



AGENDA

Board of Education Regular Meeting

Monday, June 8, 2015 at 6:00 PM

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

Yukon, Oklahoma 73099

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District Number I-069 of Canadian County, Oklahoma will hold a Board of Education Regular Meeting on Monday, June 8, 2015 at 6:00 PM. The place and street of the meeting will be Mustang Education Center/Maxine and George P Morris Alternative Center/400 N Clear Springs Road, Mustang, OK 73064, 12400 SW 15th St., Yukon, Oklahoma 73099.

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

- A. Invocation and Flag Salute
- B. Roll Call (may be silent)
- C. Superintendent's Report
 - 1. Citizens of Character - Caring/Forgiveness
 - 2. Above and Beyond-Michael Staton
 - 3. Great Expectations model school - Lakehoma
 - 4. Special Business Meeting - June 24, 2015 at 6:00 p.m. at Mustang Administration Building, 906 S Heights Drive, Mustang, OK 73064
 - 5. Board Correspondence
- D. Deputy Superintendent Report
 - 1. Stock Take Presentation--Academic Services Team
- E. Board Reports - NONE
- 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:

2. Acceptance of Donation:

- a. Donation from Mustang Creek PTA for Mustang Creek Activity Acct #933 in the amount of \$760.00.
- b. Donation from Jim Bluncks/Lifetouch to Mustang Trails Activity Acct #932 in the amount of \$1,341.09 to be used for the purpose of instructional materials.
- c. Donation from Tom Jackson Photography to Prairie View Activity Acct #919 in the amount of \$1,349.64.
- d. Donation from Canyon Ridge PTA to Canyon Ridge Art Activity Acct #913 in the amount of \$2,000.00 to purchase art materials, supplies and/or technology for art class projects and instruction
- e. Donation from Horizon Intermediate PTSA to Horizon Intermediate Activity Acct #978 in the amount of \$5,489.15 to purchase iPads, ipad cases, stands, etc.
- f. Donation from Canyon Ridge PTA to Canyon Ridge Intermediate School Activity Account #902 in the amount of \$9,351.27 to purchase technology, materials, and/or equipment for teacher and student use for the SY2015-2016.
- g. Donation from The Bridge to Mustang Public Schools for paper for the SY2015-2016 in the amount of \$50,000.00.

3. Transfer of Funds:

- a. Transfer from Transportation Activity Fund #878 to Administration Activity Fund #867 in the amount of \$106.72 for reimbursement of retirement awards.
- b. Transfer from Canyon Ridge PE Activity Fund #914 to Activity Fund #902 in the amount of \$2,000.00 for dodgeball fundraiser.

- c. Transfer from MMS Staff Activity Acct#934 to Administration Staff Activity Acct #939 in the amount of \$230.00 for reimbursement of Eureka water.
4. Out-of-State or Overnight Travel:
 - a. Approval for MHS Pom Squad to attend OU's Spirit Camp May 27-30th, 2015 in Norman, Oklahoma.
 - b. Approval for the HS girls' basketball team fifteen (15) student athletes and four coaches (4) to attend camp in Owasso, Oklahoma June 1-2, 2015.
 - c. Approval for thirty (30) HS cheerleaders and two (2) sponsors to attend the NCA Cheer Camp at OSU - Stillwater, Oklahoma on June 4-6th, 2015.
 - d. Approval for fifteen (15) 2015-2016 MNMS Cheerleaders and two (2) sponsors to attend the NCA Cheer Camp in Norman, Oklahoma from June 4-6, 2015.
 - e. Approval for fifteen (15) MMS Cheerleaders and two (2) sponsors to attend the Jeff and Craig's Cheer Camp in Norman, Oklahoma on June 5-7th, 2015.
 - f. Approval for sixteen (16) Boys' Soccer team members and six (6) sponsors to attend the Burlington Iowa Summer Soccer Tournament on June 19-21, 2015.
 - g. Approval for twelve (12) FFA Student Leaders and two (2) sponsors to attend the FFA Alumni Camp in Wagoner, Oklahoma from June 28-July 1, 2015 at the Tulsa Baptist Assembly Camp.
 - h. Approval for MHS band students and sponsors to attend the Bands of America Regional Competition in St. Louis, MO from October 15-18
5. Approval for paying the following teachers a one-time Mentor stipend of \$250.00 for the second semester: Amy Wilson, Dana Larson, Kaylee Mangus, Kelly Nixon, Kendra Cope
6. Approval of list of open transfers for SY2015-2016:
7. Approval of renewing contract with Chem-Aqua for water treatment service for SY2015-2016 in the amount of \$24,000.00.
8. Approval of the renewal of the Bronze Service Agreement with ThyssenKrupp Elevator Corporation for the preventive maintenance for all elevators throughout the district.
9. Approval of the renewal of the agreement with Air & Earth AHERA Management Plan Maintenance Contract for SY2015-2016 in the amount of \$3,000.00.

10. Approval of the renewal of the 2nd year of a 3 year contract agreement with MSDSONline for our Material Safety Data Sheets to be available online district wide in the amount of \$4,799.00 for the SY2015-2016.
11. Approval of the renewal of the 2nd year of a 5 year lease agreement with Pitney Bowes for our postage service equipment and the district's mail tracking system.
12. Approval of the renewal of the 2nd year of a 5 year service agreement with CINTAS for dust mop services district wide for the Custodial Department.
13. Approval of the renewal of OSSBA Membership in the amount of \$4,600.00 for SY2015-2016.
14. Approval of continuing agreement with State of Oklahoma Department of Rehabilitation Services for Transition School-to-work: Work Study program for the SY15-16.
15. Approval of continuing contract with Oklahoma Family Counseling Services to provide services for up to 24 students in grades 1-8 for Bronco Academy for the SY2015-2016 in the amount of \$100,000.00.
16. Approval of continuing contract with Oklahoma Family Counseling Services to provide a variety of counseling services and PASS-B (Promoting Appropriate School and Social Behaviors) serving K-12th for the SY2015-2016 in the amount of \$62,000.00.
17. Approval to continue agreement with Auto-Chlor System for the SY2015-2016.
18. Approval of Surplus list of textbooks and library books.
19. Approval of renewing surface lease only agreement in the amount of \$2,500.00 to Mitchell Farms.
20. Approval of Timberlake Construction Standard Form Agreement as the contractor for the storm shelter at Mustang Education Center.
21. Approval of Timberlake Change Order #6 on the Mustang Elementary Gym. This will decrease the contingency by \$3,272.36.
22. Approval of Timberlake Change Order #5 on Mustang Event Center. This will be a deduction to the contingency of \$26,399.95.
23. Approval of Timberlake Change Order #6 for the Mustang Event Center. This will be a deduction to the contingency of \$11,305.91.

24. Approval of Timberlake Change Order #7 on Mustang Event Center.
25. Approval of the renewal of the lease-purchase for the fiscal year ending June 30, 2016 as required under the provisions of the Sublease Agreement dated July 1, 2012 by and between the District and Canadian County Educational Facilities Authority.
26. Renewal of contract for the 2015-2016 fiscal school year for the Workers' Compensation coverage through the Oklahoma School Assurance Group in the amount of \$639,071.00
27. Approval of Bread bids and bid recommendation for SY2015-2016.
28. Approval of Produce bids and bid recommendation for SY2015-2016
29. Approval of Dairy bids and bid recommendation for SY2015-2016.
30. Approval of Prime Vendor bids and bid recommendation for SY2015-2016.
31. Approval of surplus from Technology throughout the district
32. Approval of renewal of software lease agreement with Municipal Accounting Systems, Inc for the SY15-16 in the amount of \$12,348.12
33. Approval of continuing agreement to have the Latchkey program at the following locations for the SY15-16. Mustang Elementary, Prairie View, Valley, Creek, Trails, Horizon Intermediate, and Canyon Ridge Intermediate.

I. Business

1. The Board will consider and may vote to approve the following increases: a. Adult and visitor and second lunch price from \$3.25 to \$3.50. b. Student breakfast price from \$1.50 to \$1.75 c. Adult and visitor and second breakfast price from \$1.75 to \$2.00.
2. The Board will consider and may vote to approve the firm Sander, Bledsoe, & Hewett as the auditors for the 2015-2016 school year.
3. The Board will consider and may vote to approve the Ford Audio-Visual Proposal for the Mustang Event Center.
4. The Board will consider and may approve the renewal with Insurica and OSIG for the SY15-16 for general liability, property, school board legal liability and certified acts of terrorism, and business automobile, cyber insurance for the fiscal year 2015-2016.

5. The Board will consider and may approve the bid for Server/SAN Infrastructure Upgrade.
6. The Board will consider and may approve the supplemental appropriation to the General Fund in the amount of \$1,089,094.89.

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"
2. Oklahoma Statutes Title 25, Section 307(B)(7): Discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law.

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. Vote to hear the appeal hearing of DT and to establish hearing guidelines.

Q. Adjournment.

Memo



To: Dr. Angela Mills, Assistant Superintendent of Academic Affairs

From: Linda Atchley, Director of Instructional Programs

May 28th, 2015

May

Caring/Forgiveness – Showing understanding of others by treating them with kindness, compassion, generosity, and a forgiving spirit.

I will:

- Help those in need.
- Be sensitive toward the feeling of others.
- Be happy for another who succeeds.
- Be a forgiving person

Centennial Elementary: Asia Sykes

Creek Elementary: Lindzay Farris

Lakehoma Elementary: Trevin Dick

Mustang Elementary: Taylor Garland

Prairie View Elementary: Emily Steele

Trails Elementary: Madison Garland

Valley Elementary: Kenzie Liederbach

Canyon Ridge Intermediate Center: Taylor Griffen

Horizon Intermediate Center: Moe Moe Tun

Mustang Middle School: Charles Stover

Mustang North Middle School: Macey Mayfield

Mustang High School: Aubrey Payne

Mustang Public Schools

Model of Continuous Improvement



Mustang Public Schools

Model of Continuous Improvement

Assess Current Data



Set Long-Term Smart Goals



Identify and Unpack Standards



Develop Formative Assessments



Determine Guaranteed and Viable Curriculum





Third Grade Reading Blueprint

Standards and Objectives	Ideal Number of Items	Ideal Percentage of Items
2.0 Vocabulary	12	24%
2.1 Words in Context	2 - 4	
2.2 Affixes, Roots, and Stems	2 - 4	
2.3 Synonyms, Antonyms, and Homonyms	2 - 4	
2.4 Using Resource Materials	2 - 4	
4.0 Comprehension/Critical Literacy	24	48%
4.1 Literal Understanding	5	
4.2 Inferences and Interpretation	7	
4.3 Summary and Generalization	6	
4.4 Analysis and Evaluation	6	
5.0 Literature	8	16%
5.2 Literary Elements	3 - 4	
5.3 Figurative Language/Sound Devices	4 - 5	
6.0 Research and Information	6	12%
6.1 Accessing Information	6	
Total Test	50	100%

4th Grade Math Blueprint

Standards and Objectives	Ideal Number of Items	Ideal Percentage of Items
1.0 Algebraic Reasoning: Patterns and Relationships	7	14%
1.1 Algebra Patterns	3	
1.2 Equations	2	
1.3 Number Properties	2	
2.0 Number Sense and Operation	18	36%
2.1 Number Sense	8	
2.2 Number Operations	10	
3.0 Geometry	9	18%
3.1 Lines	2	
3.2 Angles	2	
3.3 Polygons	3	
3.4 Transformations	2	
4.0 Measurement	9	18%
4.1 Measurement	5	
4.2 Time and Temperature	2	
4.3 Money	2	
5.0 Data Analysis	7	14%
5.1 Data Analysis	2	
5.2 Probability	3	
5.3 Central Tendency	2	
Total Test	50	100%

