



AGENDA

Board of Education Regular Meeting

Monday, May 11, 2015 at 6:00 PM

Canyon Ridge Intermediate School/3600 South Sara Road, Oklahoma City,
OK 73099, 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, May 11, 2015 at 6:00 PM. The place and street of the meeting will be Canyon Ridge Intermediate School/3600 South Sara Road, Oklahoma City, OK 73099, 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 - Integrity
 - 2. Above & Beyond - Jerry Rogers
 - 3. Coffee Cart Students - Caleb Weaver, Emily Davis, Brady Birdwell
 - 4. 2015 OFBCA Large School State Championship - MHS Power Lifting team
 - 5. Relay for Life Recognition - Sarah Kellogg/Chair, Co-Chair/Kaelyn Woodard, People Chair: Emily Ackridge, Fun Chair: Zach Myers, Mission Chair: Libby Schneider
 - 6. Mustang Prevention and Coalition Team Student Ambassadors 2014-2015
 - 7. State FFA Degree Recipients: Dalton Good, Summer Catlett, Mike Higgins and JoJo Roberts. JoJo Roberts also received a National FFA Scholarship.
 - 8. Industrial Arts Show Update - Mike McGarry
 - 9. Great Expectations model schools - Creek Elementary, Trails Elementary, Mustang Elementary, Mustang Valley Elementary

10. Special Olympics pep assembly sendoff is May 12th at 6:30 p.m. at HS gym. Special Olympics May 13-15 in Stillwater, OK.
 11. Mustang Education Association 2015-2016 Elected team: Cathy Sabo, Sharolyn Davis, Tanya Bernhardt, Mike Mason, Nathan Burch, Greg Johnson.
 12. District Negotiation Team - Dr. Sean McDaniel, Charles Bradley, Tracy Skinner, Teresa Wilkerson, Jill Mitchell
 13. Mustang Class of 2015 Graduation - May 17, 2015 at 3:00 p.m. Lloyd Noble, Norman, Oklahoma.
 14. Legislative Update
 15. Board Correspondence
- D. Deputy Superintendent Report
1. Long Range Planning Committee update
 2. Administration Goals during summer months.
- 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. April 13, 2015 Regular Board Meeting Minutes
 2. Acceptance of Donation:
 - a. Donation of \$5,000.00 from Brady Speaks, an autism foundation in honor of Brady Birdwell to be deposited into Activity Acct #922. This money will be utilized to purchase First Job Survival Skills Curriculum and associated materials for Cherie Miller's class at the High School.

- b. Donation of \$905.20 from McDonald's to Mustang Elementary Staff Account #929 in conjunction with the McTeacher Night activities.
3. Transfer of Funds:
- a. Transfer of \$1,204.08 from Athletics Activity Acct #803 to Boy's Basketball Activity Acct #805.
 - b. Transfer of \$6,911.51 from Athletics Activity Acct #803 to Football Activity Acct #876.
 - c. Transfer of \$1,039.34 from ME PE Activity Acct #895 to ME Music Activity Acct #896 to purchase music equipment from walk-a-thon donations.
 - d. Transfer of \$300.00 from HS Student Activity Acct #860 to Crafts II Activity Acct #911 for taking party pictures at the black light assembly.
 - e. Transfer of \$275.00 from MMS Special Life Skills Activity Acct #894 to Special Olympics Activity Acct #858 for Stillwater Special Olympics for 3 students.
 - f. Transfer of \$90.00 from Canyon Ridge Special Ed Activity Account #977 to Special Olympics Activity Acct #858 for money students raised for Special Olympics.
 - g. Transfer of \$240.00 from MMS Athletics Activity Acct#829 to MNMS Golf Activity Acct #903 for entry fees for golf tournaments.
4. Use of Facilities:
- a. Approval of OK Swish Basketball LLC request to use MPS gyms on a rotational basis from 05/22/15 to 08/19/15 from 6:00 p.m. to 9:00 p.m. for summer basketball practices. OK Swish Basketball is made up of multiple teams of varying age girls comprised mostly of MPS students.
 - b. Approval of Lakehoma/Centennial After-School Programs request the use of Lakehoma and Centennial cafeterias and gymnasiums for their before and after school programs during the SY15-16. They will need the facilities from 6:30 - 7:30 a.m. and then again from 2:30 - 6:30 p.m. every school day.
5. Out-of-State or Overnight Travel:
- a. Approval for the HS Special Olympic Team to travel to Stillwater, OK on May 13-15, 2015 to participate in the Special Olympic State Games.
 - b. Approval for (1) one to (6) six FCCLA members to attend the Oklahoma FCCLA Rookie/Leadership Camp sponsored by Oklahoma FCCLA Alumni and

Associates. The camp will be held at Camp Tulakogee in Wagoner, Oklahoma on June 17-19, 2015.

- c. Approval for HS JROTC to attend the JROTC Cadet Leadership Challenge in Ft. Sill, OK from June 22-27, 2015.
 - d. Approval for (4) four HS JROTC to attend the final championship round of the 2015 JROTC Leadership and Academic Bowl in Washington D.C., from June 25-30, 2015.
 - e. Approval for HS Varsity Choir students to attend the WorldStrides Heritage Performance Music Festival from March 31, 2016 – April 3, 2016 in Dallas, TX. Early registration ensures group two scholarships for two eligible students.
6. Approval of Lauren Sanders statutory waiver/deregulation application to assume the Library Media Specialist position at Centennial Elementary.
 7. Approval of revised job descriptions: Shipping/Receiving Specialist Secretary for the Department of Student Services
 8. Approval of list of open transfers for SY2015-2016:
 9. Approval of continuing agreement between Youth and Family Services for the Services Agreement and Financial Contract for SY2015-2016. This contract provides emergency shelter, counseling, delinquency prevention, independent living, multi-systemic therapy, and educational programs to clients from our district.
 10. Approval of Timberlake Change Order #1 on the Multi-purpose parking lot. This will be a net decrease to the contingency of \$16,323.69.
 11. Approval of Timberlake Change Order #3 for the Softball/Baseball facility. This will decrease the amount of the contract sum by \$38,767.51, making the new contract amount \$1,023,903.49.
 12. Approval of Timberlake Change Order #5 on ME Gym. This will decrease the contingency by \$29,485.77.
- I. Business
1. The Board will consider and may vote to approve the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 to lowest and best bidder.
 2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for

certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

3. The Board will consider and may vote to approve the construction bids for the new Vo-Ag barn presented by MA+.
4. The Board will consider and may vote to approve the construction bids for the re-roof at Mustang Elementary presented by MA+.
5. The Board will consider and may vote to approve Grading Policy #5071 to be in effect beginning SY2015-2016.
6. The Board will consider and may vote to approve the new job descriptions for 2015-2016: Custodial Manager General Maintenance Manager
7. The Board will consider and may vote to approve the agreement with Mustang Treatment Center for the current year.

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.

Dunn, Brenda

From: Bradley, Christy
Sent: Sunday, April 26, 2015 8:09 PM
To: Dunn, Brenda
Subject: Re: Jerry Rogers

And ~~his last name is spelled Rodgers.~~

Thanks!

On Apr 26, 2015, at 12:53 PM, "Bradley, Christy" <bradleyc@mustangps.org> wrote:

Yes, I would like to have Jerry recognized for the Above and Beyond at the board meeting. Jerry has dedicated the past 15 years to keeping our staff and students safe. We've always been able to count on Jerry to secure the buildings well before any of us show up to work each day, he's worked countless 15-16 hour days over the years staying late for athletic events or school dances without hesitation, he's never a step away when he thinks one of us might need him for back up with a "difficult" student, and most importantly...he's always made himself approachable to our students.

I have a few ideas on how to get him there. :-)

From: Dunn, Brenda
Sent: Friday, April 24, 2015 11:39 AM
To: Bradley, Christy
Subject: Jerry Rogers

Hey Christy,

Were you wanting to have Jerry put in for Above and Beyond? If so, can you do a short email to me so I can read it to the cabinet? It's nice to have that added in the board packet as well. I know they will honor him, so have you thought of a way to get him there?

Thank you.

Brenda Dunn
Secretary to the Superintendent

<image001.jpg>
906 S Heights Drive
Mustang, OK 73064
405-376-7399

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From: Yates, Mark M
Sent: Thursday, April 16, 2015 10:42 AM
To: Dombek, Jeremy L
Subject: RE: State Powerlifting Names

- TYLER JOY 132
- DYLAN DORAN 145
- PRESTON OCHOA 145
- JAKE CAMERON 157
- AARON KINCHION 157
- WAYLON HAGER 157
- CHASE BROWN 168
- CARLOS THOMAS 168
- JORDAN UMPHREYS 181
- LUKE RING 198
- DONOVAN DUMAS 198
- CODY SIMONEK 220
- COLE DANIEL 220
- TONY AUTERI 242
- DEONTRE THOMAS 242
- JACKSON TAYLOR 242
- CODY PISTOL HVT
- JACOB CONLEY HVT

Chair: Sarah K.
405-315-6386

People

Chair: Emily Ackridge

Team Ambassadors

Senior Chair: Heidi McDaniel

Co-chair: Emilio Daugherty

Junior Chair: Mallorie Larimore

Co-chair: Kiante Miles

Soph. Chair: Abby Nieheus

Co-chairs: Caden Arthur

Kailey James

Freshman Chair: Rebekah Pope

Co-chairs: Darby Brackett

Jantzen Griswold

Community Champion

Connor Partin

Survivor

Chair: Jaci Jones

Co-chair: Emma White

Committee: Jaycee Criswell

Ashton Colwell

Shayla Reeder

Team Development

Chair: Kayla Wiggins

Committee: Kaitlyn Swoboda

Relay Committee

Fun

Chair: Zach Myers

Activities & Entertainment

Chair: Garrett Colwell

Co-chair: Jake Wycoff

Spirit

Chair: Alyssa Amundsen

Co-chair: Halle Hannon

Committee: Marin Godwin

Jennifer Rosales

Sydney Garner

Logistics

Chair: Mindy Beals

Committee: Emma Rydbirch

Online

Chair: Tyler Nguyen

Luminaria

Chair: Stevie Josey

Co-chair: Kelsey Bumgarner

Committee: Shelby Wright

Hannah Evans

Co-chair: Kaelyn W.
405-496-5717

Mission

Chair: Libby Schneider

Fundraising

Chair: Rachel Snodgrass

Committee: Kristian Kelly

Alyssa Hopper

Sponsorship

Chair: Allie Davis

Food

Chair: Lauren Sloan

Publicity

Chair: Megan Branch

Committee: Kathy Suita

Dianah Council

Volunteer

Chair: Allisa Varughese

Mustang Prevention and Coalition Team
Student Ambassadors 14-15

District Sponsor: Kim Baker

Canyon Ridge Intermediate

Sponsors: Amy Hill

Mallory Pitt

Ainsley Garrett

Preston Nguyen

Adam Brotherton

Tabius Landsberger

Alexa Syler

Horizon Intermediate

Sponsor: Britany Bornemann

Aven Korstjens

Conner Council

Kylie Mitchel

Kenzi Cobb

Trey Grisham

Jackson Cornelius

MNMS

Sponsor: Staci Hunt and Rachel Hacker

Garrison Bradley

Bryce Vickery

Madeline Mitchell

Parker Huckaby

Haley Tortell

MMS

Sponsor: Bricana Cooper

Haden Harper

Logan Bullard

Landon Henderson

Mady Gee

Ellise Foreman

Makylee Enix

Janelle Lozano

MHS

Sponsor: Cara Combs

Freshmen

Aaron Cataneda

Camryn Cornelius

Jace Pontikos

Braedan Reed

Mackenzie Erdley

Sophomores

Marin Godwin

Logan Krivanek

Blake Lazarus

Riley Stewart

Case Woodard

Juniors

Kyle Dalton

Madison Morrow

Sammy Whitey

Seniors

Lauren Oliver

MEC

Sponsor: Ranae Summers

Marissa Wilson

Mallory Sams

MUSTANG PUBLIC SCHOOLS

Cash Balances January 31, 2015

Cash by Account and Fund

| | | | |
|-----------------|------|---|---------------------------|
| AC 0100 | | OKC MAPS - BOK | \$ 149,755.74 |
| | | Total AC 0100 | \$ 149,755.74 |
| AC 0101 | FUND | BANK OF OKLAHOMA | |
| 2013 | 11 | General Fund | \$ 5,348.38 |
| 2014 | 11 | General Fund | \$ 40,292.50 |
| 2015 | 11 | General Fund | \$ 24,208,448.20 |
| 2015 | 12 | Co-op Fund | \$ (5,921.06) |
| 2014 | 21 | Building Fund | \$ 544.93 |
| 2015 | 21 | Building Fund | \$ 1,694,388.54 |
| 2013 | 22 | Child Nutrition Program Fund | \$ 643.66 |
| 2014 | 22 | Child Nutrition Program Fund | \$ 42,128.51 |
| 2015 | 22 | Child Nutrition Program Fund | \$ 1,940,833.58 |
| 2015 | 24 | OKC MAPS TRUST | \$ 30.17 |
| 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 | <u>\$ 10,758,393.57</u> |
| | | | \$ 58,698,447.73 |
| 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) | <u>\$ 249,000.00</u> |
| | | | \$ 2,464,000.00 |
| | | TOTAL OF BANK OF OKLAHOMA CHECKING | \$ 61,312,203.47 |
| | | SUBSTRACT ACCOUNTS PAYABLE: | <u>\$ (16,334,660.93)</u> |
| | | BOOK BALANCE 01/31/2015 | \$ 44,977,542.54 |

MUSTANG PUBLIC SCHOOLS

Cash Balances February 28, 2015

Cash by Account and Fund

| | | | |
|--------------------|-------------|---|-------------------------|
| AC 0100 | | OKC MAPS - BOK | \$ 149,788.83 |
| | | Total AC 0100 | \$ 149,788.83 |
| AC 0101 | FUND | BANK OF OKLAHOMA | |
| 2013 | 11 | General Fund | \$ 5,348.38 |
| 2014 | 11 | General Fund | \$ 40,292.50 |
| 2015 | 11 | General Fund | \$ 28,464,438.15 |
| 2015 | 12 | Co-op Fund | \$ (5,921.06) |
| 2014 | 21 | Building Fund | \$ 544.93 |
| 2015 | 21 | Building Fund | \$ 1,958,567.17 |
| 2013 | 22 | Child Nutrition Program Fund | \$ 643.66 |
| 2014 | 22 | Child Nutrition Program Fund | \$ 42,128.51 |
| 2015 | 22 | Child Nutrition Program Fund | \$ 2,404,207.17 |
| 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 | \$ 12,144,301.41 |
| | | | \$ 65,067,867.57 |
| 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 OF OKLAHOMA CHECKING | \$ 67,681,656.40 |
| | | SUBSTRACT ACCOUNTS PAYABLE: | \$ (17,816,105.83) |
| | | BOOK BALANCE 2/28/2015 | \$ 49,865,550.57 |

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

April 30, 2015

Cash by Account and Fund

| | | | | |
|----------------|--------------|-------------------------------------|-----------|-----------------------|
| AC 0100 | 24 | OKC MAPS - BOK | \$ | 149,794.17 |
| | | Less Alio paid Expenses | \$ | <u>(74,028.74)</u> |
| | | MAPS Balance | \$ | 75,765.43 |
| 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 | \$ | <u>13,487,651.54</u> |
| TOTAL | | | \$ | 13,528,129.49 |
| | | Less Alio paid expenses | \$ | <u>(4,357,373.42)</u> |
| | | General Fund Balance | \$ | 9,170,756.07 |
| 2015 | 12 | Co-op Fund | \$ | 31,052.22 |
| | | Less Alio paid expenses | \$ | <u>(28,664.80)</u> |
| | | Co-op Fund Balance | \$ | 2,387.42 |
| 2014 | 21 | Building Fund | \$ | 544.93 |
| 2015 | 21 | Building Fund | \$ | <u>2,148,028.38</u> |
| | | | \$ | 2,148,573.31 |
| | | Less Alio Paid Expenses | \$ | <u>(1,760,126.86)</u> |
| | | Building Fund Balance | \$ | 388,446.45 |
| 2013 | 22 | Child Nutrition Program Fund | \$ | 643.66 |
| 2014 | 22 | Child Nutrition Program Fund | \$ | 47,331.44 |
| 2015 | 22 | Child Nutrition Program Fund | \$ | <u>2,323,879.84</u> |
| | | | \$ | 2,371,854.94 |
| | | Less Alio paid expenses | \$ | <u>(1,578,436.09)</u> |
| | | Child Nutrition Fund Balance | \$ | 793,418.85 |
| 2015 | 31 | Bond Fund 31 | \$ | 203,208.15 |
| | | Less Alio paid expenses | \$ | <u>(94,473.78)</u> |
| | | Bond Fund 31 Balance | \$ | 108,734.37 |
| 2015 | 32 | Bond Fund 32 | \$ | 8,265,879.96 |
| | | Less Alio paid expenses | \$ | <u>(7,101,528.20)</u> |
| | | Bond Fund 32 Balance | \$ | 1,164,351.76 |
| 2015 | 33 | Bond Fund 33 | \$ | 65,926.76 |
| | | Less Alio paid expenses | \$ | <u>(61,240.31)</u> |
| | | Bond Fund 33 Balance | \$ | 4,686.45 |
| 2015 | 34 | Bond Fund 34 | \$ | 173,508.51 |

| | | | |
|--------------------|----|---|-------------------------|
| | | Less Alio paid expenses | \$ (51,781.86) |
| | | Bond Fund 34 Balance | \$ 121,726.65 |
| 2015 | 35 | Bond Fund 35 | \$ 341,340.56 |
| | | Less Alio paid expenses | \$ (23,454.00) |
| | | Bond Fund 35 Balance | \$ 317,886.56 |
| 2015 | 36 | Bond Fund 36 | \$ 547,749.32 |
| | | Less Alio paid expenses | \$ (529,840.33) |
| | | Bond Fund 36 Balance | \$ 17,908.99 |
| 2015 | 37 | Bond Fund 37 | \$ 1,084,419.47 |
| | | Less Alio paid expenses | \$ (305,138.37) |
| | | Bond Fund 37 Balance | \$ 779,281.10 |
| 2015 | 38 | Bond Fund 38 | \$ 960,000.00 |
| | | Less Alio paid expenses | \$ (822,904.69) |
| | | Bond Fund 38 Balance | \$ 137,095.31 |
| 2015 | 39 | Bond Fund 39 | \$ 6,886,284.02 |
| | | Less Alio paid expenses | \$ (2,922,445.29) |
| | | Bond Fund 39 Balance | \$ 3,963,838.73 |
| 2014 | 41 | Sinking Fund | \$ 1,485,000.00 |
| 2015 | 41 | Sinking Fund | \$ 13,254,253.21 |
| | | BANK OF OKLAHOMA BALANCES | \$ 31,785,537.35 |
| 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 |
| | | CASH BALANCES AS OF 04/30/2015 | \$ 34,249,537.35 |

CUSTODIAL ANALYSIS 5-1-15

| 5/1/2015 | BEG BALANCE | DEPOSITS | TRANSFERS | TOTAL | EXPENSES | ACCT TOTAL |
|-----------------------------|---------------|---------------|----------------|---------------|--------------|---------------|
| 801 HS Industrial Arts | \$ 547.37 | \$ 5,671.09 | \$ 5,758.49 | \$ 11,976.95 | \$7,496.74 | \$ 4,480.21 |
| 802 HS Annual | \$ 22,486.08 | \$ 29,385.49 | \$ (1,750.00) | \$ 50,121.57 | \$11,658.80 | \$ 38,462.77 |
| 803 HS Athletics | \$ 48,142.60 | \$ 270,379.27 | \$ 10,000.00 | \$ 328,521.87 | \$263,443.05 | \$ 65,078.82 |
| 804 HS Band | \$ 11,779.13 | \$ 148,642.34 | | \$ 160,421.47 | \$139,706.47 | \$ 20,715.00 |
| 805 HS Boys Basketball | \$ 24,983.33 | \$ 4,601.50 | \$ (2,700.48) | \$ 26,884.35 | \$27,972.43 | \$ (1,088.08) |
| 806 HS Boys Soccer | \$ 12,443.30 | \$ 16,065.06 | | \$ 28,508.36 | \$24,488.48 | \$ 4,019.88 |
| 807 CE Counseling | \$ 1,588.19 | \$ 2,813.27 | \$ 788.92 | \$ 5,190.38 | \$3,239.68 | \$ 1,950.70 |
| 808 CE Media | \$ 6,134.68 | \$ 18,035.16 | \$ (1,834.99) | \$ 22,334.85 | \$12,549.11 | \$ 9,785.74 |
| 809 HS SADD | \$ 474.17 | \$ 134.00 | | \$ 608.17 | \$429.00 | \$ 179.17 |
| 810 Mustang Elementary | \$ 12,593.25 | \$ 29,250.22 | | \$ 41,843.47 | \$19,129.01 | \$ 22,714.46 |
| 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 | \$ 300.00 | \$ 1,463.70 | \$1,115.41 | \$ 348.29 |
| 814 HS FFA | \$ 25,050.68 | \$ 68,796.94 | | \$ 93,847.62 | \$67,616.96 | \$ 26,230.66 |
| 815 HS FCCLA | \$ 1,362.75 | \$ 5,214.93 | | \$ 6,577.68 | \$3,870.36 | \$ 2,707.32 |
| 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 | \$ 126,198.94 | \$ (12,416.21) | \$ 224,803.53 | \$110,086.10 | \$ 114,717.43 |
| 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 | \$300.00 | \$ 72.33 |
| 823 Lakehoma Elementary | \$ 37,223.17 | \$ 37,092.70 | \$ (106.72) | \$ 74,209.15 | \$30,209.62 | \$ 43,999.53 |
| 824 CE Art | \$ 1,758.20 | \$ 4,713.07 | \$ 220.85 | \$ 6,692.12 | \$4,079.97 | \$ 2,612.15 |
| 825 HS Media | \$ 5,628.23 | \$ 888.88 | | \$ 6,517.11 | \$2,548.37 | \$ 3,968.74 |
| 826 MS Media | \$ 1,156.28 | \$ 6,442.17 | | \$ 7,598.45 | \$4,431.60 | \$ 3,166.85 |
| 827 MNMS Media | \$ 11,242.64 | \$ 8,817.33 | \$ (35.00) | \$ 20,024.97 | \$12,158.31 | \$ 7,866.66 |
| 828 HS Key Club | \$ 1,031.72 | \$ 4,094.19 | | \$ 5,125.91 | \$4,673.00 | \$ 452.91 |
| 829 MS Athletics | \$ 66,060.59 | \$ 37,696.58 | | \$ 103,757.17 | \$76,586.10 | \$ 27,171.07 |
| 830 MMS Band | \$ 7,156.57 | \$ 26,037.74 | | \$ 33,194.31 | \$21,337.03 | \$ 11,857.28 |
| 831 MS Cheerleaders | \$ 1,106.72 | | | \$ 1,106.72 | \$120.00 | \$ 986.72 |
| 832 MS FCA | \$ 2,764.07 | | | \$ 2,764.07 | \$98.00 | \$ 2,666.07 |
| 833 MS Middle School | \$ 16,384.07 | \$ 17,865.14 | | \$ 34,249.21 | \$12,722.83 | \$ 21,526.38 |
| 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 | \$ 1,798.14 | | \$ 2,077.09 | \$991.36 | \$ 1,085.73 |
| 837 MNMS Cheerleaders | \$ 650.63 | | | \$ 650.63 | | \$ 650.63 |
| 838 MS Student Council | \$ 1,140.93 | \$ 1,030.88 | | \$ 2,171.81 | \$1,386.82 | \$ 784.99 |
| 839 MS Vocal Music | \$ 10,529.63 | \$ 12,600.32 | | \$ 23,129.95 | \$11,313.26 | \$ 11,816.69 |
| 840 MS Yearbook | \$ 8,438.75 | \$ 3,990.00 | | \$ 12,428.75 | \$5,807.99 | \$ 6,620.76 |
| 841 MV Activity | \$ 28,278.62 | \$ 35,363.45 | \$ 166.21 | \$ 63,808.28 | \$36,945.65 | \$ 26,862.63 |
| 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 | \$ 13,408.98 | | \$ 15,625.20 | \$8,802.84 | \$ 6,822.36 |
| 844 MNMS Athletics | \$ 28,469.90 | \$ 16,175.05 | | \$ 44,644.95 | \$41,703.91 | \$ 2,941.04 |
| 845 MNMS Band | \$ 14,510.60 | \$ 32,235.00 | | \$ 46,745.60 | \$38,050.89 | \$ 8,694.71 |
| 846 MISC Revenue | \$ - | \$ 10,244.54 | \$ (5,758.49) | \$ 4,486.05 | | \$ 4,486.05 |
| 847 MNMS | \$ 13,508.66 | \$ 19,104.72 | \$ (53.36) | \$ 32,560.02 | \$17,998.13 | \$ 14,561.89 |
| 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 | \$ 30,853.00 | | \$ 35,561.38 | \$24,463.18 | \$ 11,098.20 |
| 854 MNMS Yearbook | \$ 9,409.88 | \$ 3,865.00 | | \$ 13,274.88 | \$6,716.65 | \$ 6,558.23 |
| 855 HS Jr. Class | \$ 22,697.39 | \$ 32,809.00 | | \$ 55,506.39 | \$28,829.09 | \$ 26,677.30 |
| 856 HS Math/Science Club | \$ 546.07 | \$ 8,250.00 | | \$ 8,796.07 | \$6,380.71 | \$ 2,415.36 |
| 857 HS Sr. Class | \$ 63,326.26 | \$ 30,413.25 | | \$ 93,739.51 | \$4,953.08 | \$ 88,786.43 |
| 858 Special Olympics | \$ 2,093.15 | \$ 3,524.09 | | \$ 5,617.24 | \$3,282.00 | \$ 2,335.24 |
| 859 HS Speech Club | \$ 9,135.96 | \$ 8,603.95 | | \$ 17,739.91 | \$10,810.92 | \$ 6,928.99 |
| 860 HS Student Council | \$ 7,705.88 | \$ 48,536.86 | \$ (704.00) | \$ 55,538.74 | \$52,219.44 | \$ 3,319.30 |
| 861 HS Varsity Cheer | \$ 8,000.96 | \$ 4,900.00 | \$ 35.00 | \$ 12,935.96 | \$2,049.70 | \$ 10,886.26 |
| 862 HS Vocal Music | \$ 4,547.56 | \$ 17,674.59 | | \$ 22,222.15 | \$15,151.20 | \$ 7,070.95 |
| 863 HS Scholarships | \$ 2,252.35 | \$ 2,000.00 | | \$ 4,252.35 | \$2,000.00 | \$ 2,252.35 |
| 864 HS DECA | \$ 6,935.14 | \$ 21,986.81 | \$ 200.00 | \$ 29,121.95 | \$24,748.56 | \$ 4,373.39 |
| 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 | \$617.27 | \$ 978.80 |
| 867 Administration | \$ 11,943.42 | \$ 2,805.00 | \$ (5,088.68) | \$ 9,659.74 | \$2,260.47 | \$ 7,399.27 |
| 868 MV Media | \$ 15,370.19 | \$ 3,452.30 | | \$ 18,822.49 | \$8,914.71 | \$ 9,907.78 |

| | | | | | | |
|--------------------------------|--------------|--------------|---------------|---------------|-------------|---------------|
| 869 MV Counseling Activities | \$ 1,183.02 | \$ 1,688.63 | \$ (200.00) | \$ 2,671.65 | \$1,795.96 | \$ 875.69 |
| 870 M Trails Activity | \$ 9,362.51 | \$ 8,774.43 | | \$ 18,136.94 | \$8,522.04 | \$ 9,614.90 |
| 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 | \$ 25,475.61 | | \$ 26,002.93 | \$18,499.15 | \$ 7,503.78 |
| 874 ME MEAD | \$ 2,971.59 | \$ 1,570.90 | | \$ 4,542.49 | \$1,857.25 | \$ 2,685.24 |
| 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 | \$18,026.40 | \$ (5,095.51) |
| 877 Gifted & Talented | \$ 759.56 | | | \$ 759.56 | | \$ 759.56 |
| 878 Transportation | \$ 2,217.84 | \$ 545.02 | | \$ 2,762.86 | \$349.00 | \$ 2,413.86 |
| 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 | \$ 2,256.69 | | \$ 3,831.14 | \$1,554.94 | \$ 2,276.20 |
| 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 | \$ 13,946.85 | \$ 394.94 | \$ 25,513.33 | \$9,895.67 | \$ 15,617.66 |
| 889 LE Media | \$ 2,858.31 | \$ 10,124.75 | | \$ 12,983.06 | \$9,890.64 | \$ 3,092.42 |
| 890 MS Renaissance | \$ 390.25 | \$ 500.00 | | \$ 890.25 | \$99.99 | \$ 790.26 |
| 891 MS Reading | \$ 5,652.75 | \$ 2,060.24 | | \$ 7,712.99 | \$1,523.70 | \$ 6,189.29 |
| 892 MNMS Renaissance | \$ 1,117.84 | \$ 619.02 | | \$ 1,736.86 | \$486.14 | \$ 1,250.72 |
| 893 HS Renaissance | \$ 2,372.05 | \$ 750.00 | | \$ 3,122.05 | \$877.20 | \$ 2,244.85 |
| 894 MS Special Life Skills | \$ 1,543.99 | \$ 256.20 | | \$ 1,800.19 | \$777.15 | \$ 1,023.04 |
| 895 ME PE | \$ - | \$ 4,715.12 | \$ 2,500.00 | \$ 7,215.12 | \$2,804.16 | \$ 4,410.96 |
| 896 ME MUSIC | \$ - | \$ 2,584.34 | \$ 2,500.00 | \$ 5,084.34 | \$3,595.25 | \$ 1,489.09 |
| 897 HS Art Club | \$ 1,829.90 | \$ 15,308.00 | | \$ 17,137.90 | \$15,501.19 | \$ 1,636.71 |
| 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 | \$ 72,392.46 | \$ (647.84) | \$ 100,535.16 | \$73,534.41 | \$ 27,000.75 |
| 901 MEC PASS | \$ 452.45 | \$ 9,591.23 | | \$ 10,043.68 | \$6,442.28 | \$ 3,601.40 |
| 902 CRI Activity | \$ 7,992.16 | \$ 33,872.05 | \$ (1,306.47) | \$ 40,557.74 | \$24,105.75 | \$ 16,451.99 |
| 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 | \$ 802.77 | \$ 1,300.00 | \$ 3,861.48 | \$1,168.48 | \$ 2,693.00 |
| 906 HS Freshman FCCLA | \$ 1,498.13 | \$ 1,211.55 | | \$ 2,709.68 | \$1,353.60 | \$ 1,356.08 |
| 907 M Valley Outdoor Classroom | \$ 3,136.82 | \$ 725.00 | | \$ 3,861.82 | \$301.60 | \$ 3,560.22 |
| 908 MNMS Golf | \$ 723.09 | | | \$ 723.09 | \$237.40 | \$ 485.69 |
| 909 CRI Counseling | \$ 396.76 | \$ 785.05 | \$ 621.62 | \$ 1,803.43 | \$784.89 | \$ 1,018.54 |
| 910 CRI Media | \$ 1,967.17 | \$ 15,636.93 | \$ 650.00 | \$ 18,254.10 | \$16,735.06 | \$ 1,519.04 |
| 911 MHS Crafts II | \$ - | \$ 1,400.50 | \$ 3,034.00 | \$ 4,434.50 | \$2,723.91 | \$ 1,710.59 |
| 912 CRI Vocaf | \$ 4,762.09 | \$ 18,416.98 | \$ 270.00 | \$ 23,449.07 | \$13,141.24 | \$ 10,307.83 |
| 913 CRI Art | \$ 1,191.28 | \$ 2,057.50 | \$ 200.00 | \$ 3,448.78 | \$2,241.14 | \$ 1,207.64 |
| 914 Canyon Ridge Athletics | \$ 4,848.16 | \$ 9,540.84 | \$ (2,325.00) | \$ 12,064.00 | \$9,644.65 | \$ 2,419.35 |
| 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 | \$3,617.00 | \$ 23.00 |
| 918 MNMS Football | \$ 249.79 | | | \$ 249.79 | | \$ 249.79 |
| 919 Prairie View Activity | \$ - | \$ 17,719.45 | \$ 4,200.00 | \$ 21,919.45 | \$6,880.32 | \$ 15,039.13 |
| 920 MEC Pre-K | \$ 10,509.02 | \$ 16,920.52 | \$ (422.38) | \$ 27,007.16 | \$16,396.84 | \$ 10,610.32 |
| 921 Prairie View Staff | \$ - | \$ 61.95 | \$ 2,000.00 | \$ 2,061.95 | \$666.20 | \$ 1,395.75 |
| 922 HS Special Education | \$ 631.77 | \$ 5,533.11 | | \$ 6,164.88 | \$684.43 | \$ 5,480.45 |
| 923 Lakehoma Elem Art | \$ 2,359.43 | | | \$ 2,359.43 | \$877.27 | \$ 1,482.16 |
| 924 HS Musical | \$ 5,343.33 | \$ 40,225.25 | | \$ 45,568.58 | \$14,282.71 | \$ 31,285.87 |
| 925 HS Wrestling | \$ 2.49 | | | \$ 2.49 | | \$ 2.49 |
| 926 HS JROTC | \$ 3,313.36 | | \$ 1,000.00 | \$ 4,313.36 | \$480.00 | \$ 3,833.36 |
| 927 HS Athletic Dept. Staff | \$ 14,606.50 | \$ 28,945.53 | \$ (1,000.00) | \$ 42,552.03 | \$29,211.58 | \$ 13,340.45 |
| 928 Canyon Ridge Reading | \$ 4,549.92 | \$ 625.14 | \$ (4,362.23) | \$ 812.83 | \$310.80 | \$ 502.03 |
| 929 ME Staff | \$ 3,659.81 | \$ 3,423.54 | \$ 893.28 | \$ 7,976.63 | \$2,233.12 | \$ 5,743.51 |
| 930 MV Staff | \$ 4,595.33 | \$ 2,882.62 | \$ 1,000.00 | \$ 8,477.95 | \$2,610.70 | \$ 5,867.25 |
| 931 LE Staff | \$ 7,056.75 | \$ 1,327.12 | \$ 1,000.00 | \$ 9,383.87 | \$1,211.34 | \$ 8,172.53 |
| 932 MT Staff | \$ 3,955.19 | \$ 10,008.70 | \$ 1,000.00 | \$ 14,963.89 | \$5,879.85 | \$ 9,084.04 |
| 933 MC Staff | \$ 4,459.15 | \$ 4,510.21 | \$ 946.64 | \$ 9,916.00 | \$1,645.84 | \$ 8,270.16 |
| 934 MS Staff | \$ 11,697.54 | \$ 2,797.50 | \$ (522.00) | \$ 13,973.04 | \$2,537.55 | \$ 11,435.49 |
| 935 MNMS Staff | \$ 2,300.15 | \$ 2,724.25 | \$ (75.00) | \$ 4,949.40 | \$2,719.54 | \$ 2,229.86 |
| 936 CRI Science Club | \$ - | | | \$ - | | \$ - |
| 937 HS Staff | \$ 17,344.13 | \$ 7,501.96 | \$ (213.44) | \$ 24,632.65 | \$7,406.35 | \$ 17,226.30 |
| 938 MEC Staff | \$ 3,787.32 | \$ 3,466.00 | \$ (34.98) | \$ 7,218.34 | \$3,466.56 | \$ 3,751.78 |
| 939 Admin. Staff | \$ 3,200.29 | \$ 772.31 | \$ (487.00) | \$ 3,485.60 | \$3,222.56 | \$ 263.04 |
| 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 | \$5,666.34 | \$ 4,219.84 |
| 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 | \$2,859.63 | \$ 5,311.35 |
| 946 HS ECO | \$ 255.81 | | | \$ 255.81 | | \$ 255.81 |
| 947 LE Music | \$ 415.31 | \$ 48.00 | | \$ 463.31 | \$295.90 | \$ 167.41 |
| 948 M Trails Art | \$ 6,507.77 | \$ 3,546.15 | | \$ 10,053.92 | \$6,780.90 | \$ 3,273.02 |
| 949 MT Honor Choir | \$ 989.90 | \$ 782.00 | | \$ 1,771.90 | \$493.94 | \$ 1,277.96 |
| 950 Centennial General Activity | \$ 22,835.37 | \$ 30,677.20 | \$ (2,705.95) | \$ 50,806.62 | \$17,781.82 | \$ 33,024.80 |
| 951 M Trails Special Ed. | \$ 438.48 | \$ 136.94 | | \$ 575.42 | | \$ 575.42 |
| 952 CE Staff | \$ 3,876.88 | \$ 2,705.08 | \$ 168.01 | \$ 6,749.97 | \$1,885.06 | \$ 4,864.91 |
| 953 ME Art | \$ 8,589.21 | \$ 13.00 | \$ (5,943.00) | \$ 2,659.21 | \$360.99 | \$ 2,298.22 |
| 954 ME Media | \$ 5,587.17 | \$ 16,371.47 | | \$ 21,958.64 | \$15,922.81 | \$ 6,035.83 |
| 955 MT Reading Carnival | \$ 2,737.42 | \$ 810.10 | | \$ 3,547.52 | \$944.44 | \$ 2,603.08 |
| 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 | \$719.21 | \$ 1,595.92 |
| 960 HS MAC | \$ 819.99 | | | \$ 819.99 | | \$ 819.99 |
| 961 HS Video Club | \$ 920.63 | \$ 1,104.00 | | \$ 2,024.63 | \$1,390.34 | \$ 634.29 |
| 962 HS Swim Team | \$ 194.99 | \$ - | | \$ 194.99 | | \$ 194.99 |
| 963 MC Archery Club | \$ 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 | \$ 1,483.04 | | \$ 3,912.50 | \$1,362.45 | \$ 2,550.05 |
| 966 CE Outdoor Classroom | \$ 20.90 | | | \$ 20.90 | | \$ 20.90 |
| 967 Mustang Student in Need | \$ 3,906.99 | \$ 1,348.00 | | \$ 5,254.99 | | \$ 5,254.99 |
| 968 MHS HOSA | \$ - | | | \$ - | | \$ - |
| 969 CRI Outdoor Classroom | \$ 4,500.31 | \$ 30.00 | | \$ 4,530.31 | \$2,592.00 | \$ 1,938.31 |
| 970 CRI Student Council | \$ 1,154.78 | | | \$ 1,154.78 | \$516.00 | \$ 638.78 |
| 971 CRI Yearbook | \$ 1,408.44 | \$ 6,944.00 | | \$ 8,352.44 | \$2,525.00 | \$ 5,827.44 |
| 972 CRI Communications/broadcasting | \$ - | \$ 8,728.20 | \$ 1,142.07 | \$ 9,870.27 | \$691.26 | \$ 9,179.01 |
| 973 CRI Technology | \$ - | \$ 1,105.38 | \$ 1,252.63 | \$ 2,358.01 | \$2,054.98 | \$ 303.03 |
| 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 | \$ - | \$ 1,102.91 | \$ 75.00 | \$ 1,177.91 | \$202.56 | \$ 975.35 |
| 978 Horizon Activity | \$ 4,738.24 | \$ 62,851.48 | \$ (419.05) | \$ 67,170.67 | \$37,661.70 | \$ 29,508.97 |
| 979 Horizon Staff Acct | \$ 3,241.24 | \$ 501.08 | \$ 871.64 | \$ 4,613.96 | \$1,223.33 | \$ 3,390.63 |
| 980 Horizon Counseling | \$ 152.09 | \$ 2,716.62 | \$ (595.00) | \$ 2,273.71 | \$1,071.64 | \$ 1,202.07 |
| 981 Horizon Media | \$ - | \$ 10,883.10 | \$ 2,175.16 | \$ 13,058.26 | \$7,556.47 | \$ 5,501.79 |
| 982 Prairie View Media | \$ - | \$ 15,203.73 | | \$ 15,203.73 | \$14,463.73 | \$ 740.00 |
| 983 Horizon Vocal/music | \$ - | \$ 3,772.78 | \$ 959.05 | \$ 4,731.83 | \$2,722.75 | \$ 2,009.08 |
| 984 Horizon Art Account | \$ 261.02 | \$ 1,209.25 | | \$ 1,470.27 | \$1,122.27 | \$ 348.00 |
| 985 Horizon Athletics | \$ - | | | \$ - | | \$ - |
| 986 Horizon Archery | \$ - | | | \$ - | | \$ - |
| 987 Horizon Reading | \$ - | | | \$ - | | \$ - |
| 988 Horizon Science Acct | \$ - | | | \$ - | | \$ - |
| 989 Teacher of the Year | \$ - | \$ 4,539.00 | \$ 1,901.00 | \$ 6,440.00 | \$3,666.25 | \$ 2,773.75 |
| 990 CENTENNIAL PE | \$ - | \$ 12,702.57 | \$ 2,001.00 | \$ 14,703.57 | \$10,054.02 | \$ 4,649.55 |
| 991 Horizon Yearbook | \$ - | | | \$ - | | \$ - |
| 992 Horizon Communications | \$ - | | | \$ - | | \$ - |
| 993 CENTENNIAL ARCHERY | \$ - | \$ 1,027.00 | \$ (751.00) | \$ 276.00 | | \$ 276.00 |
| 994 PRAIRIE VIEW MUSIC | \$ - | \$ 571.00 | \$ 2,168.50 | \$ 2,739.50 | \$1,700.73 | \$ 1,038.77 |
| 995 PRAIRIE VIEW PE | \$ - | \$ 8,094.19 | \$ (2,168.50) | \$ 5,925.69 | \$3,567.62 | \$ 2,358.07 |
| 996 Horizon Academic | \$ - | \$ 165.00 | \$ 55.00 | \$ 220.00 | \$220.00 | \$ - |
| 997 MHS Archery & Hunting | \$ - | \$ 1,125.00 | \$ 1,925.00 | \$ 3,050.00 | | \$ 3,050.00 |
| 998 Mustang Valley PE Activity | \$ 1,724.38 | \$ 3,761.00 | | \$ 5,485.38 | | \$ 5,485.38 |
| | \$ 1,086,704.72 | \$ 1,906,014.34 | \$ - | \$ 2,992,719.06 | \$1,773,134.97 | \$ 1,219,584.09 |

MAY 11TH, 2015 BOARD MEETING

FISCAL YEAR 2015

LEASE REVENUE BOND (10) 15006721, 15006723, 15006727-15006728

GENERAL FUND (11) 15006581-15006582, 15006584, 15006705, 15006707, 15006844, 15006880-15006903, 15006905-15006934, 15006950-15006958, 15006972-15006973, 15007018-15007028, 15007042-15007050, 15007076-15007077, 15007090-15007091

BUILDING FUND (21)

FOOD SERVICE (22) 15006577, 15006706, 15006840-15006843, 15006935-15006938, 15006948-15006949, 15006974-15006975, 15006987-15006989

LEASE REVENUE BOND (23)

OKC MAPS TRUST (24)

BOND FUND (31)

BOND FUND (32) 15006939

BOND FUND (33)

BOND FUND (34) 15006717, 15006940, 15007030, 15007051

BOND FUND (35)

BOND FUND (36)

BOND FUND (37) 15006720, 15006976, 15007031, 15007032

BOND FUND (38) 15006708, 15006716, 15006718, 15006724-15006726, 15006730

BOND FUND (39) 15006580, 15006583, 15006585, 15006709-15006715, 15006719, 15006722, 15006729, 15006941, 15006959, 15006961-15006971, 15006977, 15007029, 15007033-15007034, 15007052-15007053-15007055

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|---------------------------------|---------------------|------------|------------|------------------------------------|--------------|--------------|--------------|
| 15006581 | BATTERIES PLUS LLC. | 17769 | 04/10/15 | 00010538 | JWEST | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc |
| 1 | 4 | 10.95 | .00 | 43.80 | .00 | .00 | BATTERY |
| 2 | 12 | 14.95 | .00 | 179.40 | .00 | .00 | BATTERY |
| 3 | 6 | 28.95 | .00 | 173.70 | .00 | .00 | BATTERY |
| Accounts | | | | Account Desc | | | Encumbrance |
| 15-11-053-2620-618-000-0000-053 | | | | BLDG & GRNDS - BLDG OPS - CHEM/CLN | | | 396.90 |
| Total Accounts: 1 | | | | PO Total: | | | 396.90 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---------------------------------|-------------|------------|------------|----------------------------|----------|--------------|-------------------------------|-------------|------|------------|-----------|
| 15006582 | EEI | 12749 | | | | | | | | | |
| 1 | 1 | .00 | .00 | .00 | .00 | .00 | 1/3HP,230/10/60 MOTOR | .00 | .00 | 396.90 | .00 |
| 2 | 1 | .00 | .00 | .00 | .00 | .00 | RUN CAPACITOR 370 VAC, 7.5 UF | .00 | .00 | 396.90 | .00 |
| Accounts | | | | Account Desc | | | Encumbrance | | | Liquidated | Remaining |
| 15-11-055-2620-618-000-0000-055 | | | | HVAC - BLDG OPS - CHEM/CLN | | | .00 | .00 | .00 | .00 | .00 |
| Total Accounts: 1 | | | | PO Total: | | | .00 | .00 | .00 | .00 | .00 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|----------------------------------|-------------------------------------|------------|------------|--------------|----------|--------------|----------------------------------|-------------|------|------------|-----------|
| 15006584 | JOHN DEERE GOVERNMENT & NAT'L SALES | 16192 | | | | | | | | | |
| 1 | 1 | 6,253.96 | .00 | 6,253.96 | .00 | .00 | John Deere Gator TS | .00 | .00 | .00 | .00 |
| 2 | 1 | 8,642.48 | .00 | 8,642.48 | .00 | .00 | John Deere Ztrak mower | .00 | .00 | .00 | .00 |
| 3 | 1 | 2,689.24 | .00 | 2,689.24 | .00 | .00 | John Deere bushel dump for mower | .00 | .00 | .00 | .00 |
| Accounts | | | | Account Desc | | | Encumbrance | | | Liquidated | Remaining |
| 15-11-050-2650-736-000-0000-0510 | | | | New Account | | | 17,585.68 | .00 | .00 | .00 | 17,585.68 |
| Total Accounts: 1 | | | | PO Total: | | | 17,585.68 | .00 | .00 | .00 | 17,585.68 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---------------------------------|-----------------|------------|------------|--------------|----------|--------------|----------------------|-------------|------|------------|-----------|
| 15006705 | MCKAY NANCY KAY | 61732 | | | | | | | | | |
| 1 | 1 | 16,500.00 | .00 | 16,500.00 | .00 | .00 | financial consulting | .00 | .00 | .00 | .00 |
| Accounts | | | | Account Desc | | | Encumbrance | | | Liquidated | Remaining |
| 15-11-050-2573-310-000-0000-050 | | | | New Account | | | 16,500.00 | .00 | .00 | .00 | 16,500.00 |
| Total Accounts: 1 | | | | PO Total: | | | 16,500.00 | .00 | .00 | .00 | 16,500.00 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------------------|------------|------------|--------------|----------|--------------|---|-------------|------|------------|-----------|
| 15006707 | CHRISTOPHER NATHAN LOCKE | 82799 | | | | | | | | | |
| 1 | 1 | 100.00 | .00 | 100.00 | .00 | .00 | mileage for Jerry Spencer Winkler - chris locke | .00 | .00 | .00 | .00 |
| Accounts | | | | Account Desc | | | Encumbrance | | | Liquidated | Remaining |
| 15-11-189-1000-580-422-1050-000-510 | | | | New Account | | | 100.00 | .00 | .00 | .00 | 100.00 |
| Total Accounts: 1 | | | | PO Total: | | | 100.00 | .00 | .00 | .00 | 100.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders Requested By FODETOIA

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|-----------------|------------|------------|----------------|--------------|--------------|---|
| 15006844 | DOWNING DEBRA K | 82411 | 04/20/15 | 00011152 | WCAST | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc |
| 1 | 1 | 300.00 | .00 | 300.00 | .00 | | MILEAGE FOR HOMEBOUND SERVICES FOR MUSTANG TREATMENT CENTER |
| Accounts | | | | Encumbrance | Paid | Liquidated | Remaining |
| 15-11-189-1000-580-422-0000-000-130 | | | | 300.00 | .00 | .00 | 300.00 |
| Total Accounts: 1 | | | | 300.00 | .00 | .00 | 300.00 |

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|---------------------------|------------|------------|----------------|-----------------|--------------|-----------------------------|
| 15006880 | A. DAIGGER & COMPANY INC. | 14907 | 04/21/15 | 00010697 | stacey allibott | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc |
| 3 | 1 | 425.00 | .00 | 425.00 | .00 | | Level 3 Versatiles Math Lab |
| 12 | 1 | 425.00 | .00 | 425.00 | .00 | | Level 4 Versatiles Math Lab |
| 13 | 1 | 100.00 | .00 | 100.00 | .00 | | shipping |
| Accounts | | | | Encumbrance | Paid | Liquidated | Remaining |
| 15-11-511-1000-681-429-2231-000-125 | | | | 950.00 | .00 | .00 | 950.00 |
| Total Accounts: 1 | | | | 950.00 | .00 | .00 | 950.00 |

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|------------------------------|------------|------------|----------------|--------------|--------------|-------------------|
| 15006881 | ALL SEASON BUILDING & SUPPLY | 10064 | 04/21/15 | 00011073 | WCAST | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc |
| 1 | 1 | 57.00 | .00 | 57.00 | .00 | | 3/4" MAPLE |
| 2 | 1 | 118.50 | .00 | 118.50 | .00 | | POPULAR |
| 3 | 1 | 45.00 | .00 | 45.00 | .00 | | SEALER LACQUER |
| 4 | 1 | 45.00 | .00 | 45.00 | .00 | | GLOSS LACQUER |
| 5 | 1 | 8.50 | .00 | 8.50 | .00 | | GLUE |
| 6 | 1 | 15.00 | .00 | 15.00 | .00 | | #12 SCREWS |
| 7 | 1 | 8.25 | .00 | 8.25 | .00 | | FINISHING WASHERS |
| Accounts | | | | Encumbrance | Paid | Liquidated | Remaining |
| 15-11-621-1000-658-239-0000-000-059 | | | | 297.25 | .00 | .00 | 297.25 |
| Total Accounts: 1 | | | | 297.25 | .00 | .00 | 297.25 |

