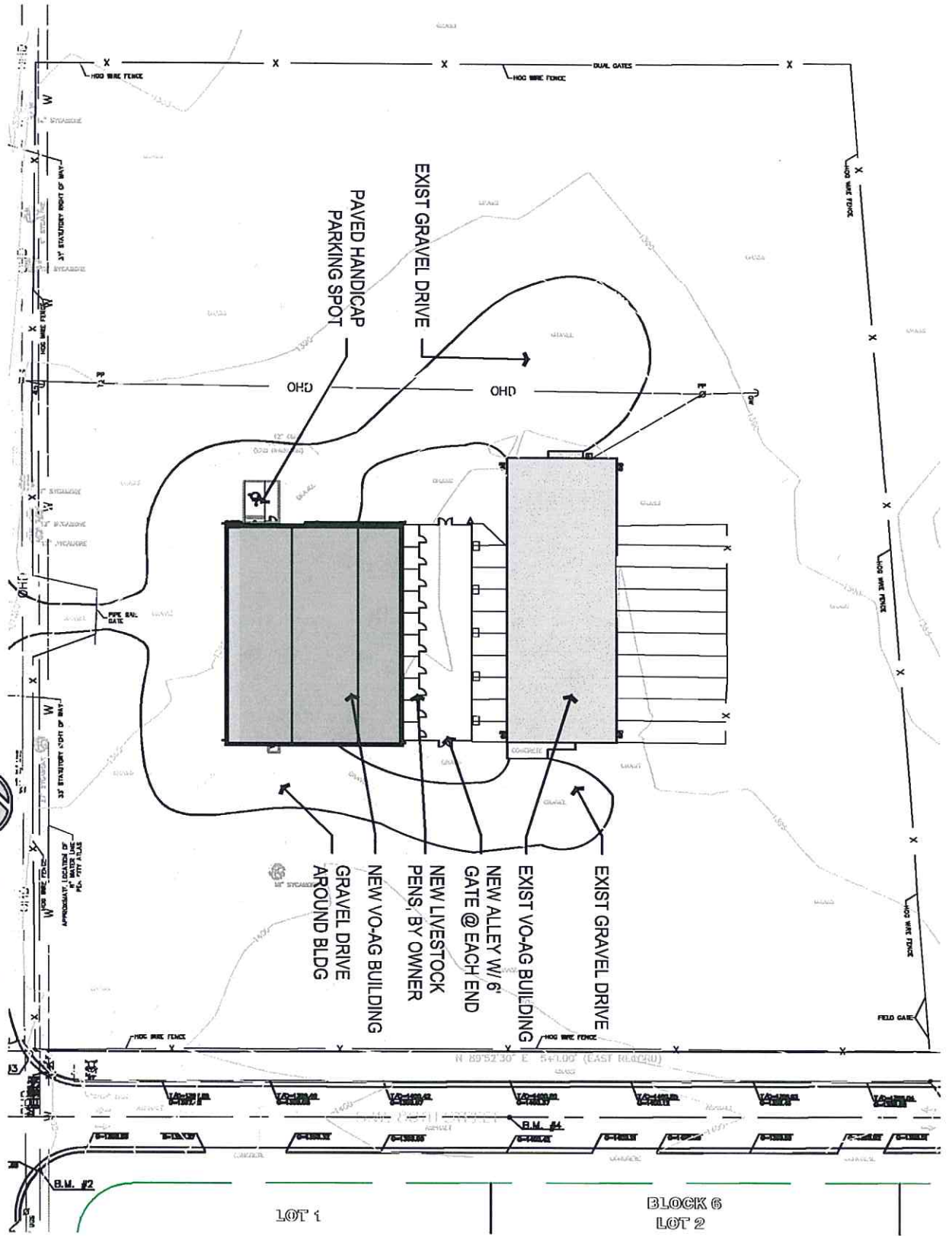
Billy Scott Singleton, BCBA-D
313 Oak Springs St
Edmond, OK 73034
Treatment Director

Date

MEMO

To: Sean McDaniel, Superintendent *SM 4/2/15*
From: Jeff Woodard, Director of Bonds/Construction
Date: March 25, 2015
Re: Approval for Construction documents for new Ag barn

Respectfully request that the Board discuss, consider, and/or act upon approval of the construction documents from MA+ for new Ag barn and move forward to bid the project.



MUSTANG VO-AG BARN EXPANSION

MA+ Architecture, L.L.C.