GradeCam - Data Analysis

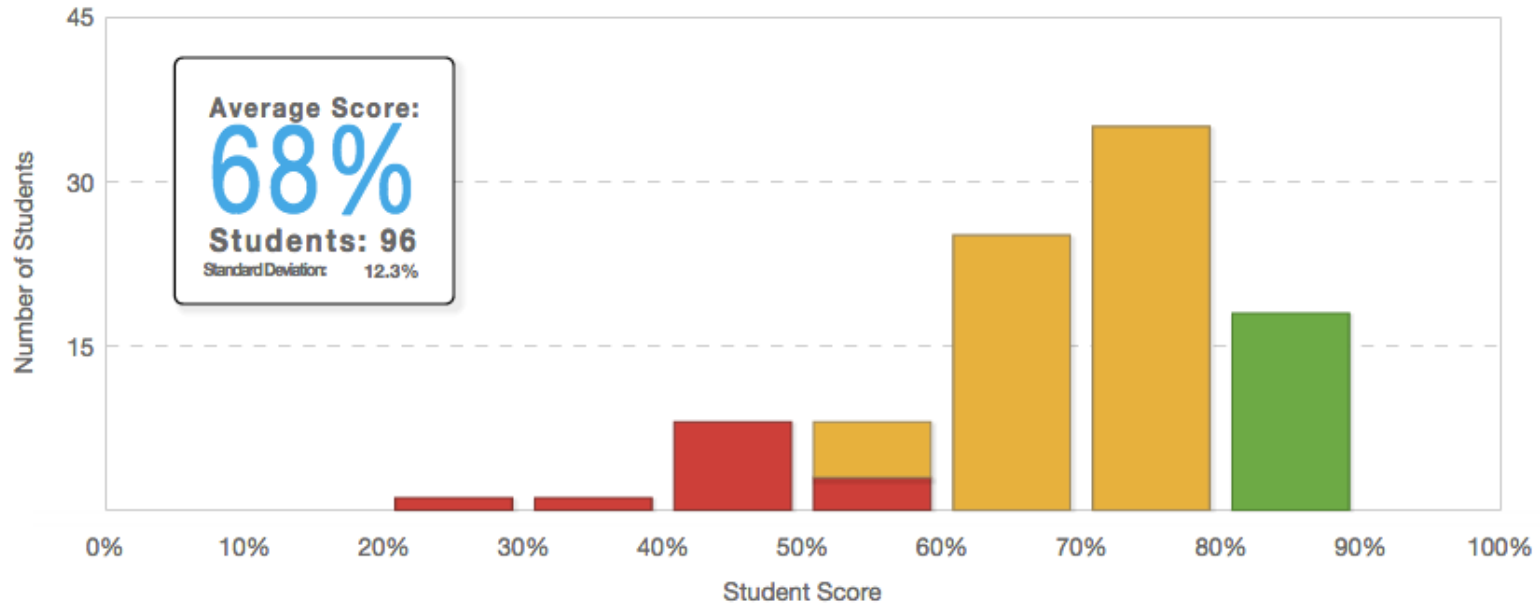
Summary

Item Analysis

Student Scores

Exam Reports

More ▾



GradeCam - Data Analysis

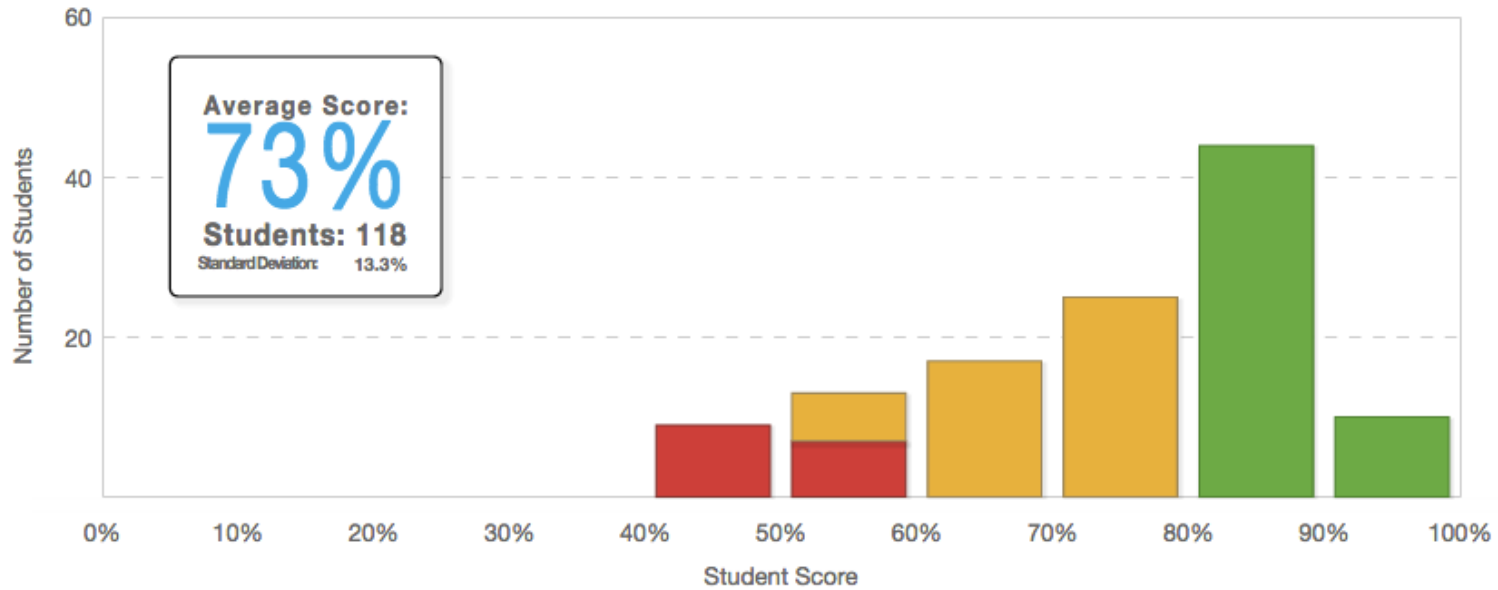
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Student Scores

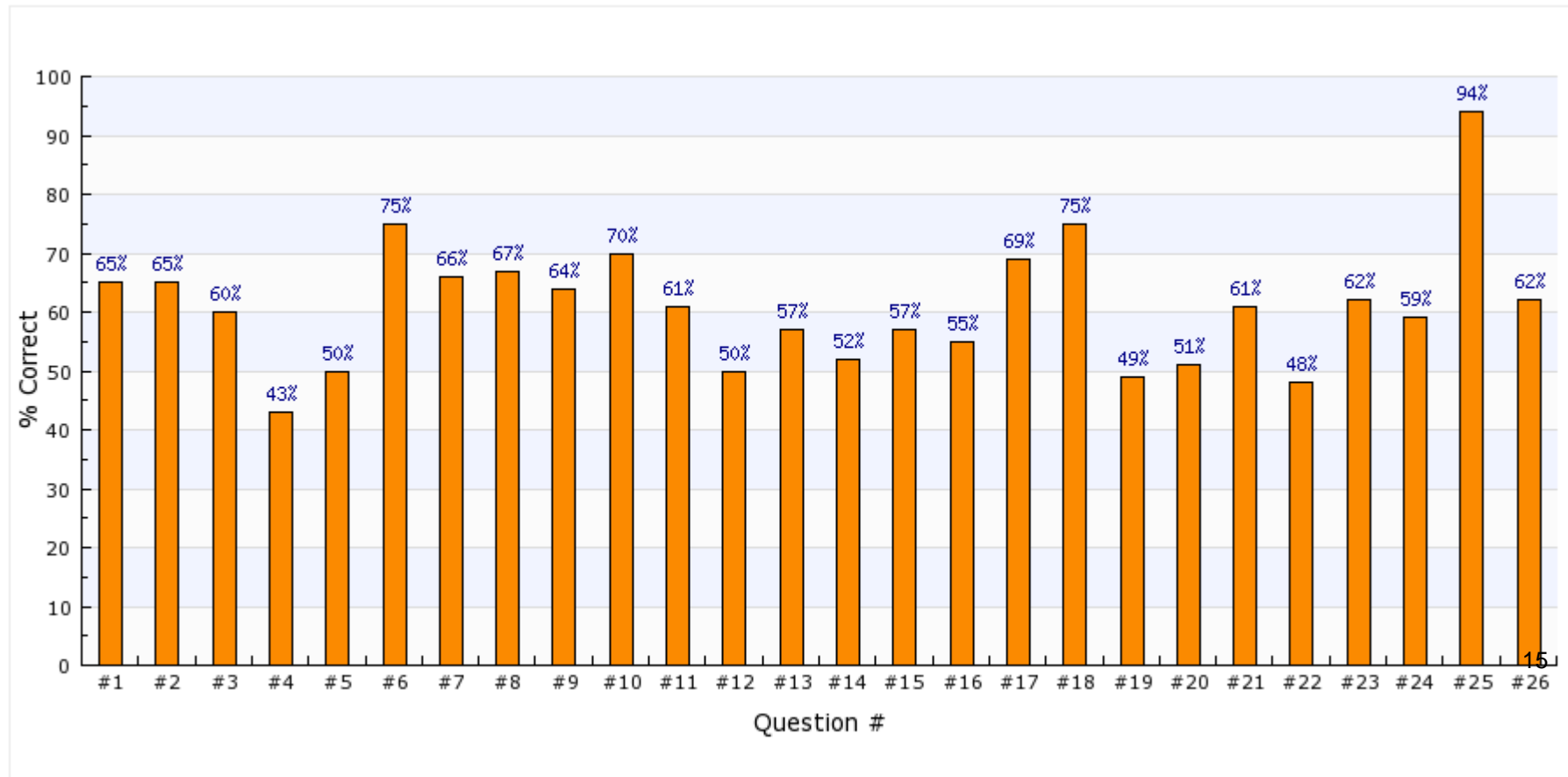
Exam Reports

More ▾



USA TEST PREP - QUESTION ANALYSIS

Question Results





Mustang Public Schools

Model of Continuous Improvement

Assess Current Data



Set Long-Term Smart Goals



Identify and Unpack Standards



Develop Formative Assessments



Determine Guaranteed and Viable Curriculum



MUSTANG PUBLIC SCHOOLS

Cash Balances

/ 31-May-15

Cash by Account and Fund

AC 0100	24	OKC MAPS - BOK	\$ 149,979.03
		Less Alio paid Expenses	\$ (74,028.74)
		MAPS Balance	\$ 75,950.29
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	\$ 13,248,017.17
TOTAL			\$ 13,288,495.12
		Less Alio paid expenses	\$ (4,797,003.49)
		General Fund Balance	\$ 8,491,491.63
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	\$ 2,200,900.59
			\$ 2,201,445.52
		Less Alio Paid Expenses	\$ (1,917,477.64)
		Building Fund Balance	\$ 283,967.88
2013	22	Child Nutrition Program Fund	\$ 643.66
2014	22	Child Nutrition Program Fund	\$ 47,331.44
2015	22	Child Nutrition Program Fund	\$ 2,557,253.86
			\$ 2,605,228.96
		Less Alio paid expenses	\$ (1,772,867.06)
		Child Nutrition Fund Balance	\$ 832,361.90
2015	31	Bond Fund 31	\$ 203,208.15
		Less Alio paid expenses	\$ (95,823.78)
		Bond Fund 31 Balance	\$ 107,384.37
2015	32	Bond Fund 32	\$ 8,265,879.96
		Less Alio paid expenses	\$ (7,130,929.38)
		Bond Fund 32 Balance	\$ 1,134,950.58

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	\$	(62,160.73)
		Bond Fund 34 Balance	\$	111,347.78
2015	35	Bond Fund 35	\$	341,340.56
		Less Alio paid expenses	\$	(35,974.56)
		Bond Fund 35 Balance	\$	305,366.00
2015	36	Bond Fund 36	\$	547,749.32
		Less Alio paid expenses	\$	(530,959.33)
		Bond Fund 36 Balance	\$	16,789.99
2015	37	Bond Fund 37	\$	1,084,419.47
		Less Alio paid expenses	\$	(320,450.54)
		Bond Fund 37 Balance	\$	763,968.93
2015	38	Bond Fund 38	\$	960,000.00
		Less Alio paid expenses	\$	(844,654.18)
		Bond Fund 38 Balance	\$	115,345.82
2015	39	Bond Fund 39	\$	6,886,284.02
		Less Alio paid expenses	\$	(3,633,052.22)
		Bond Fund 39 Balance	\$	3,253,231.80
2014	41	Sinking Fund	\$	1,485,000.00
2015	41	Sinking Fund	\$	13,254,253.21
		BANK OF OKLAHOMA BALANCES	\$	8,933,197.29
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 05/31/2015	\$	11,397,197.29