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|------------------|------------|------------|----------------|--------------|--------------|---------------------|
| 15006882 | AMSAN EVE SUPPLY | 10818 | 04/21/15 | 00011194 | MAXEYJ | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc |
| 1 | 110 | 25.75 | .00 | 2,832.50 | .00 | | APPEAL TOILET PAPER |
| 2 | 12 | 22.88 | .00 | 274.56 | .00 | | DAMP MOP ON THE GO |
| Accounts | | | | Encumbrance | Paid | Liquidated | Remaining |
| 15-11-057-2620-618-000-0000-000-057 | | | | 3,107.06 | .00 | .00 | 3,107.06 |
| Total Accounts: 1 | | | | 3,107.06 | .00 | .00 | 3,107.06 |

Mustang Public Schools

Report Date: 05/05/15 07:44 AM

Purchase Order Report By PO NO

Beginning Date: 04/08/15 Ending Date: 05/04/15

All Purchase Orders FODFT01A

| PO NO | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|-------------|------------|------------|----------------|--------------|--------------|-----------------------------------|
| 15006883 | ANDYMARK | 23066 | 04/21/15 | 00010848 | Vardeman | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 59.00 | .00 | 59.00 | .00 | | Electronic Connector Basic Kit |
| 2 | 2 | 80.00 | .00 | 160.00 | .00 | | Talon SRX speed controller |
| 3 | 1 | 40.00 | .00 | 40.00 | .00 | | TRicrimp, powerpole crimping tool |
| 4 | 1 | 13.00 | .00 | 13.00 | .00 | | Powerpole Kit |
| 5 | 1 | 9.12 | .00 | 9.12 | .00 | | Shipping |
| Accounts | | | | Account Desc | Paid | Liquidated | Remaining |
| 15-11-363-1000-681-100-0000-000-705 | | | | NEW ACCOUNT | .00 | .00 | 281.12 |

Total Accounts: 1 PO Total: 281.12 .00 .00 281.12

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|----------------------|------------|------------|--------------|----------|--------------|---|
| 15006884 | BARIATRICS UNLIMITED | | | | | | |
| 1 | 1 | 283.00 | .00 | 283.00 | .00 | | BARIATRIC CHAIR, WAITING ROOM, LOBBY, 800 LBS CAPACITY SERIES (PCB-WVM) |
| 2 | 1 | 100.00 | .00 | 100.00 | .00 | | SHIPPING CHARGES |
| Accounts | | | | Account Desc | Paid | Liquidated | Remaining |
| 15-11-621-1000-654-239-0000-000-059 | | | | New Account | .00 | .00 | 383.00 |
| Total Accounts: 1 | | | | PO Total: | 383.00 | .00 | 383.00 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-----------------------------|------------|------------|------------------|----------|--------------|---------------------------------------|
| 15006885 | BOX CARS AND ONE-EYED JACKS | | | | | | |
| 1 | 1 | 39.95 | .00 | 39.95 | .00 | | Family Literacy Games Pack |
| 2 | 1 | 199.95 | .00 | 199.95 | .00 | | Literacy Kit USA |
| 3 | 1 | 59.95 | .00 | 59.95 | .00 | | Literacy Dice Kit |
| 4 | 1 | 38.95 | .00 | 38.95 | .00 | | Rolling into Math (Book and Tray) K-3 |
| 5 | 1 | 74.90 | .00 | 74.90 | .00 | | Primary Domino Kit |
| 6 | 1 | 14.95 | .00 | 14.95 | .00 | | Open Number Lines |
| 7 | 3 | 10.00 | .00 | 30.00 | .00 | | Mini Deck Bulk |
| 8 | 1 | 49.95 | .00 | 49.95 | .00 | | Rock and Roll Dice Class Kit |
| 9 | 3 | 12.00 | .00 | 36.00 | .00 | | Large Demonstration Kit |
| 10 | 1 | 70.79 | .00 | 70.79 | .00 | | Shipping |
| Accounts | | | | Account Desc | Paid | Liquidated | Remaining |
| 15-11-511-1000-681-429-1139-000-120 | | | | New Account | .00 | .00 | 335.24 |
| 15-11-511-1000-681-429-2231-000-120 | | | | INST-COCURR SUPP | .00 | .00 | 280.15 |
| Total Accounts: 1 | | | | PO Total: | 383.00 | .00 | 383.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO NO All Purchase Orders FODFT01A

Vendor No 21656 PO Date 04/21/15 Requestion No 00010455 Requested By Stacey Elliott

Total Accounts: 2 PO Total: 615.39 .00 615.39

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|-------------|------------|------------|------------|----------|--------------|------------------------------|-------------------------|-------------|------|------------|-----------|
| 15006886 | | | | | 10583 | | CDW GOVERNMENT INC. | | | | | |
| 1 | 6 | 330.00 | .00 | 1,980.00 | .00 | | ChromeBooks - Plus Licensing | TITLE I-INST-TECH EQUIP | 1,980.00 | .00 | .00 | 1,980.00 |
| Total Accounts: 1 PO Total: 1,980.00 .00 1,980.00 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|--|-------------|------------|------------|------------|----------|--------------|---------------------------|-----------------|-------------|------|------------|-----------|
| 15006887 | | | | | 10583 | | CDW GOVERNMENT INC. | | | | | |
| 1 | 26 | 330.00 | .00 | 8,580.00 | .00 | | Chromebooks and Licensing | Instructional-- | 990.00 | .00 | .00 | 990.00 |
| | | | | | | | | Instructional-- | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | Instructional-- | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | Instructional-- | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | Instructional-- | 990.00 | .00 | .00 | 990.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| | | | | | | | | New Account | 660.00 | .00 | .00 | 660.00 |
| Total Accounts: 12 PO Total: 8,580.00 .00 8,580.00 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|-------------|------------|------------|------------|----------|--------------|---------------------|--------------|-------------|------|------------|-----------|
| 15006888 | | | | | 10583 | | CDW GOVERNMENT INC. | | | | | |
| 1 | 8 | 330.00 | .00 | 2,640.00 | .00 | | Chrome Books | Account Desc | 2,640.00 | .00 | .00 | 2,640.00 |
| Total Accounts: 1 PO Total: 2,640.00 .00 2,640.00 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|-------------|------------|------------|------------|----------|--------------|--|--------------|-------------|------|------------|-----------|
| 15006889 | | | | | 10583 | | CDW GOVERNMENT INC. | | | | | |
| 1 | 3 | 25.00 | .00 | 75.00 | .00 | | ACAD GOOGLE CHROME OS MGT LIC | Account Desc | 990.00 | .00 | .00 | 990.00 |
| 2 | 3 | 305.00 | .00 | 915.00 | .00 | | ASUS CHROMEBOOK C300MA 13.3 32 GB 4 GB | Account Desc | 990.00 | .00 | .00 | 990.00 |
| 3 | 1 | .00 | .00 | .00 | .00 | | MARK ALL THREE FOR BRONCO ACADEMY | Account Desc | 990.00 | .00 | .00 | 990.00 |
| Total Accounts: 3 PO Total: 990.00 .00 990.00 | | | | | | | | | | | | |

Vendor Name: Vendor No: 10583 PO Date: 04/21/15 Requisition No: 00010927 Requested By: WCAST

Total Accounts: 1 PO Total: 990.00 .00 .00 990.00 Stacey Elliott

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Paid | Liquidated | Remaining |
|---|-----------------------|------------|------------|------------|----------|--------------|------------------------------------|------|------------|-----------|
| 15006890 | CLASSROOM DIRECT | | | | | | | | | |
| 1 | 2 | 10.37 | .00 | 20.74 | .00 | | Stickers Pack | | | |
| 2 | 2 | .57 | .00 | 1.14 | .00 | | Paper clips 2" smooth | | | |
| 3 | 2 | 8.37 | .00 | 16.74 | .00 | | Manila File Folders 1/3 letter cut | | | |
| 4 | 2 | 1.47 | .00 | 2.94 | .00 | | Crayola Colored Pencils | | | |
| Accounts | | | | | | | | | | |
| 15-11-572-1000-681-410-1310-000-145 | Account Desc | | | | | | | | | |
| | New Account | | | | | | | | | |
| 15-11-572-1000-619-410-1310-000-145 | INST - OFC/CLSRM SUPP | | | | | | | | | |
| Total Accounts: 2 PO Total: 41.56 .00 .00 41.56 | | | | | | | | | | |

15006891 CREATIVE MATHEMATICS 04/21/15 00010456 Stacey Elliott

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Paid | Liquidated | Remaining |
|---|------------------|------------|------------|------------|----------|--------------|--|------|------------|-----------|
| 1 | 1 | 15.00 | .00 | 15.00 | .00 | | Skip Counting CD | | | |
| 2 | 1 | 15.00 | .00 | 15.00 | .00 | | K-1 Math Songs | | | |
| 3 | 1 | 15.00 | .00 | 15.00 | .00 | | Math Beats! | | | |
| 4 | 1 | 15.00 | .00 | 15.00 | .00 | | Subtraction CD | | | |
| 5 | 1 | 15.00 | .00 | 15.00 | .00 | | Multiplication CD | | | |
| 6 | 1 | 15.00 | .00 | 15.00 | .00 | | Addition CD | | | |
| 7 | 1 | 10.00 | .00 | 10.00 | .00 | | Random Number CD The Sequel | | | |
| 8 | 1 | 20.00 | .00 | 20.00 | .00 | | Pattern Sticks | | | |
| 9 | 1 | 10.00 | .00 | 10.00 | .00 | | Rapind Fire Random Number CD | | | |
| 10 | 1 | 10.00 | .00 | 10.00 | .00 | | Random Number CD | | | |
| 11 | 1 | 10.00 | .00 | 10.00 | .00 | | Random Number CD 0-100 | | | |
| 12 | 1 | 10.00 | .00 | 10.00 | .00 | | The Random Numbers CD for Kindergarten | | | |
| 13 | 1 | 15.00 | .00 | 15.00 | .00 | | Estimation Folders | | | |
| 14 | 1 | 9.00 | .00 | 9.00 | .00 | | Shipping | | | |
| Accounts | | | | | | | | | | |
| 15-11-511-1000-681-429-2231-000-120 | Account Desc | | | | | | | | | |
| | INST-COCURR SUPP | | | | | | | | | |
| Total Accounts: 2 PO Total: 184.00 .00 .00 184.00 | | | | | | | | | | |

Vendor Name Vendor No PO Date Requisition No Requested By
 15006891 CREATIVE MATHEMATICS 21547 04/21/15 00010456 Stacey Elliott

Total Accounts: 1 PO Total: 184.00 .00 184.00
 15006892 CREATIVE MATHEMATICS 21547 04/21/15 00010465 Stacey Elliott

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|--------------------------------|
| 1 | 1 | 20.00 | .00 | 20.00 | .00 | | Dazzling Dominos |
| 2 | 1 | 20.00 | .00 | 20.00 | .00 | | Math Engineers |
| 3 | 1 | 20.00 | .00 | 20.00 | .00 | | Do the Math |
| 4 | 1 | 20.00 | .00 | 20.00 | .00 | | Math Focus Activities |
| 5 | 1 | 20.00 | .00 | 20.00 | .00 | | Over and Over |
| 6 | 1 | 20.00 | .00 | 20.00 | .00 | | Pattern Sticks |
| 7 | 1 | 15.00 | .00 | 15.00 | .00 | | Number Line Petite Mats |
| 8 | 1 | 15.00 | .00 | 15.00 | .00 | | Whole Number Place Value Cards |
| 9 | 1 | 10.00 | .00 | 10.00 | .00 | | Decimal Cards |
| 10 | 1 | 10.00 | .00 | 10.00 | .00 | | Big Domino Activities |
| 11 | 1 | 20.00 | .00 | 20.00 | .00 | | Dominos 12 Sets |
| 12 | 1 | 15.00 | .00 | 15.00 | .00 | | Estimation Folders |
| 13 | 1 | 15.00 | .00 | 15.00 | .00 | | Big Kid Math CD |
| 14 | 1 | 44.00 | .00 | 44.00 | .00 | | Shipping |

Accounts
 15-11-511-1000-681-429-2231-000-125 INST-COCUR SUPP
 Encumbrance 264.00
 Paid .00
 Liquidated .00
 Remaining 264.00

Total Accounts: 1 PO Total: 264.00 .00 264.00
 15006893 DIDAX 16239 04/21/15 00010553 Stacey Elliott

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---------------------------------------|
| 1 | 1 | 699.95 | .00 | 699.95 | .00 | | Developing Number Concepts Kit Book 1 |
| 2 | 1 | 499.95 | .00 | 499.95 | .00 | | Developing Number Concepts Kit Book 3 |
| 3 | 1 | 22.95 | .00 | 22.95 | .00 | | Compact Digital Scale with Bowl |
| 4 | 1 | 32.95 | .00 | 32.95 | .00 | | Liter Set |
| 5 | 1 | 14.95 | .00 | 14.95 | .00 | | Magnetic Demonstration Protractor |
| 6 | 1 | 12.95 | .00 | 12.95 | .00 | | Magnetic Demonstration Compass |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOIA

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | |
|-------------------------------------|-------------|------------------|----------|----------------|---------------------------------|-----------|
| 15006893 | DIDAX | 16239 | 04/21/15 | 00010553 | Stacey Elliott | |
| 7 | 1 | 8.95 | .00 | 8.95 | 6" Protractors | |
| 8 | 1 | 48.00 | .00 | 48.00 | Base Ten Decimal Fram set of 10 | |
| 9 | 1 | 12.95 | .00 | 12.95 | Face Value, Place Value Set B | |
| Accounts | | Account Desc | | Paid | Liquidated | Remaining |
| 15-11-511-1000-681-429-2231-000-135 | | INST-COCURR SUPP | | 1,353.60 | .00 | 1,353.60 |
| Total Accounts: 1 | | PO Total: | | 1,353.60 | .00 | 1,353.60 |

| Line No | Qty Ordered | Unit Price | Disc | Frgh | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
|-------------------------------------|---------------------|-----------------------------|------|------|------------|-------------|--------------|--|------------|-----------|
| 15006894 | GREEN KRISTINA KAYE | | | | | 90861 | | 04/21/15 00010265 stacey elliott | | |
| 1 | 1 | 66.00 | .00 | .00 | 66.00 | .00 | | Per Diem | | |
| 2 | 250 | .58 | .00 | .00 | 143.75 | .00 | | Mileage - Tulsa for June 16th and 17th for Wkshp on 17th | | |
| Accounts | | Account Desc | | | | Encumbrance | | Paid | Liquidated | Remaining |
| 15-11-511-2573-580-429-0000-000-051 | | NON INST TRAIN-STAFF TRAVEL | | | | 209.75 | | .00 | .00 | 209.75 |
| Total Accounts: 1 | | PO Total: | | | | 209.75 | | .00 | .00 | 209.75 |

| Line No | Qty Ordered | Unit Price | Disc | Frgh | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
|-------------------------------------|-------------|--------------|------|------|------------|-------------|--------------|---------------------------------------|------------|-----------|
| 15006895 | HEINEMANN | | | | | 15168 | | 04/21/15 00010194 Stacey Elliott | | |
| 1 | 1 | 25.00 | .00 | .00 | 25.00 | .00 | | Mastering Addition and Subtraction | | |
| 2 | 1 | 25.00 | .00 | .00 | 25.00 | .00 | | Mastering Multiplication and Division | | |
| 3 | 1 | 5.00 | .00 | .00 | 5.00 | .00 | | Shipping | | |
| Accounts | | Account Desc | | | | Encumbrance | | Paid | Liquidated | Remaining |
| 15-11-511-1000-641-429-2231-000-105 | | New Account | | | | 55.00 | | .00 | .00 | 55.00 |
| Total Accounts: 1 | | PO Total: | | | | 55.00 | | .00 | .00 | 55.00 |

| Line No | Qty Ordered | Unit Price | Disc | Frgh | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
|-------------------------------------|-------------|--------------|------|------|------------|-------------|--------------|--|------------|-----------|
| 15006896 | HEINEMANN | | | | | 15168 | | 04/21/15 00010304 Stacey Elliott | | |
| 1 | 587 | 2.00 | .00 | .00 | 1,174.00 | .00 | | Fountas & Pinnell Take Home Books - See attached order form for individual items | | |
| 2 | 1 | 117.40 | .00 | .00 | 117.40 | .00 | | Shipping | | |
| Accounts | | Account Desc | | | | Encumbrance | | Paid | Liquidated | Remaining |
| 15-11-511-2194-681-429-1139-000-135 | | New Account | | | | 1,291.40 | | .00 | .00 | 1,291.40 |
| Total Accounts: 1 | | PO Total: | | | | 1,291.40 | | .00 | .00 | 1,291.40 |

| Line No | Qty Ordered | Unit Price | Disc | Frgh | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|-------------|------------|------|------|------------|----------|--------------|----------------------------------|
| 15006897 | HEINEMANN | | | | | 15168 | | 04/21/15 00010444 Stacey Elliott |
| 1 | 1 | 525.00 | .00 | .00 | 525.00 | .00 | | Red Lesson Guide (3 Books) |
| 2 | 1 | 94.50 | .00 | .00 | 94.50 | .00 | | Word Magnet Set |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Vendor No 15168 PO Date 04/21/15 Requisition No 00010444 Requested By Stacey Elliott

| PO No | Vendor Name | Unit Price | Disc | Final Cost | Final Desc | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|-------------|------------|------|------------|--------------|----------|--------------|------------------|-------------|------|------------|-----------|
| 15006897 | HEINEMANN | 68.70 | .00 | 68.70 | Account Desc | .00 | .00 | INST-COCURR SUPP | 688.20 | .00 | .00 | 688.20 |
| 3 | 1 | 68.70 | .00 | 68.70 | Shipping | .00 | .00 | | | | | |
| Total Accounts: 1 | | | | | | | | | | | | |
| PO Total: 688.20 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Final Desc | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|-------------|------------|------|------------|--------------|----------|--------------|--|-------------|------|------------|-----------|
| 15006898 | HEINEMANN | 310.20 | .00 | 310.20 | Account Desc | .00 | .00 | F & P LLI Take Home Books for Gr and Bl levels | 310.20 | .00 | .00 | 310.20 |
| 1 | 1 | 310.20 | .00 | 310.20 | New Account | .00 | .00 | | | | | |
| Total Accounts: 1 | | | | | | | | | | | | |
| PO Total: 310.20 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Final Desc | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|--------------------|-------------|------------|------|------------|--------------|----------|--------------|---|-------------|------|------------|-----------|
| 15006899 | HEINEMANN | 2,975.00 | .00 | 2,975.00 | Account Desc | .00 | .00 | Leveled Literacy Intervention Blue System 2nd | 3,242.75 | .00 | .00 | 3,242.75 |
| 1 | 1 | 2,975.00 | .00 | 2,975.00 | New Account | .00 | .00 | | | | | |
| 2 | 1 | 267.75 | .00 | 267.75 | Shipping | .00 | .00 | | | | | |
| Total Accounts: 1 | | | | | | | | | | | | |
| PO Total: 3,242.75 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Final Desc | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|--------------------|-------------|------------|------|------------|----------------|----------|--------------|------------|-------------|------|------------|-----------|
| 15006900 | HEINEMANN | 3.50 | .00 | 3.50 | Account Desc | .00 | .00 | The Sky | 3,242.75 | .00 | .00 | 3,242.75 |
| 1 | 2 | 1.75 | .00 | 3.50 | New Account | .00 | .00 | | | | | |
| 2 | 2 | 1.75 | .00 | 3.50 | Homes | .00 | .00 | | | | | |
| 3 | 2 | 1.75 | .00 | 3.50 | The Picnic | .00 | .00 | | | | | |
| 4 | 2 | 1.75 | .00 | 3.50 | Clouds | .00 | .00 | | | | | |
| 5 | 2 | 1.75 | .00 | 3.50 | Look! | .00 | .00 | | | | | |
| 6 | 2 | 1.75 | .00 | 3.50 | The Three Pigs | .00 | .00 | | | | | |
| 7 | 2 | 1.75 | .00 | 3.50 | Snap! | .00 | .00 | | | | | |
| 8 | 2 | 1.75 | .00 | 3.50 | Up In A Tree | .00 | .00 | | | | | |
| 9 | 2 | 1.75 | .00 | 3.50 | Apple Pie | .00 | .00 | | | | | |
| 10 | 2 | 1.75 | .00 | 3.50 | Time for Lunch | .00 | .00 | | | | | |
| 11 | 2 | 1.75 | .00 | 3.50 | A Rainy Day | .00 | .00 | | | | | |
| Total Accounts: 1 | | | | | | | | | | | | |
| PO Total: 3,242.75 | | | | | | | | | | | | |

Beginning Date: 04/08/15 Vendor No 15168 Requisition No 00010671 Requested By Stacey Elliott

| PO No | Vendor Name | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|------------|------|------------|----------|--------------|----------------------------------|--------------|-------------|------|------------|-----------|-----------------------------|--|--|--|--|--|--|--|--|-------------|------|------------|-----------|-------------------------------------|--|--|--|--|--|--|--|--|----------|-----|-----|----------|---|--|--|--|--|--|--|--|--|----------|-----|-----|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------|--|--|--|--|--|--|--|--|-------------|------|------------|-----------|-----------------|--|--|--|--|--|--|--|--|-------|-----|-----|-------|
| 15006900 | HEINEMANN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2 | 1.75 | .00 | 3.50 | .00 | | The Good Dog | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 2 | 1.75 | .00 | 3.50 | .00 | | My Friend | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 2 | 1.75 | .00 | 3.50 | .00 | | What Am I? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 2 | 1.75 | .00 | 3.50 | .00 | | Trucks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 2 | 1.75 | .00 | 3.50 | .00 | | The Three Bears | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 2 | 1.75 | .00 | 3.50 | .00 | | The Puppets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 2 | 1.75 | .00 | 3.50 | .00 | | Brave Taco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 2 | 1.75 | .00 | 3.50 | .00 | | The Skunk With No Stripes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 2 | 1.75 | .00 | 3.50 | .00 | | The Tree House | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | 2 | 1.75 | .00 | 3.50 | .00 | | The Gingerbread Man | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 2 | 1.75 | .00 | 3.50 | .00 | | Out for Lunch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 2 | 1.75 | .00 | 3.50 | .00 | | Dinner For Maisy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 2 | 1.75 | .00 | 3.50 | .00 | | Just Wait and See | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 2 | 1.75 | .00 | 3.50 | .00 | | In winter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 2 | 1.75 | .00 | 3.50 | .00 | | All About Animal Babies | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 2 | 1.75 | .00 | 3.50 | .00 | | The Gecko That Came to School | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 2 | 1.75 | .00 | 3.50 | .00 | | Grandma's Glasses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 1 | 10.00 | .00 | 10.00 | .00 | | Shipping for Take Home Books | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 2 | 1.75 | .00 | 3.50 | .00 | | Meli On the Stairs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 1 | 5,177.50 | .00 | 5,177.50 | .00 | | Fountas & Pinnell LLI Red System | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td colspan="9">Accounts</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td colspan="9">15-11-511-1000-681-429-1139-000-125</td> <td>5,289.00</td> <td>.00</td> <td>.00</td> <td>5,289.00</td> </tr> <tr> <td colspan="9">Total Accounts: 1</td> <td>5,289.00</td> <td>.00</td> <td>.00</td> <td>5,289.00</td> </tr> </table> | | | | | | | | | | | | | Accounts | | | | | | | | | Encumbrance | Paid | Liquidated | Remaining | 15-11-511-1000-681-429-1139-000-125 | | | | | | | | | 5,289.00 | .00 | .00 | 5,289.00 | Total Accounts: 1 | | | | | | | | | 5,289.00 | .00 | .00 | 5,289.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accounts | | | | | | | | | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-511-1000-681-429-1139-000-125 | | | | | | | | | 5,289.00 | .00 | .00 | 5,289.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Accounts: 1 | | | | | | | | | 5,289.00 | .00 | .00 | 5,289.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td colspan="13">15006901 LAKESHORE LEARNING</td> </tr> <tr> <td colspan="13">12097 04/21/15 00010445</td> </tr> <tr> <td colspan="13">Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc</td> </tr> <tr> <td colspan="13">1 . 2 39.99 .00 79.98 Classroom Magnetic Letters</td> </tr> <tr> <td colspan="13">Accounts</td> </tr> <tr> <td colspan="13">15-11-511-1000-681-429-1139-000-135</td> </tr> <tr> <td colspan="9">Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td colspan="9">INST-COCUR SUPP</td> <td>79.98</td> <td>.00</td> <td>.00</td> <td>79.98</td> </tr> </table> | | | | | | | | | | | | | 15006901 LAKESHORE LEARNING | | | | | | | | | | | | | 12097 04/21/15 00010445 | | | | | | | | | | | | | Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc | | | | | | | | | | | | | 1 . 2 39.99 .00 79.98 Classroom Magnetic Letters | | | | | | | | | | | | | Accounts | | | | | | | | | | | | | 15-11-511-1000-681-429-1139-000-135 | | | | | | | | | | | | | Account Desc | | | | | | | | | Encumbrance | Paid | Liquidated | Remaining | INST-COCUR SUPP | | | | | | | | | 79.98 | .00 | .00 | 79.98 |
| 15006901 LAKESHORE LEARNING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12097 04/21/15 00010445 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 . 2 39.99 .00 79.98 Classroom Magnetic Letters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accounts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-511-1000-681-429-1139-000-135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account Desc | | | | | | | | | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INST-COCUR SUPP | | | | | | | | | 79.98 | .00 | .00 | 79.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006901 LAKESHORE LEARNING 12097 04/21/15 00010445 Stacey Elliott

Total Accounts: 1 PO Total: 79.98 .00 .00 79.98 Stacey Elliott

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|-------------|------------|----------|--------------|--|
| 1 | 1 | 379.00 | .00 | 379.00 | .00 | | Classroom Carpet for 20 8x9 |
| 2 | 1 | 279.00 | .00 | 279.00 | .00 | | Classroom Alphabet Carpet 6x9 |
| 3 | 2 | 4.99 | .00 | 9.98 | .00 | | Rainbow Sentence Strips 3x24 |
| 4 | 2 | 3.99 | .00 | 7.98 | .00 | | White Sentence Strips 3x24 |
| 5 | 1 | 39.99 | .00 | 39.99 | .00 | | Nonfiction Comprehension Folders Gr 1-2 |
| 6 | 1 | 12.99 | .00 | 12.99 | .00 | | Contractions Puzzle |
| 7 | 1 | 79.99 | .00 | 79.99 | .00 | | Magnetic Sound Sorting Boards Complete Set |
| 8 | 1 | 95.00 | .00 | 95.00 | .00 | | Phonics Games Library |
| 9 | 1 | 95.00 | .00 | 95.00 | .00 | | Vocabulary Building Games Library Gr 1-3 |
| 10 | 1 | 95.00 | .00 | 95.00 | .00 | | Vocabulary Building Game Library Gr 4 |
| 11 | 1 | 95.00 | .00 | 95.00 | .00 | | Match & Sort Language Quickies |
| 12 | 1 | 49.99 | .00 | 49.99 | .00 | | Reading Games Library Grade 1 |
| 13 | 1 | 49.99 | .00 | 49.99 | .00 | | Reading Games Library Grade 2 |
| 14 | 1 | 49.99 | .00 | 49.99 | .00 | | Reading Games Library Grade 3 |
| 15 | 1 | 49.99 | .00 | 49.99 | .00 | | Reading Games Library Grade 4 |
| 16 | 1 | 49.99 | .00 | 49.99 | .00 | | Close Reading Comprehension Teaching Center Gr 3 |
| 17 | 1 | 49.99 | .00 | 49.99 | .00 | | Close Reading Comprehension Teaching Center Gr 4 |
| 18 | 1 | 69.99 | .00 | 69.99 | .00 | | Phonemic Awareness Software Bundle |
| 19 | 1 | 14.99 | .00 | 14.99 | .00 | | Adventure Camp Sequencing Software |
| 20 | 1 | 14.99 | .00 | 14.99 | .00 | | Quest for Jewels Cause and Effect Software |
| 21 | 1 | 235.00 | .00 | 235.00 | .00 | | Shipping |
| 22 | 1 | 49.99 | .00 | 49.99 | .00 | | Close Reading Compr Teaching Center Gr 3 |
| 23 | 1 | 49.99 | .00 | 49.99 | .00 | | Close Reading Compr Teaching Center Gr 4 |

Accounts

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|--------------------|--------------------|------------|----------------|---|--------------|---|
| 15006902 | LAKESHORE LEARNING | 12097 | 04/21/15 | 00010675 | Stacey Elliott | | |
| 24 | 1 | 39.99 | .00 | 39.99 | Whats the Point? Comparing Text Center Gr 2 | | |
| 25 | 1 | 39.99 | .00 | 39.99 | Whats the Point? Comparing Text Center Gr 3 | | |
| 26 | 1 | 39.99 | .00 | 39.99 | Whats the Point? Comparing Text Center Grade 4 | | |
| 27 | 1 | 49.99 | .00 | 49.99 | Nonfiction Reading Comp Cards gr 2-3 | | |
| 28 | 1 | 49.99 | .00 | 49.99 | Nonfiction Reading Comp Cards gr 1-2 | | |
| 29 | 1 | 34.99 | .00 | 34.99 | Phonics & language skills folder game lib gr 2-3 | | |
| 30 | 1 | 14.99 | .00 | 14.99 | Intermediate Reading Trackers Set of 30 | | |
| 31 | 1 | 279.00 | .00 | 279.00 | All About Math | | |
| 32 | 8 | 10.99 | .00 | 87.92 | At your Seat Storage Sack | | |
| 33 | 1 | 129.00 | .00 | 129.00 | Math Folder Game Libraries Grade 2-3 Complete Set | | |
| 34 | 1 | 14.99 | .00 | 14.99 | Magnetic Storage Boxes Set of 4 | | |
| 35 | 1 | 19.99 | .00 | 19.99 | Number lines Teaching Cards | | |
| 36 | 1 | 34.99 | .00 | 34.99 | Heavy Duty Book Bins Set of 4 | | |
| 37 | 1 | 12.99 | .00 | 12.99 | 1/4" Graphing Paper | | |
| Total Accounts: 5 | | PO Total: 2,772.63 | | .00 | | | |
| 15006903 LEARNING WRAP-UPS | | 18856 | | 00010458 | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 259.99 | .00 | 259.99 | .00 | .00 | LP Reading Resource Kit |
| 2 | 1 | 8.99 | .00 | 8.99 | .00 | .00 | Alphabet Wrap Up |
| 3 | 1 | 8.99 | .00 | 8.99 | .00 | .00 | Phonics Wrap Up |
| 4 | 1 | 12.99 | .00 | 12.99 | .00 | .00 | 10 Steps to Addition Mastery Book and Wrap Up Combo |
| Accounts | | Account Desc | | Paid | | Liquidated | |
| 15-11-511-1000-681-429-1139-000-120 | | New Account | | 277.97 | .00 | .00 | 277.97 |
| 15-11-511-1000-681-429-2231-000-120 | | INST-COCURR SUPP | | 12.99 | .00 | .00 | 12.99 |
| Total Accounts: 5 | | PO Total: 2,772.63 | | .00 | | 2,772.63 | |

| Account Desc | Paid | Liquidated | Remaining | | | | |
|-------------------------------------|-------------|--------------------|------------|------------|----------|--------------|---|
| Encumbrance | .00 | .00 | 558.00 | | | | |
| INST-FURN/FIXTURES | 658.00 | .00 | 658.00 | | | | |
| INST-COCUR SUPP | 1,065.87 | .00 | 1,065.87 | | | | |
| New Account | 99.97 | .00 | 99.97 | | | | |
| New Account | 369.91 | .00 | 369.91 | | | | |
| INST-COCURR SUPP | 578.88 | .00 | 578.88 | | | | |
| Total Accounts: 5 | | PO Total: 2,772.63 | | | | | |
| 15006903 LEARNING WRAP-UPS | | 18856 | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 259.99 | .00 | 259.99 | .00 | .00 | LP Reading Resource Kit |
| 2 | 1 | 8.99 | .00 | 8.99 | .00 | .00 | Alphabet Wrap Up |
| 3 | 1 | 8.99 | .00 | 8.99 | .00 | .00 | Phonics Wrap Up |
| 4 | 1 | 12.99 | .00 | 12.99 | .00 | .00 | 10 Steps to Addition Mastery Book and Wrap Up Combo |
| Accounts | | Account Desc | | Paid | | Liquidated | |
| 15-11-511-1000-681-429-1139-000-120 | | New Account | | 277.97 | .00 | .00 | 277.97 |
| 15-11-511-1000-681-429-2231-000-120 | | INST-COCURR SUPP | | 12.99 | .00 | .00 | 12.99 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Vendor No 18856 PO Date 04/21/15 Requisition No 00010458 Requested By Stacey Elliott

PO No 15006903 Vendor Name LEARNING WRAP-UPS PO Total: 290.96 .00 .00 290.96

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|--|
| 1 | 1 | 25.95 | .00 | 25.95 | .00 | | REIZEN 6X 60 MM ILLUMINATED POCKET MAGNIFIER BY REIZEN |
| 2 | 1 | 10.00 | .00 | 10.00 | .00 | | SHIPPING CHARGES |

Accounts 15-11-621-1000-658-239-0000-000-059 Account Desc New Account Encumbrance 35.95 Paid .00 Liquidated .00 Remaining 35.95

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|--|
| 1 | 1 | 85.32 | .00 | 85.32 | .00 | | Student Materials Bundle Number Worlds Level C |
| 2 | 1 | 51.00 | .00 | 51.00 | .00 | | Assessment Level C Number Worlds |
| 3 | 1 | 207.99 | .00 | 207.99 | .00 | | Student Materials Bundle Number Worlds Level D |
| 4 | 1 | 51.00 | .00 | 51.00 | .00 | | Assessment Level D number Worlds |

Accounts 15-11-511-1000-681-428-2231-000-120 Account Desc INST-COCURR SUPP Encumbrance 395.31 Paid .00 Liquidated .00 Remaining 395.31

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---------------|
| 1 | 1 | 299.99 | .00 | 299.99 | .00 | | Epson WF-4630 |

Accounts 15-11-511-1000-693-428-1139-000-105 Account Desc New Account Encumbrance 299.99 Paid .00 Liquidated .00 Remaining 299.99

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---|
| 1 | 18 | 6.99 | .00 | 125.82 | .00 | | Nonstick round ring view binder 1 1/2 black |
| 2 | 1 | 6.49 | .00 | 6.49 | .00 | | Page Markers Assorted Bold Colors Pkg 500 flags |
| 3 | 1 | 16.19 | .00 | 16.19 | .00 | | Elmers Glue Stick box of 30 |
| 4 | 1 | 14.39 | .00 | 14.39 | .00 | | Neenah Bright White Card stock pkg 250 |
| 5 | 18 | 4.79 | .00 | 86.22 | .00 | | Pacon Chart Tablet 24x16 1 ruled 25 sheets |
| 6 | 1 | 12.99 | .00 | 12.99 | .00 | | Neenah Astrobright Bright Colors Gravity Grape |

Total Accounts: 1 PO Total: 299.99 .00 .00 299.99

| PO No | Vendor Name | PO Date | Requisition No | Requested By |
|----------|--------------|----------|----------------|----------------|
| 15006908 | OFFICE DEPOT | 04/21/15 | 00010449 | Stacey Elliott |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|-------------|------------|------|------------|----------|--------------|---|-------------|------|------------|-----------|
| 7 | 1 | 12.99 | .00 | 12.99 | .00 | | Neenah Astrobright Bright Colors paper blast off blue | 310.16 | .00 | .00 | 310.16 |
| 8 | 1 | 11.69 | .00 | 11.69 | .00 | | Neenah Astrobright Gamma Green | | | | |
| 9 | 1 | 11.69 | .00 | 11.69 | .00 | | Neenah Astrobright Reentry Red | | | | |
| 10 | 1 | 11.69 | .00 | 11.69 | .00 | | Neenah Astrobright Bright Colors Cosmic Orange | | | | |
| Total Accounts: 1 | | PO Total: | | 310.16 | .00 | | | 310.16 | .00 | .00 | 310.16 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|--------------|------------|------|------------|----------|--------------|--------------------------------------|-------------|------|------------|-----------|
| 15006909 | OFFICE DEPOT | | | | | | | | | | |
| 1 | 6 | 39.99 | .00 | 239.94 | .00 | | Logitech M510 Wireless Mouse | 479.88 | .00 | .00 | 479.88 |
| 2 | 6 | 39.99 | .00 | 239.94 | .00 | | Targus Bluetooth Wireless Headphones | 479.88 | .00 | .00 | 479.88 |
| Total Accounts: 1 | | PO Total: | | 479.88 | .00 | | | 479.88 | .00 | .00 | 479.88 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|--------------|------------|------|------------|----------|--------------|-----------------------------------|-------------|------|------------|-----------|
| 15006910 | OFFICE DEPOT | | | | | | | | | | |
| 1 | 1 | 51.99 | .00 | 51.99 | .00 | | Epson Ink pk of 4 1 of each color | 51.99 | .00 | .00 | 51.99 |
| Total Accounts: 1 | | PO Total: | | 51.99 | .00 | | | 51.99 | .00 | .00 | 51.99 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|-------------|------------|------|------------|----------|--------------|--|-------------|------|------------|-----------|
| 15006911 | OKC AMBUCS | | | | | | | | | | |
| 1 | 1 | 995.00 | .00 | 995.00 | .00 | | AMTRYKE 20" WHEELS, NEED A TRACTOR SEAT, AND COMES WITH A REAR STEER BAR - NORTH MIDDLE SCHOOL | 1,761.00 | .00 | .00 | 1,761.00 |
| 2 | 1 | 766.00 | .00 | 766.00 | .00 | | AMTRYKE 16" WHEELS/REGULAR HANDLE BAR, NOT OVAL, REAR STEER - VALLEY | 1,761.00 | .00 | .00 | 1,761.00 |
| Total Accounts: 1 | | PO Total: | | 1,761.00 | .00 | | | 1,761.00 | .00 | .00 | 1,761.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------|--------------------------|------------|------|------------|----------|--------------|---|-------------|------|------------|-----------|
| 15006912 | ORIENTAL TRADING COMPANY | | | | | | | | | | |
| 1 | 3 | 17.99 | .00 | 53.97 | .00 | | Classroom Storage Tall Baskets with Baskets | 66.96 | .00 | .00 | 66.96 |
| 2 | 1 | 12.99 | .00 | 12.99 | .00 | | Shipping | 66.96 | .00 | .00 | 66.96 |
| Total Accounts: 1 | | PO Total: | | 66.96 | .00 | | | 66.96 | .00 | .00 | 66.96 |

Vendor Name Vendor No PO Date Requisition No Requested By
 15006912 ORIENTAL TRADING COMPANY 14263 04/21/15 00010448 Stacey Elliott

Total Accounts: 1 PO Total: 66.96 .00 .00 66.96 .00 66.96

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Parent Parties Kit | Parent Parties Banner | Account Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|--|----------------|------------|------------|------------|----------|--------------|----------------------------------|--------------------|-----------------------|--------------|--------------|-------------|------|------------|-----------|
| 15006913 | PARENT PARTIES | | | | | | | | | | | | | | |
| 1 | 1 | 700.00 | .00 | 700.00 | .00 | | Parent Parties Kit | | | | | 950.00 | .00 | | 950.00 |
| 2 | 1 | 125.00 | .00 | 125.00 | .00 | | Addtl parent parties accessories | | | | | 950.00 | .00 | | 950.00 |
| 3 | 1 | 125.00 | .00 | 125.00 | .00 | | Parent Parties Banner | | | | | 950.00 | .00 | | 950.00 |
| 15-11-511-2194-681-429-2231-000-105 | New Account | | | | | | | | | | | | | | |
| Total Accounts: 1 PO Total: 950.00 .00 .00 950.00 .00 950.00 | | | | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | OWLS II LC/OE HAND-SCORED KIT - FORM A | PLS-5 COMPLETE KIT WITH MANIPULATIVES | CASL RECORD FORM AGES 7-21 | SHIPPING CHARGES | Account Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|--|---------------------|------------|------------|------------|----------|--------------|--|--|---------------------------------------|----------------------------|------------------|--------------|--------------|-------------|------|------------|-----------|
| 15006914 | PEARSON ASSESSMENTS | | | | | | | | | | | | | | | | |
| 1 | 5 | 429.50 | .00 | 2,147.50 | .00 | | OWLS II LC/OE HAND-SCORED KIT - FORM A | | | | | | | 3,791.75 | .00 | | 3,791.75 |
| 2 | 3 | 358.75 | .00 | 1,076.25 | .00 | | PLS-5 COMPLETE KIT WITH MANIPULATIVES | | | | | | | 3,791.75 | .00 | | 3,791.75 |
| 3 | 4 | 42.00 | .00 | 168.00 | .00 | | CASL RECORD FORM AGES 7-21 | | | | | | | 3,791.75 | .00 | | 3,791.75 |
| 4 | 1 | 400.00 | .00 | 400.00 | .00 | | SHIPPING CHARGES | | | | | | | 3,791.75 | .00 | | 3,791.75 |
| 15-11-621-2152-614-239-0000-000-059 | New Account | | | | | | | | | | | | | | | | |
| Total Accounts: 1 PO Total: 3,791.75 .00 .00 3,791.75 .00 3,791.75 | | | | | | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Alphabet Letter Tiles 1 sided 4 sets | Phonics Pattern Tiles | Shipping | Account Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining | |
|--|------------------|------------|------------|------------|----------|--------------|--------------------------------------|--------------------------------------|-----------------------|----------|--------------|--------------|-------------|------|------------|-----------|--|
| 15006915 | PRIMARY CONCEPTS | | | | | | | | | | | | | | | | |
| 1 | 3 | 49.95 | .00 | 149.85 | .00 | | Alphabet Letter Tiles 1 sided 4 sets | | | | | | 251.66 | .00 | | 251.66 | |
| 2 | 3 | 24.95 | .00 | 74.85 | .00 | | Phonics Pattern Tiles | | | | | | 251.66 | .00 | | 251.66 | |
| 3 | 1 | 26.96 | .00 | 26.96 | .00 | | Shipping | | | | | | 251.66 | .00 | | 251.66 | |
| 15-11-511-1000-681-429-1139-000-135 | INST-COCURR SUPP | | | | | | | | | | | | | | | | |
| Total Accounts: 1 PO Total: 251.66 .00 .00 251.66 .00 251.66 | | | | | | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | READ NATURALLY ENCORE LEVEL 1 | READ NATURALLY ENCORE LEVEL 1.5 | READ NATURALLY ENCORE LEVEL2.0 | Account Desc | Account Desc | Encumbrance | Paid | Liquidated | Remaining | |
|--|----------------|------------|------------|------------|----------|--------------|---------------------------------|-------------------------------|---------------------------------|--------------------------------|--------------|--------------|-------------|------|------------|-----------|--|
| 15006916 | READ NATURALLY | | | | | | | | | | | | | | | | |
| 1 | 1 | 129.00 | .00 | 129.00 | .00 | | READ NATURALLY ENCORE LEVEL 1 | | | | | | 251.66 | .00 | | 251.66 | |
| 2 | 1 | 129.00 | .00 | 129.00 | .00 | | READ NATURALLY ENCORE LEVEL 1.5 | | | | | | 251.66 | .00 | | 251.66 | |
| 3 | 1 | 129.00 | .00 | 129.00 | .00 | | READ NATURALLY ENCORE LEVEL2.0 | | | | | | 251.66 | .00 | | 251.66 | |
| Total Accounts: 1 PO Total: 251.66 .00 .00 251.66 .00 251.66 | | | | | | | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders Requested By FODETOLA

| PO No | Vendor Name | Unit Price | Qty | Final Cost | Disc/Frght | Account Desc | Vendor No | PO Date | Requisition No | Requested By | |
|-------------------------------------|-------------------|------------|-----|------------|------------|------------------|-----------|--|----------------|----------------|----------|
| 15006916 | READ NATURALLY | | | | | New Account | 17185 | 04/21/15 | 00011139 | WCAST | |
| 4 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 2.5 | | | |
| 5 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 3.0 | | | |
| 6 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 3.5 | | | |
| 7 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 4.0 | | | |
| 8 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 4.5 | | | |
| 9 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 5.0 | | | |
| 10 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 5.6 | | | |
| 11 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 6.0 | | | |
| 12 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 7.0 | | | |
| 13 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE LEVEL 8.0 | | | |
| 14 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 0.8 | | | |
| 15 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 1.3 | | | |
| 16 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 1.8 | | | |
| 17 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 2.3 | | | |
| 18 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 2.6 | | | |
| 19 | 1 | 129.00 | .00 | 129.00 | .00 | | | READ NATURALLY ENCORE, PHONIC SERIES LEVEL 2.7 | | | |
| 20 | 1 | 245.10 | .00 | 245.10 | .00 | | | SHIPPING CHARGES | | | |
| Accounts | | | | | | | | | | | |
| 15-11-621-1000-681-239-0000-000-059 | | | | | | New Account | | | | | |
| Total Accounts: 1 | | | | | | | PO Total: | 2,696.10 | .00 | .00 | 2,696.10 |
| 15006917 | REALLY GOOD STUFF | | | | | | | | | | |
| 1 | 6 | 13.99 | .00 | 83.94 | .00 | | | 04/21/15 | 00010447 | Stacey Elliott | |
| 2 | 12 | 15.99 | .00 | 191.88 | .00 | | | Durable Book and Binder Holder with Stabilizer Neon set of 4 | | | |
| 3 | 1 | 38.61 | .00 | 38.61 | .00 | | | Shipping | | | |
| Accounts | | | | | | | | | | | |
| 15-11-511-1000-681-429-1139-000-135 | | | | | | INST-COCURR SUPP | | | | | |
| Total Accounts: 1 | | | | | | | PO Total: | 314.43 | .00 | .00 | 314.43 |
| Accounts | | | | | | | | | | | |
| 15-11-511-1000-681-429-1139-000-135 | | | | | | INST-COCURR SUPP | | | | | |
| Total Accounts: 1 | | | | | | | PO Total: | 314.43 | .00 | .00 | 314.43 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|-------------------|------------|------------|----------------|----------------|-----------------|--|------------|-----------|
| 15006918 | REALLY GOOD STUFF | 13119 | 04/21/15 | 00010692 | Stacey Elliott | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
| 1 | 2 | 24.99 | .00 | 49.98 | .00 | | Foundational Skills Flip Chart | | |
| 2 | 1 | 24.99 | .00 | 24.99 | .00 | | EZ Read sound box kit | | |
| 3 | 1 | 19.99 | .00 | 19.99 | .00 | | Magic e wand and card set | | |
| 4 | 2 | 9.99 | .00 | 19.98 | .00 | | Pirate Learning Deck of Cards silent e | | |
| 5 | 1 | 79.92 | .00 | 79.92 | .00 | | Reading Comprehension Practice Cards 1.0-2.0 | | |
| 6 | 1 | 107.89 | .00 | 107.89 | .00 | | Reading Comprehension Practice Cards 2.0-3.5 | | |
| 7 | 1 | 44.99 | .00 | 44.99 | .00 | | Let's go fishing CVC Words | | |
| 8 | 1 | 50.00 | .00 | 50.00 | .00 | | shipping | | |
| Accounts | | | | | | Encumbrance | Paid | Liquidated | Remaining |
| 15-11-511-1000-681-429-1139-000-125 | | | | | | INST-COCUR SUPP | 397.74 | .00 | 397.74 |

| Total Accounts: 1 | | | | | | | | | |
|-------------------|-------------------------|------------|------------|----------------|----------------|--------------|--|--|--|
| PO Total: | 17385 | 04/21/15 | 00010264 | stacey elliott | | | | | |
| 15006919 | RENAISSANCE TULSA HOTEL | 17385 | 04/21/15 | 00010264 | stacey elliott | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
| 1 | 1 | 250.00 | .00 | 250.00 | .00 | | Hotel Rm June 16th for Tulsa Wkshp on June 17th Fed Prog | | |

| Accounts | | | | | | | | | |
|-------------------------------------|----------------------|------------|------------|----------------|----------------|--------------|---|--|--|
| 15-11-511-2573-560-429-0000-000-051 | | | | | | | | | |
| NON INST TRAIN-STAFF TRAVEL | | | | | | | | | |
| Total Accounts: 1 | | | | | | | | | |
| PO Total: | 250.00 | 04/21/15 | 00010468 | stacey elliott | | | | | |
| 15006920 | SCHOOL SPECIALTY INC | 13393 | 04/21/15 | 00010468 | stacey elliott | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
| 1 | 1 | 404.22 | .00 | 404.22 | .00 | | Atlantic Metal Mobile Bookcase w/Casters blue | | |
| 2 | 1 | 60.00 | .00 | 60.00 | .00 | | Shipping | | |