4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118

phone: 405.525.8806

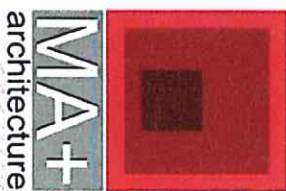
fax: 405.525.8807

www.maplusarchitecture.com

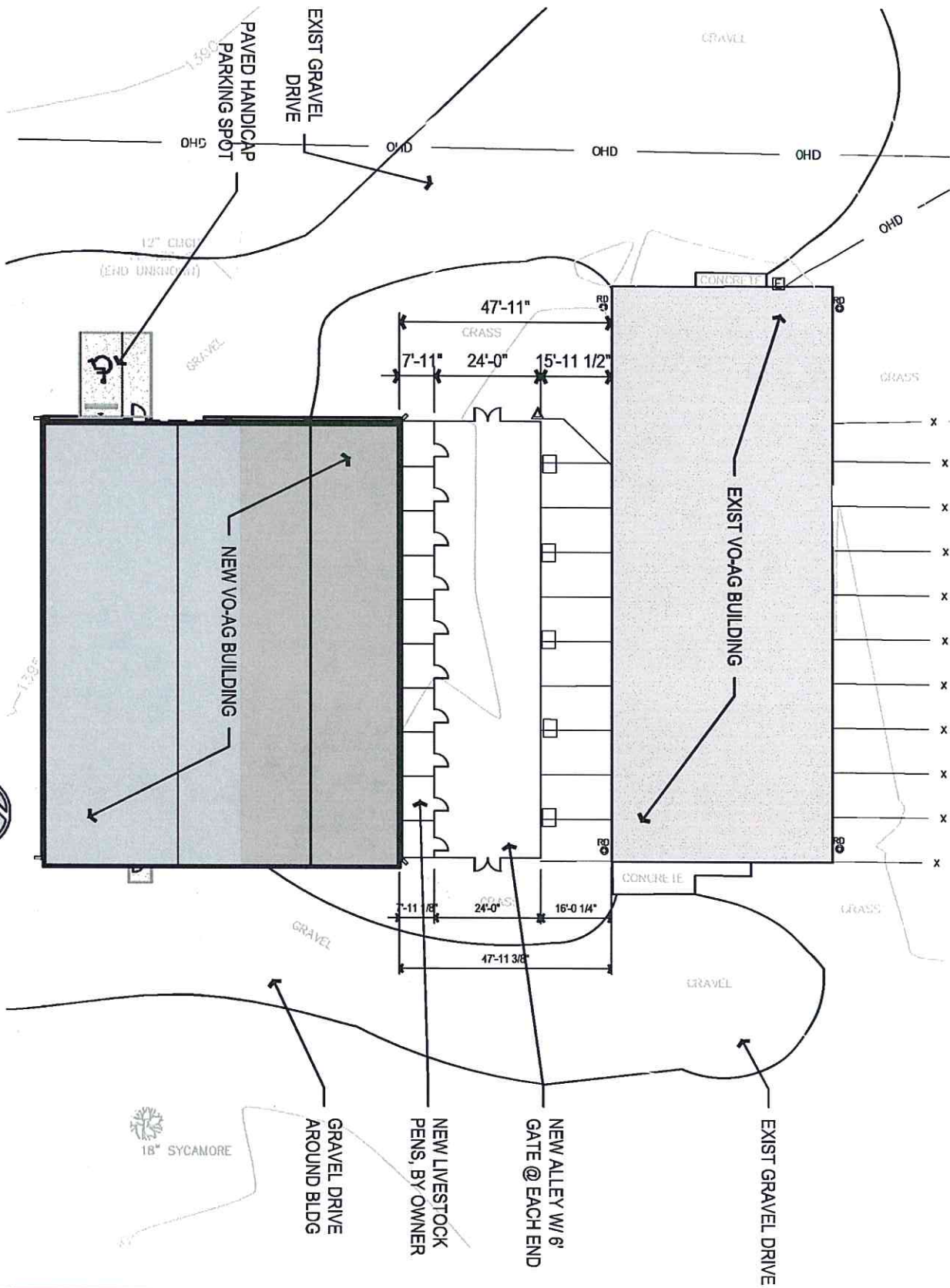
date: APRIL 2015



SITE PLAN
SCALE: 1/8"=1'-0"
REFER:



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MUSTANG VO-AG BARN EXPANSION

MA+ Architecture, L.L.C.
 4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118

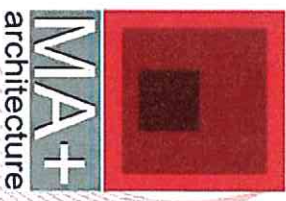
Phone: 405.525.8808 Fax: 405.525.8807 www.maplusarchitecture.com