CUSTODIAL ANALYSIS 10-31-2014

10/31/2014						
ACCOUNT TITLE	BEG BALANCE	DEPOSITS	TRANSFERS	TOTAL	EXPENSES	ACCT TOTAL
801 HS Industrial Arts	\$ 547.37	\$ 192.00	\$ 5,758.49	\$ 6,497.86	\$ 189.95	\$ 6,307.91
802 HS Annual	\$ 22,486.08	\$ 17,654.50	\$ (1,750.00)	\$ 38,390.58	\$ 3,545.43	\$ 34,845.15
803 HS Athletics	\$ 48,142.60	\$ 134,059.09		\$ 182,201.69	\$ 59,135.36	\$ 123,066.33
804 HS Band	\$ 11,779.13	\$ 126,265.24		\$ 138,044.37	\$ 95,723.53	\$ 42,320.84
805 HS Boys Basketball	\$ 24,983.33	\$ 4,276.60	\$ (2,700.48)	\$ 26,559.45	\$ 23,086.99	\$ 3,472.46
806 HS Boys Soccer	\$ 12,443.30	\$ 5,740.00		\$ 18,183.30	\$ 8,366.17	\$ 9,817.13
807 CE Counseling	\$ 1,588.19	\$ 1,554.82		\$ 3,143.01	\$ 2,320.92	\$ 822.09
808 CE Media	\$ 6,134.68	\$ 5,128.95		\$ 11,263.63	\$ 5,446.79	\$ 5,816.84
809 HS SADD	\$ 474.17			\$ 474.17		\$ 474.17
810 Mustang Elementary	\$ 12,593.25	\$ 2,454.52		\$ 15,047.77	\$ 3,385.01	\$ 11,662.76
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	\$ 619.50		\$ 1,034.70		\$ 1,034.70
814 HS FFA	\$ 25,050.68	\$ 39,477.00		\$ 64,527.68	\$ 45,388.35	\$ 19,139.33
815 HS FCCLA	\$ 1,362.75	\$ 3,419.00		\$ 4,781.75	\$ 1,891.90	\$ 2,889.85
816 HS French Club	\$ 151.23	\$ 390.00		\$ 541.23	\$ 183.43	\$ 357.80
817 HS Cheer	\$ 104.86			\$ 104.86		\$ 104.86
818 HS General	\$ 111,020.80	\$ 96,084.08	\$ (700.00)	\$ 206,404.88	\$ 45,296.22	\$ 161,108.66
819 HS Girls Basketball	\$ 3,417.32	\$ 300.00	\$ 2,700.48	\$ 6,417.80	\$ 4,372.41	\$ 2,045.39
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		\$ 372.33
823 Lakehoma Elementary	\$ 37,223.17	\$ 1,912.98		\$ 39,136.15	\$ 1,928.99	\$ 37,207.16
824 CE Art	\$ 1,758.20	\$ 2,077.15		\$ 3,835.35	\$ 1,047.38	\$ 2,787.97
825 HS Media	\$ 5,628.23	\$ 732.46		\$ 6,360.69	\$ 262.91	\$ 6,097.78
826 MS Media	\$ 1,156.28	\$ 600.30		\$ 1,756.58		\$ 1,756.58
827 MNMS Media	\$ 11,242.64	\$ 4,400.45	\$ (35.00)	\$ 15,608.09	\$ 2,927.04	\$ 12,681.05
828 HS Key Club	\$ 1,031.72	\$ 1,134.00		\$ 2,165.72	\$ 1,560.00	\$ 605.72
829 MS Athletics	\$ 66,060.59	\$ 16,443.20		\$ 82,503.79	\$ 30,134.34	\$ 52,369.45
830 MMS Band	\$ 7,156.57	\$ 15,297.29		\$ 22,453.86	\$ 4,383.12	\$ 18,070.74
831 MS Cheerleaders	\$ 1,106.72			\$ 1,106.72		\$ 1,106.72
832 MS FCA	\$ 2,764.07			\$ 2,764.07	\$ 18.00	\$ 2,746.07
833 MS Middle School	\$ 16,384.07	\$ 3,830.35		\$ 20,214.42	\$ 2,399.82	\$ 17,814.60
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			\$ 278.95		\$ 278.95
837 MNMS Cheerleaders	\$ 650.63			\$ 650.63		\$ 650.63
838 MS Student Council	\$ 1,140.93			\$ 1,140.93		\$ 1,140.93
839 MS Vocal Music	\$ 10,529.63	\$ 7,658.32		\$ 18,187.95	\$ 5,429.45	\$ 12,758.50
840 MS Yearbook	\$ 8,438.75	\$ 390.00		\$ 8,828.75	\$ 3,074.11	\$ 5,754.64
841 MV Activity	\$ 28,278.62	\$ 11,077.22		\$ 39,355.84	\$ 1,146.25	\$ 38,209.59
842 HS Nat'l Honor Society	\$ 2,632.77			\$ 2,632.77	\$ 637.50	\$ 1,995.27
843 MC Media	\$ 2,216.22	\$ 6,673.12		\$ 8,889.34	\$ 624.04	\$ 8,265.30
844 MNMS Athletics	\$ 28,469.90	\$ 1,806.20		\$ 30,276.10	\$ 11,967.02	\$ 18,309.08
845 MNMS Band	\$ 14,510.60	\$ 29,213.00		\$ 43,723.60	\$ 3,279.20	\$ 40,444.40
846 MISC Revenue	\$ -	\$ 9,278.71	\$ (5,758.49)	\$ 3,520.22		\$ 3,520.22
847 MNMS	\$ 13,508.66	\$ 9,731.26		\$ 23,239.92	\$ 8,778.67	\$ 14,461.25
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	\$ 1,250.20		\$ 6,336.44	\$ 1,080.00	\$ 5,256.44
851 MNMS Speech Club	\$ 210.40			\$ 210.40		\$ 210.40
852 MNMS Student Council	\$ 876.59			\$ 876.59		\$ 876.59
853 MNMS Vocal Music	\$ 4,708.38	\$ 12,286.00		\$ 16,994.38		\$ 16,994.38
854 MNMS Yearbook	\$ 9,409.88	\$ 875.00		\$ 10,284.88	\$ 3,210.00	\$ 7,074.88
855 HS Jr. Class	\$ 22,697.39			\$ 22,697.39		\$ 22,697.39
856 HS Math/Science Club	\$ 546.07	\$ 7,000.00		\$ 7,546.07	\$ 2,147.93	\$ 5,398.14
857 HS Sr. Class	\$ 63,326.26	\$ 18,058.25		\$ 81,384.51	\$ 484.69	\$ 80,899.82
858 Special Olympics	\$ 2,093.15	\$ 56.32		\$ 2,149.47		\$ 2,149.47
859 HS Speech Club	\$ 9,135.96	\$ 2,929.65		\$ 12,065.61	\$ 3,246.67	\$ 8,818.94

860 HS Student Council	\$ 7,705.88	\$ 11,250.79		\$ 18,956.67	\$9,311.37	\$ 9,645.30
861 HS Varsity Cheer	\$ 8,000.96		\$ 35.00	\$ 8,035.96		\$ 8,035.96
862 HS Vocal Music	\$ 4,547.56	\$ 6,310.00		\$ 10,857.56	\$6,458.40	\$ 4,399.16
863 HS Scholarships	\$ 2,252.35	\$ 1,000.00		\$ 3,252.35	\$2,000.00	\$ 1,252.35
864 HS DECA	\$ 6,935.14	\$ 7,925.20		\$ 14,860.34	\$9,046.80	\$ 5,813.54
865 HS Baseball	\$ 3,941.91			\$ 3,941.91	\$405.98	\$ 3,535.93
866 CRI 6th Grade	\$ 888.84		\$ 707.23	\$ 1,596.07		\$ 1,596.07
867 Administration	\$ 11,943.42	\$ 305.00	\$ (5,729.00)	\$ 6,519.42	\$732.01	\$ 5,787.41
868 MV Media	\$ 15,370.19	\$ 595.41		\$ 15,965.60	\$1,249.95	\$ 14,715.65
869 MV Counseling Activities	\$ 1,183.02	\$ 988.25		\$ 2,171.27	\$261.42	\$ 1,909.85
870 M Trails Activity	\$ 9,362.51	\$ 1,350.15		\$ 10,712.66	\$1,791.06	\$ 8,921.60
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	\$667.00	\$ 851.14
873 M Trails Media	\$ 527.32	\$ 5,708.88		\$ 6,236.20	\$4,805.88	\$ 1,430.32
874 ME MEAD	\$ 2,971.59	\$ 1,358.00		\$ 4,329.59		\$ 4,329.59
875 MT Drug Free Club	\$ 1,917.30	\$ 2,118.00		\$ 4,035.30	\$925.00	\$ 3,110.30
876 HS Fresh./Varsity Football	\$ 8,380.89	\$ 4,550.00		\$ 12,930.89	\$5,246.67	\$ 7,684.22
877 Gifted & Talented	\$ 759.56			\$ 759.56		\$ 759.56
878 Transportation	\$ 2,217.84	\$ 138.60		\$ 2,356.44		\$ 2,356.44
879 MC Choir	\$ 404.75	\$ 500.00		\$ 904.75		\$ 904.75
880 HS Boys Tennis	\$ 172.83			\$ 172.83		\$ 172.83
881 LE Lakehoma Drug Free	\$ 2,600.38	\$ 840.00		\$ 3,440.38		\$ 3,440.38
882 HS Boys/Girls X-Country	\$ 2,953.92	\$ 2,294.21		\$ 5,248.13	\$1,200.00	\$ 4,048.13
883 HS Girls Soccer	\$ 4,402.50			\$ 4,402.50		\$ 4,402.50
884 Chisholm Trails	\$ 1,574.45	\$ 1,404.00		\$ 2,978.45	\$646.49	\$ 2,331.96
885 MS Builders Club	\$ 169.46			\$ 169.46		\$ 169.46
886 MNMS Builders Club	\$ 2,161.43			\$ 2,161.43	\$169.38	\$ 1,992.05
887 HS Debate Club	\$ 408.28			\$ 408.28		\$ 408.28
888 M Creek Activity	\$ 11,171.54	\$ 2,708.35		\$ 13,879.89	\$2,123.11	\$ 11,756.78
889 LE Media	\$ 2,858.31	\$ 5,977.85		\$ 8,836.16	\$978.03	\$ 7,858.13
890 MS Renaissance	\$ 390.25	\$ -		\$ 390.25		\$ 390.25
891 MS Reading	\$ 5,652.75	\$ 194.15		\$ 5,846.90	\$925.49	\$ 4,921.41
892 MNMS Renaissance	\$ 1,117.84	\$ 102.00		\$ 1,219.84		\$ 1,219.84
893 HS Renaissance	\$ 2,372.05			\$ 2,372.05		\$ 2,372.05
894 MS Special Life Skills	\$ 1,543.99			\$ 1,543.99	\$72.60	\$ 1,471.39
895 ME PE	\$ -		\$ 2,500.00	\$ 2,500.00		\$ 2,500.00
896 ME MUSIC	\$ -	\$ 466.00	\$ 2,500.00	\$ 2,966.00	\$2,168.48	\$ 797.52
897 HS Art Club	\$ 1,829.90	\$ 14,305.33		\$ 16,135.23	\$4,534.77	\$ 11,600.46
898 HS Athletic Training	\$ 1,070.25			\$ 1,070.25		\$ 1,070.25
899 MNMS Tech	\$ 34.42			\$ 34.42		\$ 34.42
900 Admin-Use of Facility	\$ 28,790.54	\$ 7,206.80	\$ (647.84)	\$ 35,349.50	\$1,069.53	\$ 34,279.97
901 MEC PASS	\$ 452.45	\$ 2,725.00		\$ 3,177.45	\$2,225.12	\$ 952.33
902 CRI Activity	\$ 7,992.16	\$ 17,638.94		\$ 25,631.10	\$13,122.88	\$ 12,508.22
903 HS Advanced Placement	\$ 10,569.01	\$ 5,292.00		\$ 15,861.01	\$1,311.62	\$ 14,549.39
904 HS Ground Improvement	\$ 1,267.69			\$ 1,267.69		\$ 1,267.69
905 CRI Staff	\$ 1,758.71	\$ 432.88	\$ 1,000.00	\$ 3,191.59		\$ 3,191.59
906 HS Freshman FCCLA	\$ 1,498.13			\$ 1,498.13	\$307.00	\$ 1,191.13
907 M Valley Outdoor Classroom	\$ 3,136.82			\$ 3,136.82		\$ 3,136.82
908 MNMS Golf	\$ 723.09			\$ 723.09		\$ 723.09
909 CRI Counseling	\$ 396.76	\$ 460.00		\$ 856.76		\$ 856.76
910 CRI Media	\$ 1,967.17	\$ 8,991.83		\$ 10,959.00	\$6,973.93	\$ 3,985.07
911 MHS Crafts II	\$ -	\$ 387.50	\$ 2,530.00	\$ 2,917.50	\$130.18	\$ 2,787.32
912 CRI Vocal	\$ 4,762.09	\$ 8,156.71	\$ 70.00	\$ 12,988.80	\$4,575.19	\$ 8,413.61
913 CRI Art	\$ 1,191.28	\$ 633.00		\$ 1,824.28	\$659.48	\$ 1,164.80
914 Canyon Ridge Athletics	\$ 4,848.16	\$ 2,961.00		\$ 7,809.16	\$4,594.00	\$ 3,215.16
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	\$ -	\$ 3,800.00		\$ 3,800.00	\$444.00	\$ 3,356.00
918 MNMS Football	\$ 249.79			\$ 249.79		\$ 249.79
919 Prairie View Activity	\$ -	\$ 3,000.05	\$ 4,000.00	\$ 7,000.05	\$2,425.64	\$ 4,574.41
920 MEC Pre-K	\$ 10,509.02	\$ 11,242.21		\$ 21,751.23	\$7,300.77	\$ 14,450.46
921 Prairie View Staff	\$ -	\$ 17.38	\$ 2,000.00	\$ 2,017.38	\$278.55	\$ 1,738.83
922 HS Special Education	\$ 631.77	\$ 124.96		\$ 756.73	\$222.08	\$ 534.65
923 Lakehoma Elem Art	\$ 2,359.43			\$ 2,359.43	\$873.59	\$ 1,485.84