| Accounts | | | | | | | | | |
|-------------------------------------|----------------------|------------|------------|----------------|----------------|--------------|------------------------------------|--|--|
| 15-11-511-1000-654-429-2231-000-125 | | | | | | | | | |
| New Account | | | | | | | | | |
| Total Accounts: 1 | | | | | | | | | |
| PO Total: | 464.22 | 04/21/15 | 00010691 | Stacey Elliott | | | | | |
| 15006921 | SCHOOL SPECIALTY INC | 13393 | 04/21/15 | 00010691 | Stacey Elliott | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | |
| 1 | 1 | 15.59 | .00 | 15.59 | .00 | | Cardstock Astrobrights Gamma Green | | |
| 2 | 1 | 15.17 | .00 | 15.17 | .00 | | Cardstock Astrobrights Lemon | | |
| 3 | 1 | 15.59 | .00 | 15.59 | .00 | | Cardstock Astrobrights Teal | | |
| 4 | 1 | 27.86 | .00 | 27.86 | .00 | | Cardstock Asst Colors | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO NO All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|-----------------|-------------|----------------|-------------------------------------|--------------|---|-------------|----------|------------|----------------|-------------------------------------|-----------------|------------|-------------|------------|----------|-------------------------------------|-------------|-----------------|------------|------------|-----------------|--------------------------|-----|---------------|---|--|---------------|-------|-----|-------|-----|----------|---------------------------------|--|------|------------|-----------|-------------------------------------|-------------|----------|--------------|-------------|----------|--------------------------|-----------|-------------------------------------|-----------------|------------|-----------------|-----|-------|--------------------------|--|--------------|------------|------------|--------------|--|--|--|--|--|--|----------|-------------------|-------|----------|----------|--------|---------|-------------|------------|-------------|------------|----------|--------------|------------|---|---|----------|-----|----------|-----|-----|---|--|--|--|--|--|--|----------|--------------|-------------|------|------------|-----------|-------------------------------------|-------------|----------|-----|-----|----------|--------------------------|--|-----------------|------------|------------|-----------------|
| 15006921 | SCHOOL SPECIALTY INC | 13393 | 04/21/15 | 00010691 | Stacey Elliott | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 3 | 13.49 | .00 | 40.47 | Paper Laser/Copy Lava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 3 | 13.49 | .00 | 40.47 | Paper Laser/Copy Lime | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 6 | 3.89 | .00 | 23.34 | Highlighters Chisel Tip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 15 | 2.72 | .00 | 40.80 | Pencils Ticonderoga Pack of 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 1 | 9.85 | .00 | 9.85 | Correction Tape White Out pack of 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 2 | 8.60 | .00 | 17.20 | Tape Scotch 1x60 yd | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 1 | 22.71 | .00 | 22.71 | Tape Transparent Refill | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 1 | 14.66 | .00 | 14.66 | Gluestick Elmer's 30 pack | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 1 | 36.76 | .00 | 36.76 | Scissors Pointed 5" Pack of 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 1 | 33.53 | .00 | 33.53 | Dry Erase Markers Pk of 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 2 | 16.89 | .00 | 33.78 | Expo Dry Erase Fine Blue Pk of 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 2 | 23.96 | .00 | 47.92 | Expo Dry Erase Bold Set of 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 1 | 9.33 | .00 | 9.33 | Expo Dry Erase chisel tip pack of 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-511-1000-681-429-1139-000-125</td> <td>INST-COCUR SUPP</td> <td>331.13</td> <td>.00</td> <td>.00</td> <td>331.13</td> </tr> <tr> <td>15-11-511-1000-619-429-1139-000-125</td> <td>New Account</td> <td>113.90</td> <td>.00</td> <td>.00</td> <td>113.90</td> </tr> <tr> <td>Total Accounts: 2</td> <td></td> <td>445.03</td> <td>.00</td> <td>.00</td> <td>445.03</td> </tr> </table> | | | | | | Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | 15-11-511-1000-681-429-1139-000-125 | INST-COCUR SUPP | 331.13 | .00 | .00 | 331.13 | 15-11-511-1000-619-429-1139-000-125 | New Account | 113.90 | .00 | .00 | 113.90 | Total Accounts: 2 | | 445.03 | .00 | .00 | 445.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-511-1000-681-429-1139-000-125 | INST-COCUR SUPP | 331.13 | .00 | .00 | 331.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-511-1000-619-429-1139-000-125 | New Account | 113.90 | .00 | .00 | 113.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Accounts: 2 | | 445.03 | .00 | .00 | 445.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>15006922</td> <td>SCHOOL SPECIALTY INC</td> <td>13393</td> <td>04/21/15</td> <td>00010924</td> <td>Stacey Elliott</td> </tr> <tr> <td>Line No</td> <td>Qty Ordered</td> <td>Unit Price</td> <td>Disc/Fright</td> <td>Final Cost</td> <td>Qty Rcvd</td> <td>Qty Canceled</td> <td>Order Desc</td> </tr> <tr> <td>1</td> <td>1</td> <td>22.79</td> <td>.00</td> <td>22.79</td> <td>.00</td> <td>.00</td> <td>I have Who has Language Arts Game 5-6</td> </tr> <tr> <td>2</td> <td>1</td> <td>33.67</td> <td>.00</td> <td>33.67</td> <td>.00</td> <td>.00</td> <td>Barker Creek Grammas Poster Set</td> </tr> <tr> <td colspan="6"> <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-572-1000-681-410-1310-000-510</td> <td>INST-COCUR SUPP</td> <td>56.46</td> <td>.00</td> <td>.00</td> <td>56.46</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>56.46</td> <td>.00</td> <td>.00</td> <td>56.46</td> </tr> </table> </td> </tr> <tr> <td colspan="6"> <table border="0"> <tr> <td>15006923</td> <td>SINGLETON BILLY S</td> <td>62310</td> <td>04/21/15</td> <td>00011177</td> <td>WCASST</td> </tr> <tr> <td>Line No</td> <td>Qty Ordered</td> <td>Unit Price</td> <td>Disc/Fright</td> <td>Final Cost</td> <td>Qty Rcvd</td> <td>Qty Canceled</td> <td>Order Desc</td> </tr> <tr> <td>1</td> <td>1</td> <td>2,000.00</td> <td>.00</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015</td> </tr> <tr> <td colspan="6"> <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> </td> </tr> </table></td></tr></table> | | | | | | 15006922 | SCHOOL SPECIALTY INC | 13393 | 04/21/15 | 00010924 | Stacey Elliott | Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | 1 | 1 | 22.79 | .00 | 22.79 | .00 | .00 | I have Who has Language Arts Game 5-6 | 2 | 1 | 33.67 | .00 | 33.67 | .00 | .00 | Barker Creek Grammas Poster Set | <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-572-1000-681-410-1310-000-510</td> <td>INST-COCUR SUPP</td> <td>56.46</td> <td>.00</td> <td>.00</td> <td>56.46</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>56.46</td> <td>.00</td> <td>.00</td> <td>56.46</td> </tr> </table> | | | | | | Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | 15-11-572-1000-681-410-1310-000-510 | INST-COCUR SUPP | 56.46 | .00 | .00 | 56.46 | Total Accounts: 1 | | 56.46 | .00 | .00 | 56.46 | <table border="0"> <tr> <td>15006923</td> <td>SINGLETON BILLY S</td> <td>62310</td> <td>04/21/15</td> <td>00011177</td> <td>WCASST</td> </tr> <tr> <td>Line No</td> <td>Qty Ordered</td> <td>Unit Price</td> <td>Disc/Fright</td> <td>Final Cost</td> <td>Qty Rcvd</td> <td>Qty Canceled</td> <td>Order Desc</td> </tr> <tr> <td>1</td> <td>1</td> <td>2,000.00</td> <td>.00</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015</td> </tr> <tr> <td colspan="6"> <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> </td> </tr> </table> | | | | | | 15006923 | SINGLETON BILLY S | 62310 | 04/21/15 | 00011177 | WCASST | Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | 1 | 1 | 2,000.00 | .00 | 2,000.00 | .00 | .00 | SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015 | <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> | | | | | | Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | 15-11-621-2140-336-239-0000-000-059 | New Account | 2,000.00 | .00 | .00 | 2,000.00 | Total Accounts: 1 | | 2,000.00 | .00 | .00 | 2,000.00 |
| 15006922 | SCHOOL SPECIALTY INC | 13393 | 04/21/15 | 00010924 | Stacey Elliott | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 | 22.79 | .00 | 22.79 | .00 | .00 | I have Who has Language Arts Game 5-6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1 | 33.67 | .00 | 33.67 | .00 | .00 | Barker Creek Grammas Poster Set | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-572-1000-681-410-1310-000-510 | INST-COCUR SUPP | 56.46 | .00 | .00 | 56.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Accounts: 1 | | 56.46 | .00 | .00 | 56.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>15006923</td> <td>SINGLETON BILLY S</td> <td>62310</td> <td>04/21/15</td> <td>00011177</td> <td>WCASST</td> </tr> <tr> <td>Line No</td> <td>Qty Ordered</td> <td>Unit Price</td> <td>Disc/Fright</td> <td>Final Cost</td> <td>Qty Rcvd</td> <td>Qty Canceled</td> <td>Order Desc</td> </tr> <tr> <td>1</td> <td>1</td> <td>2,000.00</td> <td>.00</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015</td> </tr> <tr> <td colspan="6"> <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> </td> </tr> </table> | | | | | | 15006923 | SINGLETON BILLY S | 62310 | 04/21/15 | 00011177 | WCASST | Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | 1 | 1 | 2,000.00 | .00 | 2,000.00 | .00 | .00 | SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015 | <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> | | | | | | Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | 15-11-621-2140-336-239-0000-000-059 | New Account | 2,000.00 | .00 | .00 | 2,000.00 | Total Accounts: 1 | | 2,000.00 | .00 | .00 | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15006923 | SINGLETON BILLY S | 62310 | 04/21/15 | 00011177 | WCASST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 | 2,000.00 | .00 | 2,000.00 | .00 | .00 | SERVICES PROVIDED FOR STUDENT SERVICES APRIL 21 -- MAY 21, 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Accounts</td> <td>Account Desc</td> <td>Encumbrance</td> <td>Paid</td> <td>Liquidated</td> <td>Remaining</td> </tr> <tr> <td>15-11-621-2140-336-239-0000-000-059</td> <td>New Account</td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> <tr> <td>Total Accounts: 1</td> <td></td> <td>2,000.00</td> <td>.00</td> <td>.00</td> <td>2,000.00</td> </tr> </table> | | | | | | Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | 15-11-621-2140-336-239-0000-000-059 | New Account | 2,000.00 | .00 | .00 | 2,000.00 | Total Accounts: 1 | | 2,000.00 | .00 | .00 | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-11-621-2140-336-239-0000-000-059 | New Account | 2,000.00 | .00 | .00 | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Accounts: 1 | | 2,000.00 | .00 | .00 | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15

All Purchase Orders FODET01A

| PO No | Vendor Name | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
|-------------------|---------------|------------|------|-------------|------------|----------|--------------|--|-------------|------|------------|-----------|-----|-----|-----------|
| 15006924 | SOLUTION TREE | | | | | | | New Account | 4,000.00 | .00 | .00 | 4,000.00 | | | |
| 1 | 4 | 4,000.00 | | | 16,000.00 | .00 | | New Account | 4,000.00 | .00 | .00 | 4,000.00 | | | |
| 2 | 1 | 10,910.00 | | | 10,910.00 | .00 | | New Account | 4,000.00 | .00 | .00 | 4,000.00 | | | |
| | | | | | | | | Instructional Training-Professional Empl | 10,910.00 | .00 | .00 | 10,910.00 | | | |
| | | | | | | | | Instructional Training-Professional Empl | 10,910.00 | .00 | .00 | 10,910.00 | | | |
| Total Accounts: 5 | | | | | | | | | | | | 26,910.00 | .00 | .00 | 26,910.00 |

| Vendor No | Requisition No | Requested By |
|-----------|----------------|----------------|
| 19969 | 00010388 | Stacey Elliott |
| | 04/21/15 | |
| | 04/21/15 | |
| | 00010446 | Stacey Elliott |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
|-------------------|-------------|------------|------|-------------|------------|----------|--------------|---|-------------|------|------------|-----------|-----|-----|-------|
| 1 | 1 | 9.69 | | 9.69 | 9.69 | .00 | | Pocket Folders with Fastners Blue box of 25 | 28.57 | .00 | .00 | 28.57 | | | |
| 2 | 1 | 9.69 | | 9.69 | 9.69 | .00 | | Pocket Folders with fastners, green box of 25 | 28.57 | .00 | .00 | 28.57 | | | |
| 3 | 1 | 9.19 | | 9.19 | 9.19 | .00 | | Pocket folders with fastners Orange box of 25 | 28.57 | .00 | .00 | 28.57 | | | |
| Total Accounts: 1 | | | | | | | | | | | | 28.57 | .00 | .00 | 28.57 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
|--------------------|-------------|------------|------|-------------|------------|----------|--------------|---------------------------------------|-------------|------|------------|-----------|-----|-----|-------|
| 1 | 1 | 11.20 | | 11.20 | 11.20 | .00 | | Hanging File Folders | 28.57 | .00 | .00 | 28.57 | | | |
| 2 | 8 | 1.20 | | 9.60 | 9.60 | .00 | | Crayons | 28.57 | .00 | .00 | 28.57 | | | |
| 3 | 1 | 51.00 | | 51.00 | 51.00 | .00 | | Markers | 28.57 | .00 | .00 | 28.57 | | | |
| 4 | 1 | 56.97 | | 56.97 | 56.97 | .00 | | Classpack Crayons for take home packs | 28.57 | .00 | .00 | 28.57 | | | |
| 5 | 3 | 7.09 | | 21.27 | 21.27 | .00 | | Pencils | 28.57 | .00 | .00 | 28.57 | | | |
| 6 | 1 | 31.89 | | 31.89 | 31.89 | .00 | | Wristbands | 28.57 | .00 | .00 | 28.57 | | | |
| 7 | 2 | 10.40 | | 20.80 | 20.80 | .00 | | Dry Erase Markers | 28.57 | .00 | .00 | 28.57 | | | |
| 8 | 3 | 21.86 | | 65.58 | 65.58 | .00 | | Sheet Protectors | 28.57 | .00 | .00 | 28.57 | | | |
| 9 | 1 | 15.29 | | 15.29 | 15.29 | .00 | | Pulsar Pink Paper | 28.57 | .00 | .00 | 28.57 | | | |
| 10 | 1 | 8.29 | | 8.29 | 8.29 | .00 | | Yellow paper | 28.57 | .00 | .00 | 28.57 | | | |
| 11 | 1 | 8.29 | | 8.29 | 8.29 | .00 | | Blue paper | 28.57 | .00 | .00 | 28.57 | | | |
| Total Accounts: 11 | | | | | | | | | | | | 28.57 | .00 | .00 | 28.57 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | PO Date | Requisition No | Requested By |
|--------------------------------------|-------------|----------|----------------|--------------------------|
| 15006926 | STAPLES | 04/21/15 | 00010509 | stacey elliott |
| 12 | 1 | 8.29 | .00 | 8.29 |
| 13 | 1 | 15.04 | .00 | 15.04 |
| 14 | 1 | 15.04 | .00 | 15.04 |
| Accounts | | | | |
| 15-11-5111-2194-619-429-2231-000-120 | | | | Green paper |
| 15-11-5111-2194-681-429-2231-000-120 | | | | Bright orange card stock |
| | | | | Bright green card stock |
| Account Desc | | | | |
| New Account | | | | Encumbrance |
| PRNTL ADVISORY-COCURR SUPP | | | | 220.98 |
| | | | | 117.57 |
| Total Accounts: 2 | | | | 338.55 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|------------------------------------|-----------|-----------|
| 1 | 1 | 31.99 | .00 | 31.99 | .00 | | HP 61XL Ink Cart Black | 338.55 | 220.98 |
| 2 | 1 | 13.99 | .00 | 13.99 | .00 | | Legal note Pads | .00 | 117.57 |
| 3 | 1 | 25.99 | .00 | 25.99 | .00 | | At A Glance Weekly/Monthly Planner | .00 | 338.55 |
| 4 | 1 | 10.21 | .00 | 10.21 | .00 | | Staples Stickies | .00 | |
| Accounts | | | | | | | | | |
| 15-11-572-1000-613-410-1310-000-510 | | | | | | | Encumbrance | 82.18 | 31.99 |
| 15-11-572-1000-619-410-1310-000-510 | | | | | | | INST-CONSUM TECH | .00 | 39.98 |
| 15-11-572-1000-681-410-1310-000-510 | | | | | | | INST-COCUR SUPP | .00 | 10.21 |
| Total Accounts: 3 | | | | | | | | 82.18 | 82.18 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|--|-----------|-----------|
| 1 | 2 | 27.88 | .00 | 55.76 | .00 | | Dry Erase Markers for Take Home Activities | 188.95 | 124.56 |
| 2 | 10 | 6.88 | .00 | 68.80 | .00 | | Word Shout Dice Game | 124.56 | 124.56 |
| Accounts | | | | | | | | | |
| 15-11-511-2194-681-429-1139-000-120 | | | | | | | Encumbrance | 124.56 | 124.56 |
| Total Accounts: 1 | | | | | | | | 124.56 | 124.56 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|---|-----------|-----------|
| 1 | 1 | 1,250.00 | .00 | 1,250.00 | .00 | | PHYSICAL THERAPY SERVICES FOR JUNE 2015 BSY | 23367 | 1,250.00 |
| Accounts | | | | | | | | | |
| 15-11-183-2170-323-239-0000-000-059 | | | | | | | Encumbrance | 1,250.00 | 1,250.00 |
| Total Accounts: 1 | | | | | | | | 1,250.00 | 1,250.00 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|---|-----------|-----------|
| 1 | 1 | 1,250.00 | .00 | 1,250.00 | .00 | | PHYSICAL THERAPY SERVICES FOR JUNE 2015 BSY | 61653 | 1,250.00 |
| Accounts | | | | | | | | | |
| 15-11-183-2170-323-239-0000-000-059 | | | | | | | Encumbrance | 1,250.00 | 1,250.00 |
| Total Accounts: 1 | | | | | | | | 1,250.00 | 1,250.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | PO Date | Requisition No | Requested By |
|-------------------------------------|-------------------------|----------|----------------|----------------|
| 15006930 | TRI-C PUBLICATIONS INC. | 04/21/15 | 00010457 | Stacey Elliott |
| 1 | 30 | 17.00 | .00 | 510.00 |
| 2 | 30 | 17.00 | .00 | 510.00 |
| 3 | 30 | 17.00 | .00 | 510.00 |
| 4 | 30 | 17.00 | .00 | 510.00 |
| Accounts | | | | |
| 15-11-511-1000-641-429-2231-000-105 | New Account | 2,040.00 | .00 | Liquidated |
| Total Accounts: 1 | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | PO Total: | Remaining | |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|--|-----------|-----------|----------------|
| 15006931 TULSA PUBLIC SCHOOLS | | | | | | | | | | |
| 1 | 1 | 300.00 | .00 | 300.00 | .00 | .00 | Order Desc | 04/21/15 | 00010262 | stacey elliott |
| Accounts | | | | | | | | | | |
| 15-11-511-2573-860-429-0000-000-051 | New Account | 300.00 | .00 | 300.00 | .00 | .00 | Federal Compliance Wkshp June 17th Tulsa | 300.00 | .00 | Liquidated |
| Total Accounts: 1 | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | PO Total: | Remaining | |
|---|-------------|------------|------------|------------|----------|--------------|-------------------------------------|-----------|-----------|------------|
| 15006932 UNITED SEATING AND MOBILITY, LLC | | | | | | | | | | |
| 1 | 2 | 5.61 | .00 | 11.22 | .00 | .00 | Order Desc | 04/21/15 | 00010976 | WCAST |
| 2 | 2 | 12.16 | .00 | 24.32 | .00 | .00 | 24" PNEUMATIC TIRE (QUOTE ATTACHED) | 300.00 | .00 | Liquidated |
| Accounts | | | | | | | | | | |
| 15-11-621-2170-658-239-0000-000-059 | New Account | 35.54 | .00 | 35.54 | .00 | .00 | 24" AIRLESS INSERT (QUOTE ATTACHED) | 35.54 | .00 | Liquidated |
| Total Accounts: 1 | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | PO Total: | Remaining | |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|---|-----------|-----------|----------------|
| 15006933 VIDEO REALITY | | | | | | | | | | |
| 1 | 1 | 4,995.00 | .00 | 4,995.00 | .00 | .00 | Order Desc | 04/21/15 | 00010295 | Stacey Elliott |
| 2 | 1 | 30.00 | .00 | 30.00 | .00 | .00 | Smart Table Collaborative Learning Center | 35.54 | .00 | Liquidated |
| 3 | 1 | 150.00 | .00 | 150.00 | .00 | .00 | Caster Kit for SR442i | 35.54 | .00 | Liquidated |
| Accounts | | | | | | | | | | |
| 15-11-511-1000-653-429-2231-000-135 | New Account | 5,175.00 | .00 | 5,175.00 | .00 | .00 | Shipping | 5,175.00 | .00 | Liquidated |
| Total Accounts: 1 | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | PO Total: | Remaining | |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|---|-----------|-----------|----------------|
| 15006934 VIDEO REALITY | | | | | | | | | | |
| 1 | 1 | 5,360.50 | .00 | 5,360.50 | .00 | .00 | Order Desc | 04/21/15 | 00010297 | stacey elliott |
| 2 | 1 | 200.00 | .00 | 200.00 | .00 | .00 | SMART Board 6065 Interactive Flat Panel Quote 34970 | 5,175.00 | .00 | Liquidated |
| Accounts | | | | | | | | | | |
| 15-11-511-1000-653-429-2231-000-135 | New Account | 200.00 | .00 | 200.00 | .00 | .00 | Shipping | 5,175.00 | .00 | Liquidated |
| Total Accounts: 1 | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | Account Desc | Final Cost | Qty Rcvd | Qty Canceled | PO Total: | Remaining |
|-------------------------------------|----------------|-----------|----------|----------------|----------------|-----------------|------------|----------|--------------|-----------|-----------|
| 15006934 | VIDEO REALITY | 17260 | 04/21/15 | 00010297 | stacey elliott | Encumbrance | 5,560.50 | | | .00 | 5,560.50 |
| 15-11-511-1000-653-429-2231-000-120 | New Account | | 5,560.50 | | Liquidated | | | | | .00 | 5,560.50 |
| Total Accounts: 1 | | | | | | | | | | | |
| 15006950 | BARNES & NOBLE | 10257 | 04/22/15 | 00010249 | stacey elliott | Classroom Books | 450.00 | | | .00 | 450.00 |
| 15-11-561-1000-641-424-1130-000-120 | New Account | | 450.00 | | Liquidated | | | | | .00 | 450.00 |
| 15-11-561-1000-641-424-1130-000-125 | New Account | | | | Liquidated | | | | | .00 | 450.00 |
| 15-11-561-1000-641-424-1130-000-105 | New Account | | | | Liquidated | | | | | .00 | 450.00 |
| Total Accounts: 3 | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Final Cost | PO Total: | Remaining |
|-------------------------------------|---------------------------|------------|------------|------------|----------|--------------|------------------------------------|--------------|------------|-----------|-----------|
| 15006951 | BATTERIES PLUS LLC. JWEST | | | | | | | | | | |
| 1 | 2 | 10.95 | .00 | 21.90 | .00 | | SECURITY/FIRE PANEL BATTERIES | Encumbrance | 21.90 | .00 | 21.90 |
| 2 | 6 | 14.95 | .00 | 89.70 | .00 | | SECURITY/FIRE PANEL BATTERIES | Encumbrance | 89.70 | .00 | 89.70 |
| 3 | 6 | 28.95 | .00 | 173.70 | .00 | | SECURITY/FIRE PANEL BATTERIES | Encumbrance | 173.70 | .00 | 173.70 |
| 15-11-053-2620-618-000-0000-000-053 | | | | | | | BLDG & GRNDS - BLDG OPS - CHEM/CLN | Encumbrance | 285.30 | .00 | 285.30 |
| Total Accounts: 1 | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Final Cost | PO Total: | Remaining |
|-------------------------------------|---------------------------|------------|------------|------------|----------|--------------|-------------------------------|--------------|------------|-----------|-----------|
| 15006952 | ROETKER DONNA M T SKINNER | | | | | | | | | | |
| 1 | 1 | 11.04 | .00 | 11.04 | .00 | | TRAVEL FOR INSURANCE TRAINING | Encumbrance | 11.04 | .00 | 11.04 |
| 15-11-067-2572-580-000-0000-000-067 | | | | | | | HR - PRSNL SRVC - STAFF TRVL | Encumbrance | 11.04 | .00 | 11.04 |
| Total Accounts: 1 | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Final Cost | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|------------------------------|--------------|------------|-----------|-----------|
| 15006953 | EEL JWEST | | | | | | | | | | |
| 1 | 1 | 245.92 | .00 | 245.92 | .00 | | 1/3HP, 230/10/60 MOTOR | Encumbrance | 245.92 | .00 | 245.92 |
| 2 | 1 | 7.92 | .00 | 7.92 | .00 | | RUN CAPACITOR 370 VAC 7.5 UF | Encumbrance | 7.92 | .00 | 7.92 |
| 15-11-055-2620-618-000-0000-000-055 | | | | | | | HVAC - BLDG OPS - CHEM/CLN | Encumbrance | 253.84 | .00 | 253.84 |
| Total Accounts: 1 | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Account Desc | Final Cost | PO Total: | Remaining |
|-------------------------------------|-------------|------------|------------|------------|----------|--------------|----------------|--------------|------------|-----------|-----------|
| 15006954 | EEL JWEST | | | | | | | | | | |
| 1 | 1 | 8.96 | .00 | 17.92 | .00 | | HVAC BELT AX51 | Encumbrance | 17.92 | .00 | 17.92 |
| 15-11-055-2620-618-000-0000-000-055 | | | | | | | HVAC BELT AX51 | Encumbrance | 17.92 | .00 | 17.92 |
| Total Accounts: 1 | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | PO Date | Requisition No | Requested By | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|----------------------------|-------------|----------------|--------------|-------|
| 15006954 | EEI | | | | | | | | 04/22/15 | 00011200 | JWEST | |
| 2 | | 10.06 | | 10.06 | 20.12 | .00 | | HVAC BELT AX61 | | | | |
| 3 | | 13.77 | | 13.77 | 27.54 | .00 | | HVAC BELT BX51 | | | | |
| 4 | | 14.96 | | 14.96 | 29.92 | .00 | | HVAC BELT BX61 | | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-055-2620-618-000-0000-000-055 | | | | | | | | HVAC - BLDG OPS - CHEM/CLN | Encumbrance | Paid | Liquidated | |
| | | | | | | 95.50 | | | .00 | .00 | 95.50 | |
| Total Accounts: 1 | | | | | | | | | 95.50 | .00 | .00 | 95.50 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Order Desc | | | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|---------------------------------|--------------|------|------------|----------|
| 15006955 | | | | | | | | LOBDOCK INC. | 04/22/15 | | | |
| 1 | 1 | 1,200.00 | | 1,200.00 | 1,200.00 | .00 | | TRAN - HLTH SRVC - MEDICAL SRVC | DRUG TESTING | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-054-2574-336-000-0000-000-054 | | | | | | | | TRAN - HLTH SRVC - MEDICAL SRVC | Encumbrance | Paid | Liquidated | |
| | | | | | | 1,200.00 | | | .00 | .00 | 1,200.00 | |
| Total Accounts: 1 | | | | | | | | | 1,200.00 | .00 | .00 | 1,200.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Order Desc | | | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|-----------------|--------------------|------|------------|--------|
| 15006956 | | | | | | | | MARDEL | 04/22/15 | | | |
| 1 | 1 | 600.00 | | 600.00 | 600.00 | .00 | | INST-COCUR SUPP | Classroom Supplies | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-561-1000-681-424-0000-000-125 | | | | | | | | INST-COCUR SUPP | Encumbrance | Paid | Liquidated | |
| | | | | | | 200.00 | | | .00 | .00 | 200.00 | |
| 15-11-561-1000-681-424-0000-000-135 | | | | | | | | INST-COCUR SUPP | Encumbrance | Paid | Liquidated | |
| | | | | | | 200.00 | | | .00 | .00 | 200.00 | |
| 15-11-561-1000-681-424-0000-000-105 | | | | | | | | New Account | Encumbrance | Paid | Liquidated | |
| | | | | | | 200.00 | | | .00 | .00 | 200.00 | |
| Total Accounts: 3 | | | | | | | | | 600.00 | .00 | .00 | 600.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Order Desc | | | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|---|---------------|------|------------|-------|
| 15006957 | | | | | | | | MONICA VONERA TRAIL | 04/22/15 | | | |
| 1 | 1 | 13.80 | | 13.80 | 13.80 | .00 | | MILEAGE FOR HOMEBOUND SERVICES FOR MONICA TRAIL/HORIZON STUDENT | ADRIAN KINNEY | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-189-1000-580-422-0000-000-140 | | | | | | | | New Account | Encumbrance | Paid | Liquidated | |
| | | | | | | 13.80 | | | .00 | .00 | 13.80 | |
| Total Accounts: 1 | | | | | | | | | 13.80 | .00 | .00 | 13.80 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Order Desc | | | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|--------------------------------------|---------------------------|------|------------|--------|
| 15006958 | | | | | | | | OFFICE DEPOT | 04/22/15 | | | |
| 1 | 1 | 500.00 | | 500.00 | 500.00 | .00 | | STATE & FED RELATIONS-CLSRM/OPC SUPP | Office/Classroom Supplies | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-561-2330-619-424-0000-000-051 | | | | | | | | STATE & FED RELATIONS-CLSRM/OPC SUPP | Encumbrance | Paid | Liquidated | |
| | | | | | | 500.00 | | | .00 | .00 | 500.00 | |
| Total Accounts: 1 | | | | | | | | | 500.00 | .00 | .00 | 500.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Order Desc | | | |
|-------------------------------------|-------------|------------|------|-------------|------------|----------|--------------|--------------------------------------|---------------------------|------|------------|--------|
| 15006972 | | | | | | | | DOWNING DEBRA K | 04/24/15 | | | |
| 1 | 1 | 500.00 | | 500.00 | 500.00 | .00 | | STATE & FED RELATIONS-CLSRM/OPC SUPP | Office/Classroom Supplies | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-561-2330-619-424-0000-000-051 | | | | | | | | STATE & FED RELATIONS-CLSRM/OPC SUPP | Encumbrance | Paid | Liquidated | |
| | | | | | | 500.00 | | | .00 | .00 | 500.00 | |
| Total Accounts: 1 | | | | | | | | | 500.00 | .00 | .00 | 500.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO NO All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By |
|--|------------------------------------|-----------|-----------|----------------|--------------|
| 15006972 | DOWNING DEBRA K | 82411 | 04/24/15 | 00011223 | WCAST |
| REIMBURSEMENT FOR TRAVEL TO MUSTANG TREATMENT CENTER | | | | | |
| 1 | 1 | 200.00 | .00 | 200.00 | 200.00 |
| Accounts | | | | | |
| 15-11-189-1000-580-422-0000-000-705 | HOMEBOUND - INST - STAFF TRVL - HS | | 200.00 | .00 | 200.00 |
| Total Accounts: 1 | | | | | |
| 15006973 HARRISON JACQUELINE ADELE | | | | | |
| 1 | 1 | 50.00 | .00 | 50.00 | 50.00 |
| Accounts | | | | | |
| 15-11-189-1000-580-422-0000-000-705 | HOMEBOUND - INST - STAFF TRVL - HS | | 50.00 | .00 | 50.00 |
| Total Accounts: 1 | | | | | |
| 15007018 CARTER LESA | | | | | |
| 1 | 1 | 8,100.00 | .00 | 8,100.00 | 8,100.00 |
| Accounts | | | | | |
| 15-11-621-1000-322-239-0000-000-059 | Account Desc | | 8,100.00 | .00 | 8,100.00 |
| Total Accounts: 1 | | | | | |
| 15007019 FORCINA GRETA | | | | | |
| 1 | 1 | 13,125.00 | .00 | 13,125.00 | 13,125.00 |
| Accounts | | | | | |
| 15-11-621-2152-322-239-0000-000-059 | Account Desc | | 13,125.00 | .00 | 13,125.00 |
| Total Accounts: 1 | | | | | |
| 15007020 ALBRIGHT STEEL & WIRE | | | | | |
| 1 | 1 | 1,560.00 | .00 | 1,560.00 | 1,560.00 |
| Accounts | | | | | |
| 15-11-412-1000-681-311-8000-000-705 | Account Desc | | 1,560.00 | .00 | 1,560.00 |
| Total Accounts: 1 | | | | | |
| 15007021 FARRELL LIVESTOCK TRAILERS SALES & SERVI | | | | | |
| 1 | 1 | 9,000.00 | .00 | 9,000.00 | 9,000.00 |
| Accounts | | | | | |
| 15-11-412-1000-656-311-8000-000-705 | Account Desc | | 9,000.00 | .00 | 9,000.00 |
| Total Accounts: 1 | | | | | |
| 15007022 HAHNE VALERIE ANN | | | | | |
| 1 | 1 | 9,000.00 | .00 | 9,000.00 | 9,000.00 |
| Accounts | | | | | |
| 15-11-412-1000-656-311-8000-000-705 | Account Desc | | 9,000.00 | .00 | 9,000.00 |
| Total Accounts: 1 | | | | | |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | | | | |
|---|-------------------------|------------|----------------|----------------|----------|--------------|--|-------------|------|------------|-----------|
| 15007022 | HAHNE VALERIE ANN | 04/28/15 | 00011276 | Vardeman | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 8.46 | .00 | 8.46 | .00 | | Homebound Mileage for Services 5/4/15-5/21/15 Isaac Cronemeyer | 8.46 | .00 | .00 | 8.46 |
| Total Accounts: 1 PO Total: 8.46 | | | | | | | | | | | |
| 15007023 | INFINITE COHESION LTD | 04/28/15 | 00011069 | MARHSALLA | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 1,190.00 | .00 | 1,190.00 | .00 | | WEB SUPPORT THROUGH JUNE30 2015 | 1,190.00 | .00 | .00 | 1,190.00 |
| Total Accounts: 1 PO Total: 1,190.00 | | | | | | | | | | | |
| 15007024 | OFFICE DEPOT | 04/28/15 | 00010706 | Stacey Elliott | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 144.99 | .00 | 144.99 | .00 | | HP 314A Yellow Toner | 144.99 | .00 | .00 | 144.99 |
| 2 | 1 | 144.99 | .00 | 144.99 | .00 | | HP 314A Magenta toner | 144.99 | .00 | .00 | 144.99 |
| 3 | 1 | 124.99 | .00 | 124.99 | .00 | | OD3000C Cyan Toner | 124.99 | .00 | .00 | 124.99 |
| 4 | 2 | 150.00 | .00 | 300.00 | .00 | | HP 314A Black toner | 300.00 | .00 | .00 | 300.00 |
| Total Accounts: 1 PO Total: 714.97 | | | | | | | | | | | |
| 15007025 | OKLAHOMA TURNPIKE ASSOC | 04/28/15 | 00011237 | LCARTWRIGHT | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 900.00 | .00 | 900.00 | .00 | | PIKE PASS | 900.00 | .00 | .00 | 900.00 |
| Total Accounts: 1 PO Total: 900.00 | | | | | | | | | | | |
| 15007026 | SAM'S CLUB | 04/28/15 | 00010104 | Stacey Elliott | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 600.00 | .00 | 600.00 | .00 | | Nikon D3300 HD SLR Camera Bundle - Price good through March 28th | 600.00 | .00 | .00 | 600.00 |
| Total Accounts: 1 PO Total: 600.00 | | | | | | | | | | | |
| 15007027 | SULLIVAN'S SUPPLY | 04/28/15 | 00010431 | Stacey Elliott | | | | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 1 | 1 | 700.00 | .00 | 700.00 | .00 | | Est for Show Supplies | 700.00 | .00 | .00 | 700.00 |
| Total Accounts: 1 PO Total: 700.00 | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOLA

| PO No | Vendor Name | Unit Price | Disc | Final Price | Unit Price | Disc | Final Price | Final Cost | Qty Rcvd | Qty Canceled | PO Date | Requisition No | Requested By | Remaining |
|---------------------------------------|--------------------------------------|------------|------|-------------|------------|------|-------------|------------|----------|--------------|----------|----------------|----------------|-----------|
| 15007027 | SULLIVAN'S SUPPLY | 10.025.00 | | 10.025.00 | | | 10.025.00 | | | | 04/28/15 | 00010431 | Stacey Elliott | 700.00 |
| 15-11-412-1000-681-311-8000-000-705 | INST-COCURR SUPP | | | | | | | | | | | | Liquidated | 700.00 |
| Total Accounts: 1 PO Total: 700.00 | | | | | | | | | | | | | | |
| 15007028 | WESTMORELAND THERAPIES SERVICES, LLC | 10.025.00 | | 10.025.00 | | | 10.025.00 | | | | 04/28/15 | 00011289 | Stacey Elliott | 10,025.00 |
| 15-11-621-2152-323-239-0000-000-059 | New Account | | | | | | | | | | | | Liquidated | 10,025.00 |
| Total Accounts: 1 PO Total: 10,025.00 | | | | | | | | | | | | | | |
| 15007042 | APPLE INC. | 24.99 | | 74.97 | | | 74.97 | | | | 04/30/15 | 00011236 | Stacey Elliott | 74.97 |
| 15-11-511-1000-653-429-2231-000-135 | New Account | | | | | | | | | | | | Liquidated | 74.97 |
| Total Accounts: 1 PO Total: 74.97 | | | | | | | | | | | | | | |
| 15007043 | BOONE & BOONE | 123.30 | | 123.30 | | | 123.30 | | | | 04/30/15 | 00011308 | JWEST | 128.33 |
| 15-11-055-2620-618-000-0000-000-055 | HVAC - BLDG OPS - CHEM/CLN | | | | | | | | | | | | Liquidated | 128.33 |
| Total Accounts: 1 PO Total: 128.33 | | | | | | | | | | | | | | |
| 15007044 | CDW GOVERNMENT INC. | 39.99 | | 79.98 | | | 79.98 | | | | 04/30/15 | 00010695 | Stacey Elliott | 128.33 |
| 15-11-511-1000-653-429-2231-000-135 | New Account | | | | | | | | | | | | Liquidated | 128.33 |
| Total Accounts: 1 PO Total: 128.33 | | | | | | | | | | | | | | |
| 15007045 | FROG PUBLICATIONS | 249.95 | | 249.95 | | | 249.95 | | | | 04/30/15 | 00010919 | Stacey Elliott | 79.98 |
| 15-11-511-2194-661-429-1139-000-125 | New Account | | | | | | | | | | | | Liquidated | 79.98 |
| Total Accounts: 1 PO Total: 249.95 | | | | | | | | | | | | | | |
| 15007046 | NAXIM HEALTHCARE SERVICES INC | 37.50 | | 37.50 | | | 37.50 | | | | 04/30/15 | 00011317 | WCAST | 287.45 |
| 15-11-511-2194-661-429-1139-000-125 | New Account | | | | | | | | | | | | Liquidated | 287.45 |
| Total Accounts: 1 PO Total: 37.50 | | | | | | | | | | | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOLA

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|----------|-------------------------------|------------|------------|----------------|--------------|--------------|--|
| 15007046 | MAXIM HEALTHCARE SERVICES INC | 18535 | 04/30/15 | 00011317 | WCAST | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 7,500.00 | .00 | 7,500.00 | .00 | | NURSE/HEALTH SERVICES FOR APRIL/MAY 2015 |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-----------------|------------|------------|-----------------|
| 15-11-621-2132-323-239-0000-000-059 | New Account | 7,500.00 | .00 | .00 | 7,500.00 |
| Total Accounts: 1 | | 7,500.00 | .00 | .00 | 7,500.00 |

| PO Total: | PO Total: | PO Total: | PO Total: | PO Total: |
|-----------|-----------|-----------|-----------|-----------|
| 7,500.00 | 7,500.00 | 7,500.00 | 7,500.00 | 7,500.00 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-----------------------------------|------------------|------------|------------|------------------|--------------|--|
| 15007047 | NORTHEASTERN SPEECH THERAPY, PLLC | | | | | | |
| 1 | 1 | 10,000.00 | .00 | 10,000.00 | .00 | | SPEECH SERVICES FOR APRIL AND MAY 2015 |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | |
| 15-11-621-2152-323-239-0000-000-059 | New Account | 10,000.00 | .00 | .00 | 10,000.00 | | |
| Total Accounts: 1 | | 10,000.00 | .00 | .00 | 10,000.00 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-------------------|-----------------|------------|------------|-----------------|--------------|------------------------------------|
| 15007048 | PIONEER EQUIPMENT | | | | | | |
| 1 | 1 | 3,950.00 | .00 | 3,950.00 | .00 | | 20ft Storage Container for Ag Farm |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | |
| 15-11-412-1000-734-311-8000-000-705 | New Account | 3,950.00 | .00 | .00 | 3,950.00 | | |
| Total Accounts: 1 | | 3,950.00 | .00 | .00 | 3,950.00 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-------------------|---------------|------------|------------|---------------|--------------|--------------------|
| 15007049 | REALLY GOOD STUFF | | | | | | |
| 1 | 2 | 161.64 | .00 | 323.28 | .00 | | Large Book Pouches |
| 2 | 1 | 45.22 | .00 | 45.22 | .00 | | Shipping |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | |
| 15-11-511-2194-681-429-1139-000-125 | New Account | 368.50 | .00 | .00 | 368.50 | | |
| Total Accounts: 1 | | 368.50 | .00 | .00 | 368.50 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-------------------|---------------|------------|------------|---------------|--------------|-----------------------------------|
| 15007050 | REALLY GOOD STUFF | | | | | | |
| 1 | 2 | 7.99 | .00 | 15.98 | .00 | | School Bags Jumbo Set of 30 |
| 2 | 4 | 19.99 | .00 | 79.96 | .00 | | Group Color Storage Bags |
| 3 | 2 | 3.49 | .00 | 6.98 | .00 | | Paw prints mini incentive charts |
| 4 | 2 | 9.98 | .00 | 19.96 | .00 | | Paw prints strickers |
| 5 | 1 | 4.49 | .00 | 4.49 | .00 | | Mini Colorful paw prints stickers |
| 6 | 2 | 5.59 | .00 | 11.18 | .00 | | Earn and return punch cards |
| 7 | 1 | 7.49 | .00 | 7.49 | .00 | | Top of paper comment stickers |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | |
| 15-11-511-2194-681-429-1139-000-125 | New Account | 368.50 | .00 | .00 | 368.50 | | |
| Total Accounts: 1 | | 368.50 | .00 | .00 | 368.50 | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Vendor No 13119 PO Date 04/30/15 Requisition No 00010920 Requested By gen

| PO No | Vendor Name | Unit Price | Disc | Frht | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|-------------------|------------|------|------|------------|----------|--------------|--------------|-------------|------|------------|-----------|
| 15007050 | REALLY GOOD STUFF | 20.45 | | | 20.45 | .00 | | shipping | | | | |
| Accounts | | | | | | | | | | | | |
| 15-11-5311-2194-681-429-2231-000-125 | New Account | | | | | | | | 166.49 | .00 | .00 | 166.49 |
| Total Accounts: 1 PO Total: 166.49 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Frht | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|-------------|------------|------|------|------------|----------|--------------|------------------|-------------|------|------------|-----------|
| 15007076 | FITE JACIE | 431.21 | | | 431.21 | .00 | | PHYSICAL THERAPY | 431.21 | .00 | .00 | 431.21 |
| Accounts | | | | | | | | | | | | |
| 15-11-059-2170-323-239-0000-000-059 | New Account | | | | | | | | 431.21 | .00 | .00 | 431.21 |
| Total Accounts: 1 PO Total: 431.21 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Frht | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|---|----------------|------------|------|------|------------|----------|--------------|----------------------|-------------|------|------------|-----------|
| 15007077 | NEELEY, SHELLY | 178.54 | | | 178.54 | .00 | | OCCUPATIONAL THERAPY | 178.54 | .00 | .00 | 178.54 |
| Accounts | | | | | | | | | | | | |
| 15-11-050-2135-322-239-0000-000-059 | New Account | | | | | | | | 178.54 | .00 | .00 | 178.54 |
| Total Accounts: 1 PO Total: 178.54 | | | | | | | | | | | | |

| Line No | Qty Ordered | Unit Price | Disc | Frht | Final Cost | Qty Rcvd | Qty Canceled | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|--|------------------|------------|------|------|------------|----------|--------------|--|-------------|------|------------|-----------|
| 15007090 | AMSAN EVE SUPPLY | 36.63 | | | 1,831.50 | .00 | | SHINELINE MULTI SURFACE CLEANER | 178.54 | .00 | .00 | 178.54 |
| 2 | 50 | 54.41 | | | 2,720.50 | .00 | | SHINELINE EMULSIFIER PLUS | 178.54 | .00 | .00 | 178.54 |
| 3 | 90 | 60.12 | | | 5,410.80 | .00 | | MILLENNIA DURA GLOSS LAMINATE | | | | |
| 4 | 70 | 80.79 | | | 5,655.30 | .00 | | THE FIXXTM FLOOR FINISH AND SEALER | | | | |
| 5 | 30 | 93.17 | | | 2,795.10 | .00 | | PERMIA UHS FLOOR FINISH | | | | |
| 6 | 15 | 111.40 | | | 1,671.00 | .00 | | TASKI WIWAX 4GL/CS | | | | |
| 7 | 10 | 95.00 | | | 950.00 | .00 | | OVER AND UNDER PLUS FLOOR SEALER | | | | |
| 8 | 15 | 85.00 | | | 1,275.00 | .00 | | PROFI FLOOR CLEANER | | | | |
| 9 | 10 | 54.52 | | | 545.20 | .00 | | CX3 BIO ASSIST CARPET EXTRACT | | | | |
| 10 | 25 | 20.85 | | | 521.25 | .00 | | RENOWN FLOOR STRIPPING PADS BLACK 20 IN. | | | | |
| 11 | 25 | 20.85 | | | 521.25 | .00 | | RENOWN BLUE CLEANING PAD 20 IN. | | | | |
| 12 | 5 | 24.00 | | | 120.00 | .00 | | PAD STRIPPER 7100 20 INCH | | | | |
| Total Accounts: 1 PO Total: 10818 | | | | | | | | | | | | |

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By |
|----------|------------------|-----------|----------|----------------|--------------|
| 15007090 | AMSAN EVE SUPPLY | 10818 | 05/04/15 | 00010946 | JMAXEY |
| 13 | 15 | 20.85 | .00 | 312.75 | .00 |
| 14 | 2 | 100.70 | .00 | 201.40 | .00 |
| 15 | 2 | 137.60 | .00 | 275.20 | .00 |
| 16 | 25 | 22.25 | .00 | 556.25 | .00 |
| 17 | 10 | 32.35 | .00 | 323.60 | .00 |
| 18 | 10 | 6.15 | .00 | 61.50 | .00 |
| 19 | 50 | 2.64 | .00 | 132.00 | .00 |
| 20 | 15 | 6.00 | .00 | 90.00 | .00 |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|---------------------------------|-------------|------|------------|-----------|
| 15-11-057-2620-618-000-0000-000-057 | CUSTODIAL - BLDG OPS - CHEM/CLN | 25,969.60 | .00 | .00 | 25,969.60 |
| Total Accounts: 1 | | 25,969.60 | .00 | .00 | 25,969.60 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|------------------------------|
| 1 | 1 | 173.12 | .00 | 173.12 | .00 | | 1/4HP 460V 850RPM E BB MOTOR |
| 2 | 1 | 2.36 | .00 | 2.36 | .00 | | 12005 RUN CAPACITOR |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|----------------------------|-------------|------|------------|------------|
| 15-11-055-2620-618-000-0000-000-055 | HVAC - BLDG OPS - CHEM/CLN | 175.48 | .00 | .00 | 175.48 |
| Total Accounts: 1 | | 175.48 | .00 | .00 | 175.48 |
| Grand Totals: | | 226,535.42 | .00 | 396.90 | 226,139.52 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOLA

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|------------------------------------|--------------|------------|----------------|---------------|--------------|------------------------------------|
| 15006577 | MULLIN PLUMBING WEST DIVISION INC. | 22689 | 04/09/15 | 00010844 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 1,500.00 | .00 | 1,500.00 | .00 | | PLUMBING REPAIR WORK BLANKET ORDER |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-3140-437-700-0000-000-050 | | New Account | | 1,500.00 | .00 | .00 | 1,500.00 |

Total Accounts: 1 PO Total: 1,500.00

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|--------------------|-------------------|------------|----------------|---------------|--------------|--|
| 15006706 | ANGELA KAY MCCLURE | 81965 | 04/15/15 | 00010998 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 53.25 | .00 | 53.25 | .00 | | STUDENT LUNCH REFUND FOR DONALD FROM MHS |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-5600-930-700-0000-000-705 | | CORRECTION-REFUND | | 53.25 | .00 | .00 | 53.25 |

Total Accounts: 1 PO Total: 53.25

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|----------------|--------------|------------|----------------|---------------|--------------|--|
| 15006840 | HARLESS AMANDA | 62320 | 04/20/15 | 00011169 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 13.00 | .00 | 13.00 | .00 | | STUDENT LUNCH REFUND FOR BRAXTON FROM TRAILS |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-5600-930-700-0000-000-120 | | New Account | | 13.00 | .00 | .00 | 13.00 |

Total Accounts: 1 PO Total: 13.00

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|-------------|-------------------|------------|----------------|---------------|--------------|--|
| 15006841 | LINDA BILLS | 20980 | 04/20/15 | 00011168 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 10.40 | .00 | 10.40 | .00 | | STUDENT LUNCH REFUND FOR TONY FROM MHS |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-5600-930-700-0000-000-705 | | CORRECTION-REFUND | | 10.40 | .00 | .00 | 10.40 |

Total Accounts: 1 PO Total: 10.40

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|-------------------|-------------------|------------|----------------|---------------|--------------|---|
| 15006842 | SIMMONS STEPHANIE | 62319 | 04/20/15 | 00011170 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 31.50 | .00 | 31.50 | .00 | | STUDENT LUNCH REFUND FOR CAITLIN FROM MHS |
| 2 | 1 | 21.40 | .00 | 21.40 | .00 | | STUDENT LUNCH REFUND FOR CADE FROM MNMS |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-5600-930-700-0000-000-705 | | CORRECTION-REFUND | | 31.50 | .00 | .00 | 31.50 |
| 15-22-176-5600-930-700-0000-000-510 | | New Account | | 21.40 | .00 | .00 | 21.40 |

Total Accounts: 2 PO Total: 52.90

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|-------------------|--------------|------------|----------------|---------------|--------------|--|
| 15006843 | WILLIAMSON LAUREN | 62318 | 04/20/15 | 00011171 | RACHEL MARTIN | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 47.00 | .00 | 47.00 | .00 | | STUDENT LUNCH REFUND FOR HAYDEN FROM MMS |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-5600-930-700-0000-000-505 | | New Account | | 47.00 | .00 | .00 | 47.00 |