SITE PLAN

NORTH

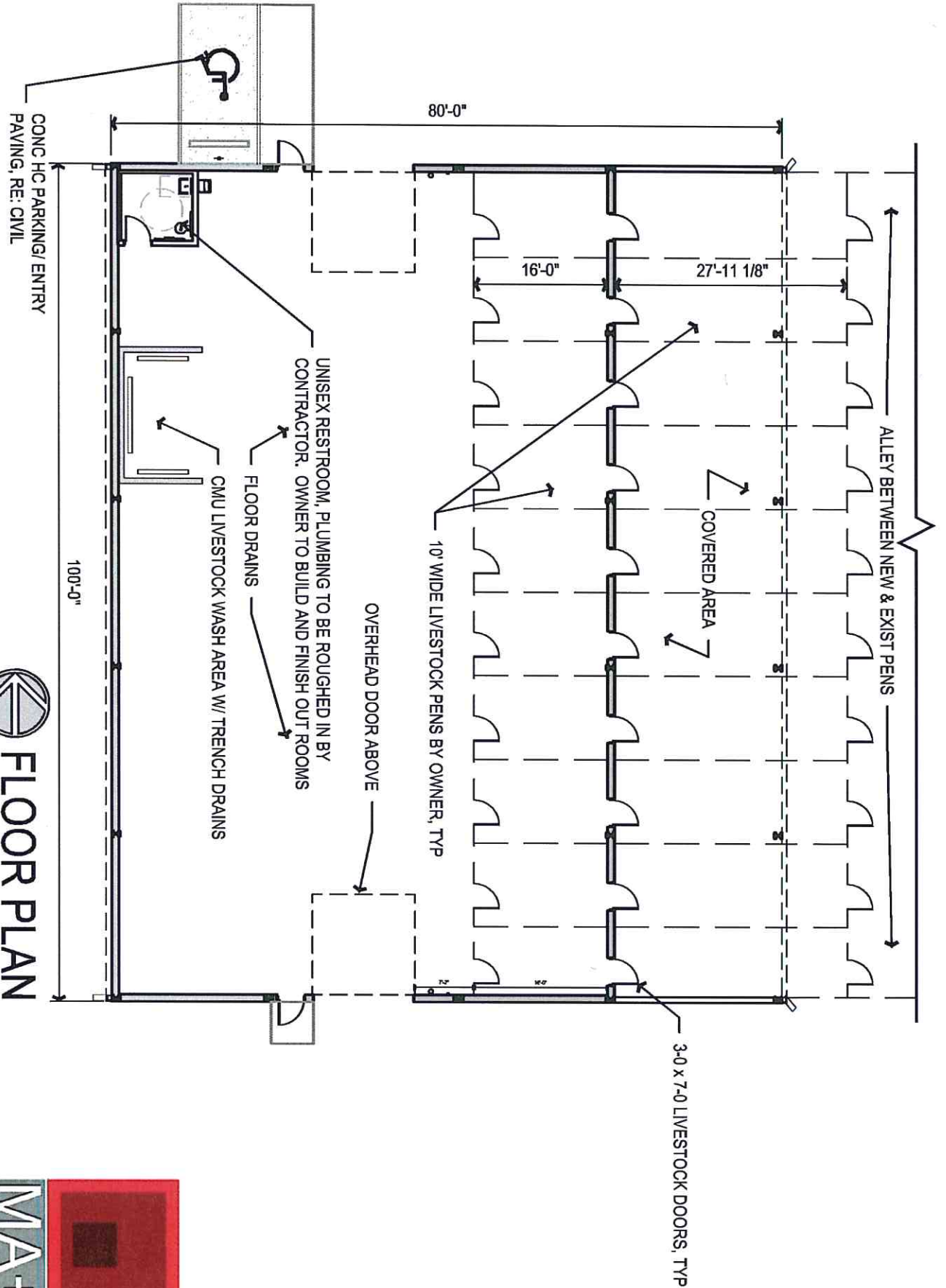
SCALE: 1/32"=1'-0"

REFER:



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date: APRIL 2015



FLOOR PLAN
 NORTH REFER.
 SCALE: 1/16"=1'-0"

MUSTANG VO-AG BARN EXPANSION

MA+ Architecture, LLC.
 4000 N. Classen Blvd, Suite 100N, Oklahoma City, OK 73118
 phone: 405.525.8806 fax: 405.525.8807 www.maplusarchitecture.com
 date: APRIL 2015

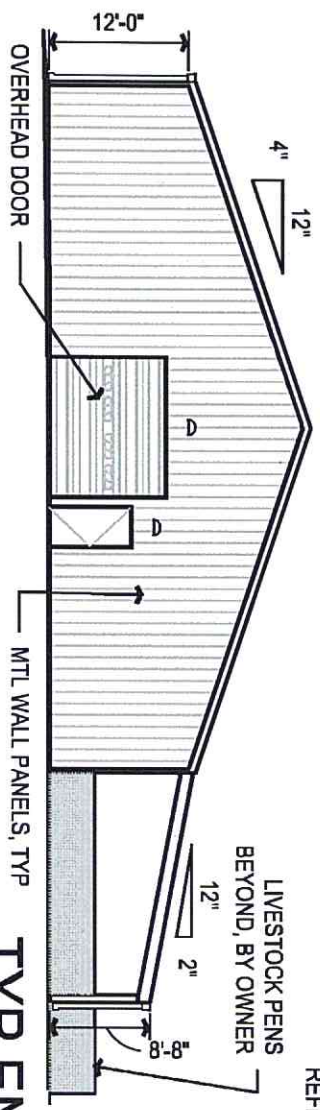


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MUSTANG VO-AG BARN EXPANSION

SCALE: 1/16"=1'-0"
 REFER:

TYP END ELEVATION



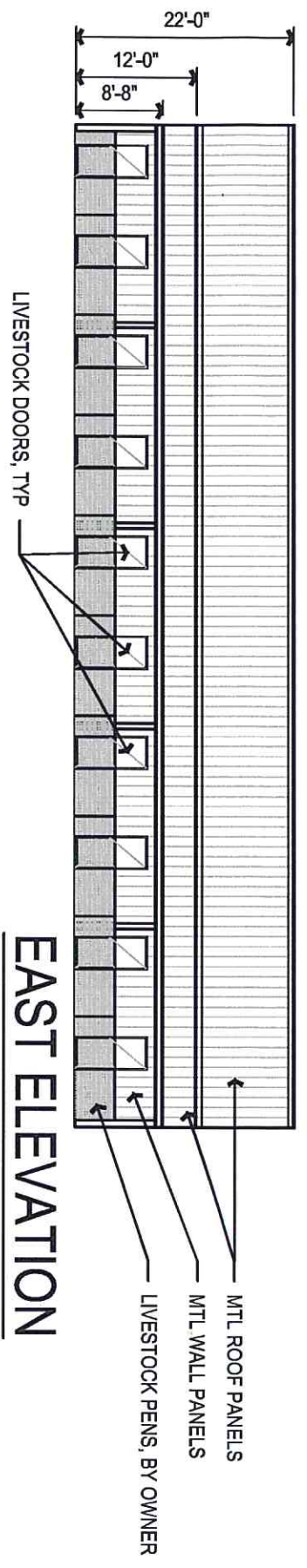
WEST ELEVATION

SCALE: 1/16"=1'-0"
 REFER:



EAST ELEVATION

SCALE: 1/16"=1'-0"
 REFER:



MEMO

To: Sean McDaniel, Superintendent *JMW-4-9-15*
From: Jeff Woodard, Director of Bonds/Construction
Date: April 6, 2015
Re: Approval of bids for MEC shelter

Respectfully request that the Board discuss, consider, and/or act upon approval of MEC shelter bids.

E17 - Mustang Education Center - Storm Shelter
BID TAB
 Monday, April 06, 2015

Contractor Name	Gail Armstrong	Timberlake	Pillar	Crossland	Cedar Ridge	Metcalf
Representative Present						
Bid Security: 5%	Yes	Yes	Yes	Yes	Yes	Yes
Addenda Received	1 / 2 / 3	1 / 2 / 3	1 / 2 / 3	1 / 2 / 3	1 / 2 / 3	1 / 2 / 3
Attended Pre-Bid Meeting	Yes	Yes	Yes	Yes	Yes	Yes
TOTAL BID	\$525,000.00	\$417,000.00	\$505,000.00	\$517,000.00	\$557,750.00	\$878,250.00
Non-Clusion Affidavit	Yes	Yes	Yes	Yes	Yes	Yes
Business Relationship Affidavit	Yes	Yes	Yes	Yes	Yes	Yes
Affidavit of Bidder	Yes	Yes	Yes	Yes	Yes	Yes
SUB CONTRACTORS						
Mechanical	Gober	Gober	MBI Industrial	Gober	Leiber	Metcalf
Electrical	Wiring Solutions	S Curry	Wiring Solutions	Wiring Solutions	AAE Electrical	Banner Electric

SCHEDULE "A"

April 13,2015

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirement				
Bivens	Sondra		MEC/Head Principal	6/17/2015
Crabtree	Kathy		Mustang Horizon/6th Math	5/21/2015
McDonald	Terre		LE/Music Teacher	5/21/2015
McGowan-Miller	Sue		MHI/5th Science	5/21/2015
Semmler	Laquita		ME/Head Principal	6/17/2015
Smith	Linda		High School/Spec Ed Teacher	5/21/2015
Stafford	Jacquelyn		ME/Reading Specialist	5/21/2015
Stinnett	Gary		High School/Physical Science	5/21/2015
Last Name	First Name		Site/Assignment	Effective
LOA				
Duncan	Pamela		MMS/Social Studies Teacher	2015-2016
Gorman	Nicole		ME/Kindergarten Teacher	2015-2016
Mangus	Kaylee		ME/2nd Grade	2015-2016
Morey	Kathleen		CRI/5th Grade	2015-2016
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Alexander	Pennie		LE/4th Grade	5/21/2015
Bostic	Tiffany		MNMS/ELA	5/21/2015
Boyd	Laura		High School/Spec Ed Teacher	5/21/2015
Byrns	Sherry		Centennial/Spec Ed TA	3/31/2015
Casey	Steve		Transportation/Bus Driver	3/6/2015
Conner	Ami		LE/Noon Supervisor	5/21/2015
Dean	Darrin		MMS/Science	5/21/2015
DeMoss	Mary		LE/Counselor	5/22/2015
Evans	Madalyn		Trails/4th Grade	5/21/2015
Freeman	Calee		MNMS/8th Science	5/21/2015
Fuller	Maureen		MVE/Music Teacher	5/21/2015
Gallamore	Jimmy		Operations/General Maintenance	3/11/2015
Hathaway	Kent		PVE/Art Teacher	5/21/2015
Hibbs	Melvin		Maintenance/Plumber	4/2/2015
Honnoll	Katrina		MVE/3rd Grade	5/21/2015
Jacobson	Emily		ME/2nd Grade	5/21/2015
Justus	Tom		Transportation/Bus Driver	3/27/2015
Kilmer	Connie		Child Nutrition/Cafe Assistant	5/22/2015
Kniess	Melanie		High School/Language Arts Teacher	3/20/2015
Mahan	Stephanie		Centennial/Kindergarten Teacher	5/21/2015
McDaniel	Julie		MVE/Site Secretary	5/29/2015
Meyer	Lisa		MEC/Teacher Assistant	3/12/2015
Northcutt	Kristine		ME/4th Grade	5/21/2015
Price	David		High School/Social Studies	5/21/2015
Ruben-Storey	Stacy		Creek/4th Grade	5/21/2015
Saunders	Kasey		Creek/2nd Grade	5/21/2015
Smith	Andrea		High School/Math	5/21/2015
Spradlin	Jamie		CRI/5th Grade	5/21/2015
Suarez-Crabb	Deborah		LE/Kindergarten	5/21/2015
Thatcher	Jana		Mustang Horizon/6th Science	5/21/2015
Tilley	Lauren		MHI/5th Grade	5/21/2015
Walther	Mallory		Trails/Spec Ed Mild/Moderate	5/21/2015
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Wauters	Brandy		MVE/1st Grade	5/21/2015
Whitehead	Katrina		ME/Kindergarten Teacher	5/21/2015