924 HS Musical	\$ 5,343.33	\$ 460.00		\$ 5,803.33		\$ 5,803.33
925 HS Wrestling	\$ 2.49			\$ 2.49		\$ 2.49
926 HS JROTC	\$ 3,313.36			\$ 3,313.36		\$ 3,313.36
927 HS Athletic Dept. Staff	\$ 14,606.50	\$ 11,500.00		\$ 26,106.50	\$15,048.56	\$ 11,057.94
928 Canyon Ridge Reading	\$ 4,549.92	\$ 394.84	\$ (3,987.23)	\$ 957.53	\$310.80	\$ 646.73
929 ME Staff	\$ 3,659.81	\$ 1,356.64	\$ 1,000.00	\$ 6,016.45	\$1,438.10	\$ 4,578.35
930 MV Staff	\$ 4,595.33	\$ 534.89	\$ 1,000.00	\$ 6,130.22	\$1,686.75	\$ 4,443.47
931 LE Staff	\$ 7,056.75	\$ 12.13	\$ 1,000.00	\$ 8,068.88	\$447.31	\$ 7,621.57
932 MT Staff	\$ 3,955.19	\$ 5,198.87	\$ 1,000.00	\$ 10,154.06	\$648.00	\$ 9,506.06
933 MC Staff	\$ 4,459.15	\$ 1,698.39	\$ 1,000.00	\$ 7,157.54	\$659.22	\$ 6,498.32
934 MS Staff	\$ 11,697.54	\$ 702.97		\$ 12,400.51	\$100.00	\$ 12,300.51
935 MNMS Staff	\$ 2,300.15	\$ 1,312.59		\$ 3,612.74	\$1,900.79	\$ 1,711.95
936 CRI Science Club	\$ -	\$ -		\$ -		\$ -
937 HS Staff	\$ 17,344.13	\$ 3,629.11		\$ 20,973.24	\$4,615.99	\$ 16,357.25
938 MEC Staff	\$ 3,787.32	\$ 500.37		\$ 4,287.69	\$1,209.93	\$ 3,077.76
939 Admin. Staff	\$ 3,200.29	\$ 111.74		\$ 3,312.03	\$953.94	\$ 2,358.09
940 HS Tech Ed.	\$ 1,169.90			\$ 1,169.90	\$646.85	\$ 523.05
941 HS Boys Track	\$ 369.39			\$ 369.39		\$ 369.39
942 HS Bus. Prof. of America	\$ 3,321.18	\$ 4,892.00		\$ 8,213.18	\$2,035.00	\$ 6,178.18
943 Creek Counseling	\$ 2,853.16	\$ 790.00	\$ 943.00	\$ 4,586.16	\$178.54	\$ 4,407.62
944 MPS Special Needs	\$ 44.21			\$ 44.21		\$ 44.21
945 M Creek Art	\$ 4,895.86			\$ 4,895.86	\$1,602.95	\$ 3,292.91
946 HS ECO	\$ 255.81			\$ 255.81		\$ 255.81
947 LE Music	\$ 415.31	\$ 48.00		\$ 463.31	\$234.36	\$ 228.95
948 M Trails Art	\$ 6,507.77	\$ 1,169.00		\$ 7,676.77	\$3,864.55	\$ 3,812.22
949 MT Honor Choir	\$ 989.90			\$ 989.90	\$49.94	\$ 939.96
950 Centennial General Activity	\$ 22,835.37	\$ 14,004.45		\$ 36,839.82	\$5,776.97	\$ 31,062.85
951 M Trails Special Ed.	\$ 438.48			\$ 438.48		\$ 438.48
952 CE Staff	\$ 3,876.88	\$ 133.29	\$ 1,000.00	\$ 5,010.17	\$41.04	\$ 4,969.13
953 ME Art	\$ 8,589.21		\$ (5,943.00)	\$ 2,646.21	\$147.74	\$ 2,498.47
954 ME Media	\$ 5,587.17	\$ 6,346.65		\$ 11,933.82	\$4,822.15	\$ 7,111.67
955 MT Reading Carnival	\$ 2,737.42			\$ 2,737.42	\$412.00	\$ 2,325.42
956 MT Student Council	\$ 1,987.67			\$ 1,987.67		\$ 1,987.67
957 Trails PE Activity Acct	\$ 1,702.24	\$ 1,667.27		\$ 3,369.51		\$ 3,369.51
958 Prairie View Art	\$ -	\$ 4,481.49		\$ 4,481.49	\$2,889.06	\$ 1,592.43
959 HS Spanish Nat'l Hnr Society	\$ 1,128.13	\$ 563.00		\$ 1,691.13	\$210.21	\$ 1,480.92
960 HS MAC	\$ 819.99			\$ 819.99		\$ 819.99
961 HS Video Club	\$ 920.63	\$ 687.00		\$ 1,607.63		\$ 1,607.63
962 HS Swim Team	\$ 194.99	\$ -		\$ 194.99		\$ 194.99
963 MC Archery Club	\$ 394.94			\$ 394.94		\$ 394.94
964 MS Archery Club	\$ 2,189.47	\$ 1,785.00		\$ 3,974.47	\$539.00	\$ 3,435.47
965 MV Student Council	\$ 2,429.46	\$ 681.46		\$ 3,110.92	\$1,019.55	\$ 2,091.37
966 CE Outdoor Classroom	\$ 20.90			\$ 20.90		\$ 20.90
967 Mustang Student in Need	\$ 3,906.99	\$ 374.00		\$ 4,280.99		\$ 4,280.99
968 MHS HOSA	\$ -			\$ -		\$ -
969 CRI Outdoor Classroom	\$ 4,500.31			\$ 4,500.31		\$ 4,500.31
970 CRI Student Council	\$ 1,154.78			\$ 1,154.78		\$ 1,154.78
971 CRI Yearbook	\$ 1,408.44	\$ 1,547.00		\$ 2,955.44		\$ 2,955.44
972 CRI Communications/broadcasting	\$ -	\$ 7,886.89	\$ 920.45	\$ 8,807.34		\$ 8,807.34
973 CRI Technology	\$ -	\$ 431.69	\$ 1,052.63	\$ 1,484.32		\$ 1,484.32
974 CRI Spanish Acct	\$ 667.11			\$ 667.11		\$ 667.11
975 CRI Elective/Life App	\$ -		\$ 1,236.92	\$ 1,236.92		\$ 1,236.92
976 CRI Academic Team	\$ -			\$ -		\$ -
977 CRI 5th GRADE	\$ -	\$ 272.00		\$ 272.00		\$ 272.00
978 Horizon Activity	\$ 4,738.24	\$ 15,453.01	\$ (959.05)	\$ 19,232.20	\$6,834.30	\$ 12,397.90
979 Horizon Staff Acct	\$ 3,241.24	\$ 426.88	\$ 1,000.00	\$ 4,668.12	\$155.72	\$ 4,512.40
980 Horizon Counseling	\$ 152.09	\$ 1,924.52		\$ 2,076.61	\$104.50	\$ 1,972.11
981 Horizon Media	\$ -	\$ 5,694.97		\$ 5,694.97	\$3,787.13	\$ 1,907.84
982 Prairie View Media	\$ -	\$ 7,147.61		\$ 7,147.61		\$ 7,147.61
983 Horizon Vocal/music	\$ -	\$ 1,496.00	\$ 959.05	\$ 2,455.05		\$ 2,455.05
984 Horizon Art Account	\$ 261.02	\$ 784.25		\$ 1,045.27	\$20.64	\$ 1,024.63
985 Horizon Athletics	\$ -			\$ -		\$ -
986 Horizon Archery	\$ -			\$ -		\$ -
987 Horizon Reading	\$ -			\$ -		\$ -

988 Horizon Science Acct	\$	-		\$	-		\$	-
989 Horizon Outdoor/Classroom	\$	-		\$	-		\$	-
990 CENTENNIAL PE	\$	-	\$ 9,055.85	\$	9,055.85	\$2,168.00	\$	6,887.85
991 Horizon Yearbook	\$	-		\$	-		\$	-
992 Horizon Communications	\$	-		\$	-		\$	-
993 CENTENNIAL ARCHERY	\$	-	\$ 100.00	\$	100.00		\$	100.00
994 PRAIRIE VIEW MUSIC	\$	-		\$	-		\$	-
995 PRAIRIE VIEW PE	\$	-	\$ 4,874.50	\$	4,874.50		\$	4,874.50
996 Horizon Academic	\$	-	\$ 150.00	\$	150.00		\$	150.00
997 MHS Archery & Hunting	\$	-	\$ 675.00	\$	675.00		\$	675.00
998 Mustang Valley PE Activity	\$	1,724.38		\$	1,724.38		\$	1,724.38
	\$	1,086,704.72	\$ 872,276.08	\$	-	\$ 1,958,980.80	\$558,783.33	\$ 1,400,197.47