Total Accounts: 1 PO Total: 47.00

Beginning Date: 04/08/15 Ending Date: 05/04/15

Purchase Order Report By PO No

All Purchase Orders FODET01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006843 WILLIAMSON LAUREN 62318 04/20/15 00011171 RACHEL MARTIN

Total Accounts: 1 PO Total: 47.00 .00 .00 47.00 RACHEL MARTIN

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------|------------|----------|--------------|---|
| 1 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR HIGH SCHOOL |
| 2 | 1 | 100.00 | .00 | 100.00 | .00 | | CHEMICAL BLANKET ORDER FOR VALLEY |
| 3 | 1 | 100.00 | .00 | 100.00 | .00 | | CHEMICAL BLANKET ORDER FOR ME |
| 4 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR MMS |
| 5 | 1 | 100.00 | .00 | 100.00 | .00 | | CHEMICAL BLANKET ORDER FOR LAKEHOMA |
| 6 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR NORTH MIDDLE |
| 7 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR TRAILS |
| 8 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR CREEK |
| 9 | 1 | 100.00 | .00 | 100.00 | .00 | | CHEMICAL BLANKET ORDER FOR CENTENNIAL |
| 10 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR HORIZON |
| 11 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR CANYON RIDGE |
| 12 | 1 | 150.00 | .00 | 150.00 | .00 | | CHEMICAL BLANKET ORDER FOR PRAIRIE VIEW |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-----------------|------------|------------|-----------------|
| 15-22-176-3140-618-700-0000-000-705 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-110 | New Account | 100.00 | .00 | .00 | 100.00 |
| 15-22-176-3140-618-700-0000-000-105 | New Account | 100.00 | .00 | .00 | 100.00 |
| 15-22-176-3140-618-700-0000-000-505 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-115 | New Account | 100.00 | .00 | .00 | 100.00 |
| 15-22-176-3140-618-700-0000-000-510 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-120 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-125 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-135 | New Account | 100.00 | .00 | .00 | 100.00 |
| 15-22-176-3140-618-700-0000-000-140 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-145 | New Account | 150.00 | .00 | .00 | 150.00 |
| 15-22-176-3140-618-700-0000-000-150 | New Account | 150.00 | .00 | .00 | 150.00 |
| Total Accounts: 12 | | 1,600.00 | .00 | .00 | 1,600.00 |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-----------------------------------|--------------|-----------------|------------|------------|-----------------|
| 15006936 COZENS REFRIGERATION INC | | | | | |
| 1 | 1 | 2,635.00 | .00 | .00 | 2,635.00 |
| Total Accounts: 12 | | 1,600.00 | .00 | .00 | 1,600.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006936 COZENS REFRIGERATION INC 10808 04/21/15 00011208 RACHEL MARTIN

15-22-176-3140-731-700-0000-000-125 New Account
 Total Accounts: 1 PO Total: 2,635.00 .00 2,635.00 RACHEL MARTIN

15006937 NOMA L CHERRY 12674 04/21/15 00011173 RACHEL MARTIN

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|-------------|------------|------------|-------------|----------|--------------|-----------------------|-------------|------|------------|-----------|
| 1 | 1 | 90.00 | .00 | 90.00 | .00 | | UNIFORM REIMBURSEMENT | 90.00 | .00 | .00 | 90.00 |
| Accounts | | | | | | | | | | | |
| 15-22-176-3140-657-700-0000-000-510 | | | | New Account | | | | | | | |
| Total Accounts: 1 | | | | | | | | 90.00 | .00 | .00 | 90.00 |

15006938 OFFICE DEPOT 12719 04/21/15 00011172 RACHEL MARTIN

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|-------------|------------|------------|-------------------------------|----------|--------------|--|-------------|------|------------|-----------|
| 1 | 1 | 58.99 | .00 | 58.99 | .00 | | OFFICE DEPOT 11 X 17 PAPER - 5 REAM CASE | 58.99 | .00 | .00 | 58.99 |
| Accounts | | | | | | | | | | | |
| 15-22-176-3140-619-700-0000-000-050 | | | | OTHER DRCT CNS-CLSRM/OFC SUPP | | | | | | | |
| Total Accounts: 1 | | | | | | | | 58.99 | .00 | .00 | 58.99 |

15006948 EARTHGRAINS 11182 04/22/15 00011211 RACHEL MARTIN

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|-------------|------------|------------|-------------|----------|--------------|--|-------------|------|------------|-----------|
| 1 | 1 | 250.00 | .00 | 250.00 | .00 | | BREAD BLANKET ORDER FOR HIGH SCHOOL | 250.00 | .00 | .00 | 250.00 |
| 2 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR VALLEY | 200.00 | .00 | .00 | 200.00 |
| 3 | 1 | 150.00 | .00 | 150.00 | .00 | | BREAD BLANKET ORDER FOR MUSTANG ELEMENTARY | 150.00 | .00 | .00 | 150.00 |
| 4 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR MMS | 200.00 | .00 | .00 | 200.00 |
| 5 | 1 | 150.00 | .00 | 150.00 | .00 | | BREAD BLANKET ORDER FOR LAKEHOMA | 150.00 | .00 | .00 | 150.00 |
| 6 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR TRAILS | 200.00 | .00 | .00 | 200.00 |
| 7 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR CREEK | 200.00 | .00 | .00 | 200.00 |
| 8 | 1 | 150.00 | .00 | 150.00 | .00 | | BREAD BLANKET ORDER FOR HORIZON | 150.00 | .00 | .00 | 150.00 |
| 9 | 1 | 250.00 | .00 | 250.00 | .00 | | BREAD BLANKET ORDER FOR CANYON RIDGE | 250.00 | .00 | .00 | 250.00 |
| 10 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR NORTH MIDDLE | 200.00 | .00 | .00 | 200.00 |
| 11 | 1 | 200.00 | .00 | 200.00 | .00 | | BREAD BLANKET ORDER FOR PRAIRIE VIEW | 200.00 | .00 | .00 | 200.00 |
| 12 | 1 | 150.00 | .00 | 150.00 | .00 | | BREAD BLANKET ORDER FOR CENTENNIAL | 150.00 | .00 | .00 | 150.00 |
| Accounts | | | | | | | | | | | |
| 15-22-176-3150-634-700-0000-000-705 | | | | New Account | | | | | | | |
| 15-22-176-3150-634-700-0000-000-110 | | | | New Account | | | | | | | |
| Total Accounts: 1 | | | | | | | | 250.00 | .00 | .00 | 250.00 |
| Total Accounts: 1 | | | | | | | | 200.00 | .00 | .00 | 200.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By |
|-------------------------------------|-------------|-----------|----------|----------------|---------------|
| 15006948 | EARTHGRAINS | 11182 | 04/22/15 | 00011211 | RACHEL MARTIN |
| 15-22-176-3150-634-700-0000-000-105 | New Account | | 150.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-505 | New Account | | 200.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-115 | New Account | | 150.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-120 | New Account | | 200.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-125 | New Account | | 200.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-140 | New Account | | 150.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-145 | New Account | | 250.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-510 | New Account | | 200.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-150 | New Account | | 200.00 | .00 | .00 |
| 15-22-176-3150-634-700-0000-000-135 | New Account | | 150.00 | .00 | .00 |

Total Accounts: 12 PO Total: 2,300.00 .00 .00 2,300.00

15006949 US FOODSERVICE INC. 13911 04/22/15 00011212 RACHEL MARTIN

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---|
| 1 | 1 | 4,000.00 | .00 | 4,000.00 | .00 | | FOOD BLANKET ORDER FOR HIGH SCHOOL |
| 2 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR HIGH SCHOOL |
| 3 | 1 | 7,000.00 | .00 | 7,000.00 | .00 | | FOOD BLANKET ORDER FOR VALLEY |
| 4 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR VALLEY |
| 5 | 1 | 4,500.00 | .00 | 4,500.00 | .00 | | FOOD BLANKET ORDER FOR ME |
| 6 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR ME |
| 7 | 1 | 4,500.00 | .00 | 4,500.00 | .00 | | FOOD BLANKET ORDER FOR MMS |
| 8 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR MMS |
| 9 | 1 | 6,000.00 | .00 | 6,000.00 | .00 | | FOOD BLANKET ORDER FOR LAKEHOMA |
| 10 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR LAKEHOMA |
| 11 | 1 | 4,500.00 | .00 | 4,500.00 | .00 | | FOOD BLANKET ORDER FOR NORTH MIDDLE |
| 12 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR NORTH MIDDLE |
| 13 | 1 | 7,000.00 | .00 | 7,000.00 | .00 | | FOOD BLANKET ORDER FOR TRAILS |
| 14 | 1 | 1,000.00 | .00 | 1,000.00 | .00 | | NON-FOOD BLANKET ORDER FOR TRAILS |
| 15 | 1 | 9,000.00 | .00 | 9,000.00 | .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 CENTENNIAL |

Beginning Date: 04/08/15 Ending Date: 05/04/15

Purchase Order Report By PO No

All Purchase Orders

FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | |
|-------------------------------------|---------------------|--------------|-------------|---|---------------|-----------|
| 15006949 | US FOODSERVICE INC. | 13911 | 04/22/15 | 00011212 | RACHEL MARTIN | |
| 18 | 1 1,000.00 | .00 | 1,000.00 | NON-FOOD BLANKET ORDER FOR CENTENNIAL | | |
| 19 | 1 8,000.00 | .00 | 8,000.00 | FOOD BLANKET ORDER FOR HORIZON | | |
| 20 | 1 1,000.00 | .00 | 1,000.00 | NON-FOOD BLANKET ORDER FOR HORIZON | | |
| 21 | 1 12,000.00 | .00 | 12,000.00 | FOOD BLANKET ORDER FOR CANYON RIDGE | | |
| 22 | 1 1,000.00 | .00 | 1,000.00 | NON-FOOD BLANKET ORDER FOR CANYON RIDGE | | |
| 23 | 1 8,000.00 | .00 | 8,000.00 | FOOD BLANKET ORDER FOR PRAIRIE VIEW | | |
| 24 | 1 1,000.00 | .00 | 1,000.00 | NON-FOOD BLANKET ORDER FOR PRAIRIE VIEW | | |
| 25 | 1 6,000.00 | .00 | 6,000.00 | FOOD BLANKET ORDER FOR WAREHOUSE | | |
| 26 | 1 500.00 | .00 | 500.00 | NON-FOOD BLANKET ORDER FOR WAREHOUSE | | |
| Accounts | | | | | | |
| 15-22-176-3150-631-700-0000-000-705 | New Account | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
| 15-22-176-3140-617-700-0000-030-705 | New Account | New Account | 4,000.00 | .00 | .00 | 4,000.00 |
| 15-22-176-3150-631-700-0000-000-110 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-110 | New Account | New Account | 7,000.00 | .00 | .00 | 7,000.00 |
| 15-22-176-3150-631-700-0000-000-105 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-105 | New Account | New Account | 4,500.00 | .00 | .00 | 4,500.00 |
| 15-22-176-3150-631-700-0000-000-505 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-505 | New Account | New Account | 4,500.00 | .00 | .00 | 4,500.00 |
| 15-22-176-3150-631-700-0000-000-115 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-115 | New Account | New Account | 6,000.00 | .00 | .00 | 6,000.00 |
| 15-22-176-3150-631-700-0000-000-510 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-510 | New Account | New Account | 4,500.00 | .00 | .00 | 4,500.00 |
| 15-22-176-3150-631-700-0000-000-120 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-120 | New Account | New Account | 7,000.00 | .00 | .00 | 7,000.00 |
| 15-22-176-3150-631-700-0000-000-125 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-125 | New Account | New Account | 9,000.00 | .00 | .00 | 9,000.00 |
| 15-22-176-3150-631-700-0000-000-135 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-135 | New Account | New Account | 8,000.00 | .00 | .00 | 8,000.00 |
| 15-22-176-3150-631-700-0000-000-140 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-140 | New Account | New Account | 12,000.00 | .00 | .00 | 12,000.00 |
| 15-22-176-3150-631-700-0000-000-145 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-145 | New Account | New Account | 8,000.00 | .00 | .00 | 8,000.00 |
| 15-22-176-3150-631-700-0000-000-150 | New Account | New Account | 1,000.00 | .00 | .00 | 1,000.00 |
| 15-22-176-3140-617-700-0000-000-150 | New Account | New Account | 6,000.00 | .00 | .00 | 6,000.00 |
| 15-22-176-3150-631-700-0000-000-050 | New Account | New Account | 500.00 | .00 | .00 | 500.00 |
| 15-22-176-3140-617-700-0000-000-050 | New Account | New Account | | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15

Purchase Order Report By PO No

All Purchase Orders FODET01A

Vendor Name Vendor No PO Date Requisition No Requested By
 US FOODSERVICE INC. 13911 04/22/15 00011212 RACHEL MARTIN

Total Accounts: 26 PO Total: 100,000.00 .00 .00 100,000.00

15006974 BLACKSHEAR CONSUELA RENERA 62328 04/24/15 00011222 RACHEL MARTIN
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 33.00 .00 33.00 .00 UNIFORM REIMBURSEMENT BLANKET ORDER

Accounts Account Desc
 15-22-176-3140-657-700-0000-000-705 New Account
 Encumbrance Paid Liquidated Remaining
 33.00 .00 .00 33.00
 Total Accounts: 1 PO Total: 33.00 .00 .00 33.00

15006975 BLEAKLEY TAMMY 62345 04/24/15 00011221 RACHEL MARTIN
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 21.65 .00 21.65 .00 STUDENT LUNCH REFUND FOR MIKAYLA FROM HORIZON

Accounts Account Desc
 15-22-176-5600-930-700-0000-000-140 New Account
 Encumbrance Paid Liquidated Remaining
 21.65 .00 .00 21.65
 Total Accounts: 1 PO Total: 21.65 .00 .00 21.65

15006987 AYLING ANGELA 62349 04/28/15 00011268 RACHEL MARTIN
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 8.05 .00 8.05 .00 STUDENT LUNCH REFUND FOR ALEXIS FROM MNMS

Accounts Account Desc
 15-22-176-5600-930-700-0000-000-510 New Account
 Encumbrance Paid Liquidated Remaining
 8.05 .00 .00 8.05
 Total Accounts: 1 PO Total: 8.05 .00 .00 8.05

15006988 BUNDY TANESHA 61791 04/28/15 00011269 RACHEL MARTIN
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 16.40 .00 16.40 .00 STUDENT LUNCH REFUND FOR JACIE FROM TRAILS

Accounts Account Desc
 15-22-176-5600-930-700-0000-000-120 New Account
 Encumbrance Paid Liquidated Remaining
 16.40 .00 .00 16.40
 Total Accounts: 1 PO Total: 16.40 .00 .00 16.40

15006989 DEBORAH KAY SUAREZ-CRABB 94348 04/28/15 00011275 RACHEL MARTIN
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 15.05 .00 15.05 .00 LUNCH REFUND FROM LAKEHOMA

Accounts Account Desc
 15-22-176-5600-930-700-0000-000-115 New Account
 Encumbrance Paid Liquidated Remaining
 15.05 .00 .00 15.05
 Total Accounts: 1 PO Total: 15.05 .00 .00 15.05

Grand Totals: 108,507.79 .00 .00 108,507.79

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO NO All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|----------|-----------------------|------------|------------|----------------|--------------|--------------|------------------------------------|
| 15006580 | AIMS EDUC. FOUNDATION | 10046 | 04/10/15 | 00010253 | Terre Dill | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Earthy Comparisons |
| 2 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Survival Rivalry |
| 3 | 1 | 1.00 | .00 | 1.00 | .00 | .00 | Layered Books of Earth's Features |
| 4 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Blow & Go |
| 5 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Hungry Hounds |
| 6 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Mystery Matter |
| 7 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Sound Is Vibration |
| 8 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Which Way |
| 9 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Analyzing Arthropods |
| 10 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Design Your Own Shelter |
| 11 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Pasta, Pie Graphs & Painted Ladies |
| 12 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | The Kapok Tree |
| 13 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | It's In The Cards |
| 14 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Migration & Hibernation |
| 15 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Seed Scavenger Hunt |
| 16 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Monkeys On The Plane |
| 17 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | What Do You Sink Will Float |
| 18 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Finding Features |
| 19 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Gong Nuts |
| 20 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | Can You Planet |
| 21 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | A-Salting The Environment |
| 22 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Bubble Busters |
| 23 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | How Close Can You Get |
| 24 | 1 | 2.00 | .00 | 2.00 | .00 | .00 | Wind Spinners |
| 25 | 1 | 3.00 | .00 | 3.00 | .00 | .00 | A Look A Lepidopteria |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Account Desc | Vendor No | PO Date | Requisition No | Requested By |
|----------|-----------------------|--------------|-----------|-------------|----------------|--------------|
| 15006580 | AIMS EDUC. FOUNDATION | New Account | 10046 | 04/10/15 | 00010253 | Terre Dill |
| | | | | Encumbrance | Paid | Liquidated |
| | | | | 59.00 | .00 | .00 |
| | | | | 59.00 | .00 | 59.00 |

Total Accounts: 1 PO Total: 59.00 .00 T Dill

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|-------------------------------------|-------------|--------------|------------|-------------|----------|--------------|---|
| 1 | 1 | 89.50 | .00 | 89.50 | .00 | | Digital Microscope |
| 2 | 1 | 129.00 | .00 | 129.00 | .00 | | Classroom Fossil Collection |
| 3 | 5 | 149.00 | .00 | 745.00 | .00 | | Real World STEM Challenge Kit |
| 4 | 1 | 399.00 | .00 | 399.00 | .00 | | Site License Secrets of Science Interactive GAMES - CD RomLibrary |
| 5 | 1 | 149.00 | .00 | 149.00 | .00 | | Can Do! Interactive CD Rom Site License Earth |
| 6 | 1 | 149.00 | .00 | 149.00 | .00 | | Can Do! Interactive CD Roms - Site License Force & Motion |
| 7 | 1 | 49.99 | .00 | 49.99 | .00 | | Interactive CD Rom Class License Science Quiz Game |
| 8 | 1 | 239.00 | .00 | 239.00 | .00 | | Learning Science Libraries Gr 1-3 |
| 9 | 1 | 329.00 | .00 | 329.00 | .00 | | Learning Science Libraries Gr 4 - 6 |
| 10 | 1 | 299.00 | .00 | 299.00 | .00 | | Mobile Bin Storage Centers (15 bins) |
| 11 | 5 | 149.00 | .00 | 745.00 | .00 | | Real World STEM Challenge Kit |
| 12 | 1 | 139.00 | .00 | 139.00 | .00 | | Hands On Science Specimen Center |
| 13 | 5 | 69.99 | .00 | 349.95 | .00 | | Learning Science Activity Tubs Gr 4 - 6 Force & Motion |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15-39-168-1000-653-004-1050-000-115 | | New Account | | 3,811.44 | .00 | .00 | 3,811.44 |
| Total Accounts: 1 | | PO Total: | | 3,811.44 | .00 | .00 | 3,811.44 |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------------------------|-------------|--------------|------------|-------------|----------|--------------|---|
| 1 | 20 | 165.38 | .00 | 3,307.60 | .00 | | EVERFOCUS HD I/O VANDAL DOME CAMERA |
| 2 | 50 | 70.04 | .00 | 3,501.88 | .00 | | SPECO I/O TURRET CAMERA POWER VF LENS |
| 3 | 8 | 81.35 | .00 | 650.77 | .00 | | ALTRONIX 9 CHANNEL 12V DC CAMERA POWER SU |
| 4 | 3 | 150.00 | .00 | 450.00 | .00 | | ALTRONIX 16 OUTLET POWER SUPPLY 8@24vac |
| 5 | 63 | 9.92 | .00 | 624.75 | .00 | | AZCO PASSIVE BALUN RIGHT ANGLE BNC 1pr |
| 6 | 5 | .71 | .00 | 3.57 | .00 | | LH DOTTIE 3/4 X 60' ELECTRICAL TAPE BLA |
| Accounts | | Account Desc | | Encumbrance | Paid | Liquidated | Remaining |
| 15006585 SYNERGY DATA COM | | MARSHALLA | | 3,811.44 | .00 | .00 | 3,811.44 |
| Total Accounts: 1 | | PO Total: | | 3,811.44 | .00 | .00 | 3,811.44 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|------------------|------------|------|------------|----------|--------------|--|----------------|--------------|-----------|
| 15006585 | SYNERGY DATA COM | | | | | | | 00010591 | MARSHALLA | |
| 7 | 5 | .93 | .00 | 4.64 | .00 | | LH DOTTIE 3/4 X 60' ELECTRICAL TAPE RED | | | 8,702.87 |
| 8 | 2,000 | .07 | .00 | 143.00 | .00 | | WAVENET CAT5e pvc BLUE 350mhz | | | |
| 9 | 1 | 16.66 | .00 | 16.66 | .00 | | 3 WIRE BUTT 2 22-26 AWG YELLOW BOXED 100 | | | |
| Accounts | | | | | | | | | | |
| 15-39-168-2580-653-000-0000-000-056 | | | | | | | Encumbrance | Paid | Liquidated | 8,702.87 |
| | | | | | | | 8,702.87 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 8,702.87 | .00 | .00 | 8,702.87 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|-------------|------------|------|------------|----------|--------------|-------------------------------------|----------------|--------------|-----------|
| 15006708 | 1 | 980.48 | .00 | 980.48 | .00 | | BRAKE SHORS, SEALS, HEADLIGHT BULBS | 00011014 | L CARTWRIGHT | |
| Accounts | | | | | | | | | | |
| 15-38-149-2740-612-000-0000-000-054 | | | | | | | Encumbrance | Paid | Liquidated | 980.48 |
| | | | | | | | 980.48 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 980.48 | .00 | .00 | 980.48 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|-------------|------------|------|------------|----------|--------------|--|----------------|----------------|-----------|
| 15006709 | 1 | 1,999.00 | .00 | 1,999.00 | .00 | | Original Mark LV Super Starter Set-Block | 00010952 | Jennifer Tipto | |
| Accounts | | | | | | | | | | |
| 15-39-168-2580-653-003-0000-000-150 | | | | | | | Encumbrance | Paid | Liquidated | 1,999.00 |
| | | | | | | | 1,999.00 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 1,999.00 | .00 | .00 | 1,999.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|-------------|------------|------|------------|----------|--------------|--|----------------|----------------|-----------|
| 15006710 | 1 | 123.99 | .00 | 123.99 | .00 | | Elite Core PEX8100 Channel 100 Feet Fan to Fan XLR Extension Snake | 00010925 | Jennifer Tipto | |
| Accounts | | | | | | | | | | |
| 15-39-168-2580-653-903-0000-000-150 | | | | | | | Encumbrance | Paid | Liquidated | 123.99 |
| | | | | | | | 123.99 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 123.99 | .00 | .00 | 123.99 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|-------------|------------|------|------------|----------|--------------|------------------|----------------|--------------|-----------|
| 15006711 | 1 | 760.00 | .00 | 760.00 | .00 | | ByteSpeed Laptop | 00010836 | Susan | |
| Accounts | | | | | | | | | | |
| 15-39-168-1000-653-003-0000-000-125 | | | | | | | Encumbrance | Paid | Liquidated | 760.00 |
| | | | | | | | 760.00 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 760.00 | .00 | .00 | 760.00 |

| Line No | Qty Ordered | Unit Price | Disc | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|-------------|------------|------|------------|----------|--------------|---|----------------|--------------|-----------|
| 15006712 | 1 | 275.00 | .00 | 275.00 | .00 | | PURCHASE 5 WD BLACK WD3200PLX HARD DRIVE 320GB-SATA 6GB/S | 00010828 | L CARTWRIGHT | |
| Accounts | | | | | | | | | | |
| 15-39-168-1000-653-003-0000-000-125 | | | | | | | Encumbrance | Paid | Liquidated | 275.00 |
| | | | | | | | 275.00 | .00 | .00 | |
| Total Accounts: 1 | | | | | | | 275.00 | .00 | .00 | 275.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOLA

PO No Vendor Name Vendor No PO Date Requisition No Requested By
 15006712 CDW GOVERNMENT INC. 10583 04/15/15 00010828 L CARTWRIGHT

15-39-168-2660-653-000-0000-000-054 New Account
 Total Accounts: 1 PO Total: 275.00 .00 .00 275.00
 15006713 CDW GOVERNMENT INC. 10583 04/15/15 00010978 TWIEHAUSW

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 1,500.00 .00 1,500.00 .00 ANTHRO YES ADV CHROMEBOOK CHARGE CART 36-U CONTRACT TCPN - TECHNOLOGY SOLUTIONS R5 106
 Accounts
 15-39-168-1000-653-003-0000-000-705 BOND\$ - INST - TECH EQUIP - HS
 Encumbrance Paid Liquidated Remaining
 1,500.00 .00 .00 1,500.00

Total Accounts: 1 PO Total: 1,500.00 .00 .00 1,500.00
 15006714 CDW GOVERNMENT INC. 10583 04/15/15 00010981 TWIEHAUSW

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 25 305.00 .00 7,625.00 .00 ASUS CHROMEBOOK C300MA 13.3. 32 G8 SGB CONTRACT TCPN - TECHNOLOGY SOLUTION R5 106
 2 25 25.00 .00 625.00 .00 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y CONTRACT TCPN TECHNOLOGY SOLUTIONS R5 106 ELECTRONIC DISTRIBUTION - NO MEDIA
 Accounts
 15-39-168-1000-653-100-0000-000-705 NEW ACCOUNT
 Encumbrance Paid Liquidated Remaining
 8,250.00 .00 .00 8,250.00

Total Accounts: 1 PO Total: 8,250.00 .00 .00 8,250.00
 15006715 CDW GOVERNMENT INC. 10583 04/15/15 00010985 TWIEHAUSW

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 260.00 .00 260.00 .00 HP LJ PRO 400 M401N CONTRACT TCPN - TECHNOLOGY SOLUTIONS R5 106
 Accounts
 15-39-168-1000-653-100-0000-000-705 NEW ACCOUNT
 Encumbrance Paid Liquidated Remaining
 260.00 .00 .00 260.00

Total Accounts: 1 PO Total: 260.00 .00 .00 260.00
 15006716 D & J FILTER LLC 20227 04/15/15 00011007 L CARTWRIGHT

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 3,212.42 .00 3,212.42 .00 FILTERS
 Accounts
 15-38-149-2740-612-000-0000-000-054 New Account
 Encumbrance Paid Liquidated Remaining
 3,212.42 .00 .00 3,212.42

Total Accounts: 1 PO Total: 3,212.42 .00 .00 3,212.42
 15006717 DAN'S CUSTOM AWNINGS 21308 04/15/15 00010868 A Sanders

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 1,890.00 .00 1,890.00 .00 awning at baseball facility
 Accounts
 15-34-169-2620-459-000-0000-000-705 New Account
 Encumbrance Paid Liquidated Remaining
 1,890.00 .00 .00 1,890.00

Total Accounts: 1 PO Total: 1,890.00 .00 .00 1,890.00
 15006718 GRAINGER 11480 04/15/15 00011032 A Sanders

Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 Accounts
 15-34-169-2620-459-000-0000-000-705 New Account
 Encumbrance Paid Liquidated Remaining
 1,890.00 .00 .00 1,890.00

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO NO : All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By |
|-------------------------------------|---------------------------|-----------|----------|----------------|---|
| 15006718 | GRAINGER | 11480 | 04/15/15 | 00011032 | A Sanders |
| 1 | 1 | 1,456.00 | .00 | 1,456.00 | Convection ceiling heater |
| Accounts | Account Desc | | | | |
| 15-37-157-2620-731-000-0000-000-115 | New Account | | | 1,456.00 | Liquidated |
| Total Accounts: 1 | | | | 1,456.00 | 1,456.00 |
| 15006719 | INFINITE COHESION LTD | 62314 | 04/15/15 | 00011067 | MARSHALL |
| 1 | 1 | 7,849.00 | .00 | 7,849.00 | ONE TIME PROJECT SET OF FEE FOR WEB HOSTING |
| Accounts | Account Desc | | | | |
| 15-39-168-2580-653-000-0000-000-056 | New Account | | | 7,849.00 | Liquidated |
| Total Accounts: 1 | | | | 7,849.00 | 7,849.00 |
| 15006720 | LDS BUILDING SPECIALITIES | 18194 | 04/15/15 | 00010915 | A Sanders |
| 1 | 10 | 182.00 | .00 | 1,820.00 | Closers for fire doors |
| Accounts | Account Desc | | | | |
| 15-37-164-2620-618-000-0000-000-510 | New Account | | | 1,820.00 | Liquidated |
| Total Accounts: 1 | | | | 1,820.00 | 1,820.00 |
| 15006721 | LOWES CREDIT SERVICES | 15147 | 04/15/15 | 00010680 | A Sanders |
| 1 | 1 | 179.00 | .00 | 179.00 | Bolens 140cc push mower for ditch at PVE |
| Accounts | Account Desc | | | | |
| 15-10-174-2630-656-000-0000-000-150 | New Account | | | 179.00 | Liquidated |
| Total Accounts: 1 | | | | 179.00 | 179.00 |
| 15006722 | MA + ARCHITECTS | 21395 | 04/15/15 | 00011063 | A Sanders |
| 1 | 1 | 22,000.00 | .00 | 22,000.00 | Architect fees for new Ag barn |
| Accounts | Account Desc | | | | |
| 15-39-155-4400-332-000-0000-000-705 | New Account | | | 22,000.00 | Liquidated |
| Total Accounts: 1 | | | | 22,000.00 | 22,000.00 |
| 15006723 | PARIZEK BROS SERVICES | 17382 | 04/15/15 | 00010708 | A Sanders |
| 1 | 1 | 10,000.00 | .00 | 10,000.00 | Finish sod at PVE |
| Accounts | Account Desc | | | | |
| 15-10-174-2630-459-000-0000-000-150 | New Account | | | 10,000.00 | Liquidated |
| Total Accounts: 1 | | | | 10,000.00 | 10,000.00 |
| 15006724 | ROBERTS TRUCK CENTER | 15116 | 04/15/15 | 00011002 | L CARTWRIGHT |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|----------------------|--------------|----------------|--------------|----------|--------------|--------------------------|-----------|
| 15006724 | ROBERTS TRUCK CENTER | 04/15/15 | 00011002 | L CARTWRIGHT | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 1 | 734.40 | .00 | 734.40 | .00 | | 4 BRAKE DRUMS @ \$183.60 | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-38-149-2740-612-000-0000-000-054 | | New Account | | | 734.40 | .00 | .00 | 734.40 |
| Total Accounts: 1 | | | | | 734.40 | .00 | .00 | 734.40 |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|---------------------|--------------|----------------|--------------|----------|--------------|-----------------------|-----------|
| 15006725 | ROSS TRANSPORTATION | 04/15/15 | 00011013 | L CARTWRIGHT | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 1 | 4,118.10 | .00 | 4,118.10 | .00 | | SEAT COVERS FOR BUSES | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-38-149-2740-612-000-0000-000-054 | | New Account | | | 4,118.10 | .00 | .00 | 4,118.10 |
| Total Accounts: 1 | | | | | 4,118.10 | .00 | .00 | 4,118.10 |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|-------------|--------------|----------------|--------------|-----------|--------------|------------|-----------|
| 15006726 | T & W TIRE | 04/15/15 | 00011005 | L CARTWRIGHT | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 1 | 12,412.96 | .00 | 12,412.96 | .00 | | TIRES | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-38-149-2740-612-000-0000-000-054 | | New Account | | | 12,412.96 | .00 | .00 | 12,412.96 |
| Total Accounts: 1 | | | | | 12,412.96 | .00 | .00 | 12,412.96 |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|----------------|--------------|----------------|--------------|----------|--------------|----------------------------|-----------|
| 15006727 | TRACTOR SUPPLY | 04/15/15 | 00011043 | A Sanders | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 3 | 1.29 | .00 | 3.87 | .00 | | 3233BC 3/16 rop thimble ss | |
| 2 | 1 | 3.49 | .00 | 3.49 | .00 | | trigger snap 3/4 | |
| 3 | 2 | 6.79 | .00 | 13.58 | .00 | | 3110BC forg hk 5/8 | |
| 4 | 1 | 2.49 | .00 | 2.49 | .00 | | link quick zinc 1/4" | |
| 5 | 1 | 29.99 | .00 | 29.99 | .00 | | Hand winch 1100LB pull | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-10-175-2620-618-000-0000-000-110 | | New Account | | | 53.42 | .00 | .00 | 53.42 |
| Total Accounts: 1 | | | | | 53.42 | .00 | .00 | 53.42 |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|---------------|--------------|----------------|--------------|----------|--------------|--|-----------|
| 15006728 | VIDEO REALITY | 04/15/15 | 00010594 | A Sanders | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 1 | 6,440.00 | .00 | 6,440.00 | .00 | | Valley gym projector w/contract and installation | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-10-175-2560-653-000-0000-000-110 | | New Account | | | 6,440.00 | .00 | .00 | 6,440.00 |
| Total Accounts: 1 | | | | | 6,440.00 | .00 | .00 | 6,440.00 |

| PO No | Vendor Name | PO Date | Requisition No | Requested By | | | | |
|-------------------------------------|-----------------------------|--------------|----------------|---------------|----------|--------------|--|-----------|
| 15006729 | WAL-MART GENERAL/BOND FUNDS | 04/15/15 | 00010825 | PAULA ALLISON | | | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | |
| 1 | 1 | 6,440.00 | .00 | 6,440.00 | .00 | | Valley gym projector w/contract and installation | |
| Accounts | | Account Desc | | | Paid | | Liquidated | Remaining |
| 15-10-175-2560-653-000-0000-000-110 | | New Account | | | 6,440.00 | .00 | .00 | 6,440.00 |
| Total Accounts: 1 | | | | | 6,440.00 | .00 | .00 | 6,440.00 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | PO Date | Requisition No | Requested By |
|-----------------------------|-----------------------------|-------------|----------------|---------------|
| 15006729 | WAL-MART GENERAL/BOND FUNDS | 04/15/15 | 00010825 | PAULA ALLISON |
| 1 | Qty Ordered | 39.96 | | |
| 1 | Qty Canceled | .00 | | |
| PLANO ANGLED TACKLE SYSTEM | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated |
| 15-39-168-1000-0000-000-145 | New Account | 39.96 | .00 | .00 |
| Total Accounts: 1 | | | | |
| PO Total: | | 39.96 | .00 | .00 |

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Order Desc | Requisition No | Requested By | Remaining |
|---|--------------|-------------|-------------|------------|------------|----------------|--------------|-----------|
| 15006730 | 1 | 29.50 | .00 | 29.50 | Order Desc | 00010865 | L CARTWRIGHT | |
| EVENFLO BIG KID SPORT HIGHBACK BOOSTER CAR SEAT, GRAND PRIX | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
| 15-38-149-2740-651-000-0000-000-054 | New Account | 29.50 | .00 | .00 | 29.50 | | | |
| Total Accounts: 1 | | | | | | | | |
| PO Total: | | 29.50 | .00 | .00 | 29.50 | | | |

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|--------------|-------------|-------------|------------|------------|----------------|--------------|-----------|
| 15006939 | 1 | 13.00 | .00 | 13.00 | Order Desc | 00011159 | A Sanders | |
| Back up plates for doors at HS | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
| 15-32-160-2620-654-000-0000-000-705 | New Account | 65.00 | .00 | .00 | 65.00 | | | |
| Total Accounts: 1 | | | | | | | | |
| PO Total: | | 65.00 | .00 | .00 | 65.00 | | | |

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Order Desc | Requisition No | Requested By | Remaining |
|---|--------------|-------------|-------------|------------|------------|----------------|--------------|-----------|
| 15006940 | 1 | 2,480.00 | .00 | 2,480.00 | Order Desc | 00010744 | A Sanders | |
| Replace sink cabinet/countertop/backsplash in Rm209 | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
| 15-34-169-2620-459-000-0000-000-120 | New Account | 4,090.00 | .00 | .00 | 4,090.00 | | | |
| Total Accounts: 1 | | | | | | | | |
| PO Total: | | 4,090.00 | .00 | .00 | 4,090.00 | | | |

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Order Desc | Requisition No | Requested By | Remaining |
|-------------------------------------|--------------|-------------|-------------|------------|------------|----------------|--------------|-----------|
| 15006941 | 1 | 2,800.00 | .00 | 2,800.00 | Order Desc | 00011160 | A Sanders | |
| geotechnical fees for Vo-Ag | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
| 15-39-155-2630-334-000-0000-000-705 | New Account | 2,800.00 | .00 | .00 | 2,800.00 | | | |
| Total Accounts: 1 | | | | | | | | |
| PO Total: | | 2,800.00 | .00 | .00 | 2,800.00 | | | |

| Line No | Qty Ordered | Unit Price | Disc/Fright | Final Cost | Order Desc | Requisition No | Requested By | Remaining |
|-----------------------------|--------------|-------------|-------------|------------|------------|----------------|---------------|-----------|
| 15006959 | 1 | 6.43 | .00 | 32.15 | Order Desc | 00011154 | PAULA ALLISON | |
| CRAYOLA TALKING RULER | | | | | | | | |
| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining | | | |
| 15-39-168-1000-0000-000-145 | New Account | 32.15 | .00 | .00 | 32.15 | | | |
| Total Accounts: 1 | | | | | | | | |
| PO Total: | | 32.15 | .00 | .00 | 32.15 | | | |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOIA

PO No Vendor Name Vendor No PO Date Requestion No Requested By
 15006959 AMAZON.COM 14462 04/22/15 00011154 PAULA ALLISON

PO Total:

15006960 APPLE INC. 10170 04/22/15 00011148 PAULA ALLISON
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 6 379.00 .00 2,274.00 .00 IPAD AIR 16 GB

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 2,274.00 .00 .00 2,274.00
 Total Accounts: 1 PO Total: 2,274.00 .00 PAULA ALLISON

15006961 BYTESPEED, LLC 61818 04/22/15 00011142 PAULA ALLISON
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 14 760.00 .00 10,640.00 .00 LAPTOP-QUOTE #2AAQ57955

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 10,640.00 .00 .00 10,640.00
 Total Accounts: 1 PO Total: 10,640.00 .00 PAULA ALLISON

15006962 CDW GOVERNMENT INC. 10583 04/22/15 00011153 PAULA ALLISON
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 1 400.00 .00 400.00 .00 COLORED PRINTER-GEROMY EMAIL 1-5-2015

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 2,434.00 .00 .00 2,434.00
 Total Accounts: 1 PO Total: 2,434.00 .00 PAULA ALLISON

15006963 DON JOHNSTON INC 14474 04/22/15 00011122 PAULA ALLISON
 Line No Qty Ordered Unit Price Disc/Frght Final Cost Qty Rcvd Qty Canceled Order Desc
 1 14 166.47 .00 2,330.58 .00 FIRST AUTHORS SOFTWARE

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 2,434.00 .00 .00 2,434.00
 Total Accounts: 1 PO Total: 2,434.00 .00 PAULA ALLISON

2 3 119.00 .00 357.00 .00 ALL TURN IN SPINNER
 3 7 239.00 .00 1,673.00 .00 POWER LINK 4

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 7,029.44 .00 .00 7,029.44
 Total Accounts: 1 PO Total: 7,029.44 .00 PAULA ALLISON

4 14 94.99 .00 1,329.86 .00 SWITCH INTERFACE
 5 4 158.00 .00 632.00 .00 JELLY BEAMER TWIST
 6 4 93.00 .00 372.00 .00 JELLY BEAMER TRANSMITTER

Accounts
 15-39-168-1000-653-004-0000-000-145 Account Desc
 New Account Encumbrance Paid Liquidated Remaining
 7,029.44 .00 .00 7,029.44
 Total Accounts: 1 PO Total: 7,029.44 .00 PAULA ALLISON

7 1 335.00 .00 335.00 .00 SHIPPING CHARGES

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No 15006963 Vendor Name DON JOHNSTON INC

PO No 15006963 Vendor No 14474 PO Date 04/22/15 Requisition No 00011122 Requested By PAULA ALLISON

PO Total: 7,029.44

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|-------------------------|------------|------------|------------|----------|--------------|--|
| 15006964 | ENABLEMART SALES OFFICE | | | | | | PAULA ALLISON |
| 1 | 2 | 269.10 | .00 | 538.20 | .00 | | UNIVERSAL MOUNTING SYSTEM: FRICTION KNOB W/UNIV SWIVAL PLATE |
| 2 | 1 | 4.99 | .00 | 4.99 | .00 | | SHIPPING COST |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-------------|------|------------|-----------|
| 15-39-168-1000-653-004-0000-000-145 | New Account | 543.19 | .00 | .00 | 543.19 |
| Total Accounts: 1 | | 543.19 | .00 | .00 | 543.19 |

PO Total: 15156

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|------------------|------------|------------|------------|----------|--------------|--|
| 15006965 | ENABLING DEVICES | | | | | | PAULA ALLISON |
| 1 | 3 | 369.95 | .00 | 1,109.85 | .00 | | 7-LEVEL COMMUNICATION BUILDERS (BLUE) |
| 2 | 4 | 200.95 | .00 | 803.80 | .00 | | POURING CUPS & ACCESSORIES (POURING CUP ON FLEX MOUNT) |
| 3 | 1 | 186.95 | .00 | 186.95 | .00 | | BATTERY OPERATED SCISSORS SET OF 3 |
| 4 | 4 | 211.95 | .00 | 847.80 | .00 | | GUMBALL SWITCHES & ACCESSORIES SET OF 5 |
| 5 | 1 | 307.00 | .00 | 307.00 | .00 | | SHIPPING COST |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-------------|------|------------|-----------|
| 15-39-168-1000-653-004-0000-000-145 | New Account | 3,255.40 | .00 | .00 | 3,255.40 |
| Total Accounts: 1 | | 3,255.40 | .00 | .00 | 3,255.40 |

PO Total: 16919

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|-------------|------------|------------|------------|----------|--------------|--|
| 15006966 | MAXI - AIDS | | | | | | PAULA ALLISON |
| 1 | 2 | 16.89 | .00 | 33.78 | .00 | | REIZEN TALKING CALCULATOR W/REPEAT KEY-ENGLISH |
| 2 | 1 | 7.90 | .00 | 7.90 | .00 | | SHIPPING COST |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-------------|------|------------|-----------|
| 15-39-168-1000-653-004-0000-000-145 | New Account | 41.68 | .00 | .00 | 41.68 |
| Total Accounts: 1 | | 41.68 | .00 | .00 | 41.68 |

PO Total: 12411

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|-----------------------|------------|------------|------------|----------|--------------|---------------------------------|
| 15006967 | MAYER-JOHNSON COMPANY | | | | | | PAULA ALLISON |
| 1 | 14 | 399.00 | .00 | 5,586.00 | .00 | | BOARDMAKER PLUS V.6 FOR WINDOWS |
| 2 | 1 | .00 | .00 | .00 | .00 | | SHIPPING COST |

| Accounts | Account Desc | Encumbrance | Paid | Liquidated | Remaining |
|-------------------------------------|--------------|-------------|------|------------|-----------|
| 15-39-168-1000-653-004-0000-000-145 | New Account | 5,586.00 | .00 | .00 | 5,586.00 |
| Total Accounts: 1 | | 5,586.00 | .00 | .00 | 5,586.00 |

PO Total: 12719

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|----------|--------------|------------|------------|------------|----------|--------------|---------------|
| 15006968 | OFFICE DEPOT | | | | | | TWIEHAUS |
| 1 | 1 | .00 | .00 | .00 | .00 | | SHIPPING COST |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODET01A

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|----------|----------------|------------|------------|----------------|--------------|--------------|---|
| 15006968 | OFFICE DEPOSIT | 12719 | 04/22/15 | 00011157 | TWIERAUSW | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 4 | 163.99 | .00 | 655.96 | .00 | | ELITE SCREENS MANUAL PULL DRIVER PROJECTOR SCREEN |

Accounts Encumbrance Paid Liquidated Remaining
 15-39-168-1000-653-100-0000-000-705 NEW ACCOUNT 655.96 .00 .00 655.96

Total Accounts: 1 PO Total: 655.96 .00 .00 655.96

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|------------------------------|
| 1 | 4 | 48.50 | .00 | 194.00 | .00 | | 3 gal. saebrook gold juniper |
| 2 | 2 | 87.50 | .00 | 175.00 | .00 | | 7 gal. red tip photina |
| 3 | 2 | 12.50 | .00 | 25.00 | .00 | | 3 cuft. cedar bark mulch |

Accounts Encumbrance Paid Liquidated Remaining
 15-39-162-2630-710-000-0000-000-705 NEW ACCOUNT 394.00 .00 .00 394.00

Total Accounts: 1 PO Total: 394.00 .00 .00 394.00

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---------------------------------------|
| 1 | 1 | 4,500.00 | .00 | 4,500.00 | .00 | | Excavation/dirt work at baseball area |

Accounts Encumbrance Paid Liquidated Remaining
 15-39-162-2630-459-000-0000-000-705 NEW ACCOUNT 4,500.00 .00 .00 4,500.00

Total Accounts: 1 PO Total: 4,500.00 .00 .00 4,500.00

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|---------------------------------------|
| 1 | 1 | 417,000.00 | .00 | 417,000.00 | .00 | | Construction fees for shelters at MEC |

Accounts Encumbrance Paid Liquidated Remaining
 15-39-154-4300-459-000-0000-000-130 NEW ACCOUNT 417,000.00 .00 .00 417,000.00

Total Accounts: 1 PO Total: 417,000.00 .00 .00 417,000.00

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
|---------|-------------|------------|------------|------------|----------|--------------|------------------------|
| 1 | 6 | 27.00 | .00 | 162.00 | .00 | | 8X4 duct board |
| 2 | 3 | 12.33 | .00 | 36.99 | .00 | | gal white duct sealant |
| 3 | 4 | 12.39 | .00 | 49.56 | .00 | | 3X50YD skrim tape |

Accounts Encumbrance Paid Liquidated Remaining
 15-37-157-2620-453-000-0000-000-125 NEW ACCOUNT 248.55 .00 .00 248.55

Total Accounts: 1 PO Total: 248.55 .00 .00 248.55

| Line No | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Order Desc |
|----------|-----------------|------------|------------|----------|-------------------|
| 15006977 | MA + ARCHITECTS | | | 21595 | 04/24/15 00011216 |