SCHEDULE "A"
April 13,2015

Winstead	Shawna		MVE/Spec Ed Teacher	5/22/2015
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Open		New Position	Mustang Treatment Center/Certified Teacher	2015-2016
Open		Replacing Open Position at PVE	Trails/Spec Ed TA	2014-2015
Abernathy	Caroline		District/ESY July Teacher	7/1/2015
Adkins	Susan		ESY June Teacher Assistant	6/9/2015
Adkins	Susan		ESY July Teacher Assistant	7/1/2015
Andrews	Jayne		ESY June Teacher Assistant	6/9/2015
Andrews	Jayne		ESY July Teacher Assistant	7/1/2015
Baker	Debera	Subbing for Pamela Duncan	MMS/Long Term Sub	4/3/2015
Barbic	Jennifer		ESY June Teacher Assistant	6/9/2015
Barbic	Jennifer		ESY July Teacher Assistant	7/1/2015
Bass	Lisa		ESY June Teacher Assistant	6/9/2015
Bass	Lisa		ESY July Teacher Assistant	7/1/2015
Brodmerkel	Joan	Subbing for Allison Warcup	MVE/Long Term Sub	4/10/2015
Cathey	Megan	Replacing Georgia Self	MNMS/4.0 Cafe Assistant	3/11/2015
Cockrum	Kelly		ESY June Teacher Assistant	6/9/2015
Cockrum	Kelly		ESY July Teacher Assistant	7/1/2015
Farnsworth	Birdie		District/ESY June Teacher	6/9/2015
Farnsworth	Birdie		District/ESY July Teacher	7/1/2015
Forcina	Greta		District/ESY June Speech Language Therapist	6/9/2015
Forcina	Greta		District/ESY July Speech Language Therapist	7/1/2015
Guthrie	Jan		District/ESY June Teacher	6/9/2015
Guthrie	Jan		District/ESY July Teacher	7/1/2015
Harrison	LeeAnn		District/ESY June Teacher	6/9/2015
Harrison	LeeAnn		District/ESY July Teacher	7/1/2015
Head	Chasity		ESY June Teacher Assistant	6/9/2015
Head	Chasity		ESY July Teacher Assistant	7/1/2015
Herring	Rebecca	Replacing Open Position at CRI	Mustang Horizon/Spec Ed Para	4/6/2015
Hunter	Michelle		ESY June Teacher Assistant	6/9/2015
Hunter	Michelle		ESY July Teacher Assistant	7/1/2015
Hutchison	Suzette		ESY June Teacher Assistant	6/9/2015
Hutchison	Suzette		ESY July Teacher Assistant	7/1/2015
James	Tracy		District/ESY June Teacher	6/9/2015
James	Tracy		District/ESY July Teacher	7/1/2015
Lehman	Diane	Subbing for Misty Eidson	MVE/Long Term Sub	4/15/2015
Maczko	Janice	Subbing for Bonnie Anderson-Couch	MHI/Long Term Sub	4/15/2015
McCuller	Marie		ESY June Teacher Assistant	6/9/2015
McCuller	Marie		ESY July Teacher Assistant	7/1/2015
Meledeo	Mike	Summer School Coordinator	High School	Summer 2015
Miller	Anthony	Replacing Laura Boyd	High School/Spec Ed Math	2015-2016
Newton	Christy		ESY June Teacher Assistant	6/9/2015
Last Name	First Name	New Position/Replacing	To: Site/Assignment	Effective
Employment				
Newton	Christy		ESY July Teacher Assistant	7/1/2015
Nunnery	Kim		ESY June Teacher Assistant	6/9/2015
Nunnery	Kim		ESY July Teacher Assistant	7/1/2015
Paul	Alice		ESY June Teacher Assistant	6/9/2015
Paul	Alice		ESY July Teacher Assistant	7/1/2015
Phillips	Susan	Subbing for an Open ELL Position	High School/Long Term Sub	4/9/2015
Pyle	Stephanie		Therapist	6/1/2015
Pyle	Stephanie		Therapist	7/1/2015