CUSTODIAL ANALYSIS 5-29-15

5/29/2015						
	BEG BALANCE	DEPOSITS	TRANSFERS	TOTAL	EXPENSES	ACCT TOTAL
801 HS Industrial Arts	\$ 547.37	\$ 11,897.77	\$ 5,758.49	\$ 18,203.63	\$8,971.41	\$ 9,232.22
802 HS Annual	\$ 22,486.08	\$ 51,421.49	\$ (1,750.00)	\$ 72,157.57	\$43,860.30	\$ 28,297.27
803 HS Athletics	\$ 48,142.60	\$ 319,513.83	\$ 1,884.41	\$ 369,540.84	\$276,651.93	\$ 92,888.91
804 HS Band	\$ 11,779.13	\$ 149,382.79		\$ 161,161.92	\$142,056.47	\$ 19,105.45
805 HS Boys Basketball	\$ 24,983.33	\$ 4,601.50	\$ (1,496.40)	\$ 28,088.43	\$27,972.43	\$ 116.00
806 HS Boys Soccer	\$ 12,443.30	\$ 16,250.06		\$ 28,693.36	\$24,623.48	\$ 4,069.88
807 CE Counseling	\$ 1,588.19	\$ 2,876.27	\$ 788.92	\$ 5,253.38	\$3,239.68	\$ 2,013.70
808 CE Media	\$ 6,134.68	\$ 19,526.16	\$ (1,834.99)	\$ 23,825.85	\$18,721.32	\$ 5,104.53
809 HS SADD	\$ 474.17	\$ 240.00		\$ 714.17	\$429.00	\$ 285.17
810 Mustang Elementary	\$ 12,593.25	\$ 30,715.22		\$ 43,308.47	\$20,878.76	\$ 22,429.71
811 Enrichment Organization	\$ 7,703.16		\$ (7,703.16)	\$ -		\$ -
812 MV Art	\$ 3,511.07	\$ 1,391.77		\$ 4,902.84		\$ 4,902.84
813 CE Music	\$ 415.20	\$ 748.50	\$ 300.00	\$ 1,463.70	\$1,115.41	\$ 348.29
814 HS FFA	\$ 25,050.68	\$ 73,736.94		\$ 98,787.62	\$74,289.78	\$ 24,497.84
815 HS FCCLA	\$ 1,362.75	\$ 5,214.93		\$ 6,577.68	\$3,972.74	\$ 2,604.94
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	\$ 130,557.07	\$ (12,416.21)	\$ 229,161.66	\$116,806.07	\$ 112,355.59
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	\$160.00	\$ 364.32
821 HS Volleyball	\$ 173.68	\$ 2,040.00		\$ 2,213.68		\$ 2,213.68
822 HS Golf	\$ 372.33			\$ 372.33	\$300.00	\$ 72.33
823 Lakehoma Elementary	\$ 37,223.17	\$ 41,528.68	\$ (106.72)	\$ 78,645.13	\$44,042.78	\$ 34,602.35
824 CE Art	\$ 1,758.20	\$ 4,904.90	\$ 220.85	\$ 6,883.95	\$4,079.97	\$ 2,803.98
825 HS Media	\$ 5,628.23	\$ 964.05		\$ 6,592.28	\$2,558.37	\$ 4,033.91
826 MS Media	\$ 1,156.28	\$ 6,507.29		\$ 7,663.57	\$4,431.60	\$ 3,231.97
827 MNMS Media	\$ 11,242.64	\$ 9,136.33	\$ (35.00)	\$ 20,343.97	\$12,577.82	\$ 7,766.15
828 HS Key Club	\$ 1,031.72	\$ 4,094.19		\$ 5,125.91	\$4,673.00	\$ 452.91
829 MS Athletics	\$ 66,060.59	\$ 38,996.58	\$ (240.00)	\$ 104,817.17	\$86,086.75	\$ 18,730.42
830 MMS Band	\$ 7,156.57	\$ 26,546.24		\$ 33,702.81	\$25,758.50	\$ 7,944.31
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	\$ 21,818.53		\$ 38,202.60	\$17,877.75	\$ 20,324.85
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	\$ 2,214.10		\$ 2,493.05	\$1,165.86	\$ 1,327.19
837 MNMS Cheerleaders	\$ 650.63			\$ 650.63		\$ 650.63
838 MS Student Council	\$ 1,140.93	\$ 1,275.88		\$ 2,416.81	\$1,386.82	\$ 1,029.99
839 MS Vocal Music	\$ 10,529.63	\$ 14,706.32		\$ 25,235.95	\$15,680.26	\$ 9,555.69
840 MS Yearbook	\$ 8,438.75	\$ 5,850.00		\$ 14,288.75	\$5,807.99	\$ 8,480.76
841 MV Activity	\$ 28,278.62	\$ 48,998.40	\$ 166.21	\$ 77,443.23	\$39,091.32	\$ 38,351.91
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	\$ 13,946.99		\$ 16,163.21	\$13,660.48	\$ 2,502.73
844 MNMS Athletics	\$ 28,469.90	\$ 18,105.05		\$ 46,574.95	\$42,839.91	\$ 3,735.04
845 MNMS Band	\$ 14,510.60	\$ 32,235.00		\$ 46,745.60	\$43,073.29	\$ 3,672.31
846 MISC Revenue	\$ -	\$ 10,739.79	\$ (5,758.49)	\$ 4,981.30		\$ 4,981.30
847 MNMS	\$ 13,508.66	\$ 21,131.47	\$ (53.36)	\$ 34,586.77	\$20,171.30	\$ 14,415.47
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	\$ 31,321.00		\$ 36,029.38	\$31,063.73	\$ 4,965.65
854 MNMS Yearbook	\$ 9,409.88	\$ 7,855.00		\$ 17,264.88	\$6,716.65	\$ 10,548.23
855 HS Jr. Class	\$ 22,697.39	\$ 32,709.00		\$ 55,406.39	\$29,594.35	\$ 25,812.04
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	\$ 41,904.25		\$ 105,230.51	\$18,001.17	\$ 87,229.34
858 Special Olympics	\$ 2,093.15	\$ 4,121.96	\$ 365.00	\$ 6,580.11	\$3,282.00	\$ 3,298.11
859 HS Speech Club	\$ 9,135.96	\$ 11,588.95		\$ 20,724.91	\$13,531.84	\$ 7,193.07
860 HS Student Council	\$ 7,705.88	\$ 49,212.21	\$ (1,004.00)	\$ 55,914.09	\$52,734.63	\$ 3,179.46
861 HS Varsity Cheer	\$ 8,000.96	\$ 5,220.00	\$ 35.00	\$ 13,255.96	\$2,084.70	\$ 11,171.26
862 HS Vocal Music	\$ 4,547.56	\$ 18,207.59		\$ 22,755.15	\$17,207.10	\$ 5,548.05
863 HS Scholarships	\$ 2,252.35	\$ 2,000.00		\$ 4,252.35	\$2,000.00	\$ 2,252.35
864 HS DECA	\$ 6,935.14	\$ 22,873.81	\$ 200.00	\$ 30,008.95	\$25,425.06	\$ 4,583.89
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	\$974.82	\$ 621.25
867 Administration	\$ 11,943.42	\$ 2,805.00	\$ (5,088.68)	\$ 9,659.74	\$4,032.33	\$ 5,627.41
868 MV Media	\$ 15,370.19	\$ 3,297.99		\$ 18,668.18	\$11,294.21	\$ 7,373.97
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	\$ 9,845.97		\$ 19,208.48	\$10,971.52	\$ 8,236.96
871 HS Girls Softball	\$ 1,474.32			\$ 1,474.32	\$924.70	\$ 549.62
872 HS Spanish Club	\$ 18.14	\$ 2,164.00		\$ 2,182.14	\$1,835.44	\$ 346.70
873 M Trails Media	\$ 527.32	\$ 25,873.69		\$ 26,401.01	\$19,203.85	\$ 7,197.16
874 ME MEAD	\$ 2,971.59	\$ 1,570.90		\$ 4,542.49	\$2,249.25	\$ 2,293.24
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	\$ 6,911.51	\$ 19,842.40	\$18,026.40	\$ 1,816.00
877 Gifted & Talented	\$ 759.56			\$ 759.56		\$ 759.56
878 Transportation	\$ 2,217.84	\$ 672.38		\$ 2,890.22	\$428.02	\$ 2,462.20
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	\$3,314.00	\$ 2,888.50
884 Chisholm Trails	\$ 1,574.45	\$ 2,256.69		\$ 3,831.14	\$1,666.79	\$ 2,164.35
885 MS Builders Club	\$ 169.46			\$ 169.46		\$ 169.46
886 MNMS Builders Club	\$ 2,161.43	\$ 243.66		\$ 2,405.09	\$887.24	\$ 1,517.85
887 HS Debate Club	\$ 408.28			\$ 408.28		\$ 408.28
888 M Creek Activity	\$ 11,171.54	\$ 15,008.47	\$ 394.94	\$ 26,574.95	\$16,251.99	\$ 10,322.96
889 LE Media	\$ 2,858.31	\$ 10,212.64		\$ 13,070.95	\$10,705.26	\$ 2,365.69
890 MS Renaissance	\$ 390.25	\$ 500.00		\$ 890.25	\$207.51	\$ 682.74
891 MS Reading	\$ 5,652.75	\$ 2,283.20		\$ 7,935.95	\$1,523.70	\$ 6,412.25
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	\$ 464.88	\$ (275.00)	\$ 1,733.87	\$777.15	\$ 956.72
895 ME PE	\$ -	\$ 4,715.12	\$ 1,460.66	\$ 6,175.78	\$2,922.16	\$ 3,253.62
896 ME MUSIC	\$ -	\$ 2,584.34	\$ 3,539.34	\$ 6,123.68	\$3,682.75	\$ 2,440.93
897 HS Art Club	\$ 1,829.90	\$ 16,663.00		\$ 18,492.90	\$15,671.35	\$ 2,821.55
898 HS Athletic Training	\$ 1,070.25	\$ 14,244.00		\$ 15,314.25		\$ 15,314.25
899 MNMS Tech	\$ 34.42			\$ 34.42		\$ 34.42
900 Admin-Use of Facility	\$ 28,790.54	\$ 78,901.78	\$ (647.84)	\$ 107,044.48	\$75,238.63	\$ 31,805.85
901 MEC PASS	\$ 452.45	\$ 10,206.28		\$ 10,658.73	\$6,491.40	\$ 4,167.33
902 CRI Activity	\$ 7,992.16	\$ 49,802.04	\$ (1,306.47)	\$ 56,487.73	\$25,121.28	\$ 31,366.45
903 HS Advanced Placement	\$ 10,569.01	\$ 5,677.00	\$ 240.00	\$ 16,486.01	\$8,878.79	\$ 7,607.22
904 HS Ground Improvement	\$ 1,267.69			\$ 1,267.69		\$ 1,267.69
905 CRI Staff	\$ 1,758.71	\$ 804.91	\$ 1,300.00	\$ 3,863.62	\$1,227.27	\$ 2,636.35
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	\$ 15,954.41	\$ 650.00	\$ 18,571.58	\$17,500.23	\$ 1,071.35
911 MHS Crafts II	\$ -	\$ 1,443.00	\$ 3,334.00	\$ 4,777.00	\$2,723.91	\$ 2,053.09
912 CRI Vocal	\$ 4,762.09	\$ 18,599.28	\$ 270.00	\$ 23,631.37	\$13,742.22	\$ 9,889.15
913 CRI Art	\$ 1,191.28	\$ 4,112.50	\$ 200.00	\$ 5,503.78	\$2,241.14	\$ 3,262.64
914 Canyon Ridge Athletics	\$ 4,848.16	\$ 11,703.84	\$ (2,325.00)	\$ 14,227.00	\$9,709.30	\$ 4,517.70
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	\$ -	\$ 20,444.35	\$ 4,200.00	\$ 24,644.35	\$9,162.54	\$ 15,481.81
920 MEC Pre-K	\$ 10,509.02	\$ 18,190.58	\$ (422.38)	\$ 28,277.22	\$17,092.76	\$ 11,184.46
921 Prairie View Staff	\$ -	\$ 61.95	\$ 2,000.00	\$ 2,061.95	\$724.99	\$ 1,336.96
922 HS Special Education	\$ 631.77	\$ 5,757.00		\$ 6,388.77	\$877.83	\$ 5,510.94
923 Lakehoma Elem Art	\$ 2,359.43			\$ 2,359.43	\$1,026.17	\$ 1,333.26
924 HS Musical	\$ 5,343.33	\$ 41,146.45		\$ 46,489.78	\$14,282.71	\$ 32,207.07
925 HS Wrestling	\$ 2.49			\$ 2.49	\$0.00	\$ 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	\$ 31,445.53	\$ (1,000.00)	\$ 45,052.03	\$30,160.35	\$ 14,891.68
928 Canyon Ridge Reading	\$ 4,549.92	\$ 1,438.09	\$ (4,362.23)	\$ 1,625.78	\$310.80	\$ 1,314.98
929 ME Staff	\$ 3,659.81	\$ 3,423.54	\$ 893.28	\$ 7,976.63	\$2,516.57	\$ 5,460.06
930 MV Staff	\$ 4,595.33	\$ 2,977.30	\$ 1,000.00	\$ 8,572.63	\$2,951.96	\$ 5,620.67
931 LE Staff	\$ 7,056.75	\$ 1,932.71	\$ 1,000.00	\$ 9,989.46	\$1,947.93	\$ 8,041.53
932 MT Staff	\$ 3,955.19	\$ 10,487.98	\$ 1,000.00	\$ 15,443.17	\$7,771.33	\$ 7,671.84
933 MC Staff	\$ 4,459.15	\$ 5,270.21	\$ 946.64	\$ 10,676.00	\$1,895.13	\$ 8,780.87
934 MS Staff	\$ 11,697.54	\$ 3,153.45	\$ (522.00)	\$ 14,328.99	\$3,024.78	\$ 11,304.21
935 MNMS Staff	\$ 2,300.15	\$ 2,980.30	\$ (75.00)	\$ 5,205.45	\$2,845.83	\$ 2,359.62
936 CRI Science Club	\$ -	\$ -		\$ -		\$ -
937 HS Staff	\$ 17,344.13	\$ 7,633.31	\$ (213.44)	\$ 24,764.00	\$9,100.33	\$ 15,663.67
938 MEC Staff	\$ 3,787.32	\$ 3,579.62	\$ (34.98)	\$ 7,331.96	\$3,576.07	\$ 3,755.89
939 Admin. Staff	\$ 3,200.29	\$ 800.47	\$ (487.00)	\$ 3,513.76	\$3,416.31	\$ 97.45
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	\$5,866.34	\$ 4,039.84
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	\$	3,770.37	\$	8,666.23	\$2,859.63	\$	5,806.60	
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	\$	4,851.32	\$	11,359.09	\$6,780.90	\$	4,578.19	
949 MT Honor Choir	\$	989.90	\$	782.00	\$	1,771.90	\$493.94	\$	1,277.96	
950 Centennial General Activity	\$	22,835.37	\$	31,608.20	\$ (2,705.95)	\$	51,737.62	\$19,723.44	\$	32,014.18
951 M Trails Special Ed.	\$	438.48	\$	180.97		\$	619.45		\$	619.45
952 CE Staff	\$	3,876.88	\$	2,817.73	\$ 168.01	\$	6,862.62	\$2,179.06	\$	4,683.56
953 ME Art	\$	8,589.21	\$	638.82	\$ (5,943.00)	\$	3,285.03	\$360.99	\$	2,924.04
954 ME Media	\$	5,587.17	\$	16,530.31		\$	22,117.48	\$18,607.30	\$	3,510.18
955 MT Reading Carnival	\$	2,737.42	\$	875.10		\$	3,612.52	\$2,264.49	\$	1,348.03
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	\$	-	\$	6,501.22		\$	6,501.22	\$6,102.18	\$	399.04
959 HS Spanish Nat'l Hnr Society	\$	1,128.13	\$	1,292.00		\$	2,420.13	\$909.21	\$	1,510.92
960 HS MAC	\$	819.99				\$	819.99		\$	819.99
961 HS Video Club	\$	920.63	\$	1,253.75		\$	2,174.38	\$1,544.34	\$	630.04
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	\$	1,626.27		\$	4,055.73	\$1,362.45	\$	2,693.28
966 CE Outdoor Classroom	\$	20.90				\$	20.90		\$	20.90
967 Mustang Student in Need	\$	3,906.99	\$	1,485.00		\$	5,391.99	\$323.89	\$	5,068.10
968 MHS HOSA	\$	-				\$	-		\$	-
969 CRI Outdoor Classroom	\$	4,500.31	\$	1,740.00		\$	6,240.31	\$2,592.00	\$	3,648.31
970 CRI Student Council	\$	1,154.78				\$	1,154.78	\$662.00	\$	492.78
971 CRI Yearbook	\$	1,408.44	\$	8,469.00		\$	9,877.44	\$6,359.32	\$	3,518.12
972 CRI Communications/broadcasting	\$	-	\$	8,728.20	\$ 1,142.07	\$	9,870.27	\$7,303.35	\$	2,566.92
973 CRI Technology	\$	-	\$	1,334.69	\$ 1,252.63	\$	2,587.32	\$2,054.98	\$	532.34
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	\$1,721.00	\$	1,610.70
976 CRI Academic Team	\$	-				\$	-		\$	-
977 CRI 5th GRADE	\$	-	\$	1,190.41	\$ (15.00)	\$	1,175.41	\$202.56	\$	972.85
978 Horizon Activity	\$	4,738.24	\$	72,229.62	\$ (419.05)	\$	76,548.81	\$41,379.24	\$	35,169.57
979 Horizon Staff Acct	\$	3,241.24	\$	501.08	\$ 871.64	\$	4,613.96	\$1,754.51	\$	2,859.45
980 Horizon Counseling	\$	152.09	\$	2,716.62	\$ (595.00)	\$	2,273.71	\$1,071.64	\$	1,202.07
981 Horizon Media	\$	-	\$	13,254.81	\$ 2,175.16	\$	15,429.97	\$7,556.47	\$	7,873.50
982 Prairie View Media	\$	-	\$	15,760.87		\$	15,760.87	\$14,773.64	\$	987.23
983 Horizon Vocal/music	\$	-	\$	3,772.78	\$ 959.05	\$	4,731.83	\$2,722.75	\$	2,009.08
984 Horizon Art Account	\$	261.02	\$	1,259.25		\$	1,520.27	\$1,122.27	\$	398.00
985 Horizon Athletics	\$	-				\$	-		\$	-
986 Horizon Archery	\$	-				\$	-		\$	-
987 Horizon Reading	\$	-				\$	-		\$	-
988 Horizon Science Acct	\$	-				\$	-		\$	-
989 Teacher of the Year	\$	-	\$	4,803.00	\$ 1,901.00	\$	6,704.00	\$3,666.25	\$	3,037.75
990 CENTENNIAL PE	\$	-	\$	12,710.57	\$ 2,001.00	\$	14,711.57	\$10,054.02	\$	4,657.55
991 Horizon Yearbook	\$	-				\$	-		\$	-
992 Horizon Communications	\$	-				\$	-		\$	-
993 CENTENNIAL ARCHERY	\$	-	\$	1,027.00	\$ (751.00)	\$	276.00		\$	276.00
994 PRAIRIE VIEW MUSIC	\$	-	\$	561.00	\$ 2,168.50	\$	2,729.50	\$1,986.73	\$	742.77
995 PRAIRIE VIEW PE	\$	-	\$	8,449.39	\$ (2,168.50)	\$	6,280.89	\$3,869.92	\$	2,410.97
996 Horizon Academic	\$	-	\$	165.00	\$ 55.00	\$	220.00	\$220.00	\$	-
997 MHS Archery & Hunting	\$	-	\$	1,200.00	\$ 1,925.00	\$	3,125.00		\$	3,125.00
998 Mustang Valley PE Activity	\$	1,724.38	\$	3,761.00		\$	5,485.38	\$3,005.80	\$	2,479.58
	\$	1,086,704.72	\$	2,135,463.05	\$ (0.00)	\$	3,222,167.77	\$1,983,580.91	\$	1,238,586.86