Beginning Date: 04/08/15 Ending Date: 05/04/15 Purchase Order Report By PO No All Purchase Orders FODETOLA

| PO No | Vendor Name | PO Date | Regisition No | Requested By |
|----------|---|----------|---------------|--------------|
| 15006977 | MA + ARCHITECTS | 04/24/15 | 00011216 | A Sanders |
| | Qty Ordered | | | |
| 1 | 1 15,000.00 | | | |
| | Account Desc | | | |
| | New Account | | | |
| | Additional architect fees for HS shelters | | | |
| | Encumbrance | | | |
| | 15,000.00 | | | |
| | Paid | | | |
| | .00 | | | |
| | Liquidated | | | |
| | .00 | | | |
| | Remaining | | | |
| | 15,000.00 | | | |
| | PO Total: | | | |
| | 15,000.00 | | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Requester |
|----------|-------------------------------------|------------|------------|------------|-----------|--------------|----------------------------------|-----------|----------------|
| 15007029 | | | | | | | CDW GOVERNMENT INC. | | Holly McKinney |
| | 1 | 40 | 305.00 | .00 | 12,200.00 | .00 | Asus Chromebook | | |
| | 2 | 40 | 25.00 | .00 | 1,000.00 | .00 | Asus Chrombook Liscence Fee | | |
| | 3 | 10 | 39.99 | .00 | 399.90 | .00 | iPad Air Case - griffin Survivor | | |
| | 4 | 1 | 1,500.00 | .00 | 1,500.00 | .00 | Anthro YES Catt | | |
| | Accounts | | | | | | Encumbrance | | |
| | 15-39-168-1000-653-003-0000-000-140 | | | | | | BONDS - INST - TECH EQUIP - HZN | | |
| | 15,099.90 | | | | | | Paid | | |
| | .00 | | | | | | .00 | | |
| | Liquidated | | | | | | .00 | | |
| | 15,099.90 | | | | | | Remaining | | |
| | 15,099.90 | | | | | | PO Total: | | |
| | 15,099.90 | | | | | | .00 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Requester |
|----------|-------------------------------------|------------|------------|------------|----------|--------------|---------------------|-----------|-----------|
| 15007030 | | | | | | | DECKER EQUIPMENT | | A Sanders |
| | 1 | 2 | 12.50 | .00 | 25.00 | .00 | 6x8 boys RR sign | | |
| | 2 | 2 | 12.50 | .00 | 25.00 | .00 | 6x8 girls RR sign | | |
| | 3 | 1 | 12.50 | .00 | 12.50 | .00 | 6x8 mens RR sign | | |
| | 4 | 1 | 12.50 | .00 | 12.50 | .00 | 6x8 women's RR sign | | |
| | 5 | 1 | 12.95 | .00 | 12.95 | .00 | shipping/handling | | |
| | Accounts | | | | | | Encumbrance | | |
| | 15-34-169-2620-654-000-0000-000-105 | | | | | | 87.95 | | |
| | 87.95 | | | | | | Paid | | |
| | .00 | | | | | | .00 | | |
| | Liquidated | | | | | | .00 | | |
| | 87.95 | | | | | | Remaining | | |
| | 87.95 | | | | | | PO Total: | | |
| | 87.95 | | | | | | .00 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Requester |
|----------|-------------------------------------|------------|------------|------------|----------|--------------|------------------------------------|-----------|-----------|
| 15007031 | | | | | | | DOOR CONTROLS OF OKLAHOMA CITY | | A Sanders |
| | 1 | 5 | 15.00 | .00 | 75.00 | .00 | track rollers for fire doors at HS | | |
| | 2 | 1 | 25.00 | .00 | 25.00 | .00 | shipping | | |
| | Accounts | | | | | | Encumbrance | | |
| | 15-37-164-2620-618-000-0000-000-705 | | | | | | 100.00 | | |
| | 100.00 | | | | | | Paid | | |
| | .00 | | | | | | .00 | | |
| | Liquidated | | | | | | .00 | | |
| | 100.00 | | | | | | Remaining | | |
| | 100.00 | | | | | | PO Total: | | |
| | 100.00 | | | | | | .00 | | |

| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc | PO Total: | Requester |
|----------|-------------|------------|------------|------------|----------|--------------|----------------------------------|-----------|-----------|
| 15007032 | | | | | | | THOMPSON EDUCATIONAL FURNISHINGS | | A Sanders |
| | 1 | 1 | 100.00 | .00 | 100.00 | .00 | Encumbrance | | |
| | 100.00 | | | | | | Paid | | |
| | .00 | | | | | | .00 | | |
| | Liquidated | | | | | | .00 | | |
| | 100.00 | | | | | | Remaining | | |
| | 100.00 | | | | | | PO Total: | | |
| | 100.00 | | | | | | .00 | | |

| PO No | Vendor Name | Unit Price | Disc/Frght | Final Cost | Account Desc | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Account Desc | Qty Rcvd | Qty Canceled | Order Desc | Encumbrance | Paid | Liquidated | Remaining | |
|-------------------|----------------------------------|------------|------------|------------|--------------|-------------|------------|------------|------------|--------------|----------|--------------|----------------------------------|-------------|------|------------|-----------|--|
| 15007032 | THOMPSON EDUCATIONAL FURNISHINGS | | | | | | | | | | | | | | | | | |
| 1 | 128 | 41.00 | .00 | 5,248.00 | Account Desc | .00 | | | | | | | Scholar Craft Ovation chairs | 13,432.00 | .00 | .00 | 13,432.00 | |
| 2 | 32 | 237.00 | .00 | 7,584.00 | New Account | .00 | | | | | | | Smith System 2 student flex desk | .00 | .00 | .00 | | |
| 3 | 1 | 600.00 | .00 | 600.00 | New Account | .00 | | | | | | | installation | .00 | .00 | .00 | | |
| Total Accounts: 1 | | | | | | | | | | | | | 13,432.00 | .00 | .00 | 13,432.00 | | |
| 15007034 | TIMBERLAKE CONSTRUCTION | | | | | | | | | | | | | | | | | |
| 1 | 1 | 1,398.33 | .00 | 1,398.33 | Account Desc | .00 | | | | | | | Order Desc | 372.00 | .00 | .00 | 372.00 | |
| Total Accounts: 1 | | | | | | | | | | | | | 372.00 | .00 | .00 | 372.00 | | |
| 15007051 | A AND E ELECTRIC, LLC | | | | | | | | | | | | | | | | | |
| 1 | 1 | 150.00 | .00 | 150.00 | Account Desc | .00 | | | | | | | Order Desc | 150.00 | .00 | .00 | 150.00 | |
| Total Accounts: 1 | | | | | | | | | | | | | 150.00 | .00 | .00 | 150.00 | | |
| 15007052 | SCHOOL SPECIALTY INC | | | | | | | | | | | | | | | | | |
| 1 | 1 | 125.02 | .00 | 125.02 | Account Desc | .00 | | | | | | | Order Desc | 125.02 | .00 | .00 | 125.02 | |
| Total Accounts: 1 | | | | | | | | | | | | | 125.02 | .00 | .00 | 125.02 | | |
| 15007053 | SYNERGY DATA COM | | | | | | | | | | | | | | | | | |
| 1 | 6 | 37.50 | .00 | 225.00 | Account Desc | .00 | | | | | | | Order Desc | 125.02 | .00 | .00 | 125.02 | |
| Total Accounts: 1 | | | | | | | | | | | | | 125.02 | .00 | .00 | 125.02 | | |

| PO No | Vendor Name | Vendor No | PO Date | Requisition No | Requested By | | |
|-------------------------------------|--|------------|------------|----------------|-----------------|--------------|---|
| 15007053 | SYNERGY DATA COM | 14578 | 04/30/15 | 00011263 | Jennifer Tipton | | |
| 2 | 1 | 57.80 | .00 | | | | |
| Accounts | Standard Microphone Cable Beiden 8760 18g 1pair with ground PVC cable .34 cents per foot x.34 =20.40 | | | | Remaining | | |
| 15-39-168-2580-653-003-0000-000-150 | New Account | 282.80 | .00 | Liquidated | 282.80 | | |
| Total Accounts: 1 | PO Total: | 282.80 | .00 | | 282.80 | | |
| 15007054 | TIMBERLAKE CONSTRUCTION | 22300 | 04/30/15 | 00011303 | A Sanders | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 18,495.23 | .00 | 18,495.23 | .00 | | Gerfloor in corridors at Event Center |
| Accounts | Account Desc | | | | | | |
| 15-37-159-2620-459-000-0000-000-705 | New Account | 18,495.23 | .00 | Liquidated | | | Remaining |
| Total Accounts: 1 | PO Total: | 18,495.23 | .00 | | | | 18,495.23 |
| 15007055 | APPLE INC. | 10170 | 04/30/15 | 00011231 | Holly McKinney | | |
| Line No | Qty Ordered | Unit Price | Disc/Frght | Final Cost | Qty Rcvd | Qty Canceled | Order Desc |
| 1 | 1 | 3,432.20 | .00 | 3,432.20 | .00 | | iPad Air 16 GB (10 pk) |
| 2 | 1 | 307.80 | .00 | 307.80 | .00 | | IIPAD AIRE 16GB - DIFFERENCE INSUFFICIENT IN LINE 1 |
| Accounts | Account Desc | | | | | | |
| 15-39-168-1000-653-003-0000-000-140 | BONDS - INST - TECH EQUIP - HZN | 3,432.20 | .00 | Liquidated | | | Remaining |
| 15-39-168-2580-653-000-0000-000-056 | New Account | 307.80 | .00 | | | | 307.80 |
| Total Accounts: 2 | PO Total: | 3,740.00 | .00 | | | | 3,740.00 |
| Grand Totals: | Grand Totals: | 628,829.14 | .00 | | | | 628,829.14 |

MAY 11TH, 2015 BOARD MEETING

FISCAL YEAR 2015

PAYROLL

LEASE REVENUE BOND (10)

GENERAL FUND (11)

51517-51529

GENERAL FUND CO-OP (12)

BUILDING FUND (21)

FOOD SERVICE (22)

50131

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
General 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 | 11 | 51517 | PAUL PHILLIPS | PAYROLL | 04/13/2015 | 64.59 |
| 2015 | 11 | 51518 | CASSIE DAWN DANIELSON | PAYROLL | 04/13/2015 | 156.50 |
| 2015 | 11 | 51519 | JEANNE C NORTH | PAYROLL | 04/13/2015 | 155.42 |
| 2015 | 11 | 51520 | BOBBY DON JACKSON | PAYROLL | 04/13/2015 | 161.48 |
| 2015 | 11 | 51521 | KATLYN ELIZABETH OHEARN | PAYROLL | 04/13/2015 | 301.42 |
| 2015 | 11 | 51522 | JENNIFER KELLY AYERS | PAYROLL | 04/13/2015 | 64.59 |
| 2015 | 11 | 51523 | LYDIA E QUINTERO | PAYROLL | 04/13/2015 | 188.79 |
| 2015 | 11 | 51524 | LYNDA MARIE SCHAWO | PAYROLL | 04/13/2015 | 829.62 |
| 2015 | 11 | 51525 | TERRI LYNETTE WILLEY | PAYROLL | 04/13/2015 | 226.07 |
| 2015 | 11 | 51526 | ALISSA LEANN WILLIAMS | PAYROLL | 04/13/2015 | 226.07 |
| 2015 | 11 | 51527 | JOHN TYLER SCHWARTZ | PAYROLL | 04/13/2015 | 258.36 |
| 2015 | 11 | 51528 | KIMBERLY ERIN STRUBLE | PAYROLL | 04/15/2015 | 2,528.81 |
| 2015 | 11 | 51529 | REBECCA LYNN HERRING | PAYROLL | 04/15/2015 | 614.14 |

Total Printed: 5,775.86
Total Balance Forward: 57,516,755.68
Total to Date: 57,522,531.54

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 | 50131 | MEGAN RENAE CATHEY | PAYROLL | 04/15/2015 | 2,885.85 |
| | | | | | Total Printed: | 2,885.85 |
| | | | | | Total Balance Forward: | 4,067,401.79 |
| | | | | | Total to Date: | 4,070,287.64 |

Mustang Board of Education
Regular Meeting Minutes
April 13, 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, April 13, 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 6:04 p.m. with himself, Mike Kessler and Amanda Strassle in attendance.

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

Superintendent's Report

1. Citizens of Character - Respect/Self Respect
 - Centennial Elementary - Gavin Lunow
 - Creek Elementary - Madison Neely
 - Lakehoma Elementary - Makarah Hefner
 - Mustang Elementary - Lynson Pham
 - Prairie View Elementary - Embree Mauldin
 - Trails Elementary - Nicholas Garcia
 - Valley Elementary - Karmen Hankins
 - Canyon Ridge Intermediate Center - Manu Thomas
 - Horizon Intermediate Center - Owen Quezada
 - Mustang Middle School - Connor Leeper
 - Mustang North Middle School - Demi Blessum
 - Mustang High School - Lesley Barnes
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

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

Board Reports - Amanda Strassle attended conference hosted by Ethics Commission. Mike Kessler attending conference on May 2, 2015 titled Ballot Box to Board Room.

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

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

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

BOND FUND (32) 15006118, 15006122-15006123,
 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 (39) 15005910-15005911, 15005981, 15006115-15006117,
 15006119-15006121, 15006124-15006125, 15006149-
 15006150, 15006154-15006156, 15006326-15006329,
 15006331, 15006333, 15006367, 15006369-15006379,
 15006381-15006386, 15006515

FISCAL YEAR 2015 PAYROLL
 GENERAL FUND (11) 51494-51516
 FOOD SERVICE (22) 50130

| | | | | |
|------------|------------|------------|------------|------------|
| <u>abs</u> | <u>abs</u> | <u>aye</u> | <u>aye</u> | <u>aye</u> |
| Davis | Landrith | Strassle | Kessler | Fulton |

Public Participation - NONE

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve all following Consent items with tabling Consent #5a - Policy #1035. These consent items which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of discussion, consideration and action on the following items that the Superintendent recommends be approved.

1. Board of Education Minutes:
 - 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.
 - a. PC013 RF127 - Grade beam adjustment @ east mechanical screen wall - \$1,306.61
 - b. PC014 ASI19 - Add decorative bollard covers - \$2,741.23
 - c. PC017 ASI15 - OFOI card reader - Add R1 for access controls - \$347.21
 - d. PC018 ASI16 - Room 207 flooring change to LVT - \$605.04
 - e. PC020 ASI18 - Credit - ADA shower seat change - Credit (1,135.58)
 - f. PC025 RF129 - Add 27 trap primer access panels - \$1,856.32
 - g. PC026 RFI44 - Add fire dampers @ storm shelters - \$5,585.08
 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.

| | | | | |
|-------|----------|----------|---------|--------|
| _abs_ | _abs_ | _aye_ | _aye_ | _aye_ |
| Davis | Landrith | Strassle | Kessler | Fulton |

Business

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve the Amended Resolution with location change for May's board meeting 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.

| | | | | |
|-------|----------|----------|---------|--------|
| _abs_ | _abs_ | _aye_ | _aye_ | _aye_ |
| Davis | Landrith | Strassle | Kessler | Fulton |

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to re-approve the selection of BOSCO, Inc. to act as financial advisor in connection with the proposed bond issue.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted 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.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Amanda Strassle, the Board voted to approve the Supplemental Appropriation Form for the general fund in the amount of \$455,443.09.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle and a second by Mike Kessler, the Board voted to approve the Website Hosting Services to eSchoolView for the district website, all school site webpages and teacher webpages.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Mike Kessler, the Board voted to table Grading Policy #5071.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Amanda Strassle, the Board voted 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.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Amanda Strassle, the Board voted to approve the construction documents from MA+ for new AG barn and move forward to bid the project.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Amanda Strassle, the Board voted to approve the MEC Shelter bids and awarding Timberlake Construction with lowest bid.

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

New Business: None

On a motion made by Mike Kessler, and a second by Amanda Strassle, the Board voted to approve the Superintendent's Recommendation concerning employment as listed on Schedule "A".

abs abs aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle, and a second by Chad Fulton, the Board voted to approve the Superintendent recommendation concerning employment as listed on Schedule "B".

| | | | | |
|------------|------------|------------|------------|------------|
| <u>abs</u> | <u>abs</u> | <u>aye</u> | <u>aye</u> | <u>aye</u> |
| Davis | Landrith | Strassle | Kessler | Fulton |

On a motion made by Chad Fulton and a second by Amanda Strassle, the Board voted to adjourn at 7:27 p.m.

| | | | | |
|------------|------------|------------|------------|------------|
| <u>abs</u> | <u>abs</u> | <u>aye</u> | <u>aye</u> | <u>aye</u> |
| Davis | Landrith | Strassle | Kessler | Fulton |


Minutes Clerk

Board President

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 |

SCHEDULE "A"

April 13,2015

| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
|---------------------|------------|-----------------------------------|---|-------------|
| Resignations | | | | |
| Wauters | Brandy | | MVE/1st Grade | 5/21/2015 |
| Whitehead | Katrina | | ME/Kindergarten Teacher | 5/21/2015 |
| 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 |

SCHEDULE "A"

April 13,2015

| 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 |
| 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 |

| 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, Dfiza |
| 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, Llesha |
| 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 | Carson, 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 | Umphey, 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 | Meideo, 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 |
| 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, Antony | 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 |
| | | |



Memo

To: Mustang Public School Board of Education
CC: Charles Bradley, Deputy Superintendent
Sean McDaniel, Superintendent *CB*
From: Karen Wilson, Director of Special Services *KW*
Date: 4-22-15
Subject: Acceptance of Donation

Please discuss, consider, and/or act upon the approval to accept a monetary donation of \$5000 from Brady Speaks, an autism foundation in honor of Brady Birdwell to be deposited into Activity Account #922 . This money is begin utilized to purchase *First Job Survival Skills Curriculum* and associated materials for Cherie Miller's class at the High School.

Memo

To: Mustang Public Schools Board of Education
From: Laquita Semmler, Principal
Date: 4/22/2015
Subject: Donation

Handwritten signatures in blue ink, including a signature that appears to be 'LS' and another that appears to be 'BSC'.

Please discuss, consider, and/or act upon the approval to accept a monetary donation of \$905.20 from McDonald's for Mustang Elementary School to be deposited into Staff Account # 929. This money is in conjunction with the McTeacher Night activities.

Mustang Public Schools Request for transfer of Funds

From: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Student Council HS Jn m u
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>860</u> | <u>Student Council</u> | \$ <u>300</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>911</u> | <u>Crafts II</u> | \$ <u>300</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mr. Marzee and his students took party pictures at the Black Light assembly.

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: Special life skills MMS Annie Williams
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools
Request for transfer of Funds

From: 977 145 J. Mary Masri
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | <u>\$ 90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | <u>\$ 90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
(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: MUSTANG MIDDLE 505 [Signature]
 Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys
Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 Boies 4/24/14
 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>803</u> | <u>Athletics</u> | \$ <u>1,204.08</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: <u>805</u> | <u>Boys Basketball</u> | \$ <u>1,204.08</u> |

Reason for funds to be transferred: To bring account to a zero balance.

Sufficient funds in account to complete transaction: Yes JKL
(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: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Student Council HS Jn m u
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>860</u> | <u>Student Council</u> | \$ <u>300</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>911</u> | <u>Crafts II</u> | \$ <u>300</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mr. Marzee and his students took party pictures at the Black Light assembly.

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: Special life skills MMS Annie Williams
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 977 145 J. Mary Masri
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | <u>\$ 90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | <u>\$ 90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
 (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: MUSTANG MIDDLE 505 [Signature]
Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys

Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: M.E. P.E. #895 105 Thursday Pigeon
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>895</u> | <u>M.E. P.E.</u> | <u>\$ 1,039.34</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| To: <u>896</u> | <u>M.E. Music</u> | <u>\$ 1,039.34</u> |
| To: _____ | _____ | <u>\$ _____</u> |
| To: _____ | _____ | <u>\$ _____</u> |

Reason for funds to be transferred: To purchase music equipment from WALK-A-THON Donations.

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: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Student Council HS Jn m u
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>860</u> | <u>Student Council</u> | \$ <u>300</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>911</u> | <u>Crafts II</u> | \$ <u>300</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mr. Marzee and his students took party pictures at the Black Light assembly.

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: Special life skills MMS Annie Williams
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 977 145 J. Mary Masri
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | \$ <u>90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | \$ <u>90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
 (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: MUSTANG MIDDLE 505 [Signature]
Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys

Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 Boies 4/24/14
 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>803</u> | <u>Athletics</u> | \$ <u>1,204.08</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: <u>805</u> | <u>Boys Basketball</u> | \$ <u>1,204.08</u> |

Reason for funds to be transferred: To bring account to a zero balance.

Sufficient funds in account to complete transaction: Yes JKL
 (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: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Special life skills MMS Annie Williams
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
 Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 977 145 J. Mary Masri
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | <u>\$ 90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | <u>\$ 90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
(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: MUSTANG MIDDLE 505 [Signature]
Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | <u>\$ 240⁰⁰</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | <u>\$ 240⁰⁰</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys

Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 Boies 4/24/14
 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>803</u> | <u>Athletics</u> | \$ <u>1,204.08</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: <u>805</u> | <u>Boys Basketball</u> | \$ <u>1,204.08</u> |

Reason for funds to be transferred: To bring account to a zero balance.

Sufficient funds in account to complete transaction: Yes JKL
(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: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | <u>\$ 6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | <u>\$ 6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Student Council HS Jn m u
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>860</u> | <u>Student Council</u> | \$ <u>300</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>911</u> | <u>Crafts II</u> | \$ <u>300</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mr. Marzee and his students took party pictures at the Black Light assembly.

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: Special life skills MMS Annie Williams
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 977 145 J. Mary Masri
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | <u>\$ 90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | <u>\$ 90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
(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: MUSTANG MIDDLE 505 [Signature]
 Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys
Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 Boies 4/24/14
 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>803</u> | <u>Athletics</u> | \$ <u>1,204.08</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: <u>805</u> | <u>Boys Basketball</u> | \$ <u>1,204.08</u> |

Reason for funds to be transferred: To bring account to a zero balance.

Sufficient funds in account to complete transaction: Yes JKL
(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: Athletics 705 [Signature] 4/24/15
 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>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: M.E. P.E. #895 105 Thursday Pigeon
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>895</u> | <u>M.E. P.E.</u> | <u>\$ 1,039.34</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| To: <u>896</u> | <u>M.E. Music</u> | <u>\$ 1,039.34</u> |
| To: _____ | _____ | <u>\$ _____</u> |
| To: _____ | _____ | <u>\$ _____</u> |

Reason for funds to be transferred: To purchase music equipment from WALK-A-THON Donations.

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: _____ Date: _____
Activity Fund
Custodian

Mustang Public Schools Request for transfer of Funds

From: Student Council HS Jn m u
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>860</u> | <u>Student Council</u> | \$ <u>300</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>911</u> | <u>Crafts II</u> | \$ <u>300</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mr. Marzee and his students took party pictures at the Black Light assembly.

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: Special life skills MMS Annie Williams
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: 977 145 J. Mary Masri
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | \$ <u>90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | \$ <u>90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
 (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: MUSTANG MIDDLE 505 [Signature]
 Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys

Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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: Athletics 705 Boies 4/24/14
 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>803</u> | <u>Athletics</u> | \$ <u>1,204.08</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |
| To: <u>805</u> | <u>Boys Basketball</u> | \$ <u>1,204.08</u> |

Reason for funds to be transferred: To bring account to a zero balance.

Sufficient funds in account to complete transaction: Yes JKL
(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: Athletics 705 [Signature] 4/24/15
 Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>803</u> | <u>Athletics</u> | \$ <u>6,911.51</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>876</u> | <u>Football</u> | \$ <u>6,911.51</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: To bring account to a zero balance.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: M.E. P.E. #895 105 Thursday Pigeon
 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>895</u> | <u>M.E. P.E.</u> | <u>\$ 1,039.34</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| From: _____ | _____ | <u>\$ _____</u> |
| To: <u>896</u> | <u>M.E. Music</u> | <u>\$ 1,039.34</u> |
| To: _____ | _____ | <u>\$ _____</u> |
| To: _____ | _____ | <u>\$ _____</u> |

Reason for funds to be transferred: To purchase music equipment from Walk-a-thon Donations.

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: _____ Date: _____
 Activity Fund Custodian

Mustang Public Schools Request for transfer of Funds

From: Special life skills MMS Annie Williams
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>894</u> | <u>Special LifeSkills</u> | <u>\$ 275.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>858</u> | <u>Special Olympics</u> | <u>\$ 275.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: for Stillwater
Special Olympics for 3 students

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian

Mustang Public Schools
Request for transfer of Funds

From: 977 145 J. Mary Masri
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

| Account # | Activity Fund Account Name | Amount to be transferred |
|------------------|----------------------------|--------------------------|
| From: <u>977</u> | <u>Spec. Ed.</u> | <u>\$ 90.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>358</u> | <u>Special Olympics</u> | <u>\$ 90.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Students raised funds for special Olympics.

Sufficient funds in account to complete transaction: Yes MM
(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: MUSTANG MIDDLE 505 [Signature]
Activity Fund Name Site Sponsor Signature
SCHOOL ATHLETICS

Please transfer funds as indicated below:

| <u>Account #</u> | <u>Activity Fund Account Name</u> | <u>Amount to be transferred</u> |
|------------------|-----------------------------------|---------------------------------|
| From: <u>829</u> | <u>MMS ATHLETICS</u> | \$ <u>240.00</u> |
| From: _____ | _____ | \$ _____ |
| From: _____ | _____ | \$ _____ |
| To: <u>903</u> | <u>M. NORTH GOLF</u> | \$ <u>240.00</u> |
| To: _____ | _____ | \$ _____ |
| To: _____ | _____ | \$ _____ |

Reason for funds to be transferred: Mustang north Golf
Tournaments: April 6th - Girls
April 7th - Boys

Entry Fees for Mustang Middle School
Boys & Girls Golf Team

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

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: OK SWISH Basketball LLC

Name of Applicant: Robert Foreman

Billing Address: 3725 Joshua Lane Moore 73165

E-mail Address: robertforeman@okswish.com

Telephone (Cell) 405-850-4334

Contact Person: Robert Foreman

Telephone (Other)

EVENT DETAILS:

Name of Activity: Girls Basketball

Purpose of Activity: Basketball practice

Date(s)/Day(s) Requested: MAY 22 - AUG. 19

Facility Entry Time: 6 am am pm / Facility Exit Time: 6 am am pm M, Tu, Thur

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

Expected number of participants: _____ 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: 8/31/15

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

Canyon Ridge Intermediate

Gymnasium
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: 115 Number of Mustang students participating: 75

Will admission be charged: Yes No

Special Equipment Needed: None

AGREEMENT:

- We (I), OK Swish LLC 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: Robert F

Date: 4/27/15

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Athletic Director (If applicable):

Deputy Superintendent of Schools:

President of Mustang Board of Education:

Date: 4-27-15

Date:

Date:

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.

Robert J
Signature of Representative

4/27/15
Date

STATE OF: Oklahoma

COUNTY OF: Canadian

Subscribed and sworn to before me this 27th day of April, 2015

T HANNAFORD
Signature of Notary Public



Adopted: 08-14-06

**PRACTICE THIRD PARTY CERTIFICATE OF INSURANCE
AMATEUR ATHLETIC UNION OF THE U.S., INC.**

| CERTIFICATE HOLDER Mustang Public Schools Lakchoma Elementary 224 S Clear Springs Rd Mustang, OK 73064 | | COVERAGE DATES: 03/25/2015 - 8/31/2015 | | | | |
|--|---|--|-------------------------------|-------------------------------|---|---|
| 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. | | | | | | |
| PRODUCER Foy Insurance 64 Portsmouth Ave PO Box 1050 Exeter, NH 03833-1030 | INSURED Amateur Athletic Union of the U.S., Inc. Walt Disney World Resort P.O. Box 10000 Lake Buena Vista, FL 32830-1000 (407) 934-7200 | MEMBER CLUB INSURED CERTIFICATE ID: 5KOKT588 CLUB CODE: WW68Y6 Oklahoma Swish Basketball 3725 Joshua Lane Moore, OK 73165 | | | | |
| INSURER(S) AFFORDING COVERAGE | | | | | | |
| Company A United State Fire Insurance Company NAIC# 21113 Company B Everest National Insurance Company NAIC # 40120 | | *For box below, INSR-LTR refers to Company A or B. | | | | |
| COVERAGES - This is to certify that the policy(ies) 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 policy(ies) described herein is subject to all the terms, exclusions, and conditions of such policy(ies). Limits shown may have been reduced by paid claims. | | | | | | |
| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | COVERAGE EFF. DATE (MM/DD/YY) | COVERAGE EXP. DATE (MM/DD/YY) | COVERAGES | LIMITS |
| A | Participant Accident | US161173 | 9/01/2014 12:01 AM. | 9/01/2015 12:01 AM. | Accident Medical Accidental Death and Dismemberment | 50,000 10,000 |
| B | Excess Liability | S18EX00142-141 | 9/01/2014 12:01 AM. | 9/01/2015 12:01 AM. | Each Occurrence Per Club Policy Aggregate Per Club | 9,000,000 9,000,000 |
| B | General Liability | S18ML00176-141 | 9/01/2014 12:01 AM. | 9/01/2015 12:01 AM. | Each Occurrence Limit General Aggregate Limit Per Club Participant Legal Liability Personal and Advertising Injury Limit Products-Completed Operations Aggregate Fire Damage to premises Rented to You (Any One Premises) Medical Expenses Limit (Any One Person) Sexual Abuse Liability Sexual Abuse Aggregate | 1,000,000 3,000,000 1,000,000 1,000,000 3,000,000 1,000,000 5,000 1,000,000 2,000,000 |
| ADDITIONAL INFORMATION / RESTRICTIONS / SPECIAL ITEMS Coverage applies to Oklahoma Swish Basketball, License # 5KOKT588 Practice, Oklahoma Swish Basketball from 03/25/2015 through 08/31/2015, for the gross negligence and/or liabilities of the AAU Club(s) or registered members. For said club to have coverage, all membership requirements in the AAU must be met. The Certificate holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, subject to the provisions and limitations of the policy(ies), attached CG 20 26 0413 applies. CANCELLATION - Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. But, failure to mail such notices shall impose no obligation for liability of any kind upon the insurer, its agents or representatives. REVOCAION OF MEMBERSHIP - will result in cancellation of coverage. | | | | | | |
| FACILITY OWNER SHOULD VERIFY THIS CERTIFICATE. Go to www.uaasports.org , Insurance Overview, and choose 'Print/View' > Certificates | | | | | | |



Authorized Representative

Certificate No. 20150212

3

insc000001 04

POLICY NUMBER: SI8ML00176-141

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

Mustang Public Schools
Lakehoma Elementary
224 S Clear Springs Rd
Mustang, OK 73064

Event: Practice, Oklahoma Swish Basketball

Date: 03/25/2015 through 08/31/2015

THE ABOVE PERSON OR ORGANIZATION IS ADDITIONAL INSURED AS REQUIRED BY WRITTEN CONTRACT.

endorsement # 20150212

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II- Who is An Insured is amended to include as an additional insured the person(s) or Organizations(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With Respect to the insurance afforded to these additional insureds, the following is added to Section III- Limits Of Insurance:

If Coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This Endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: Lakehoma Centennial After School Program
 Name of Applicant: Vickie Hadlock & Tanya Bernhardt
 Billing Address: 543 E. Hwy 152 Ste. 101 Mustang, OK 73064
 E-mail Address: vlock42@aol.com Telephone (Cell) 376-4314
 Contact Person: Vickie Hadlock Telephone (Other) 376-4376

EVENT DETAILS:

Name of Activity: Before & After School Child Care
 Purpose of Activity: provide childcare before and after school
 Date(s)/Day(s) Requested: Days school is in session
 Facility Entry Time: 2:30 am pm Facility Exit Time: 6:30 am pm
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: 50 or less Expected number of audience (if applicable): _____

*Will offer morning care if enough enroll -
Have not had morning program ever -*

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: 11/23/2015

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

High School

- Cafeteria
- Kitchen
- PE building
- Wrestling Room
- MHS soccer practice field

Mid-High

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium

MMS

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium
- Softball field

MNMS

- Cafeteria
- Kitchen
- Wrestling Room
- Gymnasium
- Softball/baseball field

Elementary Schools (Please select a site)

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

Facility

- Cafeteria
- Kitchen
- Gymnasium
- Playing Field

Total to be invoiced:

[Empty box for total to be invoiced]

(office use only)

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

Number of participants: 50 or less Number of Mustang students participating: 50 or less

Will admission be charged: Yes No

Special Equipment Needed:

[Empty box for special equipment needed]

AGREEMENT

We (I), Vickie Hadlock 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: Vickie Hadlock

Date: 4-21-15

OFFICE USE

Estimated Charge for Use of Facility

Rental of Facility: Custodial Costs: Other:

TOTAL COST:

Signatures:

Administrative Assistant:

Athletic Director(If applicable):

Superintendent of Schools:

President of Mustang Board of Education:

Date:

Date:

Date:

Date:

5-5-15

CC: Assistant Treasurer
Representative's Address
Custodial Supervisor
Child Nutrition
District Athletic Department

Adopted: December 1998
Revised: June 2003
Revised: July 2006
Revised: June 2010

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.

Tommy Benhardt 4/21/15
Signature of Representative Date

STATE OF: Oklahoma
COUNTY OF: Canadian

Subscribed and sworn to before me this 21st day of April, 2015

Krystal Nelson
Signature of Notary Public



Adopted: 08-14-06



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/24/2015

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 Chad Fulton 877 S Mustang Rd Yukon OK 73099 | | CONTACT NAME: Pam Carter PHONE (A/C, No, Ext): 405-324-1115 FAX (A/C, No): 405-324-111 E-MAIL ADDRESS: fultoninsurance@hotmail.com | |
| INSURED Lakehoma After School Program Inc PO Box 363 Mustang OK 73064 | | INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: | |

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

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

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--------------------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER | Y | CL 1587253B | 11/23/2014 | 11/23/2015 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

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

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|---|
| Mustang Board of Education Mustang Public School District 1-69 Mustang, OK 73064 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chad Fulton</i> |
|--|---|



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: Lakehoma Centennial After School Program
 Name of Applicant: Vickie Hadlock & Tanya Bernhardt
 Billing Address: 543 E. Hwy 152 Ste. 101 Mustang, OK 73064
 E-mail Address: vlock42@aol.com Telephone (Cell) 376-7314
 Contact Person: Vickie Hadlock Telephone (Other) 376-4376

EVENT DETAILS:

Name of Activity: Before & After School Child Care Will offer morning care if enough enroll -
 Purpose of Activity: provide childcare before & after school
 Date(s)/Day(s) Requested: Days school is in session Have not had morning program ever -
 Facility Entry Time: 2:30 am (pm) Facility Exit Time: 6:30 am (pm)
 Actual Performance (if applicable) Start Time: _____ am pm End Time: _____ am pm
 Expected number of participants: 50 or less 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.
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| \$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: 11/23/2015

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

High School

Cafeteria
Kitchen
Commons area
Wrestling Room
MHS soccer practice field
Classrooms

MMS

Cafeteria
Kitchen
Wrestling Room
Gymnasium
Softball field
Classrooms

MNMS

Cafeteria
Kitchen
Commons Gym
Gymnasium
Softball/baseball field
Classrooms

Horizon Intermediate

Main Gymnasium
Auxiliary Gym

Canyon Ridge Intermediate

Gymnasium
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: 50 ^{or} less Number of Mustang students participating: 50 ^{or} less

Will admission be charged: Yes No

Special Equipment Needed: none

AGREEMENT:

- We (I), Vickie Hadlock 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: Vickie Hadlock

Date: 4-21-15

OFFICE USE ONLY:

Estimated Charge for Use of Facility

Rental of Facility:

Custodial Costs:

Other:

TOTAL COST:

Signatures:

Use of Facilities Coordinator:



Date: 5-5-15

Athletic Director (If applicable):

Date:

Deputy Superintendent of Schools:

Date:

President of Mustang Board of Education:

Date:

FELONY CHECKS & SEX OFFENDER REGISTRY

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

Tanya Burkhardt 4/21/15
Signature of Representative Date

STATE OF: Oklahoma
COUNTY OF: Canadian

Subscribed and sworn to before me this 21st day of April, 2015

Krystal Nelson
Signature of Notary Public



Adopted: 08-14-06



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/24/2015

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| | | | |
|--|--|--|--|
| PRODUCER Chad Fulton 877 S Mustang Rd Yukon OK 73099 | | CONTACT NAME: Pam Carter PHONE (A/C, No, Ex): 405-324-1115 E-MAIL ADDRESS: fultoninsurance@hotmail.com FAX (A/C, No): 405-324-111 | |
| INSURED Centennial After School Program Inc PO Box 363 Mustang OK 73064 | | INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: | |

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--------------------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | Y | CL 1587311B | 11/23/2014 | 11/23/2015 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | | 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 | | | | PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

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

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|---|
| Mustang Board of Education Mustang Public School District I-69 Mustang, OK 73064 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chad Fulton</i> |
|--|---|



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*
From: Teresa Wilkerson, Principal of Mustang High School *TW*
Date: March 25, 2015 *OB*
Re: Consideration of MHS Special Olympics Travel

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: HS

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: <u>SpEd Dept. Acc</u> | | <u>\$350.50</u> |
| | Paid by: <u>Project Unity Grant</u> | | <u>\$ 190.00</u> |
| 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: <u>MBBC</u> | | <u>\$4,284.90</u> |
| Room Rate for Sponsors <u>79⁰⁰ each</u> | | | |
| Number of Rooms <u>w/A</u> x Number of Nights = <u>2</u> | Paid by: <u>MBBC</u> | | <u>↑</u> |
| 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> = | | | <u>1,950.00</u> |
| | Estimated Total Costs: | | <u>6,234.90</u> |

Share ↗

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

Approved by Principal [Signature] 3/15/15
 (Date)

Approved by District Athletic Director (if applicable) _____
 Approved by Deputy Superintendent [Signature] 5/6/15
 (Date)

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

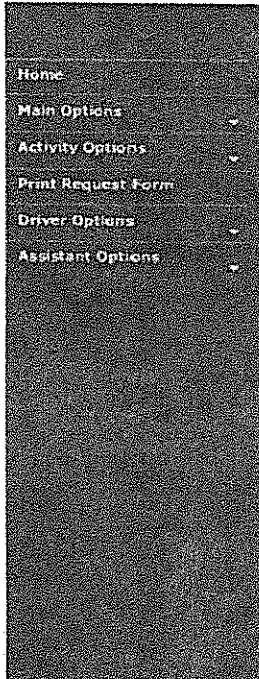
Activity Status For SPECIAL OLYMPICS

Status: Transportation Assigned**Approval:**

Robert Foreman - Approved: 1/8/2015

Requested By: Cherie Miller

Printer-Friendly Page



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:
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 |

MUSTANG PUBLIC SCHOOLS
Fundraiser Request Form

Mustang High School
School Name

2014-2015
School Year

ALL FUNDRAISING MONEY MUST BE BOARD APPROVED
ALL FUNDRAISERS MUST BE ASSIGNED A NUMBER

The following information must be completed and submitted to the appropriate Activities director/Principal for approval.

Date 3/12/15

Group: Special Olympics Account #858 Location: District Wide
Beginning date of sale: May 12th Ending date: May 12th

Purpose of fundraiser: State Special Olympics Games in Stillwater

Description of fundraiser: District Wide Hat Day - \$1.00 donations

Fundraiser Company: N/A
Address: _____
City: _____

Method of payment: Pre-order _____ Consigned _____ Purchased _____

Sales goal \$ 300.00 % Profit 100%

Facility being used (if applicable): none

Cherri Miller
Sponsor Signature

[Signature]
Director/Principal Signature

Chief Financial Officer Signature

Approved _____
Disapproved _____
Date _____

Please use this number on all requisitions and invoices connected to this fundraiser.



Memo

AM
4-1-15
for

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

Date: 4/28/2015

Re: MHS FCCLA Rookie/Leadership Camp

MHS FCCLA is requesting permission for 1-6 members to attend the Oklahoma FCCLA Rookie/ Leadership Camp sponsored by Oklahoma FCCLA Alumni & Associates. The camp will be held at Camp Tulakogee in Wagoner, Oklahoma on June 17 - 19, 2015. The purpose of the camp is to promote leadership among students and specifically FCCLA members. Students will provide their own transportation to the camp. Registration is \$175 which includes room board, and 2 shirts to be worn during the camp. Student's will be responsible for \$125 of the registration and MHS FCCLA #815 will provide \$50 for each member's registration cost.

*
NO
School
Sponsor AM
State-wide Camp

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

Date of Request: 4/28/2015 Site: MHS
 Staff Member Making Request: Karen Woodard
 Name of Activity: FCCLA Rookie/ Summer Leadership Camp
 Date/Dates of Activity: June 17-19, 2015
 Location of Activity: Camp Tulakogee, Wagoner, OK
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 1-6
 Number and Name(s) of Sponsor(s) Attending Activity: 0

Estimate of Expenses For Trip:

| | Fund | Estimated Cost |
|---|----------------------------|-----------------------|
| Type of Transportation <u>student/ parent responsible</u> | Paid by: _____ | <u>0</u> |
| Registration Fee <u>\$175.00 (\$125 student & \$50 FCCLA)</u> | Paid by: <u>FCCLA #815</u> | <u>\$50 / student</u> |
| Meal Expense for Students _____ | Paid by: _____ | <u>0</u> |
| Meal Expense for Sponsors _____ | Paid by: _____ | <u>0</u> |
| Room Rate for Students _____ | | |
| Number of Rooms ____ x Number of Nights = _____ | Paid by: _____ | <u>0</u> |
| Room Rate for Sponsors _____ | | |
| Number of Rooms ____ x Number of Nights = _____ | Paid by: _____ | <u>0</u> |
| Number of Days Substitute Will Be Required: _____ | Paid by: _____ | <u>0</u> |
| # of days ____ x \$70.00 = ____ x # of sponsors ____ = | | |
| | Estimated Total Costs: | <u>\$300.00</u> |

Sponsor Signature: Karen Woodard 4/28/15
 (Date)

| | | |
|--|--------------------|---------------|
| Approved by Principal <u>T Wilkerson</u> | <u>[Signature]</u> | <u>5/6/15</u> |
| Approved by District Athletic Director (if applicable) | | (Date) |
| Approved by Deputy Superintendent <u>[Signature]</u> | <u>[Signature]</u> | <u>5/6/15</u> |
| | | (Date) |



Overnight Travel Itinerary

1. Sport/Activity: FCCLA Rookie/ Leadership Camp
2. Trip Date: June 17 - 19, 2015
3. Trip Destination: Camp Tulakogee, Wagoner, OK
4. Travel Date: June 17, 2015
5. Departure Time: TBA
6. Departure Place: TBA
7. Return Date/Time: June 19, 2015
8. Transportation Needed: parent provided
9. Total Number Traveling: estimate 6
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: \$125.00
11. Hotel Address/Phone #: 34168 E. 713 Way
Wagoner, OK 74467
918-462-3212
12. Sponsors:

Oklahoma FCCLA Alumni & Assoc.

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

Leadership Adventure

FCCLA Rookie Camp

Who: FCCLA Members 6th-12th grades

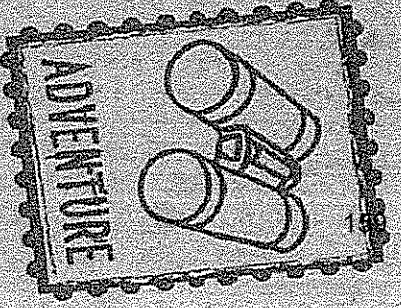
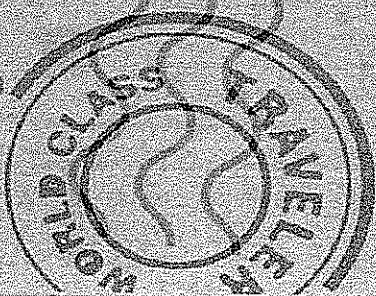
What: Rookie Camp

When: June 17-19, 2015

Where: Camp Tulakogee, Wagoner

Cost: \$175 registration fee due May 15th
(includes room, board, polo, t-shirt)

Registration can be found on www.okalumni.org
Sponsored by Oklahoma FCCLA Alumni & Associates





Memo

To: Ryan McKinney, Director of Secondary Schools *for*
From: Teresa Wilkerson, Principal of Mustang High School *led*
Date: April 23, 2015 *AB*
Re: Consideration of ROTC trip to the Cadet Leadership Challenge *AM*

Please discuss, consider, and/or act upon this request to allow 16 students and 2 sponsors from the Mustang High School JROTC to attend the JROTC Cadet Leadership Challenge (JCLC) at Fort Sill, OK, from June 22-27, 2015. Female sponsors will be housed with female participants. A formal request and specific details of the trip are attached to this memo.

Bronco Battalion



21 April 2015

Mr. Sean McDaniel;


The purpose of the letter is to request approval to attend and transport 16 students and 2 JROTC instructor to the JROTC Cadet Leadership Challenge (JCLC) conducted at Fort Sill, Oklahoma 22-27 June 2015. The transportation cost will be the only cost to the district. All lodging, meals and training cost are paid by Cadet Command.

The mission of JCLC is to introduce cadets to a disciplined environment conducive to learning and promoting good citizenship, teamwork and leadership. Cadets are organized into platoon and company organizations that train as a unit in all activities and events. Throughout the six-day camp each cadet will be evaluated in at least one leadership position. Cadets participate in team building events that include a Leadership Reaction Course, Confidence Course, land navigation, Teamwork Development Course, Cadet Stakes, Rappelling and team drill. There are also sports competitions, a modified Cadet Challenge (physical fitness test), and time for recreation activities. Over 360 cadets from 3 states and 28 schools will attend JCLC at Fort Sill this year.

Training is fast paced and designed to promote teamwork, develop and improve leadership techniques, and build esprit de corps within the units and the cadets. Safety is stressed in all activities.

The JCLC goal is for cadets to become more effective leaders in their school JROTC organizations and more productive citizens within their schools and communities.

We respectfully request approval of our request.


Stephen E. Muehlberg
Major, USA (Ret.)
Senior Army Instructor

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

Date of Request: 21 April 2015 Site: 705
 Staff Member Making Request: Stephen E. Muehlberg
 Name of Activity: JROTC Cadet Leadership Challenge (JCLC)
 Date/Dates of Activity: 22-27 June 2015
 Location of Activity: Fort Sill, Oklahoma
 Number of Days Students Will Miss School: N/A
 Number of Students Attending Activity: 16
 Number and Name(s) of Sponsor(s) Attending Activity: CW4 Omar Jones and MSG Jorge Moreira
 (all lodging, uniforms & meals paid by US Army Cadet Command)

Estimate of Expenses For Trip:

| | Fund | Estimated Cost |
|---|-------------------------------|----------------|
| Type of Transportation <u>District Bus</u> | Paid by: <u>Site</u> | <u>400.00</u> |
| Registration Fee <u>16x\$30 per student</u> | Paid by: <u>Student</u> | <u>480.00</u> |
| Meal Expense for Students <u>N/A</u> | Paid by: <u>Cadet Command</u> | <u>0</u> |
| Meal Expense for Sponsors <u>N/A</u> | Paid by: <u>Cadet Command</u> | <u>0</u> |
| Room Rate for Students <u>N/A</u> | | |
| Number of Rooms <u> </u> x Number of Nights = <u>5</u> | Paid by: <u>Cadet Command</u> | <u>0</u> |
| Room Rate for Sponsors <u>N/A</u> | | |
| Number of Rooms <u> </u> x Number of Nights = <u>5</u> | Paid by: <u>Cadet Command</u> | <u>0</u> |
| Number of Days Substitute Will Be Required: <u>N/A</u> | Paid by: <u> </u> | <u>0</u> |
| # of days <u> </u> x \$70.00 = <u> </u> x # of sponsors <u> </u> = | | |
| Estimated Total Costs: | | <u>840.00</u> |

Sponsor Signature: *Stephen E. Muehlberg* 21 April 2015
 (Date)

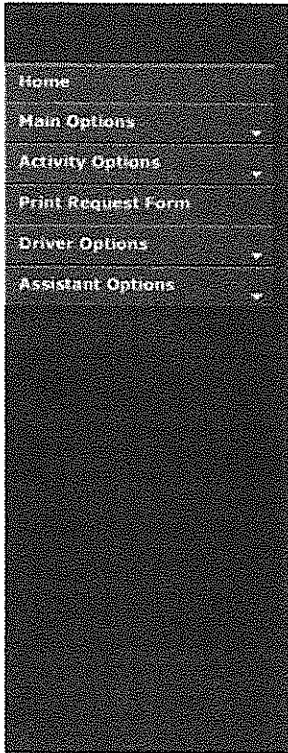
| | |
|--|----------------------------|
| Approved by Principal <u><i>[Signature]</i></u> | <u>4/22/2015</u> (Date) |
| Approved by District Athletic Director (if applicable) _____ | _____ (Date) |
| Approved by Deputy Superintendent <u><i>Chad [Signature]</i></u> | <u>5/6/15</u> (Date) |

Revised: 09-11

Mustang Public Schools Activity Tracker

Schedule Activity

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



ID: 17886
School/Department: Mustang High School
Type of Fund: Site Budget
Type of Activity: In-District
Additional Options: Use of Facilities: No, Custodian Services Needed: No, Auditorium: No, Field Trip: No, Transportation: Yes
Date Needed: 6/22/2015
Date Return: 6/27/2015
Organization/Class: MHS JROTC
Time of Activity Start: 9:00:00 AM
Time of Activity Finish: 2:00:00 PM
Location: Fort Sill - Lawton, OK
Activity: JROTC Cadet Leadership Challenge
Number of Riders: 18
Number of Wheelchairs: 0
Sponsor in Charge: CW4 Omar Jones
Sponsor Phone Number: 405-376-9334
Facilities Needed:
Special Equipment Needed:
Student Liability-Release Forms: Yes
Vehicle Type: Bus
Time Needed: 8:0:00
Time of Departure: 8:30:00
Time of Return: 14:0:00
Loading Location: MHS
Return/Dropoff Location: MHS
Transportation to provide driver: NO
If NO, Name of Driver(s): Jorge Moreira
Transportation to provide special needs assistant: NA
If NO, Name of Assistant(s):
Unusual Loads:
Wheelchair Students:
Bill To:
Additional Information/Comments:
P.A.S.S. Objectives:



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*
From: Teresa Wilkerson, Principal of Mustang High School *TW*
Date: April 23, 2015
Re: Consideration of ROTC trip

AM
WB

Please discuss, consider, and/or act upon this request to allow four students and one sponsor from the Mustang High School JROTC to attend the final championship round of the 2015 JROTC Leadership and Academic Bowl (J-LAB) in Washington D.C., from June 25-30, 2015. Female sponsors will be housed with female participants. A formal request and specific details of the trip are attached to this memo.

Bronco Battalion



21 April 2015

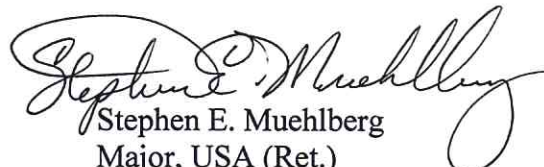
Mr. Sean McDaniel,

The purpose of the letter is to request approval for four students, one JROTC instructor, to attend the final championship round of 2015 JROTC Leadership and Academic Bowl (J-LAB). The competition will be conducted at the American Catholic University in Washington D.C., 25-30 June 2015. The College Options Foundation will pay the cost all lodging, meals and air/ground transportation for the trip. There is no cost to the Mustang Public Schools or the student and sponsors. Sponsors and students with stay in the dorm rooms at American Catholic University. The team plans to depart MHS for the competition on 25 June and return 30 June.

The tradition of sending JROTC Academic and Leadership teams to Washington D.C. continues. Once again the Mustang High JROTC has advanced through two rounds of competition to earn the opportunity to travel to Washington D.C. for the 2015 Junior ROTC Leadership and Academic Bowl, (JLAB). The Bronco Battalion JROTC Leadership Team includes Kameron Nelson, Christian Ramos, Brett carpenter and Michael Sage Hester.

The JROTC Leadership and Academic Bowl is a nationally recognized academic competition created exclusively for JROTC students. By participating, cadets learn the values of citizenship, academic competition, and college opportunity. In the final round both teams will compete on standard high school curriculum subjects: math, science, English and leadership skills. The competition creates tremendous opportunities for JROTC and its cadets by demonstrating the academic abilities of JROTC students.

We respectfully request approval of our request.


Stephen E. Muehlberg
Major, USA (Ret.)
Senior Army Instructor

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

Date of Request: 21 April 2015 Site: 705
 Staff Member Making Request: Stephen E. Muehlberg
 Name of Activity: JROTC Leadership and Academic Bowl (JLAB) Competition
 Date/Dates of Activity: 25-30 June 2015
 Location of Activity: Washington D.C.
 Number of Days Students Will Miss School: N/A
 Number of Students Attending Activity: 4
 Number and Name(s) of Sponsor(s) Attending Activity: Major Stephen E. Muehlberg
 (all travel, lodging, uniforms & meals paid by Cadet Command and College Options Foundation (COF))

Estimate of Expenses For Trip:

| | Fund | Estimated Cost |
|---|---------------------|----------------|
| Type of Transportation <u>Air</u> | Paid by: <u>COF</u> | <u>1920.00</u> |
| Registration Fee <u>N/A</u> | Paid by: _____ | <u>0</u> |
| Meal Expense for Students <u>N/A</u> | Paid by: <u>COF</u> | <u>0</u> |
| Meal Expense for Sponsors <u>N/A</u> | Paid by: <u>COF</u> | <u>0</u> |
| Room Rate for Students <u>N/A</u> | | |
| Number of Rooms _____ x Number of Nights = <u>6</u> | Paid by: <u>COF</u> | <u>0</u> |
| Room Rate for Sponsors <u>N/A</u> | | |
| Number of Rooms _____ x Number of Nights = <u>6</u> | Paid by: <u>COF</u> | <u>0</u> |
| Number of Days Substitute Will Be Required: <u>N/A</u> | Paid by: _____ | <u>0</u> |
| # of days _____ x \$70.00 = _____ x # of sponsors _____ = | | |
| Estimated Total Costs: | | <u>1920.00</u> |

Sponsor Signature: Stephen E. Muehlberg 21 April 2015
 (Date)

| | |
|--|----------------------------|
| Approved by Principal <u>[Signature]</u> | <u>4/23/2015</u> (Date) |
| Approved by District Athletic Director (if applicable) _____ | _____ (Date) |
| Approved by Deputy Superintendent <u>[Signature]</u> | <u>5/6/15</u> (Date) |

Revised: 09-11



Memo

To: Ryan McKinney, Director of Secondary Schools *pm*
From: Teresa Wilkerson, Principal of Mustang High School *tw*
Date: November 21, 2014 *CB*
Re: Consideration of Vocal Students to Attend Out-of-State Competition *AM*

Please discuss, consider, and/or act upon this request to allow the Mustang High School vocal music students to attend the WorldStrides Heritage Performance Music Festival from March 31, 2016 through April 3, 2016 in Dallas, TX. A detailed explanation of the competition, funding for the competition, and request for early registration is attached. All required paperwork (detailed itinerary, permission slips, etc.) will be completed in the 2015-2016 school year. Thank you for your consideration.