SCHEDULE "A"

April 13,2015

Rivers	Gem Amber	Replacing Lisa Meyer	MEC/Pre-K teacher Assistant	3/31/2015
Rodgers	Amie		ESY June Teacher Assistant	6/9/2015
Rodgers	Amie		ESY July Teacher Assistant	7/1/2015
Schawo	Lynda	New Position	Trails/Spec Ed TA	3/24/2015
Shade	Pam		District/ESY June Teacher	6/9/2015
Shelton	Carissa		District/ESY June Teacher	6/9/2015
Shelton	Carissa		District/ESY July Teacher	7/1/2015
Solomon	Donna		Substitute/ESY June Teacher	6/9/2015
Solomon	Donna		Substitute/ESY July Teacher	7/1/2015
Struble	Kimberly	Replacing Melanie Kniess	High School/Language Arts Teacher	3/23/2015
Thomason	Melody		District/ESY June Physical Therapist	6/9/2015
Thomason	Melody		district/ESY July Physical Therapist	7/1/2015
Treadaway	Isaac	Replacing Whitney Wuertz	High School/Math	3/10/2015
Wagner	Christine	Subbing for Courtney Price	CRI/Long Term Sub	4/3/2015
Walker	Caitlyn	Replacing Gayla Case	High School/Language Arts Teacher	2015-2016
Wallis	Jane		Distict/ESY June Teacher	6/9/2015
Wallis	Jane		District/ESY July Teacher	7/1/2015
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Aynes	Raymond	Creek/4th Grade	CRI/5th Grade ELA	2015-2016
Blanche	Krista	Mustang Horizon/6th Math	Mustang Horizon/5th Grade	2015-2016
Crews	Lisa	MNMS/Spec Ed Para	Creek/Spec Ed Para	3/23/2015
Dockery	Toni	LE/PM Custodian	High School/PM Custodian	3/22/2015
Fears	Shonda	LE/4th Grade	CRI/6th ELA	2015-2016
Norman	Marilyn	Mustang Horizon/Spec Ed Mild/Mod	Mustang Horizon/6th Math	2015-2016
Spaan	Wendy	Mustang Horizon/Spec Ed TA	Mustang Horizon/Spec Ed Para	3/26/2015
Vickery	Claudia	Transportation/Special Needs Bus Assistant	Transportation/Bus Driver	3/23/2015
Warcup	Jessica	CRI/5th Science	CRI/5th Math	2015-2016
Wilson	Sally	CRI/6th ELA	CRI/5th ELA	2015-2016

Schedule "B"
April 13,2015

Support Substitutes - \$7.25 per hour		
Ayers,Jennifer	Johnson,Monica	Schawo,Lynda
Carroll,Crystal	Prater-Knight,Angela	Willey,Terri
Crowdis,Casey	Quintero,Lydia	Williams,Alissa
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Ayers,Jennifer	Crowdis,Casey	Schawo,Lynda
Carroll,Crystal	Johnson,Monica	Williams,Alissa
Non-Certified/Degreed Substitutes at \$60 per day		
Quintero,Lydia	Schwartz,John Tyler	
Certified Substitutes at \$70 per day		
Willey,Terri		
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Blackwell,Amber	Hesse,Mandy	Reed,Jennifer
Bryant,Lori	Hibbard,Dorena	Steiner,Kishia
Courtney,Patrick	Howell,Shelley	Summers,Elizabeth
Downing,Debra	Merchant,Tawnya	
Ervin,Dana	Murray,Molly	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Barnes,Cynthia	Harrison,Cheryl	Sanders,Lauren
Barrett,Jennifer	Johnson,Lea	Shelton,Carissa
Bates,Shathar	Johnson,Abby	Simmons,Janette
Buck,Carla	Langston,Sharrie	Stirling,Lucinda
Choate,Angela	Locke,Laurie	Witthuhn,Rebecca
Clogston,Melissa	Luper,Amanda	Wood,Windy
Cooper,Nichol	Martin,Jaquita	
Cornelius,Catherine	Morgan,Joy	
Fletcher,Teresa	Reddick,Erika	
Guidry,Korey	Robertson,Tricia	
Haas,Tammi	Robinson,Cassidy	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Addington,Tina	Green,Ashley	Sherrill,Kylie
Armstrong,Becky	Honeycutt,Meghan	Stricker,Cori
Aynes,Raymond	Kodumthara,Suja	Stricker,Holly
Boren,Alison	Lee,Angela	Torre,Sandra
Chastain,Julie	McFarland,Kylee	Williams,Loy
Clason,Melanie	Moon,Karen	Wilson,Karmen
Davenport,Gina	Morris,Cynde	
Dunn,Bambi	Palesano,Marietta	
Fletcher,Julie	Peebles,Ylene	
Gall,Jana	Price,Megan	
George,Breanne	Richardson,Nicole	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Barber,Elizabeth	Dill,Teresa	Jordan,Delana
Barton,Lucinda	Dodson,Vikki	Koeninger,Jennifer
Bennett,Belinda	Fears,Shonda	Lindsey,Hillary
Burchett,Cheryl	Fixico,Dustin	Maples,Sheri
Carr,Miranda	Glover,Sonya	McCullough,Paula