JUNE 8TH, 2015 BOARD MEETING

FISCAL YEAR 2015

LEASE REVENUE BOND (10) 15007092, 15007130-15007131,
15007136, 15007208

GENERAL FUND (11) 15007094-15007099, 15007102-
15007103, 15007115-15007116, 15007168, 15007200, 15007210-15007212,
15007217-15007221

BUILDING FUND (21) 15007127-15007128, 15007145-
15007146, 15007151-15007152, 15007180, 15007233

FOOD SERVICE (22) 15007126, 15007163-15007164,
15007177-15007179, 15007222-15007232

LEASE REVENUE BOND (23)

OKC MAPS TRUST (24)

BOND FUND (31)

BOND FUND (32) 15007169, 15007175, 15007199

BOND FUND (33) 15007239

BOND FUND (34) 15007093, 15007165, 15007171-
15007172, 15007209

BOND FUND (35) 15007173-15007174

BOND FUND (36) 15007100

BOND FUND (37) 15007101, 15007117, 15007137-
15007139, 15007167, 15007176

BOND FUND (38) 15007134

BOND FUND (39) 15007129, 15007132-15007133,
15007135, 15007166, 15007170, 15007238

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
GEN	15007094	10582	CCOSA	05/07/15	00011363	WCAST				
1	2.00	175.0000	.00	350.0000	.00	REGISTRATION FEES FOR KAREN WILSON AND SHERYL HAZELBAKER TO ATTEND				
						15-11-621-2573-860-239-0000-000-059 New Account	350.00	.00	.00	350.00
						Total Accounts: 1	PO Total: 350.00	.00	.00	350.00
GEN	15007095	61029	HATHAWAY EMILY	05/07/15	00011371	WCAST				
1	1.00	.0000	.00	.0000	.00	SPEECH SERVICES FOR MAY 2015				
						15-11-621-2152-323-239-0000-000-059 New Account	.00	.00	.00	.00
						Total Accounts: 1	PO Total: .00	.00	.00	.00
GEN	15007096	62336	HOLDER ERIN	05/07/15	00011348	PAULA ALLISON				
1	66.00	.5800	.00	38.2800	.00	MILEAGE FOR HOMEBOUND STUDENT				
						15-11-189-1000-580-422-0000-000-145 New Account	38.28	12.47	38.28	.00
						Total Accounts: 1	PO Total: 38.28	12.47	38.28	.00
GEN	15007097	83046	JESSICA ANN WILKES	05/07/15	00011349	PAULA ALLISON				
1	13.20	.5800	.00	7.6600	.00	MILEAGE FOR HOMEBOUND STUDENT DANIEL RIECK				
						15-11-189-1000-580-422-0000-000-145 New Account	7.66	.00	7.66	.00
						Total Accounts: 1	PO Total: 7.66	.00	7.66	.00
GEN	15007098	21294	LINKS LAWN EQUIPMENT	05/07/15	00010867	JWETS				
1	1.00	1,000.0000	.00	1,000.0000	.00	GROUNDS EQUIPMENT REPAIRS/SERVICE				
						15-11-053-2620-438-000-0000-000-053 BLDG & GRNDS - BLDG OPS	1,000.00	185.56	185.56	814.44
						Total Accounts: 1	PO Total: 1,000.00	185.56	185.56	814.44
GEN	15007099	13845	TRACTOR SUPPLY	05/07/15	00011362	JWEST				
1	1.00	94.9900	.00	94.9900	.00	PURCHASE A NEW LAWN MOWER TIRE THAT WAS DAMAGED				
						15-11-053-2620-618-000-0000-000-053 BLDG & GRNDS - BLDG OPS	94.99	94.99	94.99	.00
						Total Accounts: 1	PO Total: 94.99	94.99	94.99	.00
GEN	15007102	18261	CARRIER SALES AND DISTRIBUTION LLC	05/07/15	00011374	JWEST				
1	1.00	192.6900	.00	195.2900	.00	BLOWER MOTOR OF MEC ROOM 1-D				
						15-11-055-2620-618-000-0000-000-055 HVAC - BLDG OPS - CHEM/	195.29	195.29	195.29	.00
						Total Accounts: 1	PO Total: 195.29	195.29	195.29	.00

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
GEN	15007103	18288	VISUAL SERVICES	05/07/15	00011370	WCAST				
1	1.00	1,852.5000	.00	1,852.5000	.00	VISUAL SERVICES FOR MAY 2015				
						15-11-050-1000-322-239-0000-000-059 New Account	1,852.50	1,852.50	1,852.50	.00
						Total Accounts: 1	PO Total: 1,852.50	1,852.50	1,852.50	.00
GEN	15007115	21318	FITE JACIE	05/08/15	00011368	WCAST				
1	1.00	2,310.0000	.00	2,310.0000	.00	SERVICES FOR MAY 2015 PHYSICAL THERAPY				
						15-11-059-2170-323-239-0000-000-059 New Account	2,310.00	2,310.00	2,310.00	.00
						Total Accounts: 1	PO Total: 2,310.00	2,310.00	2,310.00	.00
GEN	15007116	61829	NEELEY, SHELLY	05/08/15	00011369	WCAST				
1	1.00	2,760.0000	.00	2,760.0000	.00	SERVICES FOR MAY 2015 PHYSICAL THERAPY				
						15-11-050-2135-322-239-0000-000-059 New Account	2,760.00	2,760.00	2,760.00	.00
						Total Accounts: 1	PO Total: 2,760.00	2,760.00	2,760.00	.00
GEN	15007168	10298	BERNINA OF OKLAHOMA CITY	05/19/15	00010188	Stacey Elliott				
1	1.00	500.0000	.00	500.0000	.00	Sewing Machine Repairs				
						15-11-412-1000-430-314-8400-000-705 New Account	500.00	.00	.00	500.00
						Total Accounts: 1	PO Total: 500.00	.00	.00	500.00
GEN	15007200	61469	WESTMORELAND THERAPIES SERVICES, LLC	05/27/15	00011458	WCAST				
1	1.00	522.5000	.00	522.5000	.00	COMPLETE PAYMENT FOR MAY 2015 SERVICES				
						15-11-621-2152-323-239-0000-000-059 New Account	522.50	522.50	522.50	.00
						Total Accounts: 1	PO Total: 522.50	522.50	522.50	.00
GEN	15007210	15012	DELL COMPUTER CORP	05/28/15	00010004	Stacey Elliott				
1	1.00	499.9900	.00	499.9900	.00	Dell 26 C376DN Color Laser Printer				
2	1.00	128.2400	.00	128.2400	.00	11000 Blk Toner Cartridge				
3	1.00	242.2400	.00	242.2400	.00	9000 Yellow Toner Cartiridge				
4	1.00	242.2400	.00	242.2400	.00	9000 Magenta Toner Cartridge				
5	1.00	242.2400	.00	242.2400	.00	9000 Cyan Toner Cartridge				
						15-11-412-1000-653-314-8400-000-705 INST-TECH EQUIP-FCS	499.99	.00	.00	499.99
						15-11-412-1000-613-314-8400-000-705 Instructional-Consumabl	854.96	.00	.00	854.96
						Total Accounts: 2	PO Total: 1,354.95	.00	.00	1,354.95