Memo

To: Mr. Sean McDaniel and the Mustang Board of Education
Date: April 21, 2015
Re: Out of state trip/competition for Varsity Choir

The MHS Choral Department is requesting permission from the Mustang School Board allowing the Varsity Choir to attend the WorldStrides Heritage Performance Music Festival during the 2015 - 2016 school year. The festival will take place in Dallas, Texas, March 31 - April 3, 2016.

This national festival provides an opportunity to compete against other choirs from around the country being adjudicated and cliniced by international choral conductors. It will help the MHS Choral Department continue to grow its program not only musically, but educationally.

WorldStrides Heritage Performance Programs will organize our trip details including charter bus transportation, hotel accommodations, excursions and meals as well as the festival competition and awards ceremony.

Early festival registration is due May 15, 2015. Meeting this early commitment ensures our group will receive two \$350.00 scholarships for two eligible students.

Students will fundraise and/or submit payments to the MHS Choral Department Activity Account (#862). Planned fundraisers include Celebrating Home catalogue sales, indoor yard sale and a Choir Night at Freddy's Frozen Custard.

Who : Mustang High School Varsity Choir
- Approximately 50 students
- 2 teachers
- 5 adult chaperones

Festival : WorldStrides Heritage Performance Music Festival

Where : Dallas, TX

When : March 31 - April 3, 2016
- Depart March 31 5:00 p.m. (approximate)
- Return April 3 5:00 p.m. (approximate)

MUSTANG PUBLIC SCHOOLS

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

Date of Request: April 21, 2015 Site: 705
 Staff Member Making Request: Cynthia Gass & Stephanie Easley
 Name of Activity: WorldStrides Heritage Performance Music Festival
 Date/Dates of Activity: March 31 - April 3, 2016
 Location of Activity: Dallas, Texas
 Number of Days Students Will Miss School: One
 Number of Students Attending Activity: 50 (estimate)
 Number and Name(s) of Sponsor(s) Attending Activity: Cynthia Gass, Stephanie Easley and five additional adults

Estimate of Expenses For Trip:

| | Fund | Estimated Cost |
|---|---------------------|-------------------|
| Type of Transportation <u>Charter Bus</u> | Paid by: <u>862</u> | <u>\$5,333.00</u> |
| Registration Fee <u>\$850.00</u> | Paid by: <u>862</u> | <u>850.00</u> |
| Meal Expense for Students <u>(included in room rate)</u> | Paid by: _____ | _____ |
| Meal Expense for Sponsors <u>(included in room rate)</u> | Paid by: _____ | _____ |
| Room Rate for Students <u>\$300.00</u> | | |
| Number of Rooms <u>13</u> x Number of Nights = <u>3</u> | Paid by: <u>862</u> | <u>11,700.00</u> |
| Room Rate for Sponsors <u>\$375.00</u> | | |
| Number of Rooms <u>4</u> x Number of Nights = <u>3</u> | Paid by: <u>862</u> | <u>4,500.00</u> |
| Number of Days Substitute Will Be Required: <u>1</u> | Paid by: <u>862</u> | |
| # of days <u>1</u> x \$70.00 = <u>70.00</u> x # of sponsors <u>1</u> = <u>\$70.00</u> | | |

** 2 sponsors going, 1 sub required.*

Estimated Total Costs: \$22,383.00
70.00
22,453.00
4/21/15
 (Date)

Sponsor Signature: Cynthia Gass Stephanie Easley

| | |
|--|----------------------------|
| Approved by Principal <u>[Signature]</u> | <u>4/29/2015</u> (Date) |
| Approved by District Athletic Director (if applicable) | |
| Approved by Deputy Superintendent <u>[Signature]</u> | <u>5/6/15</u> (Date) |

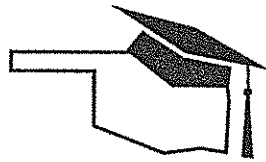


Memo

To: Mustang Public Schools Board of Education
From: **Molly Wilson, Centennial Elementary**
Date: 4/24/2015
Subject: Job Posting

JK
4/23/15
Molly Wilson
CB

Please discuss, consider, and/or act upon the acceptance of the statutory waiver/deregulation application for Lauren Sanders to assume the Library Media Specialist position at Centennial Elementary. This is Statute 70 O.S. § 3-126 that allows certified teachers to waive media certification while in the process of obtaining their Library Media Specialist certification and currently enrolled in a college or university program.



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 15, with the following exceptions:

- Teachers giving up planning periods for school enrollment growth after October 15.
- Adjunct teachers needing to teach more than one hour per day or more than 90 hours in one semester after October 15.
- Resignation of staff causing changes in library media service requirements after October 15.

Other waivers/deregulations such as parent/teacher conferences causing 2 days instruction in one 24 hour period, teachers attending school to obtain library media specialist certificates, early release for professional development, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 15th of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 15, call Accreditation.)

If you need technical assistance, please discuss the application with your Regional Accreditation Officer (RAO) or the Accreditation Division staff.

Preparing the Statutory Waiver/Deregulation

- 1 Submit a cover letter on school letterhead, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - For **planning period deregulations**, the application packet must also include letters from the teachers affected stating that they are doing this of their own free will.
 - For **Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - For **adjunct teacher waivers**: Application must include a letter from the teacher stating willingness to work more hours, and board minutes approving the teacher as an adjunct.
- 3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-109 - Extended/Flexible Day - waive school day requirement of six hours for schools doing professional development and releasing students before the end of a six hour day.
- 70 O.S. § 1-111 - Parent-Teacher Conference - Count a full day of school and a six hour parent-teacher conference as two days instruction in a 24 hour period.
- 70 O.S. § 1-112 - Saturday School
- 70 O.S. § 1-122.3 - Adjunct Teachers - teaching for more than one day or 80 clock hours per semester.
- 70 O.S. § 3-126 - Library Media Specialist/waive certification only - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - COOP Agreement - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

DEREGULATIONS

- OAC 210:35-5-42 - Planning Period Elementary, Middle and Junior High School - Teacher gives up planning period to teach a class.
- OAC 210:35-9-43 - Planning Period High School - Teacher gives up planning period to teach a class.
- OAC 210:35-5-71 - Library Media Services Elementary School - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - Library Media Services Middle School - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - Library Media Services Secondary School - School is changing the standard of library services for their size school.
- OAC 210:35-29-2
OAC 210:35-3-46 - Abbreviated Day Alternative Education - Use both citations for an alternative school to operate with abbreviated hours, not less than four hours and 12 minutes of instruction per day, four days a week.
- OAC 210:35-3-46 - Superintendent, Elementary & Secondary Principal certificate - serve as High School and Elementary School Principal.

(A certified principal is needed to serve as High School principal or vice versa, or if no certificate, allow one semester to pass the test. If test not passed, must go to State Board of Education)

In addition, the *School District Empowerment Program*, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

MUSTANG PUBLIC SCHOOLS

Mustang, Oklahoma 73064

April 22nd, 2015

To Whom It May Concern,

We are requesting a statutory waiver under Statute 70 O.S. § 3-126 for Lauren Sanders to acquire the position of Library Media Specialist at Centennial Elementary for the 2015-2016 school year. Lauren is currently enrolled at UCO to obtain her Library Media Specialist certification. We are requesting this waiver to fill a need in the area of media services in which we are currently seeing a shortage of applicants.

Sincerely,



Dr. Sean McDaniel
Superintendent
Mustang Public Schools



SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 15 – 20 16 school year

Canadian Mustang Public Schools
 COUNTY SCHOOL DISTRICT

906 S. Heights, Mustang, OK. 73064
 SCHOOL DISTRICT MAILING ADDRESS

Centennial Elementary
 NAME OF SITE

Mary Wilson 4/22/15
 PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Dr. Sean McDaniel
 SUPERINTENDENT NAME (PLEASE PRINT)

medaniel@mustangps.org
 SUPERINTENDENT E-MAIL ADDRESS

Sean McDaniel 4-23-15
 SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
 (specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

SDE USE ONLY

PROJECT YEARS
 _____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
 _____ District Total

DATE RECEIVED

70 O.S. _____ 174
 OAC _____

A. Reason for the waiver/deregulation request (be specific).

The reason we are requesting the statutory waiver 70 O.S. § 3-126 is that the position of media specialist at Centennial Elementary has become available. Applicants for this position are limited to those already serving as media specialists in our district and one that is working toward her media specialist degree. She will be moved from her current teaching assignment to fill this vacancy.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

The teacher applying for this position, who is currently working on her media specialist degree, has been a reading teacher within our district for numerous years. Her vast experience and knowledge of reading will serve as a direct benefit to the students of our district. Her background in a testing grade will also provide a direct link to what the needs of our students are in regards to certain aspects of the state testing and serve to support the classroom teachers in their instruction.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

The impact of hiring someone who is already in a media specialist position in the district would solve a shortage at one site while creating a hardship for another site. The classroom teacher applying has proven to be an exceptional reading teacher and should increase performance levels based on the background knowledge she has gained from the classroom.

D. Timeline: (Please submit class schedule, calendars, assessment forms and other attachments as necessary.
A waiver/deregulation can only be granted for a one school year period)
NOTE: A School District Empowerment Waiver can be for up to 3 years.
There is no regular class schedule for library/media.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.
n/a

F. Describe method of assessment or evaluation of effectiveness of the plan.
Regular classroom walk-throughs, teacher observations and evaluations will be used to assess the effectiveness of this plan.

April 30, 2015

To Whom It May Concern:

I am currently a teacher in Mustang Public Schools. I hold my B.S. in Education, with Elementary certification, and also hold my M.Ed. with Administration certification. I am currently enrolled at the University of Central Oklahoma for the Summer and Fall 2015 semesters in Instructional Media courses. I am pursuing an additional certification in Library Media. Based on the course rotation schedule provided by the university, I should complete my certification in the Spring of 2017. I am applying for a library media certification waiver for the 2015-2016 school year, so that I may hold a media specialist position with Mustang Schools.

I appreciate your consideration in this matter,

Lauren Sanders

Teacher, Mustang Public Schools

sandersl@mustangps.org

(405) 256-6466



STUDENT SCHEDULE/BILL
Summer 2015(201530)

Student ID: *10047918

Student Name: Lauren M. Sanders

Date: 04/28/2015

| P | CRN | SUBJ | CRSE | COURSE TITLE | CREDS | LV | DAYS | START/STOP | BUILD | ROOM | INSTRUCTOR |
|----|-------|------|------|----------------------|-------|----|------|-------------|-------|------|------------|
| B2 | 36357 | IME | 5453 | Collection Managemen | 3.00 | GR | M | 0900-1200pm | EDU | 113 | Rooker, J. |
| | | | | | | | R | | | | |
| | | | | | | | TBA | TBA | WWW | TBA | |

Course Credits: 3.00

| CHARGES | CREDITS/ANTICIPATED CREDITS |
|---------------------------------|-----------------------------|
| *Distance Ed (Online) Fee | 180.00 |
| *EDUC Inst/Facility Enhncmt Fee | 94.26 |
| *GRAD Inst/Facility Enhcmt Fee | 2.82 |
| *General Tuition Fees-Graduate | 648.45 |
| *Library Facility Fees | 7.50 |
| *Student Activity Fees | 42.75 |
| *Student Facility Fee | 28.65 |
| *Technology Fees | 9.00 |

* Designates CHARGE Not Yet Due, or CREDIT Not Affecting Amount Due.

TOTAL AMOUNT DUE: \$0.00
 Total Current Term Charges: \$1,013.43
 Total Current Term Credits: \$0.00
 Charges Other Than Current Term: \$0.00
 Future Balance: \$1,013.43

-----Return Bottom Portion with Payment-----

| | | | |
|---------------|--------------------------------|----------------------------|--------------------|
| ID: *10047918 | Semester: Summer 2015 (201530) | Statement Date: 04/28/2015 | Amount Due: \$0.00 |
|---------------|--------------------------------|----------------------------|--------------------|

Lauren M. Sanders

SUMMER 2014 DUE DATE: May 30, 2014
FALL 2014 DUE DATE: August 15, 2014
 For a detailed bill, please check your UCO email address.
 Nonpayment will result in a \$40 late payment penalty, but
 will not cause your classes to be cancelled.



STUDENT SCHEDULE/BILL
Fall 2015(201610)

Student ID: *10047918 Student Name: Lauren M. Sanders Date: 04/28/2015

| P | CRN | SUBJ | CRSE | COURSE TITLE | CREDS | LV | DAYS | START/STOP | BUILD | ROOM | INSTRUCTOR |
|---|-------|------|------|----------------------|-------|----|------|-------------|-------|------|------------|
| 1 | 11901 | IME | 5063 | School Library Found | 3.00 | GR | T | 0430-0715pm | EDU | 106 | Rooker, J. |
| | | | | | | | TBA | TBA | WWW | TBA | |
| 1 | 19217 | IME | 5013 | Young Adult Library | 3.00 | GR | TBA | TBA | WWW | TBA | Couts, P. |

Course Credits: 6.00

| CHARGES | CREDITS/ANTICIPATED CREDITS |
|---------------------------------|-----------------------------|
| *Distance Ed (Online) Fee | 360.00 |
| *EDUC Inst/Facility Enhncmt Fee | 188.52 |
| *GRAD Inst/Facility Enhncmt Fee | 5.64 |
| *General Tuition Fees-Graduate | 1296.90 |
| *Library Facility Fees | 15.00 |
| *Student Activity Fees | 85.50 |
| *Student Facility Fee | 57.30 |
| *Technology Fees | 18.00 |

* Designates CHARGE Not Yet Due, or CREDIT Not Affecting Amount Due.

TOTAL AMOUNT DUE: \$0.00
 Total Current Term Charges: \$2,026.86
 Total Current Term Credits: \$0.00
 Charges Other Than Current Term: \$0.00
 Future Balance: \$3,040.29

Return Bottom Portion with Payment

ID: *10047918 Semester: Fall 2015(201610) Statement Date: 04/28/2015 Amount Due: \$0.00

Lauren M. Sanders

SUMMER 2014 DUE DATE: May 30, 2014
 FALL 2014 DUE DATE: August 15, 2014
 For a detailed bill, please check your UCO email address.
 Nonpayment will result in a \$40 late payment penalty, but
 will not cause your classes to be cancelled.



Memo

To: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent

From: Tracy Skinner, Executive Director of Human Resources

Date: May 11, 2015

Re: MPS Job Description

JK
CB

Please discuss, consider, and/or act upon approving job descriptions for ~~2014-2015~~ 2015-2016

Custodial Manager (new)
General Maintenance Manager (new)
Shipping/Receiving Specialist (revised)

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|---|
| TITLE: | Custodial Manager |
| QUALIFICATIONS: | Knowledge-Principle, practices of management, supervision and administration, oral and written skills, knowledge or technical aspects of custodial maintenance and operation functions. |
| REPORTS TO: | Director of Facilities |
| SUPERVISES: | Custodial Service Employees |

PERFORMANCE RESPONSIBILITIES:

1. Manage all aspects of the District Custodial Services.
2. Direct supervision of site custodial supervisors.
3. Supervises all custodial staff as required to maintain facilities throughout the district.
4. Responsible for employees time sheets, time clock approval and appropriate documents
5. Flexible work hours to ensure proper supervision of employees and work performance.
6. Conduct frequent inspections of all facilities to measure quality of work and cleanliness of buildings.
7. Conducts monthly meetings with custodial supervisors as a group to discuss custodial procedures, scheduling, projects, concerns, training, etc.
8. Manage, organize, and evaluate the custodial department as needed to ensure quality and efficiency.
9. Manages inventory of custodial cleaning equipment in district warehouse for site distribution.
10. Responsible for interviewing, hiring, evaluation and disciplinary action of all custodial employees.
11. Communicates with site principals regarding custodial issues, scheduling, personnel, etc.
12. Maintains confidentiality.
13. Abides by all district policies and state and federal laws.
14. Performs other duties as assigned by the Chief Operations Officer.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendars.

EVALUATION:

Performance of this job will be evaluated annually by the Chief Operations Officer in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

WORKING ENVIRONMENT:

Some office environment work with other inside the various sites around the District, some warehouse environment and some outside in adverse weather conditions.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also, ability to lift 0 – 24 lbs. continuously, 25-50 lbs. frequently. Exposure to dust, fumes, gases and cleaning materials.

Adopted: 05-11-15

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|--|
| TITLE: | Maintenance Manager |
| QUALIFICATIONS: | Knowledge of most major aspects of building, machinery, and equipment maintenance; demonstrate ability to supervise and direct other employees; Educational Certifications for building/grounds management preferred or able to obtain in reasonable timeframe |
| REPORTS TO: | Chief Operations Officer |

SCOPE OF WORK: Responsible for managing overall daily operation and maintenance of Mustang Public schools district buildings and grounds, machinery, equipment and associated employees. Ensure safe learning environments are provided district wide for students, faculty, and administration staff.

PERFORMANCE RESPONSIBILITIES:

1. Plan, direct, and coordinate the building and grounds operation and maintenance for the district.
2. Assist the Chief Operations Officer in developing, monitoring, and maintaining an annual departmental budget.
3. Organizes people and resources towards the effective/persistent district wide goals and objectives.
4. Manages maintenance supervisors, foremen and general maintenance employees of the district.
5. Manage interviewing, hiring, evaluating, discipline, and promotion of maintenance employees.
6. Responsible for employee time sheets, time clock approval and appropriate documents.
7. Communicate with site principals to assure that their expectations are met and assist with corrective action on buildings and grounds items.
8. Assure supervisors, foremen, and staff has proper training to do their job to the best of their ability.
9. Responsible for Global Compliance Safety Training to ensure all employees have their certificate of completion.
10. Responsible for developing and communicating proper safety procedures to all maintenance employees.
11. Responsible for an on-going preventative maintenance and inspection programs.
12. Ensure all equipment and vehicles used in maintenance department are well maintained and kept clean.
13. Identifies building and maintenance equipment for use throughout the district.
14. Responsible for overseeing maintenance equipment is maintained and in proper working condition.
15. Assign and manage work order requests to job sites and follow up on completion.
16. Must be able to effectively problem solve day to day issues within the department.
17. Ability to read, understand and interpret DWGs related to building projects.
18. Inspects contracted work on buildings and grounds, and ensures that materials and services are received in the fulfillment of contracts.
19. Monitor and respond to alarm calls and other emergencies for the District 24/7.
20. Performs other duties as assigned by the Chief Operations Officer.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendars.

WORK ENVIRONMENT:

Generally works outside in all types of weather conditions with some office environment setting.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also, ability to lift 0 – 24 lbs. continuously, 25-50 lbs. frequently and 51-100 lbs. occasionally. Exposure to dust, fumes, gases and cleaning materials.

EVALUATION:

Performance of this job will be evaluated annually by the Chief Operations Officer in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

Adopted: 05/11/15

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|--|
| TITLE: | Shipping & Receiving/ Procurement Specialist |
| QUALIFICATIONS: | Working knowledge of receiving, distributing and/or shipping of all postal materials sent and received by the District. Basic knowledge of purchasing/ordering custodial and instructional supplies/materials for the District, working with budgets associated with the position as well as inventory and warehouse of supplies and materials warehouse principles and of site facility supplies and materials. |
| REPORTS TO: | Chief Operating Officer Director of Facilities |

PERFORMANCE RESPONSIBILITIES:

4. Process and distribute all incoming & outgoing mail whether first class, registered, certified and parcel post mail items, library and multi-media documents, UPS, FedEx and any other freight transport company of packages and cargo. ~~Works in conjunction with the COO dealing with evaluations, disciplinary actions, transfers, reassignments and/or promotions of maintenance employees.~~
2. Distribution of all District mass mailings utilizing existing postal equipment leased or owned by the District.
3. Handle all requests ~~and incoming purchase orders regarding instructional materials, print shop supplies, custodial supplies and District furniture~~ **incoming and outgoing mail district wide.**
4. Good working knowledge of District accounting program, for the purpose of entering purchase order requests under the custodial and instructional warehouse budgets.
5. ~~Solicit price quotes and bids for all custodial supplies and equipment, copy paper, print shop materials, used textbooks, bulk mail equipment/supplies, and other supplies as needed.~~ **Manage bulk mail equipment/supplies, and other postage supplies as needed.**
6. Ability to operate a forklift to unload trucks and store items properly in the warehouse.
7. Assists with the collection, inventory and sale of surplus furniture, materials and technology-based equipment generated by the District.
8. Responsible for the collection of Bio-Hazard Waste from the District sites and having it disposed of properly.
9. Collect all sensitive documents to be shredded and disposed of properly.
10. Abides by all district policies and state and federal laws.
11. Performs other duties as assigned by supervisor.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule.

WORKING ENVIRONMENT:

Some office environment, outside work unloading trucks, inside warehouses, adverse weather and conditions.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also ability to lift.0 – 24 lbs. continuously, 25-50 lbs. frequently. Exposure to dust, fumes, gases and cleaning materials.

EVALUATION:

Performance of this position evaluated annually in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

Revised: 05-11-15

d. MAINTENANCE DEPARTMENT

8 Hrs (245 Days)

| STEP | General Maintenance | | Shipping/Rec Procurement | | Carpenter | | | | General Maintenance | | | | Proj Sup Spec Construction | | Director Maint. | |
|------|---------------------|---------|--------------------------|-------------|-----------|------------|------------|------------|---------------------|---------|------------|------------|----------------------------|------------|-----------------|-----------------|
| | Maintenance | General | Specialist | Procurement | Foreman | Apprentice | Supervisor | Journeyman | Contractor | Foreman | Apprentice | Supervisor | Journeyman | Contractor | Foreman | Director Maint. |
| 0 | 11.80 | | 12.45 | | 12.85 | 13.20 | 14.80 | 30,176 | 16.15 | 18.65 | | | | | 41,300.00 | |
| 1 | 12.00 | | 12.65 | | 13.05 | 13.40 | 15.00 | 30,689 | 16.35 | 18.85 | | | | | 42,002.00 | |
| 2 | 12.20 | | 12.85 | | 13.25 | 13.60 | 15.20 | 31,211 | 16.55 | 19.05 | | | | | 42,716.00 | |
| 3 | 12.40 | | 13.05 | | 13.45 | 13.80 | 15.40 | 31,742 | 16.75 | 19.25 | | | | | 43,442.00 | |
| 4 | 12.60 | | 13.25 | | 13.65 | 14.00 | 15.60 | 32,282 | 16.95 | 19.45 | | | | | 44,181.00 | |
| 5 | 12.80 | | 13.45 | | 13.85 | 14.20 | 15.80 | 32,831 | 17.15 | 19.65 | | | | | 44,932.00 | |
| 6 | 13.00 | | 13.65 | | 14.05 | 14.40 | 16.00 | 33,389 | 17.35 | 19.85 | | | | | 45,696.00 | |
| 7 | 13.20 | | 13.85 | | 14.25 | 14.60 | 16.20 | 33,957 | 17.55 | 20.05 | | | | | 46,473.00 | |
| 8 | 13.40 | | 14.05 | | 14.45 | 14.80 | 16.40 | 34,534 | 17.75 | 20.25 | | | | | 47,263.00 | |
| 9 | 13.60 | | 14.25 | | 14.65 | 15.00 | 16.60 | 35,121 | 17.95 | 20.45 | | | | | 48,066.00 | |
| 10 | 13.80 | | 14.45 | | 14.85 | 15.20 | 16.80 | 35,718 | 18.15 | 20.65 | | | | | 48,883.00 | |
| 11 | 14.00 | | 14.65 | | 15.05 | 15.40 | 17.00 | 36,325 | | | | | | | 49,714.00 | |
| 12 | 14.20 | | 14.85 | | 15.25 | 15.60 | 17.20 | 36,943 | | | | | | | 50,559.00 | |
| 13 | 14.40 | | 15.05 | | 15.45 | 15.80 | 17.40 | 37,571 | | | | | | | 51,419.00 | |
| 14 | 14.60 | | 15.25 | | 15.65 | 16.00 | 17.60 | 38,210 | | | | | | | 52,293.00 | |
| 15 | 14.80 | | 15.45 | | 15.85 | 16.20 | 17.80 | 38,860 | | | | | | | 53,182.00 | |
| 16 | 15.00 | | 15.65 | | 16.05 | 16.40 | 18.00 | 39,521 | | | | | | | 54,086.00 | |
| 17 | 15.20 | | 15.85 | | 16.25 | 16.60 | 18.20 | 40,193 | | | | | | | 55,006.00 | |
| 18 | 15.40 | | 16.05 | | 16.45 | 16.80 | 18.40 | 40,876 | | | | | | | 55,941.00 | |
| 19 | 15.60 | | 16.25 | | 16.65 | 17.00 | 18.60 | 41,571 | | | | | | | 56,892.00 | |
| 20 | 15.80 | | 16.45 | | 16.85 | 17.20 | 18.80 | 42,278 | | | | | | | 57,859.00 | |
| 21 | 16.00 | | 16.65 | | 17.05 | 17.40 | 42,997 | | | | | | | | 58,843.00 | |
| 22 | 16.20 | | 16.85 | | 17.25 | 17.60 | 43,728 | | | | | | | | 59,843.00 | |
| 23 | 16.40 | | 17.05 | | 17.45 | 17.80 | 44,471 | | | | | | | | 60,860.00 | |
| 24 | 16.60 | | 17.25 | | 17.65 | 18.00 | 45,227 | | | | | | | | 61,895.00 | |
| 25 | 16.80 | | 17.45 | | 17.85 | 18.20 | 45,996 | | | | | | | | 62,947.00 | |
| 26 | 17.00 | | 17.65 | | 18.05 | 18.40 | | | | | | | | | | |
| 27 | 17.20 | | 17.85 | | 18.25 | 18.60 | | | | | | | | | | |
| 28 | 17.40 | | 18.05 | | 18.45 | 18.80 | | | | | | | | | | |

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: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent

From: Tracy Skinner, Executive Director of Human Resources

Date: May 11, 2015

Re: MPS Job Description

Handwritten initials: SK, CB

Please discuss, consider, and/or act upon approving the Secretary for the Department of Student Services job description for ~~2014-2015~~. ^{Revised} 2015-2016

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|---|
| TITLE: | Secretary for the Department of Student Services |
| QUALIFICATIONS: | High school diploma; proficiency in typing and computer skills; working knowledge of basic office procedures and the operation of common office equipment |
| REPORTS TO: | Director of Student Services |

PERFORMANCE RESPONSIBILITIES:

1. Performs and supervises the usual office routines and practices associated with a productive and smoothly run office.
2. Obtains, gathers and organizes pertinent data as needed and puts it into usable form.
3. Performs any bookkeeping tasks associated with the position.
4. Assists teachers in obtaining confidential student records, supplies, and necessary equipment.
5. Makes arrangements for conferences and meetings.
6. Coordinates inner office telephone and office requests.
7. Coordinates appointments of the Director of Student Services, Coordinator of Student Assistance Programs, and the Coordinator of Special Services.
8. Types and prepares for mailing all reports ~~that are~~ from the Student Services Department.
9. Maintains confidential student records as shall be required for the District Data Profile, State Department of Education and Special Education Automation Software Program.
10. Maintains (confidential and original) scanned filing system for special education students' files.
11. Complies, organizes and maintains "504" students' records.
12. Fax or mail student records as requested by outside districts and districts out of state.
13. Maintains current special education child count information.
14. Updates school sites with special education student data on a daily basis.
15. Coordinates contracts for homebound/homebased teachers and processes mileage.
16. Complies, Compiles, organizes, and maintains records and files on students attending Bronco Academy and Pass B programs and Mustang Treatment Center participants.
17. Complies, organizes, and maintains homebound/home-based students' records and files.
18. Maintains confidential records of DHS referrals.
19. Organizes and processes invoices for all contract employees under Student Services.
20. Completes all purchase orders, collects invoices, and processes payments for Student Services.
21. Compiles and maintains records of staff who have completed CPR and CPI certifications.
22. Maintains all data regarding special education Paraprofessionals.
23. Maintains confidentiality.
24. Abides by all district policies and state and federal laws.
25. Performs such other tasks and assumes such other responsibilities as the Director of Student Services may assign.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendar.

EVALUATION:

Performance of this job will be evaluated annually by the Director of Student Services.

PHYSICAL DEMANDS:

Ability to sit for extended periods of time and lift up to 10 pounds.
Must have the dexterity to operate computers, copy machines, and other office machines.

Adopted: 02-01
Revised: 10-09-06
Revised: 02-09-09
Revised: 12-8-14
Revised: 05-11-15



Charles Bradley
Deputy Superintendent

Memo

To: Sean McDaniel
From: Charles Bradley
Date: May 5, 2015
Re: Recommendations for Open Transfer Requests for the 2015-2016 School Year

Please consider and/or act upon my recommendations to approve the open transfer requests to attend Mustang Public Schools for the 2015-2016 school year, as listed below:

Leydi Gabrielle Pichardo
Clarissa Dawn Jackson
Morgan Makena Meyer
Huxley Eliot Cheek

Megan Marie Loeffelholz
Lauren Rae Loeffelholz
Derian Breanne Kelly



Memo

To: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent *CB*
From: Karen Wilson, Director of Student Services *KW*

Date: 4/15/2015

Subject: Continuation of Contract

This memo is to request the approval of a continuing agreement between Youth and Family Services and Mustang Public Schools for the Services Agreement and Financial Contract for the coming school year 2015-16. This contract provides emergency shelter, counseling, delinquency prevention, independent living, multi-systemic therapy, and educational programs to clients from our schools. The attached contract is effective from July 1, 2015 through June 30, 2016.

If you have any questions, please do not hesitate to contact Karen Wilson or Kim Baker.

Youth & Family Services
Services Agreement and Financial Contract
FY 15/16

Comes now **Mustang Public School System**, Mustang, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501-C3 Corporation and agrees as follows:

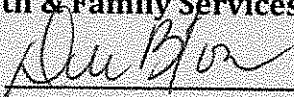
1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.
6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.
7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.
8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.
9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.
10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.
11. The School, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$1,500.00, (One Thousand Five Hundred Dollars)**, to Youth for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein **for the school year 2015-2016.**

Dated this _____ day of _____, 20_____.

Youth & Family Services, Inc.

By:  _____

Title: Executive Director

Mustang Public School

By: _____

Title: _____



Say YES to a Better Tomorrow

Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555

MAR 30 2015 AM 8:49

March 25, 2015

Dr. Sean McDaniel, Superintendent
Mustang Public Schools
906 S. Heights
Mustang, Ok 73064

RE: Contract for Services with Youth & Family Services, Inc. for FY 15/16 in the amount of \$1,500.00.

Dear Dr. McDaniel:

The goal of the Board of Directors and Youth & Family Services staff is to continue providing emergency shelter, counseling, delinquency prevention, independent living, multi-systemic therapy, and education programs to clients from your schools.

Youth & Family Services (YFS) is partially funded by state and federal sources which do not fulfill total budget needs; and as a result, the YFS Board of Directors seeks nominal funding from each school system we serve to pay for the services provided.

If a formal presentation is needed for your board's information about services provided, a call to this office at 405-262-6555 would be greatly appreciated. I have attached a FY2015/2016 contract for approval and return if approved, advise if changes are needed. Your continued support is appreciated.

Thanks,

Dee Blose, Executive Director
Youth & Family Services, Inc.

DB/LM

CC: File

Enclosure: FY15/16 Contract



A United Way Partner Agency

Wilson, Karen

From: Baker, Kim
Sent: Wednesday, April 15, 2015 11:30 AM
To: Wilson, Karen
Cc: Dee Blose (D.Blose@yfsok.org)
Subject: Contract for 2015 - 2016
Attachments: 6-8 JOH Overview Journey of Hope.pdf

Karen,

We are good to carry on as we have in the past. They are good to provide us with needed groups up to 5. I am including some information on the Journey to Hope curriculum. I recommend we continue with this partnership. They have done an excellent job of helping families and their students in our district for many years.
Kim

Kim Baker

MPS Student Assistance Programs Coordinator

Office – 405-376-7824

Fax – 405-376-9079

The information contained in this e-mail message, and any files transmitted with it, is confidential and may be legally privileged. It is intended only for the use of the individuals or entities named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or forwarding of this e-mail message is strictly prohibited. If you have received this e-mail message in error, please notify the sender from Mustang Public Schools and delete the material from any computer. Thank you for your cooperation.

TIPSHEET 2



Save the Children®

JOURNEY OF HOPE PROGRAM OVERVIEW

The *Journey of Hope* program uses a youth-centered, strengths-based approach to provide young people with positive resources to understand and cope with emotions caused by traumatic situations. The program offers young people the opportunity to better normalize their emotions and develop positive coping strategies through cooperative play, creative arts and literature. The program has been designed to support young people post-disaster, but is general enough to be used in a variety of contexts.

Program Objectives

1. Support young people in understanding and normalizing emotions associated with trauma or difficult circumstances
2. Support young people in developing positive coping strategies to deal with these emotions
3. Build on the innate strengths of young people, their family, school and community to further develop positive coping mechanisms
4. Instill a sense of hope, empowering young people to feel more in control.

Benefits

Upon completion of the program, young people will be better able to internalize as well as express their emotions. They will have learned coping mechanisms to address and deal with emotions that arise throughout life, especially in situations of trauma. While participating in the program, young people will develop their interpersonal skills, which will better enable them to relate to others and work effectively within groups.

By participating in the *Adolescent Journey of Hope* program, young people will enhance their sense of self-control and empowerment over their emotions. Ideally this will contribute to a stronger sense of self-worth and enable young people to be more resilient and better equipped to deal with trauma.

Structure

The program is organized into eight, one-hour sessions that can be implemented within a school term or at summer camp. Each session focuses on helping children: 1) understand and normalize key emotions, 2) identify triggers and stressors and 3) develop positive coping strategies to deal with these emotions. The focus of each session is as follows (see *Tip Sheet 1*):

- Session 1: Introducing Adolescent Journey of Hope: Creating Safety
- Session 2: Fear: Understanding and Coping
- Session 3: Grief: Understanding and Coping
- Session 4: Anger and Aggression: Understanding and Coping

- Session 5: Bullying: Understanding and Coping
- Session 6: Stress and Anxiety: Understanding and Coping
- Session 7: Self-Esteem and Taking Action: I Believe I Can
- Session 8: Me, My Emotions and My Community.

Each session follows a similar routine and aims to create a safe place, promote normalcy, provide an outlet for emotions and empower the participants through:

- Experiential cooperative games to encourage, in a non-competitive manner, teamwork, social skills and the ability to be aware of stressors
- Dialogue to share knowledge and strategies on effective coping strategies
- Journaling to promote self-exploration and a written account of feelings that participants might not feel comfortable discussing during the group sessions.

Each session also includes a Tip Sheet on coping mechanisms that can be used as a discussion guide. If appropriate, copies may be distributed to participants as a resource.

Requirements

To provide consistency, the Adolescent Journey of Hope program should be held at the same time and location each week. Ideally, this should be a large room with open space to allow for circle activities and games, with a degree of privacy and warmth/comfort to ensure that children feel safe enough to share their personal stories as well as explore and normalize their emotions.

Program Participants

The *Adolescent Journey of Hope* is designed to support young people who are having difficulty coping. It should involve a mix of young people—those who have age-appropriate behaviors, who act out in response to their challenges, who withdraw or become quiet as a result of trauma, as well as class role models. Groups should be no larger than 10 young people and no fewer than five.

MEMO

To: Sean McDaniel, Superintendent *SM 4/20/15*
From: Jeff Woodard, Director of Bonds/Construction
Date: April 16, 2015
Re: Multi-purpose parking lots Change Order #1

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the multi-purpose parking lots:

- *Add concrete approach at MPS bus barn - \$10,899.28
- *Add flume @ concrete channel liner - \$1,381.39
- *Add sidewalk @ parking lot - \$4,043.02

This will be a net DECREASE to the contingency of **\$16,323.69**

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction *JW*
Date: April 16, 2015 *4-17-15*
Re: Multi-purpose parking lots Change Order #1

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the multi-purpose parking lots:

- *Add concrete approach at MPS bus barn - \$10,899.28
- *Add flume @ concrete channel liner - \$1,381.39
- *Add sidewalk @ parking lot - \$4,043.02

This will be a net DECREASE to the contingency of **\$16,323.69**



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT *(Name and address):*

Mustang Public Schools Multi-Project
Parking Lots
921 S. Snyder Drive & 400 S. Mustang
Road
Mustang, Oklahoma 73064

CHANGE ORDER NUMBER: 001

DATE: March 19, 2015

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR *(Name and address):*

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

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 6/4/14

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| | |
|--|--------------|
| Add concrete approach at MPS bus barn | \$ 10,899.28 |
| Add flume @ concrete channel liner | 1,381.39 |
| Add sidewalk @ parking lot | 4,043.02 |
| Total amount to be deducted from contingency | \$ 16,323.69 |

Balance of Contingency \$ 14,307.08

The original Guaranteed Maximum Price was

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

| | |
|----|------------|
| \$ | 642,246.22 |
| \$ | 0.00 |
| \$ | 642,246.22 |
| \$ | 0.00 |
| \$ | 642,246.22 |

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.

Legacy Engineering Inc.

ARCHITECT *(Firm name)*

One NW 64th Street, Suite C, Oklahoma
City, OK 73116

ADDRESS

BY *(Signature)*

(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

(Typed name)

DATE



PCO #PCO-1412-003

Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

Project: 1412 - Mustang Public Schools Multi-Project Parking
 921 S. Snyder Drive & 400 S. Mustang Road
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1412-003: Add Concrete Approach @ MPS Bus Barn

| | | | |
|-------------------------------|--|-------------------------------------|--|
| 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-1412-003 / 0 | CONTRACT: | 1 - Mustang Public Schools Multi-Project Parking Prime Contract |
| REQUEST RECEIVED FROM: | Jeff Woodard (Mustang Public Schools) | CREATED BY: | Steven Wild (Timberlake Construction Co., Inc.) |
| STATUS: | Draft | CREATED DATE: | 3/18 /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: | \$10,899.28 |

POTENTIAL CHANGE ORDER TITLE: Add Concrete Approach @ MPS Bus Barn

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[PCO-1412-003 Proposed Change - Executed 2014-11-18.pdf](#) [Drawings and Layout for Proposal.pdf](#)



PCO #PCO-1412-006

Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

Project: 1412 - Mustang Public Schools Multi-Project Parking
 921 S. Snyder Drive & 400 S. Mustang Road
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1412-006: Add Flume @ Concrete Channel Liner

| | | | |
|-------------------------------|--|-------------------------------------|--|
| 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-1412-006 / 0 | CONTRACT: | 1 - Mustang Public Schools Multi-Project Parking Prime Contract |
| REQUEST RECEIVED FROM: | Jeff Woodard (Mustang Public Schools) | CREATED BY: | Steven Wild (Timberlake Construction Co., Inc.) |
| STATUS: | Draft | CREATED DATE: | 3/18 /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: | \$1,381.39 |

POTENTIAL CHANGE ORDER TITLE: Add Flume @ Concrete Channel Liner

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[Mustang Multi-Purpose Parking Lot.1412.PCO-1412-006 Approved.2015-03-09.pdf](#)



PCO #PCO-1412-007

Timberlake Construction Co., Inc.
 PO Box 18297
 Oklahoma City, Oklahoma 73154
 Phone: 405.840.2521
 Fax: 405.840.5469

Project: 1412 - Mustang Public Schools Multi-Project Parking
 921 S. Snyder Drive & 400 S. Mustang Road
 Mustang, Oklahoma 73064

DRAFT

Prime Contract Potential Change Order #PCO-1412-007: Add Sidewalk @ Parking Lot

| | | | |
|-------------------------------|--|-------------------------------------|--|
| 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-1412-007 / 0 | CONTRACT: | 1 - Mustang Public Schools Multi-Project Parking Prime Contract |
| REQUEST RECEIVED FROM: | Jeff Woodard (Mustang Public Schools) | CREATED BY: | Steven Wild (Timberlake Construction Co., Inc.) |
| STATUS: | Draft | CREATED DATE: | 3/18 /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: | \$4,043.02 |

POTENTIAL CHANGE ORDER TITLE: Add Sidewalk @ Parking Lot

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

ATTACHMENTS:

[Mustang Multi-Purpose Parking Lot.1412.PCO-1412-007 Approved.2015-03-09.pdf](#)

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 27, 2015
Re: Softball/Baseball facility Change Order #3

SM 4-28-15
JW 4-29-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the Softball/Baseball facility:

*Deduct for balance of contingency - \$38,767.51

This will decrease the amount of the contract sum by \$38,767.51
The new contract amount will be \$1,023,903.49

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction *JW*
Date: April 27, 2015 *4-29-15*
Re: Softball/Baseball facility Change Order #3

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the Softball/Baseball facility:

*Deduct for balance of contingency - \$38,767.51

This will decrease the amount of the contract sum by \$38,767.51
The new contract amount will be \$1,023,903.49

AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

| | | |
|--|--|--|
| PROJECT (Name and address): Mustang Softball/Baseball Facility 255 W. Juniper Mustang, OK 73064 | CHANGE ORDER NUMBER: 003 INITIATION DATE: April 15, 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: / 1416 CONTRACT DATE: March 10, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

Deduct for balance of contingency \$ 38,767.51

| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,062,671.00 |
| Net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 1,062,671.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 38,767.51 |
| The new Contract Sum including this Change Order will be | \$ 1,023,903.49 |

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

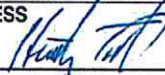
The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2015.

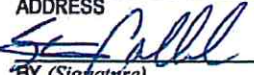
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

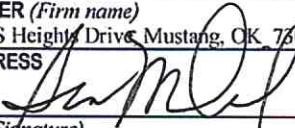
NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Timberlake Construction Co., Inc.
CONSTRUCTION MANAGER (Firm name)
 PO Box 18297, Oklahoma City, OK 73154
ADDRESS

 BY (Signature)
 Robert Renschaw Jr. **STEVEN CALLENDER** 4/15/15
 (Typed name) DATE:

MA+ Architecture
ARCHITECT (Firm name)
 4000 North Class, Suite 100N, Oklahoma City, OK 73118
ADDRESS

 BY (Signature)
 Heath Tate 4/16/15
 (Typed name) DATE:

Timberlake Construction Co., Inc.
CONTRACTOR (Firm name)
 PO Box 18297, Oklahoma City, OK 73154
ADDRESS

 BY (Signature)
 Steven Calender 4/15/15
 (Typed name) DATE:

Mustang Public Schools
OWNER (Firm name)
 906 S Height Drive, Mustang, OK 73064
ADDRESS

 BY (Signature)
 Sean McDaniel 4-28-15
 (Typed name) DATE:

MEMO

SM 4-28-15

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 28, 2015
Re: Mustang Elementary Gym Change Order #5

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:

*COR 012 – RFP005 – East Parking Retaining wall - \$17,721.76
COR 016 – RFP 007 – Existing Gym Gyp board finish & ASI 009 Wood backing for smart boards - \$11,764.01

This will decrease the contingency by \$29,485.77

fc COPY

For May Board Mtg

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: April 28, 2015
Re: Mustang Elementary Gym Change Order #5

JW
4-28-15

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:

*COR 012 – RFP005 – East Parking Retaining wall - \$17,721.76
COR 016 – RFP 007 – Existing Gym Gyp board finish & ASI 009 Wood backing for smart boards - \$11,764.01

This will decrease the contingency by \$29,485.77

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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: 005
INITIATION DATE: April 23, 2015

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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:

| | |
|--|--------------|
| COR 012 - RFP 005 - East Parking Retaining Wall | \$ 17,721.76 |
| COR 016 - RFP 007 - Existing Gym Gyp Board Finish & ASI 009 - Wood Backing for Smart Boards | \$ 11,764.01 |
| Total to be deducted from Contingency | \$ 29,485.77 |

Balance of Contingency \$ 14,807.46

| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 2,936,624.76 |
| Net change by previously authorized Change Orders | \$ -62,885.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 2,873,739.76 |
| 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 | \$ 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)
 Steven Callendar
 (Typed name) DATE: 4/24/15

MA+ Architecture
ARCHITECT (Firm name)
 4000 North Classe, Suite 100N, Oklahoma City, OK 73118
ADDRESS

BY (Signature)
 Heath Tote 4/27/15
 (Typed name) DATE:

Timberlake Construction Co., Inc.
CONTRACTOR (Firm name)
 PO Box 18297, Oklahoma City, OK 73154
ADDRESS

BY (Signature)
4/24/15
 (Typed name) DATE:

Mustang Public Schools
OWNER (Firm name)
 906 S Heights Drive, Mustang, OK 73064
ADDRESS

BY (Signature)
 Sean McDaniel
 (Typed name) DATE:

TIMBERLAKE Construction

Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, Oklahoma 73154
Phone: 405.840.2521
Fax: 405.840.5469

PCCO #005

Project: 1413 - Mustang Elementary Gym Addition & Building Renovation
400 S Mustang Road
Mustang, Oklahoma 73064

DRAFT

Prime Contract Change Order #005: PCCO 005 - May 2015

| | | | |
|-----------------------------|--|----------------------|---|
| TO: | Mustang Public Schools 906 S Heights Drive Mustang, Oklahoma 73064 | FROM: | Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma 73154 |
| DATE CREATED: | 4/22/2015 | CREATED BY: | Robert Johnson (Timberlake Construction Co., Inc.) |
| CONTRACT STATUS: | Draft | REVISION: | 0 |
| DESIGNATED REVIEWER: | | REVIEWED BY: | |
| DUE DATE: | | REVIEW DATE: | |
| INVOICED DATE: | | PAID DATE: | |
| SCHEDULE IMPACT: | | EXECUTED: | No |
| CONTRACT FOR: | 1:Mustang Elementary Gym Addition & Building Renovation Prime Contract | TOTAL AMOUNT: | \$29,485.77 |
| DESCRIPTION: | | | |
| ATTACHMENTS: | | | |

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

| COR # | Title | Schedule Impact | Amount |
|---------------|---|-----------------|--------------------|
| 012 | RFP 005 - East Parking Retaining Wall | | \$17,721.76 |
| 016 | RFP 007 - Existing Gym Gyp Board Finish & ASI 009 - Wood Backing for Smart Boards | | \$11,764.01 |
| TOTAL: | | | \$29,485.77 |

CHANGE ORDER LINE ITEMS:

PCO #016:RFP 007 - Existing Gym Gyp Board Finish

| # | Cost Code | Description | Type | Amount |
|---|------------------------------|--|------------|--------------------|
| 1 | 09-250 - Gypsum Wallboard | Wiljo Interiors - Scope includes the addition of 1/4" gypsum board to the existing gym / new music room walls as required in accordance with RFP 007, dated 1/14/2015. | Commitment | \$3,781.00 |
| 2 | 09-900 - Paints and Coatings | CWC Interiors - Scope includes tape / bed at existing gym / new music room gypsum board as required in accordance with RFP 007, dated 1/14/2015. | Commitment | \$5,815.00 |
| 3 | 09-250 - Gypsum Wallboard | Wiljo Interiors - Scope includes metal framing at smart board locations and the addition of wood backing for the smart boards at the existing gym / music room as required in accordance with ASI #9 REVISED dated 4/7/2015. | Commitment | \$1,709.00 |
| Subtotal: | | | | \$11,105.00 |
| Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 28.65 |
| Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 92.17 |
| Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 35.54 |
| Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 24.43 |
| Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 27.76 |
| OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 452.46 |
| Grand Total: | | | | \$11,764.01 |

PCO #012:RFP 005 - East Parking Retaining Wall

| # | Cost Code | Description | Type | Amount |
|---|---------------------------|--|------------|--------------------|
| 1 | 02-770 - Curb and Gutters | Connelly Paving - Scope includes the addition of concrete flumes as required in accordance with RFP 005, dated 12/18/2014. | Commitment | \$1,589.00 |
| 2 | 02-830 - Retaining Walls | Retaining Wall Systems - Scope includes the addition of a retaining wall as required in accordance with RFP 005, dated 12/18/2014. | Other | \$15,140.00 |
| Subtotal: | | | | \$16,729.00 |
| Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 40.15 |
| Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 138.85 |
| Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 53.53 |
| Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 36.81 |
| Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 41.82 |
| OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | 681.60 |
| Grand Total: | | | | \$17,721.76 |

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

SIGNATURE

DATE

SIGNATURE

DATE

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 #012: RFP 005 - East Parking Retaining Wall

| | | | |
|--|--|-------------------------------------|--|
| 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: | 012 / 0 | PRIME CONTRACT CHANGE ORDER: | #005 - PCCO 005 - May 2015 |
| STATUS: | Draft | CREATED BY: | Brent Dunning (Timberlake Construction Co., Inc.) |
| SCHEDULE IMPACT: | | DATE CREATED: | 1/16/2015 |
| | | TOTAL AMOUNT: | \$17,721.76 |

CHANGE ORDER REQUEST TITLE: RFP 005 - East Parking Retaining Wall

CHANGE ORDER REQUEST DESCRIPTION:

Scope includes the addition of a retaining wall, fencing, and trickle channel as required in accordance with RFP 005, dated 12/18/2014.