Schedule "B"
April 13,2015

Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Cavanaugh-Wellner,Karen	Heard-Costantino,Shalene	Prather, Virginia
Cope,Kendra	Hildebrand,Tiffany	Rhoades,Jamie
Daugherty,Anne	Hutter,Teresa	Rother,Melissa
Dick,Karis	Jones,Amy	Terrell,Amber
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Bernhardt,Tanya	James,Tracy	Wilkins,Nancy
Brown,Timothy	Koch,Jammie	Williams,Julie
Bullard,Kelly	Myers,Rita	Woods,Patricia
Edwards,Brittany	Riggs,Lindsay	
Greenwood,Karie	Rumbaugh,Crystal	
Harkey,Margaret	Stafford,Jacquelyn	
Hill,Gwendolyn	Vanness,Kelli	
Holmes,Gayla	Watkins,Kayla	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Bailey,Vicki	Johnson,Kyla	Stover,Betty
Brandon,Kari	Mattingly,Stacy	Stringer,Melessa
Brown,Teri	McDaniel,Tammy	Wildman,Andrea
Cox,Phyllis	Osborne,Brittany	Wilkerson,Dliza
Graham,Nancy	Rasor,Shereen	
Guthrie,Janna	Sharp,Paula	
Harper,Kimberly	Shoffit,Andrea	
Harrington,Casie	Southerland,Kati	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Barreras,Amy	Johnson,Diane	Stevens,Stacey
Brown,Tammy	Kolar,Linda	Vaught,Lisa
Calvert,Marcy	Kramer,Sheila	Weinrich,Gaye
Cherian,Lisa	LaPointe,Amy	Wiesemann,Rebecca
Craghead,Brin	Lynes,Lauren	Wilkins,Juli
Dunn,Harold	McElhaney,Denice	Woodward,Courtney
Elliott,Malinda	Middaugh,Elizabeth	
Gleave,Charla	Portwood,Sonya	
Hardin,Michele	Pratt,Robbi	
Harrison, Lee Ann	Reimer,Traci	
Hopper,Gena	Reyes,Allison	
Irwin,Stacy	Sabo,Catherine	
Johnson,Cynthia	Slupe,Julie	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Botts,Catherine	Hunt,Lori	Solomon,Donna
Brown,Shannon	Knight,Lorie	Strong,Kelli
Bruce,Judith	Mcgill,Darlene	Struck,Kristin
Combs,Roberta	Muse,Julie	Taylor,Lesha
Cupples,Megan	Neuenschwander,Kathy	Wheatley,Brandy
Farnsworth,Birdie	Ralph,Deshante	
Gomez,Lori	Ravencraft,Davette	
Green,Kathy	Sandburg,Tanya	
Hull,Rebekah	Scott,Carol	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Borneman,Britney	McDaniel,Rachel	Trail,Monica
Fletcher,Max	McElroy,Diana	Trotter,Kelly
Fruit,Andrea	Osborne,Joy	Volenstine,Paula
Garcia,Maribel	Rinehart,Jordan	Watson,Belinda
Gentry,Susan	Shade,Pam	Weaver,Stephanie
Hacker,Lisa	Shelton,Kim	
Lindsey,Samantha	Taylor,Diana	