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
GEN	15007211	12097	LAKESHORE LEARNING	05/28/15	00011344	Jennifer Tipto				
1	1.00	215.9300	.00	215.9300	.00	Increase in pay for PO 15005115				
						15-11-198-1000-681-251-2250-000-150 New Account	215.93	215.93	215.93	.00
						Total Accounts: 1	PO Total: 215.93	215.93	215.93	.00
GEN	15007212	18535	MAXIM HEALTHCARE SERVICES INC	05/28/15	00011489	WCAST				
1	1.00	3,500.0000	.00	3,500.0000	.00	NURSE SERVICES FOR MAY 2015				
						15-11-621-2132-323-239-0000-000-059 New Account	3,500.00	.00	.00	3,500.00
						Total Accounts: 1	PO Total: 3,500.00	.00	.00	3,500.00
GEN	15007217	10205	AT&T	06/01/15	00011101	MARSHALLA				
1	1.00	1,978.2700	.00	1,978.2700	.00	SERVICE FOR DISTRICT				
						15-11-056-2580-530-000-0000-000-056 TECH - ADMIN TECH SRVC	1,978.27	1,978.27	1,978.27	.00
						Total Accounts: 1	PO Total: 1,978.27	1,978.27	1,978.27	.00
GEN	15007218	10807	COX BUSINESS	06/01/15	00011100	MARSHALLA				
1	1.00	6,800.0000	.00	6,800.0000	.00	SERVICE FOR DISTRICT				
						15-11-056-2580-530-000-0000-000-056 TECH - ADMIN TECH SRVC	6,800.00	6,800.00	6,800.00	.00
						Total Accounts: 1	PO Total: 6,800.00	6,800.00	6,800.00	.00
GEN	15007219	12790	OKLAHOMA OFFICE SYSTEMS INC.	06/01/15	00011098	MARSHALLA				
1	1.00	1,271.0000	.00	1,271.0000	.00	PRINTING NEEDS FOR DISTRICT				
						15-11-056-2530-440-000-0000-000-056 TECH - PRNT/PUB/DUP - R	1,271.00	1,271.00	1,271.00	.00
						Total Accounts: 1	PO Total: 1,271.00	1,271.00	1,271.00	.00
GEN	15007220	19087	SPRINT NEXTEL I	06/01/15	00011097	MARSHALLA				
1	1.00	3,287.4500	.00	3,287.4500	.00	CELL SERVICE FOR THE DISTRICT				
						15-11-056-2580-530-000-0000-000-056 TECH - ADMIN TECH SRVC	3,287.45	3,287.45	3,287.45	.00
						Total Accounts: 1	PO Total: 3,287.45	3,287.45	3,287.45	.00
GEN	15007221	90835	STEWART ASHLEY ERIN RILEY	06/01/15	00011490	WCAST				
1	1.00	12.6500	.00	12.6500	.00	MILEAGE FOR HOMEBOUND SERVICES TO MTC				
						15-11-189-1000-580-422-0000-000-130 New Account	12.65	12.65	12.65	.00
						Total Accounts: 1	PO Total: 12.65	12.65	12.65	.00
Grand Totals:							28,051.47	21,498.61	21,532.08	6,519.39

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
		Account No/Description								
BLDG	15007127	12723	OG&E		05/14/15	00011318	JWEST			
1	1.00	95,689.8300	.00	95,689.8300	.00	ELECTRICAL SERVICE				
		15-21-000-2620-624-000-0000-000-050 OPS BLDG SVCS-ELECTRICI'				95,689.83	95,689.83	95,689.83	.00	
		Total Accounts: 1				PO Total:	95,689.83	95,689.83	95,689.83	.00
BLDG	15007128	10335	WASTE CONNECTIONS OF OKC		05/14/15	00011361	JWEST			
1	1.00	6,671.2700	.00	6,671.2700	.00	GARBAGE PICK UP FOR THE NORTH DISTRICT				
		15-21-000-2620-411-000-0000-000-050 BF - OPER - Water/sewer				6,671.27	6,671.27	6,671.27	.00	
		Total Accounts: 1				PO Total:	6,671.27	6,671.27	6,671.27	.00
BLDG	15007145	10387	BRADFORD SUPPLY		05/15/15	00011392	JWEST			
1	1.00	914.0000	.00	914.0000	.00	3 TON 14 SEER (+EER) CONDENSER FOR MEC RM 1D				
		15-21-055-2620-656-000-0000-000-053 New Account				914.00	914.00	914.00	.00	
		Total Accounts: 1				PO Total:	914.00	914.00	914.00	.00
BLDG	15007146	12749	EBI		05/15/15	00011387	JWEST			
1	6.00	3,770.00	.00	33,540.00	.00	ROOFTOP EXHAUST FAN BELTS				
		15-21-055-2620-618-000-0000-000-055 New Account				33.54	33.54	33.54	.00	
		Total Accounts: 1				PO Total:	33.54	33.54	33.54	.00
BLDG	15007151	15346	CENTRAL OKLAHOMA WINNELSON		05/18/15	00011419	JWEST			
1	1.00	58.7300	.00	58.7300	.00	NAT PILOT BURNER				
		15-21-055-2620-618-000-0000-000-055 New Account				58.73	58.73	58.73	.00	
		Total Accounts: 1				PO Total:	58.73	58.73	58.73	.00
BLDG	15007152	11480	GRAINGER		05/18/15	00011431	JWEST			
1	1.00	395.2800	.00	395.2800	.00	COOLING TOWER FAN MOTOR F/HS "K" BLDG				
		15-21-055-2620-618-000-0000-000-055 New Account				395.28	395.28	395.28	.00	
		Total Accounts: 1				PO Total:	395.28	395.28	395.28	.00
BLDG	15007180	11861	JOHNSTONE SUPPLY		05/20/15	00011448	JWEST			
1	2.00	11,050.00	.00	22,100.00	.00	CAPACITORS F/SEWAGE PUMPS AT TRANSPORTATION				
		15-21-055-2620-618-000-0000-000-055 New Account				22.10	22.10	22.10	.00	
		Total Accounts: 1				PO Total:	22.10	22.10	22.10	.00

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Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BLDG	15007233	23624	ANDERSON SAFETY	06/01/15	00011511	JWEST				
1	6.00	8.5000	.00	51.0000	.00	MED SIZE BACK SUPPORT BELTS				
2	6.00	8.5000	.00	51.0000	.00	LARGE SIZE BACK SUPPORT BELTS				
3	12.00	8.5000	.00	102.0000	.00	XTRA LARGE BACK SUPPORT BELTS				
4	12.00	8.5000	.00	102.0000	.00	DOUBLE XTRA LARGE BACK SUPPORT BELTS				
			15-21-055-2620-618-000-0000-000-055 New Account				306.00	.00	.00	306.00
			Total Accounts: 1		PO Total:		306.00	.00	.00	306.00
				Grand Totals:			104,090.75	103,784.75	103,784.75	306.00

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
CNS	15007126	12719	OFFICE DEPOT	05/14/15	00011386	RACHEL MARTIN				
1	2.00	79.9900	.00	159.9800	.00	78A PRINTER CARTRIDGE HP				
2	2.00	68.9900	.00	137.9800	.00	85A PRINTER CARTRIDGE HP				
3	2.00	79.9900	.00	159.9800	.00	36A PRINTER CARTRIDGE HP				
			15-22-176-3140-611-700-0000-000-050 New Account				457.94	.00	.00	457.94
			Total Accounts: 1		PO Total:		457.94	.00	.00	457.94
CNS	15007163	10217	AUTO-CHLOR SERVICES INC	05/19/15	00011420	RACHEL MARTIN				
1	1.00	192.0000	.00	192.0000	.00	CHEMICALS FOR VALLEY KITHCEN				
2	1.00	72.0000	.00	72.0000	.00	CHEMICALS FOR ME KITCHEN				
3	1.00	58.7500	.00	58.7500	.00	CHEMICALS FOR MMS KITCHEN				
			15-22-176-3140-618-700-0000-000-110 New Account				192.00	.00	.00	192.00
			15-22-176-3140-618-700-0000-000-105 New Account				72.00	.00	.00	72.00
			15-22-176-3140-618-700-0000-000-505 New Account				58.75	.00	.00	58.75
			Total Accounts: 3		PO Total:		322.75	.00	.00	322.75

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
CNS	15007164	11182	EARTHGRAINS	05/19/15	00011426	RACHELMARTIN				
1	1.00	313.6500	.00	313.6500	.00	BREAD FOR HIGH SCHOOL				
2	1.00	116.2800	.00	116.2800	.00	BREAD FOR VALLEY				
3	1.00	137.7000	.00	137.7000	.00	BREAD FOR ME				
4	1.00	130.0500	.00	130.0500	.00	BREAD FOR MMS				
5	1.00	108.6300	.00	108.6300	.00	BREAD FOR LAKEHOMA				
6	1.00	145.3500	.00	145.3500	.00	BREAD FOR NORTH MIDDLE				
7	1.00	82.6200	.00	82.6200	.00	BREAD FOR TRAILS				
8	1.00	143.8200	.00	143.8200	.00	BREAD FOR CREEK				
9	1.00	183.0800	.00	183.0800	.00	BREAD FOR CENTENNIAL				
10	1.00	117.8100	.00	117.8100	.00	BREAD FOR HORIZON				
11	1.00	227.9700	.00	227.9700	.00	BREAD FOR CANYON RIDGE				
12	1.00	113.0300	.00	113.0300	.00	BREAD FOR PRAIRIE VIEW				
		15-22-176-3150-634-700-0000-000-705	New Account				313.65	.00	.00	313.65
		15-22-176-3150-634-700-0000-000-110	New Account				116.28	.00	.00	116.28
		15-22-176-3150-634-700-0000-000-105	New Account				137.70	.00	.00	137.70
		15-22-176-3150-634-700-0000-000-505	New Account				130.05	.00	.00	130.05
		15-22-176-3150-634-700-0000-000-115	New Account				108.63	.00	.00	108.63
		15-22-176-3150-634-700-0000-000-510	New Account				145.35	.00	.00	145.35
		15-22-176-3150-634-700-0000-000-120	New Account				82.62	.00	.00	82.62
		15-22-176-3150-634-700-0000-000-125	New Account				143.82	.00	.00	143.82
		15-22-176-3150-634-700-0000-000-135	New Account				183.08	.00	.00	183.08
		15-22-176-3150-634-700-0000-000-140	New Account				117.81	.00	.00	117.81
		15-22-176-3150-634-700-0000-000-145	New Account				227.97	.00	.00	227.97
		15-22-176-3150-634-700-0000-000-150	New Account				113.03	.00	.00	113.03
		Total Accounts: 12				PO Total:	1,819.99	.00	.00	1,819.99
CNS	15007177	62469	REVERCOMB STEPHANIE	05/20/15	00011441	RACHEL MARTIN				
1	1.00	16.7000	.00	16.7000	.00	STUDENT LUNCH REFUND FOR RYLIE FROM CREEK				
		15-22-176-5600-930-700-0000-000-125	New Account				16.70	.00	.00	16.70
		Total Accounts: 1				PO Total:	16.70	.00	.00	16.70
CNS	15007178	62471	SINGLETON GEOGIANA	05/20/15	00011440	RACHEL MARTIN				
1	1.00	8.1000	.00	8.1000	.00	STUDENT LUNCH REFUND FOR BRENDON FROM LAKEHOMA				
		15-22-176-3190-930-700-0000-000-115	LUNCH REFUND - LAKEHOMA				8.10	.00	.00	8.10
		Total Accounts: 1				PO Total:	8.10	.00	.00	8.10