UPDATED 4/21/15:

Excludes fencing per OAC meeting on 4/15/15

ATTACHMENTS:

[RFP 05 - East Parking Retaining Wall - Rev 1.pdf](#) [RFP 005 - Connelly pricing.pdf](#) [RFP 005 - Retaining Wall Systems pricing.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

| PCO # | Contract Company | Title | Schedule Impact | Amount |
|-------|------------------------|---------------------------------------|-----------------|--------------------|
| 012 | Mustang Public Schools | RFP 005 - East Parking Retaining Wall | | \$17,721.76 |
| | | | Total: | \$17,721.76 |

CHANGE ORDER REQUEST LINE ITEMS:

TIMBERLAKE
Construction

PCCOR #012

PCO: 012

| # | Cost Code | Description | Type | Amount |
|--|---------------------------|--|------------|-------------|
| 1 | 02-770 - Curb and Gutters | Connolly Paving - Scope includes the addition of concrete flumes as required in accordance with RFP 005, dated 12/18/2014. | Commitment | \$1,589.00 |
| 2 | 02-830 - Retaining Walls | Retaining Wall Systems - Scope includes the addition of a retaining wall as required in accordance with RFP 005, dated 12/18/2014. | Other | \$15,140.00 |
| Subtotal: | | | | \$16,729.00 |
| Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$40.15 |
| Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$138.85 |
| Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$53.53 |
| Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$36.81 |
| Cleanup: 0.26% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$41.82 |
| OH&P: 4.06% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$681.60 |
| Grand Total: | | | | \$17,721.76 |

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 14

Printed On: 4/27/2015 09:15 AM

CONNELLY PAVING CHANGE ORDER REQUEST #1

PROEJCT NAME: Mustang Elementary Gym JOB# 1411E66
 PROEJCT LOCATION: Mustang, OK.

CUSTOMER: Timberlake ConstructionCo

DESCRIPTION

Two new 2ft wide concrete flumes per RFP 005 -East Parking Retaining Wall Rev 1, Received 12/24/2014.

Excludes: All retaining wall work, fencing, footings, handrails, & rough grading of revised grades.

Note: Flume, trickle channel, & outlet structure from S Chayln Lane is BY OTHERS.

SUMMARY

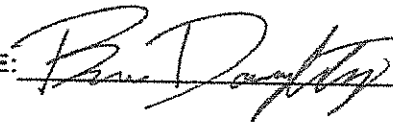
| | | |
|---|---|------------|
| X | INCREASE IN THE CONTRACT PRICE | \$1,589.00 |
| | NO CHANGE TO THE CONTRACT PRICE | |
| | DEDUCT IN THE CONTRACT PRICE OF | \$ |
| | WITH AN EXTENSION OF <u>0</u> DAYS TO THE CONTRACT SCHEDULE | |

COST DETAIL

| | | |
|----------------------------|--|--------------------|
| A. LABOR | | 650.00 |
| B. MATERIALS AND EQUIPMENT | | 725.00 |
| C. 10% OVERHEAD | | 138.00 |
| D. 5% PROFIT | | 76.00 |
| TOTAL | | \$ 1,589.00 |

SUBMITTED BY: _____ COMPANY: CONNELLY PAVING COMPANY

12/30/14
DATE

SIGNATURE: 

RETAINING WALL SYSTEMS

1616 MISSION RD.

EDMOND, OK 73034

CELL 405-990-1538 OFF. 405-715-2724

PROPOSAL

DATE 1-25-15

TIMBERLAKE CONSTRUCTION

JOB: MUSTANG ELEMENTARY
MUSTANG, OK
#1411E66

BUILD RETAINING WALL 186.5 LF.
SEE DRAWINGS FOR WALL ELEVATIONS

EXCAVATE FOR WALL BASE

BUILD 6" X 24" GRAVEL BASE

INSTALL 18" X 8" X 12" RETAINING WALL BLOCK

INSTALL 8"-10" GRAVEL BEHIND BLOCK

BACKFILL AND COMPACT AFTER EACH COURSE

INSTALL GEO GRID AS REQUIRED

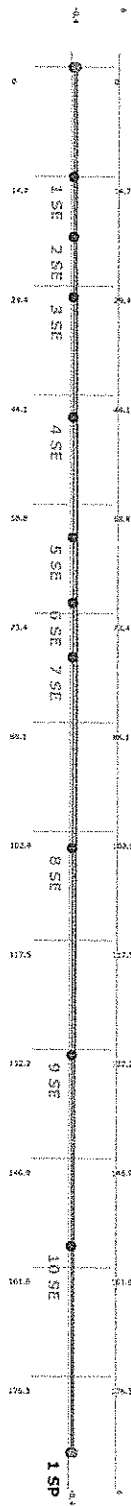
INSTALL 4" PERFORATED PIPE BEHIND THE FULL LENGTH OF WALL, EXIT TO DAYLIGHT

INSTALL 18" X 4" X 12" MATCHING CAP, GLUE INTO PLACE

INSTALL 8" SLEEVES FOR FUTURE FENCE

TOTAL LABOR AND MATERIALS

\$15,140.00



Plan View

| | | |
|----------|---|-------|
| Station | 0 | 1 |
| x | 0 | 186.5 |
| y | 0 | 0 |
| Radius | 0 | 0 |
| Distance | 0 | 186.5 |
| Total | 0 | 186.5 |

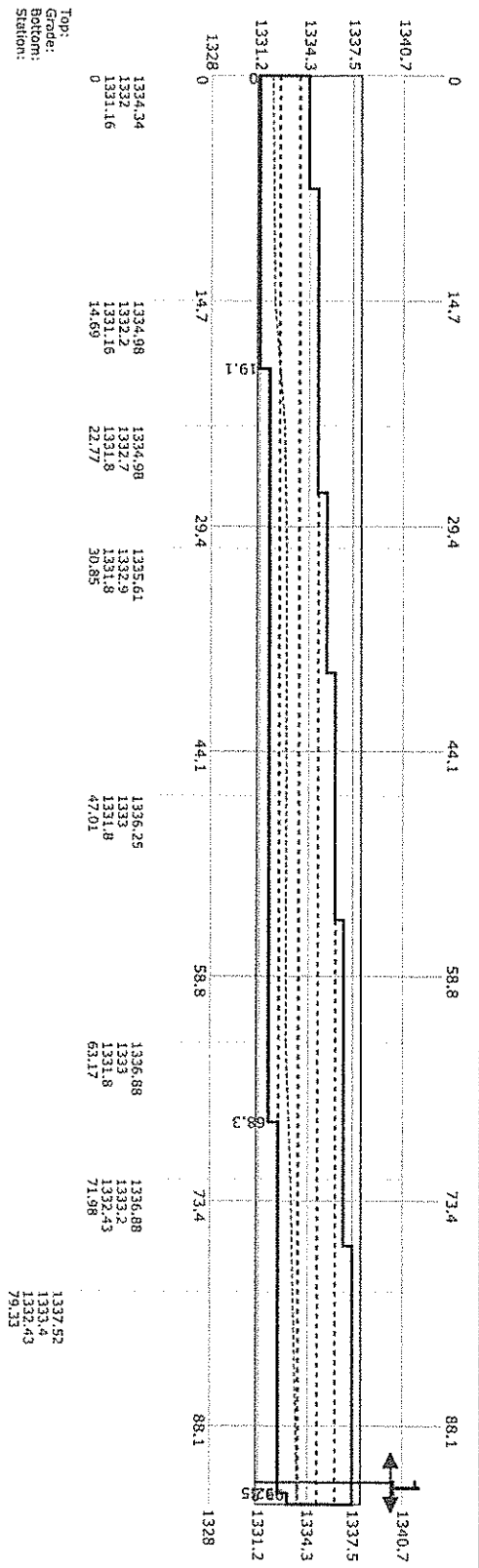
Preliminary - Not for Construction

Project Name:
 Location:
 Wall Number:
 Project Number:
 Designer:
 Date:

Page #:

1

v.10.0.3



Elevation View

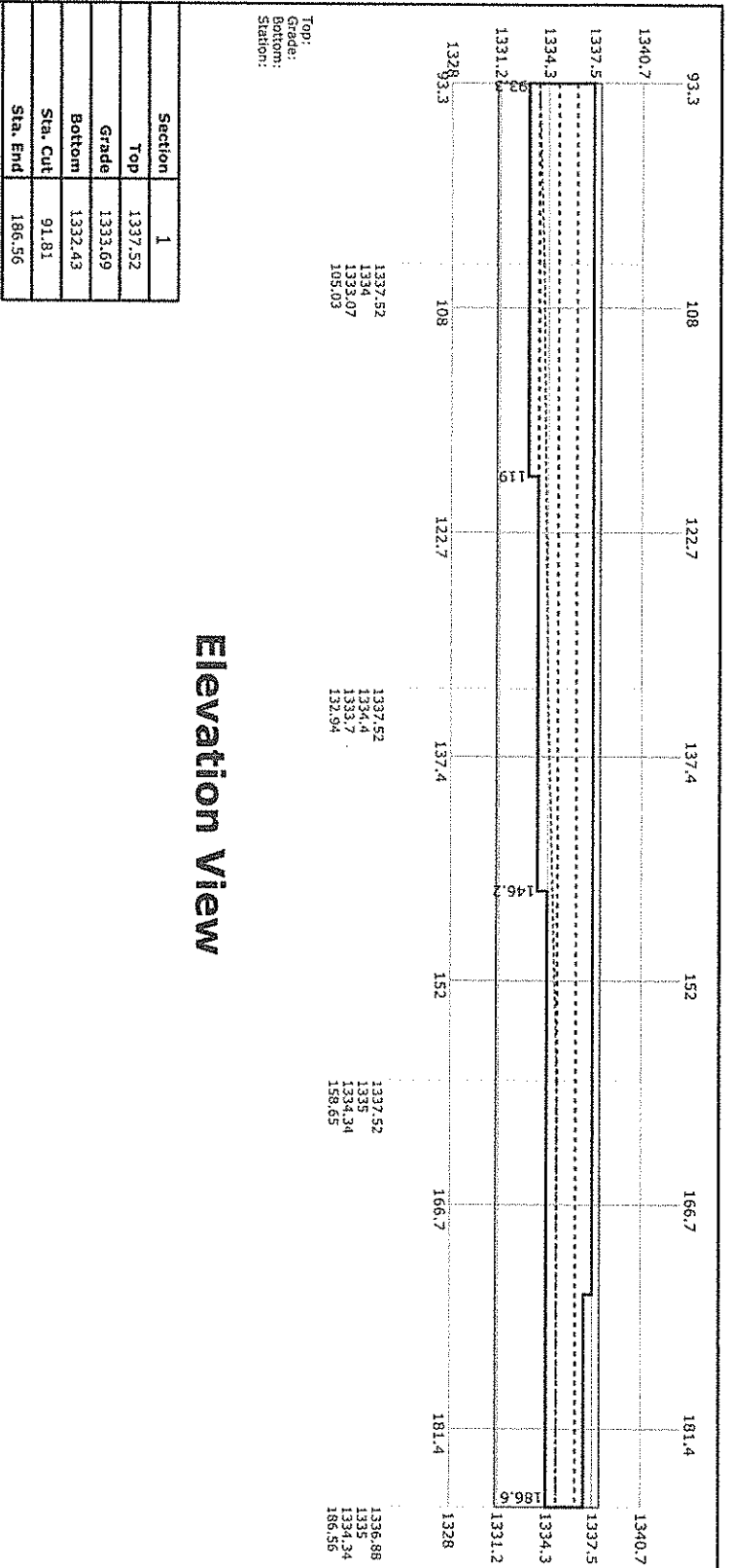
| | |
|----------|---------|
| Section | 1 |
| Top | 1337.52 |
| Grade | 1333.69 |
| Bottom | 1332.43 |
| Sta. Cut | 91.81 |
| Sta. End | 186.56 |

Preliminary - Not for Construction

Project Name:
 Location:
 Wall Number:
 Project Number:
 Designer:
 Date:

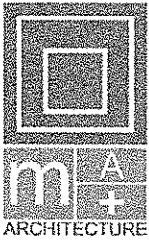
Page #:
2

VJ043



Preliminary - Not for Construction

Project Name:
Location:
Wall Number:
Project Number:
Designer:
Date:



Request for Proposal

DATE: December 18, 2014

TO: Brent Dunning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

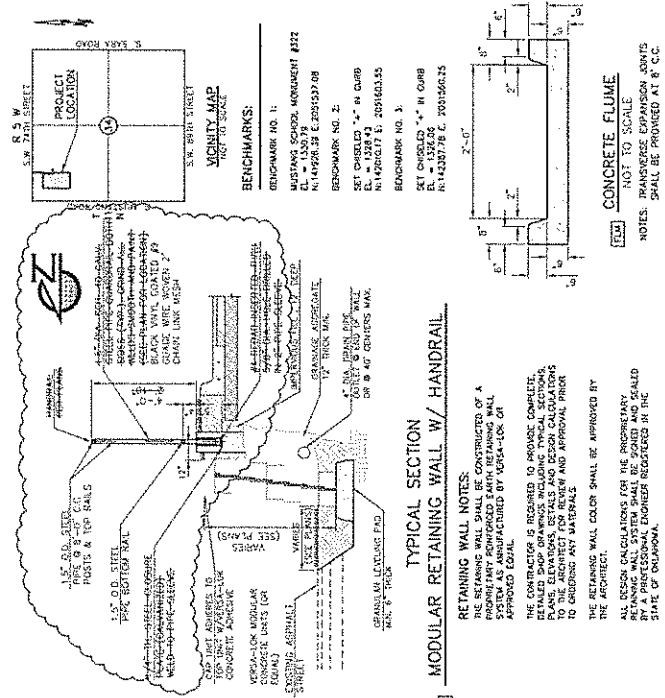
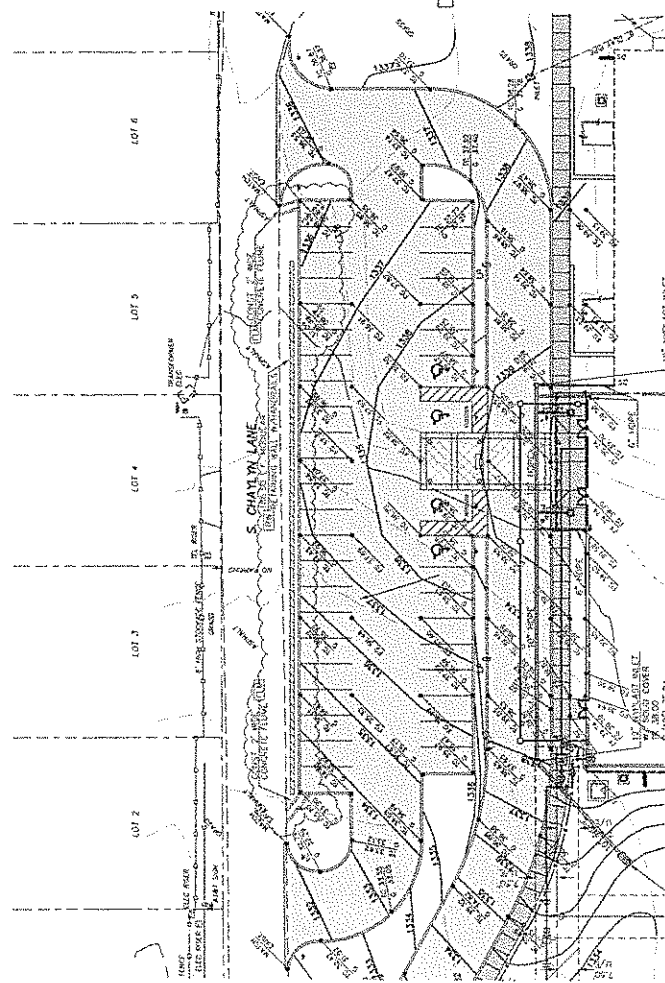
PROJECT: Mustang Elementary Gym Addition and Building Renovation

JOB #: 1411E66

CONTRACT DATE: June 7, 2012

RFP NO. REVISED 05 :

Contractor to provide pricing for the block retaining wall system as well as the chain link fence system as shown in attached Revised Civil document C5.6. The revised drawings changed the previous pipe handrail to a black vinyl coated chain link system. Contractor to notify Architect of any questions.



MAT architecture
 400 N. CLASSEN BLVD
 SUITE 1000
 OKLAHOMA CITY, OK 73119
 PH (405) 525-8908
 FX (405) 525-8907
 WWW.MATARCHITECTURE.COM

CONSULTANTS
 LEGACY ENGINEERING
 1500 N. WILSON
 SUITE 200
 MUSTANG, OK 73064

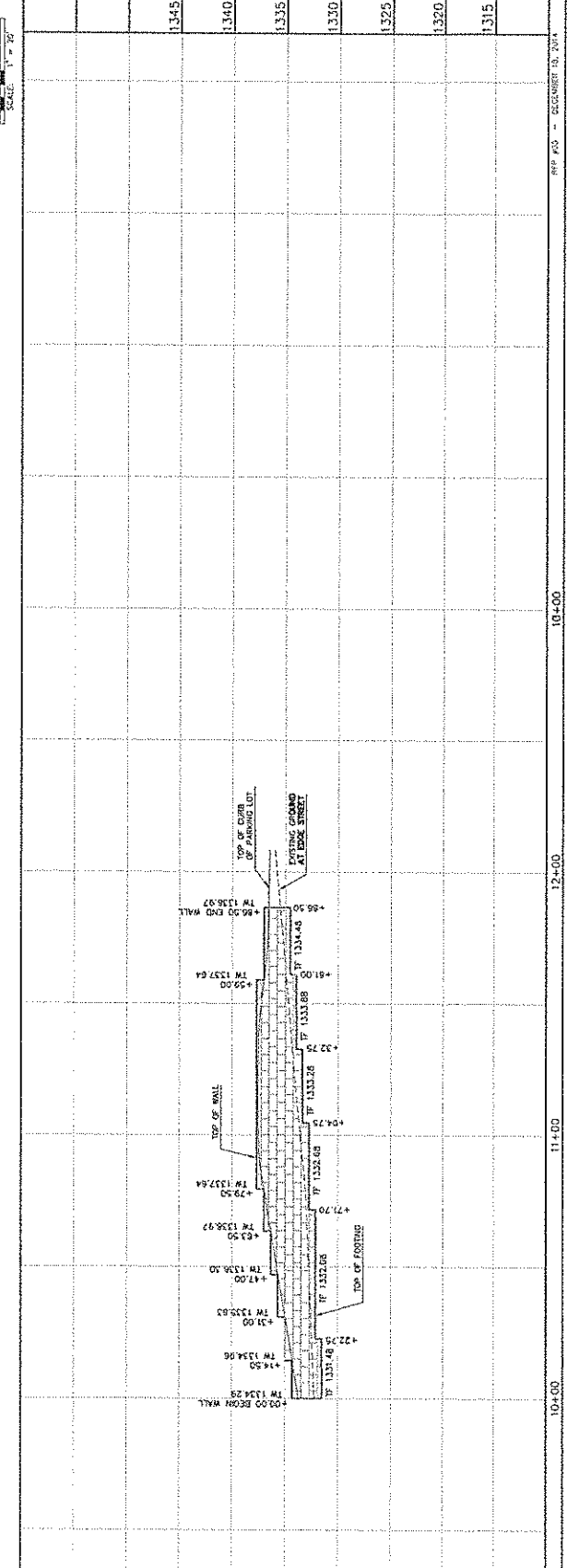
MUSTANG ELEM. BLDG. RENOV. & GYM ADDITION
 400 S. MUSTANG RD.
 MUSTANG, OK 73064

ISSUING ISSUE
 DATE: 12/15/2020
 BY: J. B. BROWN

SHEET INFO
 NUMBER: 1315
 OF SHEETS: 1315

SHEET TITLE
 RETAINING WALL PLAN & PROFILE

SHEET NUMBER
 C5.6





PCO #016

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 Potential Change Order #016: RFP 007 - Existing Gym Gyp Board Finish

| | | | |
|-------------------------------|--|-------------------------------------|--|
| 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: | 016 / 0 | CONTRACT: | 1 - Mustang Elementary Gym Addition & Building Renovation Prime Contract |
| REQUEST RECEIVED FROM: | | CREATED BY: | Brent Dunning (Timberlake Construction Co., Inc.) |
| STATUS: | Draft | CREATED DATE: | 1/21 /2015 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | #005 - PCCO 005 - May 2015 |
| FIELD CHANGE: | No | CHANGE ORDER REQUEST: | #016 - RFP 007 - Existing Gym Gyp Board Finish & ASI 009 - Wood Backing for Smart Boards |
| LOCATION: | (None) | ACCOUNTING METHOD: | Amount Based (G702/G703) |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$11,764.01 |

POTENTIAL CHANGE ORDER TITLE: RFP 007 - Existing Gym Gyp Board Finish

CHANGE REASON: RFP 007

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Scope includes the addition of 1/4" gypsum board and finishing at on all walls at the existing gym / new music room as required in accordance with RFP 007, dated 1/14/2015.

ATTACHMENTS:

[ASI 009 - Wiljo pricing.pdf](#) [RFP 07 - Existing Gym Gyp Board Wall Work.pdf](#) [RFP 007 - CWC pricing.pdf](#) [RFP 007 - Wiljo pricing.pdf](#)

| # | Cost Code | Description | Type | Amount |
|--|------------------------------|--|------------|-------------|
| 1 | 09-250 - Gypsum Wallboard | Wiljo Interiors - Scope includes the addition of 1/4" gypsum board to the existing gym / new music room walls as required in accordance with RFP 007, dated 1/14/2015. | Commitment | \$3,781.00 |
| 2 | 09-900 - Paints and Coatings | CWC Interiors - Scope includes tape / bed at existing gym / new music room gypsum board as required in accordance with RFP 007, dated 1/14/2015. | Commitment | \$5,615.00 |
| 3 | 09-250 - Gypsum Wallboard | Wiljo Interiors - Scope includes metal framing at smart board locations and the addition of wood backing for the smart boards at the existing gym / music room as required in accordance with ASI #9 REVISED dated 4/7/2015. | Commitment | \$1,709.00 |
| Subtotal: | | | | \$11,105.00 |
| Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$26.65 |
| Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$92.17 |
| Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | | | | \$35.54 |



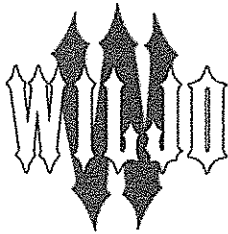
PCO #016

| | |
|--|-------------|
| Shop Dry: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | \$24.43 |
| Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | \$27.76 |
| DH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other | \$452.46 |
| Grand Total: | \$11,764.01 |



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: | 12/26/2015 | |
| RE: | RFP #7 | |
| SCOPE: | | AMOUNT |
| Includes; | | |
| Add 1/4" Gyp over existing gyp in the music room, w/ all edge trims included. | | \$3,781 |
| Materials; \$1,817 Labor; \$1,620 O/H & Profit @ 10%; \$344 Total; \$3,781 | | |
| Exclusions; | | |
| Overtime; Nightwork; Tape, Bed & Paint; Flooring; Demo of any kind; Anything not mentioned in the above scope | | |
| | | \$3,781 |
| Respectfully Submitted, | | |
| Mark Eisenhour Wiljo Interiors, Inc. | | |



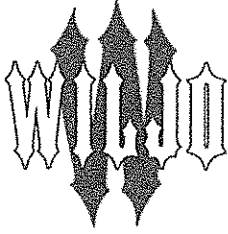
WilJo Interiors, Inc.
 109 NE 38th St Oklahoma City, Ok 73105
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

| | |
|-------|--|
| To: | Brent Dunning Timberlake Construction |
| Job: | Mustang Elementary Gym Addition |
| Date: | 4/16/2015 |
| RE: | ASI #9 Revised |

| SCOPE: | AMOUNT |
|---|--------|
| Includes; Labor & materials to add wood backing for the smartboards per ASI #9 Revised. Materials; \$207 Labor; \$216 O/H & Profit @ 10%; \$42 Total; \$465 | \$465 |
| Exclusions; Overtime; Nightwork; Tape, Bed & Paint; Flooring; Demo of any kind; Anything not mentioned in the above scope | |
| | \$465 |

Respectfully Submitted,

 Mark Eisenhour
 Wiljo Interiors, Inc.



WilJo Interiors, Inc.
 109 NE 38th St Oklahoma City, Ok 73105
 Phone: (405) 792-7979
 Fax: (405) 792-7980
 www.wiljointeriors.com

| | |
|-------|---|
| To: | Robert Johnson Timberlake Construction |
| Job: | Mustang Elementary Gym Addition |
| Date: | 4/24/2015 |
| RE: | ASI #9 Revised |

| SCOPE: | AMOUNT |
|---|---------|
| Includes; Labor & materials to add 2 walls in the existing gym/ music room to carry the smart boards per ASI #9 Revised. Materials; \$483 Labor; \$648 O/H & Profit @ 10%; \$113 Total; \$1,244 | \$1,244 |
| Exclusions; Overtime; Nightwork; Tape, Bed & Paint; Flooring; Demo of any kind; Install of smart boards; Electrical; Anything not mentioned in the above scope; | |
| | \$1,244 |

Respectfully Submitted,

Mark Eisenhour
 Wiljo Interiors, Inc.



I N T E R I O R S
T U L S A , O K L A H O M A
E S T 1 9 8 4

Estimator: Art Medlin
Phone: 918.250.0025
Fax: 918.250.0030
Cell: 918-949-5920
E-Mail art@cwciinteriors.com

Bid Proposal

Date: March 26, 2015

Job No.:

Proposal to: Timberlake Construction

**Project: Mustang Gym Addition
RFP #7**

Phone: 405-840-2521

Plans Date:

Fax: 405-840-5469

Subject to prompt acceptance within 30 calendar days, all conditions of bid proposal stated on pages 1 and 2 of this form, and approval of Customer's credit by Subcontractor which shall not be unreasonably withheld, we propose to furnish materials and labor as specified below at the process stated below, and any requested extra work at the prices stated below. Acceptance of this bid proposal is expressly limited to the terms herein. This offer is conditioned upon the signing of a mutually agreeable contract.

Inclusions;

Clean of our debris to General Contractor supplied container.
Work to be done during normal working hours.

Exclusions: Dumpsters, Temporary power, lighting, heat

WE PROPOSE hereby to furnish material and labor to complete Base Bid in accordance with above specifications, and based on the terms and conditions set forth on the following pages, for the sum of:

Base Bid Amount:

Option #1 \$10,929.00 Mud/Tape \$1,250.00 Equipment

~~**Option #2 \$4,365.00 Mud/Tape \$1,250.00 Equipment**~~

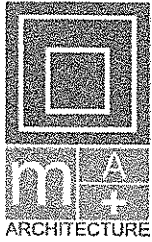
CONDITIONS OF BID PROPOSAL

1. Allowing the Subcontractor to commence work or preparation for work will constitute acceptance by Customer of this bid proposal. Subcontractor and Customer will execute a ConsensusDOCS 700 Series subcontract form to memorialize their agreement, supplemented and modified as provided by this bid proposal which shall be incorporated by reference into the final subcontract. In the event of any conflict between the terms of this bid proposal and any other documents stating terms of the final subcontract, this bid proposal shall govern.
 2. A change in the price of an item of material of more than 5% between the date of this bid proposal and the date of installation shall warrant an equitable adjustment in the subcontract price.
 3. Subcontractor will not be required to name additional insureds to its general liability insurance policy, nor to waive subrogation for claims covered by workers' compensation or commercial general liability insurance. Subcontractor shall maintain insurance with coverage and limits only as provided by Subcontractor's existing insurance program evidenced by its certificate of insurance available on request.
 4. Subcontractor's schedule of values shall be used to determine progress payments. All sums not paid when due shall bear interest at the rate of 1 ½% per month from due date until paid or the maximum legal rate permitted by law whichever is less; and all costs of collection, including a reasonable attorney's fee, shall be paid by Customer. The proper venue to resolve any disputes arising under the subcontract shall be the place where the project is located, and the laws of said place shall govern all such disputes.
 5. Subcontractor shall be entitled to equitable adjustments of the contract price, including but not limited to any increased costs of labor, supervision, equipment or materials, and reasonable overhead and profit, for any modification of the project schedule differing from the bid schedule, and for any other delays, acceleration, out-of-sequence work and schedule changes beyond its reasonable control, including but not limited to those caused by labor unrest, fires, floods, acts of nature or government, wars, embargos, vendor priorities and allocations, transportation delays, suspension of work for non-payment or as ordered by Customer, or other delays caused by Customer or others. Should work be delayed by any of the aforementioned causes for a period exceeding ninety (90) days, Subcontractor shall be entitled to terminate the subcontract. Subcontractor change proposals must be processed in not more than 30 calendar days or as otherwise indicated on the change proposal.
 6. THE EXPRESS WARRANTIES SET FORTH IN THE SUBCONTRACT DOCUMENTS ARE PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SUBCONTRACTOR. Subcontractor is not responsible for special, incidental, or consequential damages, and Subcontractor's liability for delay damages shall not exceed 5% of the original subcontract amount. Subcontractor is not responsible for damage to its work by other parties, and any repair work necessitated by such damage is extra work. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards. All warranty claims must be received by Subcontractor not more than one (1) year after completion of subcontractor's work, and Subcontractor must be provided a reasonable opportunity to inspect and make corrections, or such warranty claims are barred.
 7. Except as specifically required by the work and specifications included in this bid proposal, Customer shall furnish all temporary site facilities, including but not limited to site access, storage space, hoisting facilities, guard rails, covers for floor, roof and wall openings, security, parking, safety orientation, break and lunch facilities, toilet and wash facilities, drinking water and other water facilities, electrical service, telecommunication service, lighting, heat, ventilation, weather protection, fire protection, and trash and recycling services.
 8. To the extent that performance and payment bonds are included in this bid proposal, the bond forms must be the AGC 606 (2004) and AGC 607 (2004) published by the Associated General Contractors of America.
 9. Neither party shall assign the subcontract, in whole or in part, without the written consent of the other.
 10. Subcontractor shall not participate in a consolidated insurance program ("CIP").
- Subcontractor will participate in CIP disclosed in the bid documents, but only for the coverages listed, at the flat rates indicated:
 \$ _____ per \$100 of payroll, based on straight time, for the following coverages:

 and \$ _____ per \$1000 paid to Subcontractor, for the following coverages: _____

- Subcontractor refuses, and will give no credit for, any other coverages under the CIP. Undisclosed coverage terms and exclusions are subject to Subcontractor pricing and approval. No calculation of credits by the wrap-up administrator shall be binding on Subcontractor.
11. Waivers of lien or bond rights shall exclude retainage, unbilled changes, and claims which have been asserted in writing or which have not yet become known to Subcontractor, and shall either apply only through the date of work for which Subcontractor has been paid in full, or shall be conditional upon receipt of funds to Subcontractor's account.

Signature of Authorized party



Request for Proposal

DATE: January 14, 2015

TO: Brent Dunning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Elementary Gym Addition and Building Renovation

JOB #: 1411E66

CONTRACT DATE: June 7, 2012

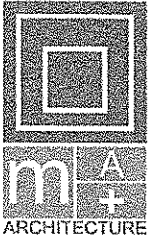
RFP NO. 07 :

Contractor to provide pricing for repair and joint treatment of existing gyp board walls in the existing gym space, as described below.

All damaged portions of the existing gyp board wall shall be repaired as required to provide a smooth and sound wall surface. Existing wall board shall be reviewed and fastened as necessary to eliminate any wall board movement that could create cracking in the finish. All joints and wall surfaces shall receive treatment as required to provide a smooth and continuous surface for the entire wall, ready for painting.

As an alternative method, Contractor to separately price the cost to add 1/4" gyp board over top of existing gyp board wall surface in existing gym. Existing gyp board wall surface would not receive any finish work, and the new gyp board wall surface would receive full finish work. All trim and edge treatments required at new 1/4" gyp board surface to be provided at wall openings and penetrations on existing wall (for example windows & doors, etc).

If there are any questions, please notify Architect.



Architect's Supplemental Instructions

DATE: April 7, 2015

TO: Brent Dunning

COMPANY: Timberlake Construction Co. Inc

FROM: Josh Pendleton

PROJECT: Mustang Elementary Gym Addition & Building Renovation JOB #: 1411E66

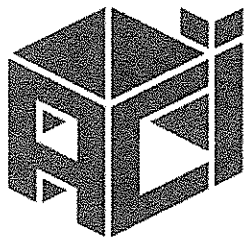
CONTRACT DATE: June 7, 2012

ASI NO. 009 REVISED :

Owner has requested the use of an Owner provided wall mounted smart board projector equipment to be located on the north and west walls of Music Classroom 103, as shown in the attached details on sheet CA16.

It is understood that the Owner will be providing the surface mounts required for the Owner provided equipment as well as run the data to the location. Contractor shall be responsible for any embedded wall support required. Contractor to coordinate exact location of smart board with Owner prior to installation of power, data and wall support materials/ equipment.

Contractor to provide electrical and data as described in attached Electrical ASI 09.



ALLEN CONSULTING INCORPORATED

115 W. Main, Norman, OK
Ph (405) 447-2282

ASI 09

Date: 4/7/2015

Project: Mustang Public Schools Gym Addition & Renovation

ACI Project No.: 201.13

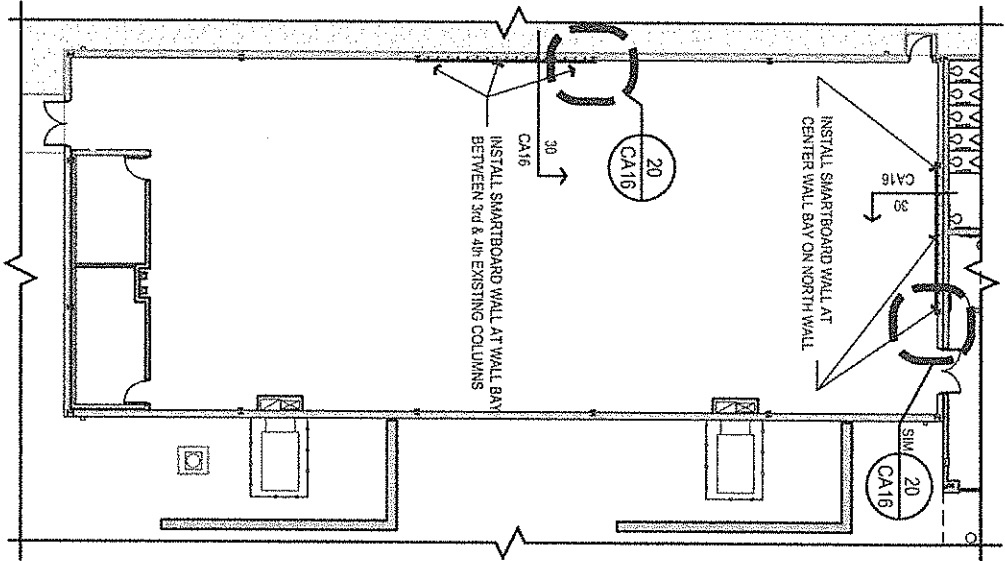
Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

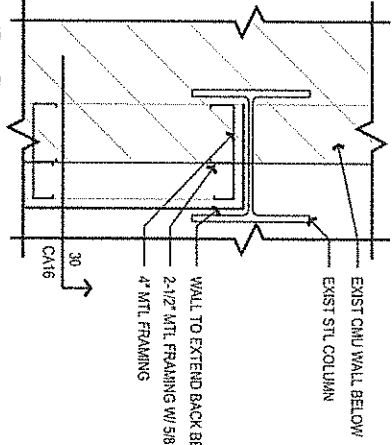
Description:

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:

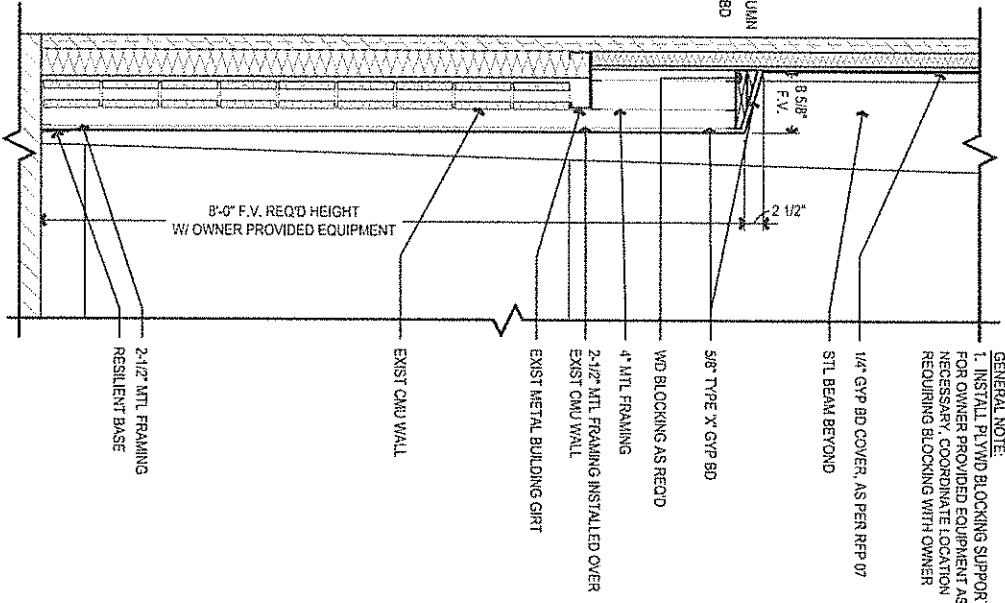
-
1. Provide 120V power to (2) wall mounted smart boards in Music Room 103. Connect each to spare 1P20A breaker in Panel LP-1. Coordinate exact location of smart boards with architect on-site.
 2. Provide the rough-in for data connection adjacent to power at the smart boards.
 3. Provide a single run of steel wiremold 2400 series or equal with separate power and data compartments to enclose items 1 and 2 above at each location. Coordinate exact location of device terminations with smart board installer. Route wiremold vertically up wall directly behind smart board. Provide all parts and accessories for a complete system. Paint to match wall.



10 SMART BOARD WALL LOCATIONS
 SCALE: 1/16"=1'-0"
 REFER: 10-CA16



20 COLUMN DTL
 SCALE: 1-1/2"=1'-0"
 REFER: 10-CA16



30 WALL SECTION
 SCALE: 3/8"=1'-0"
 REFER: 10-CA16

GENERAL NOTE:
 1. INSTALL PLYWD BLOCKING SUPPORT FOR OWNER PROVIDED EQUIPMENT AS NECESSARY, COORDINATE LOCATION REQUIRING BLOCKING WITH OWNER

**MUSTANG ELEMENTARY
 GYM ADDITION &
 BLDG RENOV.**
 400 S MUSTANG RD
 MUSTANG OK, 73064



MVA
 Architecture
 6925 N. CLASSEN BLVD
 SUITE 100N
 OKLAHOMA CITY, OK
 PH (405) 526-7318
 FX (405) 526-8802
 www.mvaarchitectural.com

36 SHEET TITLE
 MUSIC ROOM
 SMARTBOARD
 LOCATIONS
 10 SHEET NUMBER
CA16

OF
 SHEETS

Mustang Public Schools
Agenda Items for May 11, 2015 Regular Meeting

gm 5-4-15

1. The Board will discuss, consider and/or act upon awarding the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 to lowest and best bidder.
2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

**MINUTES AND RESOLUTION
AUTHORIZING ISSUANCE OF COMBINED PURPOSE 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 changed regular session at Canyon Ridge Intermediate School, 3600 South Sara Road, Oklahoma City, Oklahoma in said school district on the 11th day of May, 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, notice of the change of regular meeting of the School District for the meeting was given in writing, to the County Clerk of Canadian County, Oklahoma at _____.m. on the ____ day of _____, 2015, not less than ten (10) days prior to the implementation of the change, and public notice of this meeting was posted to the window of Canyon Ridge Intermediate School, 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 May, 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 PROVIDING FOR THE ISSUANCE OF THE COMBINED PURPOSE BONDS, SERIES 2015 BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL

STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 7th day of April, 2009, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$56,515,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$1,450,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,765 votes for Proposition #1, of which 2,214 were in favor of and 551 were against the issuance of said Bonds, and 20 were votes recorded by the voting devices, but neither for nor against the Proposition and 2,757 votes for Proposition #2, of which 2,134 were in favor of and 623 were against the issuance of said Bonds, and 28 were votes recorded by the voting devices, but neither for nor against the Proposition; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 10th day of April, 2009, the issuance thereof has been duly authorized; and

WHEREAS, on the 3rd day of April, 2012, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$95,195,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$2,110,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,169 votes for Proposition #1, of which 2,007 were in favor of and 1,162 were against the issuance of said Bonds, and 3,187 votes for Proposition #2, of which 2,013 were in favor of and 1,174 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of

Canadian County, Oklahoma on the 6th day of April, 2012, the issuance thereof has been duly authorized; and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved Bonds in multiple series, 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 there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Twelve Million Five Hundred Thousand Dollars (\$12,500,000), which said Bonds shall be designated "Combined Purpose Bonds, Series 2015" shall be dated June 1, 2015, and become due and payable and bear interest from their date until paid as follows:

- \$3,125,000 maturing on June 1, 2017 at ____%
- \$3,125,000 maturing on June 1, 2018 at ____%
- \$3,125,000 maturing on June 1, 2019 at ____%
- \$3,125,000 maturing on June 1, 2020 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2016. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
Combined Purpose Bonds, Series 2015

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2016.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Twelve Million Five Hundred Thousand Dollars (\$12,500,000). This Bond, authorized on April 7, 2009, and April 3, 2012, respectively, and the Bonds of the issue of which it is one, are issued for (i) \$12,340,000 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, of which \$9,700,000 was authorized on April 7, 2009, and \$2,640,000 was authorized on April 3, 2012 (ii) \$160,000 to provide funds for the purpose of purchasing transportation equipment, of which \$160,000 was authorized on April 7, 2009; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of

said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2015.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the Combined Purpose Bonds, Series 2015, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2015.

County Clerk
Canadian County, Oklahoma

District Attorney
District Number 4

(SEAL)

County Clerk
Oklahoma County, Oklahoma
(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2015.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2015.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage

prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2015 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "Combined Purpose Bonds, Series 2015, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 1, 2015 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact

necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the Combined Purpose Bonds, Series 2015.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 11th DAY OF MAY, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 11th day of May, 2015.

Clerk, Board of Education

(SEAL)

Mustang Public Schools
Agenda Items for May 11, 2015 Regular Meeting

gm 5-4-15

1. The Board will discuss, consider and/or act upon awarding the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 to lowest and best bidder.
2. The Board will discuss, consider and/or act upon a Resolution providing for the issuance of \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 by Independent School District Number 69 of Canadian County, Oklahoma, authorized at an election duly called and held for such purpose: designating bonds for certain provisions of the Internal Revenue Code; deeming preliminary official statement "Final" for the purposes of SEC Rule 15(c)2-12; affirming the school district's intention to assist underwriters in complying with SEC Rule 15(c)2-12(b)(5); prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

**MINUTES AND RESOLUTION
AUTHORIZING ISSUANCE OF COMBINED PURPOSE 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 changed regular session at Canyon Ridge Intermediate School, 3600 South Sara Road, Oklahoma City, Oklahoma in said school district on the 11th day of May, 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, notice of the change of regular meeting of the School District for the meeting was given in writing, to the County Clerk of Canadian County, Oklahoma at _____.m. on the ____ day of _____, 2015, not less than ten (10) days prior to the implementation of the change, and public notice of this meeting was posted to the window of Canyon Ridge Intermediate School, 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 May, 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 PROVIDING FOR THE ISSUANCE OF THE COMBINED PURPOSE BONDS, SERIES 2015 BY INDEPENDENT SCHOOL DISTRICT NUMBER 69 OF CANADIAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL

STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 7th day of April, 2009, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$56,515,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$1,450,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,765 votes for Proposition #1, of which 2,214 were in favor of and 551 were against the issuance of said Bonds, and 20 were votes recorded by the voting devices, but neither for nor against the Proposition and 2,757 votes for Proposition #2, of which 2,134 were in favor of and 623 were against the issuance of said Bonds, and 28 were votes recorded by the voting devices, but neither for nor against the Proposition; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Canadian County, Oklahoma on the 10th day of April, 2009, the issuance thereof has been duly authorized; and

WHEREAS, on the 3rd day of April, 2012, pursuant to notice duly given, an election was held in Independent School District Number 69 of Canadian County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$95,195,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, acquiring school furniture, fixtures and equipment and the sum of \$2,110,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Canadian County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,169 votes for Proposition #1, of which 2,007 were in favor of and 1,162 were against the issuance of said Bonds, and 3,187 votes for Proposition #2, of which 2,013 were in favor of and 1,174 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of

Canadian County, Oklahoma on the 6th day of April, 2012, the issuance thereof has been duly authorized; and

WHEREAS, Independent School District Number 69 of Canadian County, Oklahoma has previously determined to sell the approved Bonds in multiple series, 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 there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Twelve Million Five Hundred Thousand Dollars (\$12,500,000), which said Bonds shall be designated "Combined Purpose Bonds, Series 2015" shall be dated June 1, 2015, and become due and payable and bear interest from their date until paid as follows:

- \$3,125,000 maturing on June 1, 2017 at ____%
- \$3,125,000 maturing on June 1, 2018 at ____%
- \$3,125,000 maturing on June 1, 2019 at ____%
- \$3,125,000 maturing on June 1, 2020 at ____%

Payable semi-annually on the 1st day of June and December each year, commencing on the 1st day of June, 2016. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 69 of Canadian County, Oklahoma
Combined Purpose Bonds, Series 2015

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 69 of Canadian County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and the 1st day of December, respectively, in each year, beginning June 1, 2016.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Twelve Million Five Hundred Thousand Dollars (\$12,500,000). This Bond, authorized on April 7, 2009, and April 3, 2012, respectively, and the Bonds of the issue of which it is one, are issued for (i) \$12,340,000 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, of which \$9,700,000 was authorized on April 7, 2009, and \$2,640,000 was authorized on April 3, 2012 (ii) \$160,000 to provide funds for the purpose of purchasing transportation equipment, of which \$160,000 was authorized on April 7, 2009; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of

said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of June, 2015.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the Combined Purpose Bonds, Series 2015, of Independent School District Number 69 of Canadian County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.

Counties of Canadian,
Oklahoma & Cleveland)

We, the undersigned, District Attorney and County Clerk, respectively, of said Counties, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said Counties this 1st day of June, 2015.

County Clerk
Canadian County, Oklahoma

District Attorney
District Number 4

(SEAL)

County Clerk
Oklahoma County, Oklahoma
(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Canadian)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of June, 2015.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2015.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage

prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2015 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "Combined Purpose Bonds, Series 2015, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 1, 2015 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact

necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the Combined Purpose Bonds, Series 2015.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 11th DAY OF MAY, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 11th day of May, 2015.

Clerk, Board of Education

(SEAL)

MEMO

SMC 5/5/15

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 5, 2015
Re: Approval of construction bids for Vo-Ag barn

Respectfully request that the Board discuss, consider, and/or act upon approval of the construction bids for the new Vo-Ag barn presented by MA+.

Mustang Elementary Re-Roof

BID TAB

Construction Manager: Mustang Public Schools

Bid Date: May 7, 2015 @ 2pm

| Contractor Name | Phone | Email | Additional Notes | Alt. | Base Bid |
|------------------|--------------|--|--------------------|------------|-----------|
| Brox Industries | 405-818-6272 | Mark.brox@cox.net | \$8/sf Mtl Deck | None Given | \$379,750 |
| Standard Roofing | 405-236-8401 | Standardroofing@cox.net | \$6.85/sf Mtl Deck | \$8,900.00 | \$245,831 |
| | | | | | |
| | | | | | |
| | | | | | |

MEMO


To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 5, 2015
Re: Approval of construction bids for M.E. Re-roof

SM 5-6-15

*JW
5-6-15*

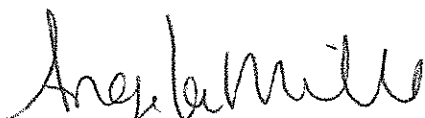
Respectfully request that the Board discuss, consider, and/or act upon approval of the construction bids for the re-roof at Mustang Elementary presented by MA+.

Memo

Date: 4/24/2015
To: Mr. Charles Bradley 
From: Dr. Angela Mills
RE: Grading Policy #5071

Please submit to the board for consideration and/or action upon the recommendation to approve the attached Grading Policy #5071. Changes were made on page 4 to address the concerns of the Board.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

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. After consulting with District Administration, 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. In the absence of the site principal, the superintendent or his/her designee will act in the place of the site principal.

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.



Memo

To: Sean McDaniel, Superintendent
Charles Bradley, Deputy Superintendent

From: Tracy Skinner, Executive Director of Human Resources

Date: May 11, 2015

Re: MPS Job Description

JK
CB

Please discuss, consider, and/or act upon approving job descriptions for ~~2014-2015~~ 2015-2016

Custodial Manager (new)
General Maintenance Manager (new)
Shipping/Receiving Specialist (revised)

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|---|
| TITLE: | Custodial Manager |
| QUALIFICATIONS: | Knowledge-Principle, practices of management, supervision and administration, oral and written skills, knowledge or technical aspects of custodial maintenance and operation functions. |
| REPORTS TO: | Director of Facilities |
| SUPERVISES: | Custodial Service Employees |

PERFORMANCE RESPONSIBILITIES:

1. Manage all aspects of the District Custodial Services.
2. Direct supervision of site custodial supervisors.
3. Supervises all custodial staff as required to maintain facilities throughout the district.
4. Responsible for employees time sheets, time clock approval and appropriate documents
5. Flexible work hours to ensure proper supervision of employees and work performance.
6. Conduct frequent inspections of all facilities to measure quality of work and cleanliness of buildings.
7. Conducts monthly meetings with custodial supervisors as a group to discuss custodial procedures, scheduling, projects, concerns, training, etc.
8. Manage, organize, and evaluate the custodial department as needed to ensure quality and efficiency.
9. Manages inventory of custodial cleaning equipment in district warehouse for site distribution.
10. Responsible for interviewing, hiring, evaluation and disciplinary action of all custodial employees.
11. Communicates with site principals regarding custodial issues, scheduling, personnel, etc.
12. Maintains confidentiality.
13. Abides by all district policies and state and federal laws.
14. Performs other duties as assigned by the Chief Operations Officer.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendars.