Schedule "B"
April 13, 2015

Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Austin, Kimberly	Jackson, Holly	Price, Courtney
Brimm, Carol	Karn, Heather	Reed, Stephanie
Combs, Christy	Keever, Abby	Richardson, Rachel
Cullen, Carnie	Kilgo, Mandi	Roush, Stacie
Davis, Sharolyn	Koch, Kevin	Snowden, Cheryl
Denny, Donna	Lang, Brenda	Tuttle, Amanda
Ellis, Brooke	Matheson, Nancy	Wallis, Jane
Flores, Amy	McKinney, Gaye	Warcup, Jessica
Fuller, Holly	Melvin, Travis	Watson, Belinda
Good, Desiree	Milburn, Patti	Wilkes, Jessica
Haftak, Anita	Myers, Allison	Wilson, Sally
Hasty, Jamie	Owens, Angelia	Wolfe, Tom
Hill, Amy	Peery, Bobbi	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Back, William	Evans, Mary	Lupton, Trudi
Basco, Gina	Fertonani, Angelo	Mathes, Brandon
Berry, Julie	Golemon, Troy	Simmons, Jamie
Blocker, Lance	Hablutzel, Meagan	Slavik, Deborah
Bridges, Karen	Harnly, Jaymi	Wagnon, Joe
Brock, Karissa	Harper, Kristin	Walker, Carrie
Bryant, Regena	Hill, Kameron	Walters, Christi
Burns, Angela	Homer, Jared	Weinrich, Mandy
Collins, Jacob	Jussila, Dustin	Winborn, Angie
Connors, Kristi	King, Christine	Wood, Jeana
Creach, Jessica	Krug, Nancy	
Duncan, Pamela	Little, Cody	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Anthony, Resa	Grimes, Cynthia	Oliganga, Pamela
Astley, Esther	Hood, Terri	Rohwer, Lisa
Bass, Trisha	Horton, Rebecca	Rowe, Cheryl
Bilbrey, Marilyn	Hurst, Trenton	Rudnicki, Mary Christine
Bjerk, Joy	Joy, Jennifer	Scarborough, Floyd
Booth, Ryan	Kahre, Kristen	Starr, Shelly
Bowman, Elayne	Larson, Dana	Stevens, Kathy
Burch, Nathan	Larza, Darla	Summers, Sarah
Carothers, Rhoda	Little, Linda	Towery, Mary
Dalrymple, Celesta	Locke, Christopher	Tschetter, Benjamin
Dillard, Thomas	Maynard, Rocky	Umphrey, Kimberly
Farris, Aymee	McInnis, Cheryl	Wyckoff, Kristin
Garrett, Rondalyn	Mitchell, Matthew	
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Allen, Carrie	Griffin, Danny	McMurray, Charles
Allen, Craig	Guyer, Kyle	Meledeo, Michael
Allen, William	Hammer, Valerie	Miles, Jody
Bailey, Victoria	Hannon, John	Miller, Cherie
Bowman, Clay	Harp, Janice	Moore, Matt
Brooks, Bryan	Harper, Chad	Muehlberg, Stephen
Bryce, Amanda	Harris, John	Nashire, Annette
Burton, Amanda	Herndon, Sherilyn	Osborne, Gregory
Casey, James	Hickman, Linda	Oswald, Gregory
Chapman, Charlotte	Hixon, Carrie	Page, June
Chavez, Rosario	Hofer, Jacob	Pagels, David
Christensen, Teresa	Hurst, Taylor	Parrish, Treva
Clifton, Borden	Hyden, Melanie	Patton, Erin
Colbert, Lauren	Jardine, Cynthia	Peterson, Eric
Crockett, Jamie	Jeffers, Joy	Price, William
Damasiewicz, Tammy	Johnson, Kim	Rachlin, Michael

Schedule "B"
April 13,2015

Day,Alecia	Johnson,Greg	Smith,Libby
Certified Personnel Recommended for Re-hire for 2015-2016 SY		
Dean,Jennifer	Jones,Omar	Spillman,Kimberly
Demeter,Risa	Jones,J Jay	Stanfill,Jordan
Dillard,Joni	Kelley,Jeffrey	Stanford,Cathy
Dowell,Karl	Ketch,Richard	Steiner,Elliot
Driskill,Phillip	Lang,Angela	Stewart,Ashley
Easley,Stephanie	Latham,Janet	Stover,Charles
Edgmon,Ryan	Leatherwood,Mark	Turner,Melissa
Edmonds,Louis	Lewellen,Susan	Wilson,Justin
Evans,Anthony	Lindsay,Justin	Wilson,Nicole
Falkner,Cathy	Lindsay,Brenda	Winn,Anna
Farnham,Emily	Logan,Beth	Winterrowd,Kevin
Gaines,Jestine	Long,Terry	Woodard,Karen
Garner,Connie	Long,Jerry	
Garner,Raymond	Long,William	
Gass,Cynthia	Marzec,Jeffrey	
Giammario,Jaclyn	Mason,Michael	
Glover,Kelly	McChesney,Karen	
Glyckherr,Maria	McGarry,Michael	
Gonzales,Kelly	McIntire,Vanessa	
Recommend District Coordinators For Re-hire 2015-2016 SY		
Name	Position	
Atchley, Linda	Instructional Programs Coordinator	
Baker, Kim	Student Assistance Programs Coordinator	
Hazelbaker, Sheryl	Special Education Programs Coordinator	
Locke, Carolyn	Mathematics Curriculum Coordinator	
Loving, Gaile	Science Curriculum Coordinator	
Moore, Julie	ELA Curriculum Coordinator	
Oard, Marva	District Test Coordinator	
Recommend District Facilitator For Re-hire 2015-2016		
Name	Position	
Miller, Joy	Special Services Facilitator	
Recommend District Communications Officer for Re-hire 2015-2016		
Name	Position	
Rigsby, Shannon	Communications Officer	
Recommend School Nurses for Re-hire 2015-2016 SY		
Farmer, Sandra	Spillman, Kimberly	
Gushing, Kim	Torres, Lorie	
Recommend School Psychologists for Re-hire 2015-2016 SY		
Austin, Shayna	Lucas, Tamra	Schrick, Tamara
Recommend School Speech Language Pathologist for Re-hire 2015-2016 SY		
Gray, Susan	Hanes, Maria	Rapp, Carrie