EVALUATION:

Performance of this job will be evaluated annually by the Chief Operations Officer in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

WORKING ENVIRONMENT:

Some office environment work with other inside the various sites around the District, some warehouse environment and some outside in adverse weather conditions.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also, ability to lift 0 – 24 lbs. continuously, 25-50 lbs. frequently. Exposure to dust, fumes, gases and cleaning materials.

Adopted: 05-11-15

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|--|
| TITLE: | Maintenance Manager |
| QUALIFICATIONS: | Knowledge of most major aspects of building, machinery, and equipment maintenance; demonstrate ability to supervise and direct other employees; Educational Certifications for building/grounds management preferred or able to obtain in reasonable timeframe |
| REPORTS TO: | Chief Operations Officer |

SCOPE OF WORK: Responsible for managing overall daily operation and maintenance of Mustang Public schools district buildings and grounds, machinery, equipment and associated employees. Ensure safe learning environments are provided district wide for students, faculty, and administration staff.

PERFORMANCE RESPONSIBILITIES:

1. Plan, direct, and coordinate the building and grounds operation and maintenance for the district.
2. Assist the Chief Operations Officer in developing, monitoring, and maintaining an annual departmental budget.
3. Organizes people and resources towards the effective/persistent district wide goals and objectives.
4. Manages maintenance supervisors, foremen and general maintenance employees of the district.
5. Manage interviewing, hiring, evaluating, discipline, and promotion of maintenance employees.
6. Responsible for employee time sheets, time clock approval and appropriate documents.
7. Communicate with site principals to assure that their expectations are met and assist with corrective action on buildings and grounds items.
8. Assure supervisors, foremen, and staff has proper training to do their job to the best of their ability.
9. Responsible for Global Compliance Safety Training to ensure all employees have their certificate of completion.
10. Responsible for developing and communicating proper safety procedures to all maintenance employees.
11. Responsible for an on-going preventative maintenance and inspection programs.
12. Ensure all equipment and vehicles used in maintenance department are well maintained and kept clean.
13. Identifies building and maintenance equipment for use throughout the district.
14. Responsible for overseeing maintenance equipment is maintained and in proper working condition.
15. Assign and manage work order requests to job sites and follow up on completion.
16. Must be able to effectively problem solve day to day issues within the department.
17. Ability to read, understand and interpret DWGs related to building projects.
18. Inspects contracted work on buildings and grounds, and ensures that materials and services are received in the fulfillment of contracts.
19. Monitor and respond to alarm calls and other emergencies for the District 24/7.
20. Performs other duties as assigned by the Chief Operations Officer.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule and the employee work calendars.

WORK ENVIRONMENT:

Generally works outside in all types of weather conditions with some office environment setting.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also, ability to lift 0 – 24 lbs. continuously, 25-50 lbs. frequently and 51-100 lbs. occasionally. Exposure to dust, fumes, gases and cleaning materials.

EVALUATION:

Performance of this job will be evaluated annually by the Chief Operations Officer in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

Adopted: 05/11/15

MUSTANG PUBLIC SCHOOLS
MUSTANG, OKLAHOMA

| | |
|------------------------|--|
| TITLE: | Shipping & Receiving/ Procurement Specialist |
| QUALIFICATIONS: | Working knowledge of receiving, distributing and/or shipping of all postal materials sent and received by the District. Basic knowledge of purchasing/ordering custodial and instructional supplies/materials for the District, working with budgets associated with the position as well as inventory and warehouse of supplies and materials warehouse principles and of site facility supplies and materials. |
| REPORTS TO: | Chief Operating Officer Director of Facilities |

PERFORMANCE RESPONSIBILITIES:

4. Process and distribute all incoming & outgoing mail whether first class, registered, certified and parcel post mail items, library and multi-media documents, UPS, FedEx and any other freight transport company of packages and cargo. ~~Works in conjunction with the COO dealing with evaluations, disciplinary actions, transfers, reassignments and/or promotions of maintenance employees.~~
2. Distribution of all District mass mailings utilizing existing postal equipment leased or owned by the District.
3. Handle all requests ~~and incoming purchase orders regarding instructional materials, print shop supplies, custodial supplies and District furniture~~ **incoming and outgoing mail district wide.**
4. Good working knowledge of District accounting program, for the purpose of entering purchase order requests under the custodial and instructional warehouse budgets.
5. ~~Solicit price quotes and bids for all custodial supplies and equipment, copy paper, print shop materials, used textbooks, bulk mail equipment/supplies, and other supplies as needed.~~ **Manage bulk mail equipment/supplies, and other postage supplies as needed.**
6. Ability to operate a forklift to unload trucks and store items properly in the warehouse.
7. Assists with the collection, inventory and sale of surplus furniture, materials and technology-based equipment generated by the District.
8. Responsible for the collection of Bio-Hazard Waste from the District sites and having it disposed of properly.
9. Collect all sensitive documents to be shredded and disposed of properly.
10. Abides by all district policies and state and federal laws.
11. Performs other duties as assigned by supervisor.

TERMS OF EMPLOYMENT:

Number of days and compensation based on Board approved support personnel salary schedule.

WORKING ENVIRONMENT:

Some office environment, outside work unloading trucks, inside warehouses, adverse weather and conditions.

PHYSICAL DEMANDS:

Ability to sit, stand, walk, bend, stoop, squat, crawl, climb and work on ladders and lifts, reach above shoulder, crouch, kneel, push, pull, perform repetitive movement of hands and feet, grasp, manipulate, within an eight hour period. Also ability to lift.0 – 24 lbs. continuously, 25-50 lbs. frequently. Exposure to dust, fumes, gases and cleaning materials.

EVALUATION:

Performance of this position evaluated annually in accordance with the provisions of the Board of Education policy on evaluation of Support Personnel.

Revised: 05-11-15

d. MAINTENANCE DEPARTMENT

8 Hrs (245 Days)

| STEP | General Maintenance | | Shipping/Rec Procurement | | General Maintenance | | | | | Director Maint. Proj Sup Spec Construction Foreman | | |
|------|---------------------|------------|--------------------------|---------|---------------------|---------|------------|------------|------------|--|------------|-----------|
| | General Maintenance | Specialist | Specialist | Foreman | Carpenter | Foreman | Apprentice | Supervisor | Journeyman | Contractor | Contractor | Foreman |
| 0 | 11.80 | 12.45 | 12.85 | 13.20 | 12.85 | 13.20 | 14.80 | 30,176 | 16.15 | 18.65 | 18.65 | 41,300.00 |
| 1 | 12.00 | 12.65 | 13.05 | 13.40 | 13.05 | 13.40 | 15.00 | 30,689 | 16.35 | 18.85 | 18.85 | 42,002.00 |
| 2 | 12.20 | 12.85 | 13.25 | 13.60 | 13.25 | 13.60 | 15.20 | 31,211 | 16.55 | 19.05 | 19.05 | 42,716.00 |
| 3 | 12.40 | 13.05 | 13.45 | 13.80 | 13.45 | 13.80 | 15.40 | 31,742 | 16.75 | 19.25 | 19.25 | 43,442.00 |
| 4 | 12.60 | 13.25 | 13.65 | 14.00 | 13.65 | 14.00 | 15.60 | 32,282 | 16.95 | 19.45 | 19.45 | 44,181.00 |
| 5 | 12.80 | 13.45 | 13.85 | 14.20 | 13.85 | 14.20 | 15.80 | 32,831 | 17.15 | 19.65 | 19.65 | 44,932.00 |
| 6 | 13.00 | 13.65 | 14.05 | 14.40 | 14.05 | 14.40 | 16.00 | 33,389 | 17.35 | 19.85 | 19.85 | 45,696.00 |
| 7 | 13.20 | 13.85 | 14.25 | 14.60 | 14.25 | 14.60 | 16.20 | 33,957 | 17.55 | 20.05 | 20.05 | 46,473.00 |
| 8 | 13.40 | 14.05 | 14.45 | 14.80 | 14.45 | 14.80 | 16.40 | 34,534 | 17.75 | 20.25 | 20.25 | 47,263.00 |
| 9 | 13.60 | 14.25 | 14.65 | 15.00 | 14.65 | 15.00 | 16.60 | 35,121 | 17.95 | 20.45 | 20.45 | 48,066.00 |
| 10 | 13.80 | 14.45 | 14.85 | 15.20 | 14.85 | 15.20 | 16.80 | 35,718 | 18.15 | 20.65 | 20.65 | 48,883.00 |
| 11 | 14.00 | 14.65 | 15.05 | 15.40 | 15.05 | 15.40 | 17.00 | 36,325 | | | | 49,714.00 |
| 12 | 14.20 | 14.85 | 15.25 | 15.60 | 15.25 | 15.60 | 17.20 | 36,943 | | | | 50,559.00 |
| 13 | 14.40 | 15.05 | 15.45 | 15.80 | 15.45 | 15.80 | 17.40 | 37,571 | | | | 51,419.00 |
| 14 | 14.60 | 15.25 | 15.65 | 16.00 | 15.65 | 16.00 | 17.60 | 38,210 | | | | 52,293.00 |
| 15 | 14.80 | 15.45 | 15.85 | 16.20 | 15.85 | 16.20 | 17.80 | 38,860 | | | | 53,182.00 |
| 16 | 15.00 | 15.65 | 16.05 | 16.40 | 16.05 | 16.40 | 18.00 | 39,521 | | | | 54,086.00 |
| 17 | 15.20 | 15.85 | 16.25 | 16.60 | 16.25 | 16.60 | 18.20 | 40,193 | | | | 55,006.00 |
| 18 | 15.40 | 16.05 | 16.45 | 16.80 | 16.45 | 16.80 | 18.40 | 40,876 | | | | 55,941.00 |
| 19 | 15.60 | 16.25 | 16.65 | 17.00 | 16.65 | 17.00 | 18.60 | 41,571 | | | | 56,892.00 |
| 20 | 15.80 | 16.45 | 16.85 | 17.20 | 16.85 | 17.20 | 18.80 | 42,278 | | | | 57,859.00 |
| 21 | 16.00 | 16.65 | 17.05 | 17.40 | 17.05 | 17.40 | 42,997 | | | | | 58,843.00 |
| 22 | 16.20 | 16.85 | 17.25 | 17.60 | 17.25 | 17.60 | 43,728 | | | | | 59,843.00 |
| 23 | 16.40 | 17.05 | 17.45 | 17.80 | 17.45 | 17.80 | 44,471 | | | | | 60,860.00 |
| 24 | 16.60 | 17.25 | 17.65 | 18.00 | 17.65 | 18.00 | 45,227 | | | | | 61,895.00 |
| 25 | 16.80 | 17.45 | 17.85 | 18.20 | 17.85 | 18.20 | 45,996 | | | | | 62,947.00 |
| 26 | 17.00 | 17.65 | 18.05 | 18.40 | 18.05 | 18.40 | | | | | | |
| 27 | 17.20 | 17.85 | 18.25 | 18.60 | 18.25 | 18.60 | | | | | | |
| 28 | 17.40 | 18.05 | 18.45 | 18.80 | 18.45 | 18.80 | | | | | | |

Revised 09-02-2014

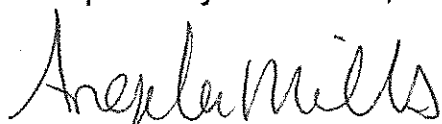
Placement Step-Does not correlate with years of experience. An employee is placed on the appropriate step, once placed an employee will rollup one step each year. Placement is determined by the following: qualifications, work experience, certifications, education, supervisor recommendation and HR approval.

Memo

Date: 4/22/2015
To: Mr. Charles Bradley *CB*
From: Dr. Angela Mills
RE: Contract with Mustang Treatment Center

Please submit to the board for consideration and/or action upon the recommendation to enter into the enclosed agreement with Mustang Treatment Center. This treatment center is within our school boundaries and it is our responsibility to educate these students during the time they reside in our district.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

AGREEMENT

This Agreement is entered into on the 6th day of January, 2015, by and between Mustang Public Schools, Mustang Oklahoma, hereinafter referred to as 'District,' and Mustang Treatment Center, an Oklahoma corporation, which is a private entity unaffiliated with Mustang Public School and hereinafter is referred to as the "Provider."

RECITALS:

WHEREAS, the District and Provider desire to enter into a service agreement mutually advantageous to both parties.

WHEREAS, the District agrees to allow access to day treatment, partial hospitalization and school-based mental health counseling services from Provider eligible students for the 2015-16 school year at the elementary and secondary schools.

WHEREAS, Provider desires to provide mental health counseling services under the terms and conditions of this Agreement. While district provides educational services.

NOW, THEREFORE, the parties agree as follows:

Provider Shall

1. Provider shall provide deliver mental health counseling services to students at the MTC. The Provider Employee will possess licensure as a licensed mental health professional or under supervision for licensure in the State of Oklahoma or a psychiatric social rehabilitation specialist.
2. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.
3. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

The District Shall

1. Provide certified teachers whose teaching certification requirements include the requirements set forth by the Oklahoma Department of Education.
2. Provide one teacher to twenty students (1:16) to provide educational instruction at least four hours a day as required by the Oklahoma Department of Education and the Mustang Public Schools. Program will consist of 16 students requiring one certified teacher.

3. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.
4. Maintain all of students' education records including (school needs to identify its procedure for expeditious exchange with properly authorized persons). This process shall be in accordance with the Family Education Rights and Privacy Act (FERPA) and with any other relevant state and federal law.
5. Provide and follow procedural safeguards for eligible children with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the requirements for the Individualized Education Programs (IEPs) and placement in the least restrictive environment (LRE) and with Section 504 of the Rehabilitation Act.
6. Provide Educational Plans including plans for transition in to regular school settings.

District and Provider Mutually Agree

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with 30 (thirty) calendar days' written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee.
2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first above written.

MUSTANG PUBLIC SCHOOLS, MUSTANG OKLAHOMA

By: _____
Mustang Public Schools Representative

Date

OKLAHOMA FAMILY COUNSELING SERVICES, OKLAHOMA

By: _____
OFCS Representative

Date

AGREEMENT

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2. Provider will maintain all records, logs and documentation, including progress notes, prepared by the Provider employee concerning students in compliance with the Family Educational Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.
3. The Provider employees will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and applicable guidance.

The District Shall

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2. Provide one teacher to twenty students (1:16) to provide educational instruction at least four hours a day as required by the Oklahoma Department of Education and the Mustang Public Schools. Program will consist of 16 students requiring one certified teacher.

3. The District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations and applicable guidance. Provider personnel will directly supervise the day-to-day operation of these services.
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2. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law or in equity.

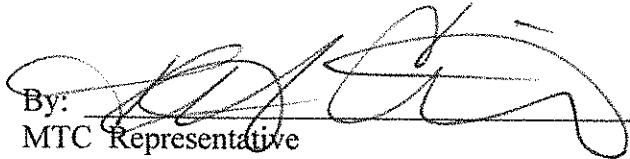
IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first above written.

MUSTANG PUBLIC SCHOOLS, MUSTANG OKLAHOMA

By: _____
Mustang Public Schools Representative

Date

MUSTANG TREATMENT CENTER, MUSTANG OKLAHOMA

By:  _____
MTC Representative

4-22-15
Date

SCHEDULE "A"

May 11,2015

| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
|---------------------|------------|---------------|-----------------------------------|-----------|
| Retirement | | | | |
| Davidson | Rodney D. | | Transportation/Head Mechanic | 6/30/2015 |
| Kilmer | Sammy | | Transportation/ Bus Driver | 5/21/2015 |
| Winston | Vivian | | High School/Custodian | 5/21/2015 |
| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
| Resignations | | | | |
| Aguilar | Maria | | Centennial/Spec Ed TA | 4/16/2015 |
| Bennett | Whitney | | CRI/6th Grade Math | 5/21/2015 |
| Booth | Mandi | | Trails/Noon Supervisor | 5/21/2015 |
| Burchill | Akemi | | High School/6.5 Cafe Assistant | 5/22/2015 |
| Coker | Patricia | | Trails/Spec Ed TA | 5/21/2015 |
| Curtess | Deborah | | LE/4.0 Cafe Assistant | 5/22/2015 |
| Dossey | Crystal | | ME/Spec Ed Para | 4/28/2015 |
| Gober | Rebecca | | PVE/7.0 Cafe Assistant | 5/22/2015 |
| Hafttek | Melissa | | Creek/Spec Ed TA | 5/22/2015 |
| Hulsey | Chasidy | | Creek/4th Grade Teacher | 5/21/2015 |
| Meeks | Amanda | | MEC/Speech Language Pathologist | 5/21/2015 |
| Mitchell | Alicia | | Centennial/Spec Ed TA | 5/22/2015 |
| Morris | Annia | | High School/Social Studies | 5/21/2015 |
| Perkins | Robert | | High School/Math Teacher | 5/21/2015 |
| Ring | Glennis | | High School/Physical Education | 5/21/2015 |
| Rock | Audra | | Creek/Spec Ed TA | 5/22/2015 |
| Rodgers | Amie | | ESY/Spec Ed TA | 4/28/2015 |
| Rolling | Stephanie | | Trails/Custodian | 4/16/2015 |
| Scott | Melissa | | Creek/Pre-K TA | 5/21/2015 |
| Shubin | Barbara | | CRI/Spec Ed TA | 5/22/2015 |
| Sloan | Connie | | PVE/1st Grade | 5/21/2015 |
| Spain | Alicia | | High School/Counselor | 5/21/2015 |
| Volenstine | Paula | | MHI/6th Grade Science | 5/21/2015 |
| Walker | Tiffany | | MNMS/ELA Teacher | 5/21/2015 |
| Warcup | Allison | | MVE/4th Grade Teacher | 5/21/2015 |
| Wilkins | Juli | | Trails/Spec Ed Teacher | 5/21/2015 |
| Wingard | Amy | | Creek/3rd Grade Teacher | 5/21/2015 |
| Winters | Joyce | | Trails/Crosswalk Guard | 5/21/2015 |
| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
| Non-Renewal | | | | |
| Moore | Johnita | | Custodial Trainer/Warehouse Clerk | 6/30/2015 |
| Rees | Jim | | CRI/Noon Supervisor | 5/21/2015 |
| McNeil | Shelly | | MMS/Noon Supervisor | 5/21/2015 |
| Waggoner | Amber | | ME/Nurse Assistant | 5/22/2015 |
| Bogard | Lindsay | | Creek/Art Assistant | 5/21/2015 |
| Reed | Amy | | Creek/Music Assistant | 5/21/2015 |
| Bensch | Greta | | LE/Art Assistant | 5/21/2015 |
| Cox | Rebecca | | LE/Nurse Assistant | 5/22/2015 |
| Webster | Theresa | | LE/Media Assistant | 5/22/2015 |
| Garcia | Windi | | Trails/Art Assistant | 5/21/2014 |
| Wellman | Andrea | | Trails/Music Assistant | 5/21/2015 |
| Bastings | Sara | | MHI/Music Assistant | 5/21/2015 |
| Last Name | First Name | | SITE/ASSIGNMENT | EFFECTIVE |
| Non-Renewal | | | | |
| Henthorn | Patricia | | MHI/Noon Supervisor | 5/21/2015 |
| Mencor | Nicole | | MHI/Art Assistant | 5/21/2015 |
| Trammell | Alisa | | MHI/Media Assistant | 5/21/2015 |
| Last Name | First Name | NEW/REPLACING | SITE/ASSIGNMENT | EFFECTIVE |

SCHEDULE "A"

May 11,2015

| Employment | | | | |
|-------------|---------------|--|---|-----------------|
| Open | | | District/Manager of Maintenance | 2015-2016 |
| Open | | | ESY/Van Driver | 6/2 - 6/26/2015 |
| Open | | | ESY/Van Assistant | 6/2 - 6/26/2015 |
| Open | | Replacing a Contract Nurse Position | CRI/Spec Ed TA | 2015-2016 |
| Open | | Replacing certified ISI position at MNMS | CRI/Support ISI | 2015-2016 |
| Open | | Replacing certified ISI position at MNMS | CRI/Support ISI | 2015-2015 |
| Adams | Jessica | Replacing Andrea Smith | High School/Math Teacher | 2015-2016 |
| Anderson | Leah | Replacing Laquita Semmler | ME/Head Principal | 2015-2016 |
| Baker | Mariah | Replacing Chad Parker | MMS/Math Teacher | 2015-2016 |
| Beca | Vanessa | Replacing Kasey Saunders | Creek/4th Grade Teacher | 2015-2016 |
| Bennett | Olivia | Replacing Kyle Perkins | High School/Math Teacher | 2015-2016 |
| Berryman | Madison | Replacing Eric Fredrickson | MHI/5th Grade Teacher | 2015-2016 |
| Bieber | Teresa | | Central Enrollment/Secretary | 6/1/2015 |
| Bradley | Christina | Replacing Kaitlyn Witty | MVE/2nd Grade | 2015-2016 |
| Brown | Elizabeth | Replacing Keith Aynes | Creek/4th Grade | 2015-2016 |
| Brown | Kristi | | ESY June Teacher Assistant | 6/9/2015 |
| Brown | Kristi | | ESY July Teacher Assistant | 7/1/2015 |
| Bussell | Donna | Replacing Paula Volenstine | MHI/6th Grade Science | 2015-2016 |
| Caffey | Sarah | Replacing Kathy Green | MVE/3rd Grade | 2015-2016 |
| Carel | Lynette | Replacing Sarah Moody | Trails/Kindergarten | 2015-2016 |
| Cheek | John | Replacing Marsha Dunford | High School/Language Arts | 2015-2016 |
| Coffman | Nadia | | ESY/Bus Assistant | 6/1/2015 |
| Coffman | Nadia | | ESY/Bus Assistant | 7/1/2015 |
| Cole | Catherine | Replacing Laurie Herbers | PVE/4th Grade Teacher | 2015-2016 |
| Davis | Meredith | Replacing Emily Jacobson | ME/2nd Grade Teacher | 2015-2016 |
| DeSelms | Mary | Replacing Jennifer McIntire | PVE/Reading Specialist | 2015-2016 |
| Dobbs | Annabel | Replacing Crystal Dossey | ME/Spec Ed TA | 4/29/2015 |
| Dresel | Amber Brooke | Replacing a Contract Speech Position | District/Speech Language Pathology Asst | 2015-2016 |
| Farris | Angela | Replacing Tiffany Walker | MNMS/English/Language Arts Teacher | 2015-2016 |
| Goble | Tyler | Replacing Stephanie Rolling | Trails/PM Custodian | 4/27/2015 |
| Hamilton | Cindy | Subbing for Kylee McFarland | Creek/Long Term Sub | 4/22/2015 |
| Hand | Donnie | | ESY/Bus Assistant | 6/1/2015 |
| Hand | Donnie | | ESY/Bus Assistant | 7/1/2015 |
| Hannah | Garrett | | HS/Field & Maintenance at Softball fields | 2015-2016 |
| Hart-Swanda | Sharron DeAnn | Replacing Kay Williams | CRI/Spec Ed Mild/Moderate | 2015-2016 |
| Hartless | Jaime | Replacing Lori Gomez | MVE/2nd Grade | 2015-2016 |
| Hill | Jessika | Replacing Jacqueline Stafford | ME/Reading Specialist | 2015-2016 |
| Horneffer | Krystle | Replacing Rian Hansing | Creek/3rd Grade Teacher | 2015-2016 |
| Hunter | Mary | Replacing Allison Warcup | MVE/2nd Grade Teacher | 2015-2016 |
| Hutchison | Tammy | | ESY/Bus Driver | 6/1/2015 |
| Hutchison | Tammy | | ESY/Bus Driver | 7/1/2015 |
| Jeziro | Michelle | Replacing a Contract Speech Position | District/Speech Language Pathology Asst | 2015-2016 |
| Last Name | First Name | NEW/REPLACING | SITE/ASSIGNMENT | EFFECTIVE |
| Employment | | | | |
| Johnson | Amber | Replacing Madalyn Evans | Trails/4th Grade | 2015-2016 |
| Johnson | Gina | | ESY/Teacher Assistant | 6/1/2015 |
| Johnson | Gina | | ESY/Teacher Assistant | 7/1/2015 |
| Johnson | Sherri | Replacing Lauren Sanders | Centennial/4th Grade Teacher | 2015-2016 |
| King | Brittany | Replacing Sherry Byrns | Centennial/Spec Ed TA | 4/13/2015 |
| Knight | Patricia | Replacing Maria Aguilar | Centennial/Spec Ed TA | 4/28/2015 |
| Kriegh | Holly | Replacing Kaylee Mangus | ME/2nd Grade Teacher | 2015-2016 |

SCHEDULE "A"

May 11,2015

| | | | | |
|----------------------|-------------------|--|--|------------------|
| Lamirand | Amanda | Replacing Kent Hathaway | PVE/Art Teacher | 2015-2016 |
| Mangus | Chris | | ESY/Bus Assistant | 6/1/2015 |
| Mangus | Chris | | ESY/Bus Assistant | 7/1/2015 |
| Martin | Robert | | ESY/Bus Driver | 6/1/2015 |
| Martin | Robert | | ESY/Bus Driver | 7/1/2015 |
| McClure | Albany | Replacing Claudia Vickery | Transportation/Special Needs Bus Asst | 4/20/2015 |
| McNeil | Shelly | | ESY/Bus Driver | 6/1/2015 |
| McNeil | Shelly | | ESY/Bus Driver | 7/1/2015 |
| Mills | Amanda | Replacing Mischa Gray | PVE/3rd Grade Teacher | 2015-2016 |
| Parks | Cheryl | | ESY/Bus Driver | 6/1/2015 |
| Parks | Cheryl | | ESY/Bus Driver | 7/1/2015 |
| Pelletier | Kristen | Replacing Will Redman | High School/Spec Ed Teacher | 2015-2016 |
| Price | David | Rehired For Current Position He Previously Resigned From | High School/Social Studies, Psychology | 2015-2016 |
| Reddish | Rebecca | Replacing Regina Sanders | District/Speech Language Pathology | 2015-2016 |
| Sammons | Kayla | Replacing Darrin Dean | MMS/Science | 2015-2016 |
| Sanders | Kelsey | Replacing Sandra Wynn | High School/ Speech,Drama,Debate Teacher | 2015-2016 |
| Sharpton | Morgan | Replacing Lauren Tilley | MHI/5th Grade Science | 2015-2016 |
| Shay | Elizabeth | Replacing a Contract Speech Position | District/Speech Language Pathology Assistant | 2015-2016 |
| Stacey | Lisa | Replacing Meagan Habluetzel | MMS/Math Teacher | 2015-2016 |
| Stephens | Kristi | Replacing Alicia Spain | High School/Counselor | 2015-2016 |
| Strong | Lydia | Replacing Lana Haley | PVE/Spec Ed Teacher | 2015-2016 |
| Trecartin | Laurin | Replacing Michelle Strange | PVE/1st Grade Teacher | 2015-2016 |
| Vickery | Claudia | | ESY/Bus Assistant | 6/1/2015 |
| Vickery | Claudia | | ESY/Bus Assistant | 7/1/2015 |
| Walkabout | Lori | | Central Enrollment/Secretary | 6/1/2015 |
| Wheeler | Adrian | Subbing for Amanda Tuttle | CRI/Long Term Sub | 4/22/2015 |
| Last Name | First Name | From: Site/Assignment | To: Site/Assignment | Effective |
| Reassignments | | | | |
| Blanche | Krista | MHI/5th Grade Teacher | PVE/Kindergarten Teacher | 2015-2016 |
| Boren | Alison | Creek/Spec Ed Mild/Moderate | CRI/Spec Ed Mild/Moderate | 2015-2016 |
| Bullard | Kelly | ME/4th Grade Teacher | LE/4th Grade Teacher | 2015-2016 |
| Campbell | Debra | Centennial/Media Assistant | MHI/Media Assistant | 2015-2016 |
| Cast | Wanda | Executive Director's Secretary | MVE/Site Secretary | 2015-2016 |
| Chavez | Rose | High School/Spanish Teacher | High School/ELL Teacher | 2015-2016 |
| Claxton | Stacey | MVE/Music Assistant | MVE/Spec Ed TA | 2015-2016 |
| Crews | Lisa | Creek/Spec Ed TA | MNMS/Spec Ed TA | 2015-2016 |
| Dady | Willis | Director of Maintenance | District/Custodian | 2015-2016 |
| Daugherty | Amelia | Centennial/Art Assistant | Centennial/Pre-K TA | 2015-2016 |
| Last Name | First Name | From: Site/Assignment | To: Site/Assignment | Effective |
| Reassignments | | | | |
| DeVous | Jeanne | ME/Media Assistant | Creek/Media Assistant | 2015-2016 |
| Earley | Kristen | CRI/5th Grade ELA | CRI/5th Grade Science | 2015-2016 |
| Erdley | Deanna | CRI/Media Assistant | CRI/Spec Ed TA | 2015-2016 |
| Farnsworth | Birdie | MVE/Elementary Counselor | LE/Elementary Counselor | 2015-2016 |
| Flynn | Tonia | High School/7.0 Cafe Assistant | High School/6.5 Cafe Assistant | 5/7/2015 |
| Gibson | Marie | Trails/Title I Para | Trails/Spec Ed TA | 2015-2016 |
| Goble | Mark | Maintenance Foreman | District/Custodian | 2015-2016 |
| Gomez | Lori | MVE/ 2nd Grade Teacher | MVE/Music Teacher | 2015-2016 |
| Green | Kathy | MVE/ 3rd Grade Teacher | MVE/Art Teacher | 2015-2016 |
| Gundlach | Dee | Director of Custodial Services | District/Custodial Manager | 2015-2016 |
| Habluetzel | Meagan | MMS/8th Math | CRI/6th Math | 2015-2016 |
| Hansing | Rian | Creek/3rd Grade Teacher | MVE/3rd Grade Teacher | 2015-2016 |

SCHEDULE "A"

May 11,2015

| | | | | |
|----------|------------|-------------------------------------|--------------------------------|-----------|
| Honeman | Jandra | ME/Assistant Principal | LE/Assistant Principal | 2015-2016 |
| Hott | Tonya | Creek/Nurse Assistant | Creek/Spec Ed TA | 2015-2016 |
| Huggins | Crystal | MHI/Nurse Assistant | MHI/Spec Ed TA | 2015-2016 |
| Irwin | Stacy | Trails/Elementary Counselor | PVE/Elementary Counselor | 2015-2016 |
| Johnson | Greg | High School/Vocal Music | LE/Music Teacher | 2015-2016 |
| Lacey | Velma | Centennial/Pre-K TA | Centennial/Spec Ed TA | 2015-2016 |
| Malone | Sharon | MVE/Art Assistant | MVE/Spec Ed TA | 2015-2016 |
| Moody | Sarah | Trails/Kindergarten Teacher | MVE/2nd Grade Teacher | 2015-2016 |
| Nero | Evelyn | Centennial/Title I Para | Centennial/Spec Ed TA | 2015-2016 |
| Nunley | Linda | Cent/Counselor | Centennial/4th Grade Teacher | 2015-2015 |
| Orendac | Alison | Creek/Title I Para | Creek/Pre-K TA | 2015-2016 |
| Osborne | Brittany | PVE/Kindergarten Teacher | PVE/1st Grade Teacher | 2015-2016 |
| Otto | Jean Marie | MNMS/Media Assistant | CRI/Media Assistant | 2015-2016 |
| Parker | Michelle | CRI/Spec Ed TA | CRI/Spec Ed Para | 4/6/2015 |
| Peterson | Andrea | LE/Assistant Principal | ME/Assistant Principal | 2015-2016 |
| Pryor | Rebecca | High School/Spec Ed TA | CRI/Spec ED TA | 2015-2016 |
| Reimer | Traci | Trails/Spec Ed Severe Profound | MHI/Spec Ed Mild Moderate | 2015-2016 |
| Sanders | Lauren | Centennial/4th Grade | Centennial/Media Specialist | 2015-2016 |
| Sanders | Regena | MVE/Speech Language Pathology Asst. | MVE/Spec Ed Teacher | 2015-2016 |
| Thomas | Traci | MHI/5th Grade ELA | MHI/6th Grade Math | 2015-2016 |
| Turner | Krystal | Creek/Media Assistant | Creek/Spec Ed TA | 2015-2016 |
| Vickers | Ronald | MNMS/Spec Ed TA | High School/Spec Ed TA | 2015-2016 |
| Villa | Eva | PVE/4.0 Cafe Assistant | PVE/7.0 Cafe Assistant | 2015-2016 |
| Walker | Kimberly | High School/6.5 Cafe Assistant | High School/7.0 Cafe Assistant | 5/7/2015 |
| Williams | Kay | CRI/Spec Ed Mild/Moderate | CRI/6th Grade ELA | 2015-2016 |

Schedule "B"
May 11,2015

| | | |
|---|----------------------|------------------|
| Support Substitutes - \$7.25 per hour | | |
| Caffey,Sarah | Carriger,Laura | |
| Non-Certified/Non-Degreed Substitutes at \$60 per day | | |
| Caffey,Sarah | Clark,Kylie | Whorton,Shanna |
| Carriger,Laura | Sammons,Kayla | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Doran,Jason | Waller,Christina | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Bernhardt,Caitlyn | Metcalfe,Allison | Waldrop,Whitney |
| Henderson,Meredith | Parker,Brittany | |
| Marschall,Justin | Polson,Kristen | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Brown,Brooke | Howard,Bryan | Story,Terri |
| Crews,Megan | McGuirk,Megan | |
| Heller,Morgan | Neely,Amanda | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Bingham,Barbara | | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Boggs,Jennifer | Mowery,Kimberly | Steele,Taryn |
| Hensley,Ayrial | Price,Chelsea | Trail,Caitlyn |
| Killmer,Amber | Serjeant,Glenda | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Higgins,Dawn | Thomas,Amanda | Wilson,Amy |
| McSperitt,Carin | Trent,Shawnda | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Duncan,Crystal | Loeffelholz,Lisa | Parker,Natalie |
| Gore,Sandy | Owens,Rachelle | Taylor,Whitney |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Barnes,Vallan | Kelley,Carissa | Villanueva,Kerry |
| Eidson,Misty | Lynes,Calah | |
| Grimes,Jacqueline | Schafer,Melissa | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Barrett,Brooke | Norman,Marilyn | Welch,Sandi |
| Cheek,Julie | Sewell-Delaney,Gina | Wilson,Sue |
| Davis,Ginger | Shaffer,Lauren | |
| Edwards,Jennifer | Thompson,Gina | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Carter,Madison | Douglas,Chelsea | Stout,Sohailah |
| Cozens,Amy | Massie,Tiffany | Tobler,Michelle |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Cooper,Brieana | Sheetz,Hollie | Williams,Andra |
| Engle,Faith | Thompson,Gina | |
| Prock,Jared | Webb,Harley | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Baldwin,Chris | Johnson,Robert | Nixon,Kelly |
| Holland,Amy | Mangus,Gregory | Page,Jason |
| Hunt,Staci | Moore,Betsy | |
| CERTIFIED TEMP II TO CERTIFIED REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Caudle,Katelyn | Holmes,Danielle | Self,Christy |
| Coffin,Amanda | Korstjens,Kevin | Vaughan,Matt |
| Dick,Brad | Kuczynski,Judith | Webb,Mark |
| Dombeck,Jeremy | Neel,Caroline | Williams,Kyle |
| Gore,Brandi | Neitzel,Rebecca | Yates,Jon Mark |
| Harper,Jeremy | Patten,Casey | |
| CERTIFIED TEMP II SCHOOL NURSES TO REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Armstrong,Ashly | Knowles,Lori | |
| CERTIFIED TEMP II SPEECH PATHOLOGISTS TO REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Garriott,Gina | Young,Mary Elizabeth | |
| CERTIFIED TEMP II SCHOOL PSYCHOLOGISTS TO REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR | | |
| Thomas,Rachel | | |

Schedule "B"
May 11,2015

| | | |
|---|------------------------|---------------------|
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Brown,Taylor | Howard,Adrienne | St.Hilaire,Magan |
| Fleming,Diann | Sondag,Tracy | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Flanary,Angela | Hargis,Magan | |
| Hansing,Rian | Riccio,Briana | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Working,Kasey | | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Bruce,Bethany | Vanbuskirk,Breanna | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Pruett,Katie | Turner,Mistie | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Duff,Kristina | Finley,April | Ramsfield,Allison |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Hiatt,Keri | Long,Molly | |
| Ingham,Robyn | Taft,Allison | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Anderson-Couch,Bonnie | Hill,Pam | Reyes,Andrea |
| Ditmore,Holly | Lively,David | Ross,Taylir |
| Gray,Kevin | Miller,Caroline | Whitmore,Kristin |
| Green,Sarah | Puckett,Angel | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Awbrey,Cody | Molet,Tiffani | Walling,Robert Wade |
| Holder,Erin | Pearce,Nicole | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Dowell,Deanna | Moore,Carol | |
| Hull,Adam | Pumford,Kristin | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Baker,Rhonda | Keiser,Cynthia | |
| Griffin,Candy | Ozinga,Chris | |
| CERTIFIED TEMP 1 CONTINUED EMPLOYMENT FOR 2015-2016 SCHOOL YEAR | | |
| Struble,Kimberly | | |
| CERTIFIED TEMP I TO CERTIFIED TEMP II FOR THE 2015-2016 SCHOOL YEAR | | |
| Combs,Cara | Harrison,Jackie | Moore,Mallory |
| Contrearas,Joseph | Heinen,Hope | Morrison,Barbara |
| Erdley,Steve | Hudson,Mariah | Ownbey,Andrea |
| Everson,Jennifer | Lee,Connie | Perkins,Lauren |
| Free,Karlie | Limke,Jason | Williams,Danny |
| Funk,Michael | Locke,Jessica | Yeilding,Diesta |
| Hahne,Valerie | Metcalfe,Steven | |
| CERTIFIED TEMP I SCHOOL NURSE CONTINUED EMPLOYMENT FOR 2015-2016 SCHOOL YEAR | | |
| Kain,Tammy | | |
| CERTIFIED TEMP I SPEECH PATHOLOGIST TO TEMP II FOR 2015-2016 SCHOOL YEAR | | |
| McGaha,Elizabeth | | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Aldrich,Stephanie | Flores,Maribel | Melendrez,Mellisa |
| Aleman,Marcus | Gallardo,Andrew | Monday,Joshua |
| Archila,Zonia | Goble,Tyler | Moore,Beth |
| Bowie,Shelton | Gonshor,Teresita | Nelson,Brian |
| Britt,Danny | Gonzalez-Marquez,Nancy | O'kert-Hill,Cynthia |
| Buffaloe,Rhonda | Harrington,Eric | Olivarez,Maria |
| Burnett,Rita | Hernandez,Sandra | Oliveras,Michelle |
| Campbell,Jamie | Hicks,Greg | Oliveras,Victor |
| Castruita,Adriana | Holt,Tim | Olvera,Gloria |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Ceballos-Martinez,Martha | Jones,Robin | Pando,Olga |
| Chamberlin,Jerry | Kemnitz,Jessica | Pham,Thu |
| Chamberlin,Gerald | Lamance,Meda | Ramos,Ana |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Cornell,Lynda | Larsen,Joe | Rice,Shelly |
| Crawford,Josh | Leaman,Gordon | Saguran,Nicole |
| Cude,Vilma | Lenington,Mark | Saguran,Lamberto |

Schedule "B"
May 11,2015

| | | |
|---|--------------------|--------------------|
| Dady,Cathy | Lindauer,Donald | Shaw,Shawna |
| Dockrey,Toni | Lowder,Debra | Sosa,Elsa |
| Dodson,Sarah | Matthews,Dorothy | Tran,Phan |
| Dozier,Daniel | Mattingley,Michael | Vallejo,Hilda |
| Ellison,Danny | McKinney,Brenda | Whisenhunt,Marlene |
| Farrington,Beverly | McNulty,Joe | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Baker,Daniel | Justus,Diana | Parks,Cheryl |
| Berry,Norman | Kilmer,Connie | Ploch,Quentin |
| Brewer,Henry | Krivanek,Marilyn | Ransome,Michael |
| Brown,Cheri | Krivanek,Rudolph | Ratliff,Stacey |
| Brown,Julie | Krouse,Eugene | Rees,James |
| Brubaker,Randell | Lancaster,Johnnie | Sanders,Catherine |
| Calvert,Diana | Lancaster,Judy | Schones,Reva |
| Cartwright,Lisa | Lee,Albert | Schuneman,Kevin |
| Clason,Fred | Lee,Brandon | Sholer,Lori |
| Coffman,Nadia | Lee,Pamela | St.Claire,Laina |
| Creach,Dan | Lynch,John | Stevens,Margaret |
| Davis,Carl | Maley,Benitta | Still,Carol |
| Dubois,Charles | Mangus,Chris | Tallent,Roanna |
| Ellis,Luke | Martin,Robert | Teel,James |
| Farris,Donna | McClure,Albany | Venters,David |
| Gage,Erma | McClure,Angela | Vickery,Claudia |
| Hale,Michael | McCurry,Elizabeth | Wallace,Mike |
| Hall,Charles | McDaniel,Reaford | West,Ronald |
| Hand,Donald | McKinney,James | Wicker,Delia |
| Henderson,Yolanda | McNeil,Shelly | Wolverton,Vicki |
| Henthorn,Patricia | Mengers,Patricia | |
| Howerton,Lueon | Mitchell,Dana | |
| Hughes,Wayne | Mooneyham,Barnetta | |
| Hutchison,Tammy | Moss,Samuel | |
| Johnson,Lori | Mueller,Sandra | |
| Joule,Dee Ann | Parasich,Dorotha | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Akers,Samantha | Geberth,Marie | Perhane,Denise |
| Avey,Jean | Gentry,Lori | Piland,Emily |
| Avey,Cindy | Gibson,Janet | Pruneau,Donna |
| Avila,Marie | Gordon,Jayna | Raines,Peggy |
| Baird,Leah | Gray,Adrienne | Rainwater,Nora |
| Barton.Becky | Groves,Margaret | Ray,Mary |
| Barton,Edna | Haggy,Carla | Riggs,Linda |
| Beaver,Kyong | Hall,Teresa | Roberts,Brenda |
| Blackshear,Consuelo | Hamilton,Ethel | Schranz,Hillary |
| Bosarge,Courtney | Harbolt,Debra | Scott,Jennifer |
| Bradford,Donita | Hehenberger,Julie | Scott,Alyson |
| Brewer,Joyce Diane | Herrera,Ana | Shepard,Diana |
| Brewster,Joyce | Holt,Charlotte | Siddiki,Bilkis |
| Carter,Amanda | Howard,Kim | Smith,Sharon |
| Cathey,Laurie | Jones,Linda | Stevens,Barbara |
| Cathey,Megan | Kilbourne,Martha | Sullivan,Barbara |
| Cerda,Kathy | Klein,Reta | Thomas,Katrina |
| Cherry,Noma | Kroutil,Carmene | Thomas,Carol |
| Clark,Mollie | Langguth,Melissa | Tindall,Lana |
| Coatney,Steve | Lee,Albert | Tovar,Maria |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Coulter,Kara | Linson,Jennifer | Triplett,Judy |
| Cozens,Thelma | Logan,Rhea Jane | Walker,Kimberly |
| Davidson,Sandra | Long,Carrie | Warren,Sharon |
| Davidson,Dorothy Lenise | Martin,Rachel | White,Cheryl |
| Davis,Roxanne | Mavis,Diana | Williams,Janet |

Schedule "B"
May 11,2015

| | | |
|---|-------------------|-------------------|
| Dubois,Ruth | McCraw,Jennifer | Williamson,Lori |
| Eiler,Amanda | McCurry,Elizabeth | Winningham,Wendy |
| Farnsworth,Leroy | Megehee,Rebecca | Witvoet,Lorie |
| Fiene,Cindy | Meier,Jan | Wooten,Kristy |
| Fletcher,Deanna | Monasco,Cheryl | Wright,Joyce |
| Flores,Esther | Nguyen,Valerie | Zerby,Wes |
| Flynn,Tonia | Nitzel,Jessie | |
| Francis,Lanita | Novotony,Kimberly | |
| Franco,Rosa | Ollison,Bertha | |
| Garr,Cathy | Owens,Kaira | |
| SUPPORT PERSONELL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Banks,Mark | Matthews,Frank | Wallenberg,David |
| Barker,Larry | Maxey,Jim | Warden,Jack |
| Benigni,Robert | Meeks,Colin | Wells,robert |
| Daugherty,Martha | Murray,Joseph | West,Jana |
| Geile,Rick | Newcomb,Lanny | Williams,Dwayne |
| Grider,Wilson | Rainwater,Ryan | Wilson,Johnny |
| Harris,Ian | Robertson,Travis | Wilson,Kenneth |
| Jones,Doyle | Rose,Dustin | Young,Jimmy |
| Lamkin,Lance | Sanders,Ashli | |
| Marquez,Kelly | Smith,Jonathan | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Bailey,Lisa | Feuerborn,Amy | McKinley,Christy |
| Boothe,Hayley | Harris,Carol | Ochoa,Lorraine |
| Brown,Margaret | Ivy,Cynthia | Orendac,Paula |
| Brown,Stacy | Johnson,Crystal | Petersen,Daren |
| Cabral,Nathanael | Kellogg,Judy | Roetker,Donna |
| Cavett,Sue | Kromer,Chris | Ryczkowski,Candis |
| Choate,Tyler | Mangus,Jacob | Sandfer,Sandra |
| Clason,Jana | Marshall,Annette | Sowle,Charles |
| Cooper,Millicent | Martin,Lynda | Shelts,Logan |
| Dunn,Brenda | Masengale,Melvin | Weinrich,Kim |
| Elliott,Stacy | Maxey,Priscilla | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Badgett,Kathy | Galloway,Jayme | Rivers,Gem |
| Bray,Sherry | Harvey,Penny | Robson,Marie |
| Cable,Latricia | Hickman,Jana | Rosko,Cassi |
| Carroll,Jodi | Horinek,Denise | |
| Flowers,Tiffany | House,Karis | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Adkins,Susan | King,Brittany | Ridinger,Melanie |
| Bailey,Lori | Moates,Linsey | Taylor,Debra |
| Carriger,Laura | Owen,Kimberly | Thiemann,Linda |
| Dykes,Jennifer | Pearson,Toni | |
| Johnson,Gina | Pool,Stefani | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Brown,Fran | Matlock,Jannie | Sery,Linda |
| Brown,Kristie | McClung,Diana | Stidham,Francis |
| Brown,Robin | McKee,Stevi | Terrell,Melinda |
| Flickinger,Gina | Micieli,Christina | Turner,Shannon |
| Grider,Wilson Mike | Neff,Lisa | |
| Griffin,Sheryl | Phipps,Dalycia | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Madison,Sharon | May,Shannon | Thomson,Jillian |
| Maxwell,Amy | Stuckey,Anita | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Binder,Kim | Henderson,Wynan | Reynolds,Angie |
| Day,Kristie | Laird,Gwendolyn | Dobbs,Annabel |
| Garrette,Debbie | Renyer,Joangelina | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |

Schedule "B"
May 11,2015

| | | |
|--|---------------------------------|--------------------------|
| Campbell,Janie | Freeman,Annette | Schorsack,Marie |
| Davis,Shelley | Potter,Andrea | Tipton,Jennifer |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Asad,Georgianne | Ramick,Carly | Theдераhn,Mori |
| Fontenot,Randi | Roberts,Keta | Thomas,Mary |
| Lamkin,Teresa | Schawo,Lynda | Thompson,Melissa |
| Lee,Addison | Shroll,Audrey | |
| Morris,Darlene | Stuckey,Connie | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Ashlock,Rachel | Gilmore,Amy | Norton,Meredith |
| Barbic,Jennifer | Hutchison,Suzette | Nunnery,Kimberly |
| Berry,Kimberly | Koehn,Renee | Prange,Sharon |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Beadel,Adrian | Cooper,Tami | Johnson,Cheryl |
| Brooks,Stephanie | Council,Jennifer | |
| Cocherell,Gay | Herring,Rebecca | |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Allison,Paula | Hunter,Michelle | Rodgers,Amie |
| Bass,Lisa | McCuller,Ellen | Saucedo,Marivel |
| Brandt,Erin | Ravencraft,Rick | StClair,Stephanie |
| Cockrum,Kelly | Renchen,Shirley | Wilkes,Dena |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Crawford,Pattie | Homer,Pamela | Sparkman-Leftwich,Rhonda |
| Glenn,Kimberlie | Ledford,Angelica | Walkabout,Lori |
| Golemon,Donna | Rosse,Paula | Willis,Sherie |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Bieber,Teresa | Petty,Karla | Van Osdol,Melissa |
| Hinds,Angela | Rodgers,Cheryl | West,Lori |
| Pena,Randi | Thompson,Peggy | Willis,Richard |
| SUPPORT PERSONNEL RE-HIRED FOR THE 2015-2016 SCHOOL YEAR | | |
| Andrews,Jayne | Keel,Teresa | Pyle,Karol |
| Clark,Trisha | Lee,Sandra | Rutter,Janet |
| Cooper,Linda | Malone,Marlene | Swart,Ruby |
| Dennison,Kelly | McNeal,JoJo | Twiehaus,Whitney |
| Floyd,Lisa | Moreira,Jorge | Vardemon,Sheila |
| Grigsby,James | Newton,Christy | Young,Alicia |
| Hannaford,Tracy | Paul,Alice | |
| Head,Chasity | Paul,Linda | |
| SUPPORT SPEECH PATHOLOGY ASSISTANT RE-HIRED FOR 2015-2016 SCHOOL YEAR | | |
| Marcott,Melinda | | |
| Recommend District Coordinators For Re-hire 2015-2016 SY | | |
| Name | Position | |
| Kris Green | Coordinator of Federal Programs | |
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