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
CNS	15007179	62470	WADDLE NANCY	05/20/15	00011442	RACHEL MARTIN				
1	1.00	17.3000	.00	17.3000	.00	STUDENT LUNCH REFUND FOR XAVIER FROM CANYON RIDGE				
2	1.00	22.1000	.00	22.1000	.00	STUDENT LUNCH REFUND FOR MICHAEL FROM CANYON RIDGE				
			15-22-176-5600-930-700-0000-000-145 New Account				39.40	.00	.00	39.40
			Total Accounts: 1		PO Total:		39.40	.00	.00	39.40
CNS	15007222	90707	ANDREA DENISE ROBERTSON	06/01/15	00011501	RACHEL MARTIN				
1	1.00	9.5500	.00	9.5500	.00	STUDENT LUNCH REFUND FOR ANDREA FROM MHS				
			15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				9.55	.00	.00	9.55
			Total Accounts: 1		PO Total:		9.55	.00	.00	9.55
CNS	15007223	82145	DANA L BICKELL	06/01/15	00011498	RACHEL MARTIN				
1	1.00	9.0500	.00	9.0500	.00	STUDENT LUNCH REFUND FOR KAYLA FROM MHS				
			15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				9.05	.00	.00	9.05
			Total Accounts: 1		PO Total:		9.05	.00	.00	9.05
CNS	15007224	62495	DONEGHUE PEGGY	06/01/15	00011507	RACHEL MARTIN				
1	1.00	123.3500	.00	123.3500	.00	STUDENT LUNCH REFUND FOR DAKOTA FROM MHS				
			15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				123.35	.00	.00	123.35
			Total Accounts: 1		PO Total:		123.35	.00	.00	123.35
CNS	15007225	83318	JAMIE LEIGH SPRADLIN	06/01/15	00011508	RACHEL MARTIN				
1	1.00	8.2500	.00	8.2500	.00	STUDENT LUNCH REFUND FOR JAMIE FROM CANYON RIDGE				
			15-22-176-5600-930-700-0000-000-145 New Account				8.25	.00	.00	8.25
			Total Accounts: 1		PO Total:		8.25	.00	.00	8.25
CNS	15007226	23975	JOSSY THOMAS	06/01/15	00011502	RACHEL MARTIN				
1	1.00	5.8000	.00	5.8000	.00	STUDENT LUNCH REFUND FOR GIFTY FROM MHS				
			15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				5.80	.00	.00	5.80
			Total Accounts: 1		PO Total:		5.80	.00	.00	5.80
CNS	15007227	82216	KENT T HATHAWAY	06/01/15	00011500	RACHEL MARTIN				
1	1.00	24.9500	.00	24.9500	.00	STUDENT LUNCH REFUND FOR ANYA FROM PRAIRIE VIEW				
			15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND				24.95	.00	.00	24.95
			Total Accounts: 1		PO Total:		24.95	.00	.00	24.95

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
CNS	15007228	94136	LEATTA KAY BURKE	06/01/15	00011499	RACHEL MARTIN				
1	1.00	29.6500	.00	29.6500	.00	STUDENT LUNCH REFUND FOR DAVID FROM MHS				
						15-22-176-5600-930-700-0000-000-705 CORRECTION-REFUND	29.65	.00	.00	29.65
						Total Accounts: 1	PO Total: 29.65	.00	.00	29.65
CNS	15007229	62494	OLLISON BRIAN	06/01/15	00011506	RACHEL MARTIN				
1	1.00	35.0500	.00	35.0500	.00	STUDENT LUNCH REFUND FOR BRANDON FROM MHS				
2	1.00	28.1500	.00	28.1500	.00	STUDENT LUNCH REFUND FOR JORDAN FROM MHS				
						15-22-176-3190-930-700-0000-000-705 LUNCH REFUND - HIGH SCH	63.20	.00	.00	63.20
						Total Accounts: 1	PO Total: 63.20	.00	.00	63.20
CNS	15007230	19569	PING TSAI	06/01/15	00011497	RACHEL MARTIN				
1	1.00	15.5000	.00	15.5000	.00	STUDENT LUNCH REFUND FOR JASON FROM MHS				
						15-22-176-3190-930-700-0000-000-705 LUNCH REFUND - HIGH SCH	15.50	.00	.00	15.50
						Total Accounts: 1	PO Total: 15.50	.00	.00	15.50
CNS	15007231	62493	RODRIGUEZ JERRY	06/01/15	00011505	RACHEL MARTIN				
1	1.00	10.0000	.00	10.0000	.00	STUDENT LUNCH REFUND FOR BAILEY FROM VALLEY				
						15-22-176-5600-930-700-0000-000-110 New Account	10.00	.00	.00	10.00
						Total Accounts: 1	PO Total: 10.00	.00	.00	10.00
CNS	15007232	62492	SREEJA SUGUNAN	06/01/15	00011503	RACHEL MARTIN				
1	1.00	12.6000	.00	12.6000	.00	STUDENT LUNCH REFUND FOR SHIVANI FROM CANYON RIDGE				
						15-22-176-5600-930-700-0000-000-145 New Account	12.60	.00	.00	12.60
						Total Accounts: 1	PO Total: 12.60	.00	.00	12.60
Grand Totals:							2,976.78	.00	.00	2,976.78

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BOND	15007092	61248	EGR CONSTRUCTION INC.	05/05/15	00011351	A Sanders				
1	1.00	27,133.0000	.00	27,133.0000	.00	Wooden lockers for EC varsity locker rooms				
				15-10-173-2620-459-000-0000-000-705 New Account			27,133.00	.00	.00	27,133.00
				Total Accounts: 1			PO Total: 27,133.00	.00	.00	27,133.00
BOND	15007093	22689	MULLIN PLUMBING WEST DIVISION INC.	05/05/15	00011350	A Sanders				
1	1.00	5,892.6000	.00	5,892.6000	.00	4" center t&s lavatory faucets,8" delta faucets, 9" goose faucet				
2	1.00	2,016.0000	.00	2,016.0000	.00	Labor				
				15-34-169-2620-457-000-0000-000-105 New Account			7,908.60	.00	.00	7,908.60
				Total Accounts: 1			PO Total: 7,908.60	.00	.00	7,908.60
BOND	15007100	10387	BRADFORD SUPPLY	05/07/15	00011358	A Sanders				
1	1.00	1,119.0000	.00	1,119.0000	.00	4 ton 14 seer condenser for rm 4D at MEC				
				15-36-157-2620-453-000-0000-000-130 New Account			1,119.00	1,119.00	1,119.00	.00
				Total Accounts: 1			PO Total: 1,119.00	1,119.00	1,119.00	.00
BOND	15007101	10763	COMTEC ELECTRONIC SYSTEMS INC	05/07/15	00011364	A Sanders				
1	2.00	196.0000	.00	392.0000	.00	add 16 zone expanders				
2	15.00	75.0000	.00	1,125.0000	.00	add motion sensors in hallways and entries				
3	3.00	8.0000	.00	24.0000	.00	rewire entry door contacts without addressable				
4	3.00	26.0000	.00	78.0000	.00	add additional interior sounders for alarm notification				
5	48.00	60.0000	.00	2,880.0000	.00	labor hours technician				
				15-37-164-4620-432-000-0000-000-505 New Account			4,499.00	.00	.00	4,499.00
				Total Accounts: 1			PO Total: 4,499.00	.00	.00	4,499.00
BOND	15007117	20929	DOOR CONTROLS OF OKLAHOMA CITY	05/08/15	00011375	A Sanders				
1	4.00	250.0000	.00	1,000.0000	.00	Standard track for fire doors				
				15-37-164-2620-618-000-0000-000-705 New Account			1,000.00	.00	.00	1,000.00
				Total Accounts: 1			PO Total: 1,000.00	.00	.00	1,000.00
BOND	15007129	18864	ACP DIRECT	05/14/15	00011347	PAULA ALLISON				
1	1.00	89.9500	.00	100.9000	.00	COPERNICUS DCS1 DEWEY IPAD DOCUMENT CAMERA STAND				
				15-39-168-1000-653-003-0000-000-145 BONDS - INST - TECH EQU			100.90	100.90	100.90	.00
				Total Accounts: 1			PO Total: 100.90	100.90	100.90	.00

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BOND	15007130	17248	C-NET SECURITY AND CABLE	05/14/15	00011380	A Sanders				
1	6.00	475.0000	.00	2,850.0000	.00	Brivo IPDC edge devices				
2	6.00	200.0000	.00	1,200.0000	.00	proximity readers				
3	2.00	395.0000	.00	790.0000	.00	electronic strikes				
4	6.00	85.0000	.00	510.0000	.00	network drops for Brivo's				
5	1.00	150.0000	.00	150.0000	.00	22/6 and 18/2 wire for readers and locks				
6	1.00	3,000.0000	.00	3,000.0000	.00	labor for installation and wiring				
				15-10-173-4620-432-000-0000-000-705 New Account			8,500.00	.00	.00	8,500.00
				Total Accounts: 1		PO Total:	8,500.00	.00	.00	8,500.00
BOND	15007131	17248	C-NET SECURITY AND CABLE	05/14/15	00011382	A Sanders				
1	1.00	475.0000	.00	475.0000	.00	Brivo edge device				
2	1.00	200.0000	.00	200.0000	.00	proximity reader				
3	1.00	85.0000	.00	85.0000	.00	network drop for Brivo				
4	1.00	500.0000	.00	500.0000	.00	labor for installation and wiring				
				15-10-175-4620-432-000-0000-000-105 New Account			1,260.00	.00	.00	1,260.00
				Total Accounts: 1		PO Total:	1,260.00	.00	.00	1,260.00
BOND	15007132	10583	CDW GOVERNMENT INC.	05/14/15	00011346	PAULA ALLISON				
1	1.00	299.0000	.00	299.0000	.00	INFOCUS DLP SVGA 3000 LUMEN PROJECTOR				
				15-39-168-1000-653-003-0000-000-145 BONDS - INST - TECH EQU			299.00	299.00	299.00	.00
				Total Accounts: 1		PO Total:	299.00	299.00	299.00	.00
BOND	15007133	10583	CDW GOVERNMENT INC.	05/14/15	00011360	PAULA ALLISON				
1	25.00	305.0000	.00	7,625.0000	.00	CHROMEBOOK				
2	25.00	25.0000	.00	625.0000	.00	GOOGLE LICENSE				
				15-39-168-1000-653-003-0000-000-145 BONDS - INST - TECH EQU			8,250.00	8,250.00	8,250.00	.00
				Total Accounts: 1		PO Total:	8,250.00	8,250.00	8,250.00	.00
BOND	15007134	21326	JOHNSON AUTO GLASS	05/14/15	00011394	L CARTWRIGHT				
1	1.00	165.0000	.00	165.0000	.00	WINDSHIELD FOR 2012 FORD VAN				
				15-38-149-2740-612-000-0000-000-054 New Account			165.00	165.00	165.00	.00
				Total Accounts: 1		PO Total:	165.00	165.00	165.00	.00

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Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By						
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining	
Account No/Description											
BOND	15007135	61005	LELAND MCELROY	05/14/15	00011379	A Sanders					
1	3.00	10.0000	.00	30.0000	.00	No Food or Drink signs for baseball batting cages					
2	3.00	10.0000	.00	80.0000	.00	Helmets to be worn at all times signs for baseball batting cages					
15-39-162-2620-654-000-0000-000-705 New Account							110.00	110.00	110.00	.00	
Total Accounts: 1							PO Total: 110.00	110.00	110.00	110.00	.00
BOND	15007136	16730	SCHOOL OUTFITTERS	05/14/15	00011401	A Sanders					
1	1.00	335.9800	.00	335.9800	.00	adjustable steel cart w/cabinet and shelf for media					
2	1.00	51.5200	.00	51.5200	.00	shipping/handling					
15-10-171-2620-654-000-0000-000-145 BLDNG OPS-FURN							387.50	.00	.00	387.50	
Total Accounts: 1							PO Total: 387.50	.00	.00	387.50	
BOND	15007137	22780	SOONER FLOORING INC	05/14/15	00011383	A Sanders					
1	1.00	2,441.0000	.00	2,441.0000	.00	Shaw carpet tile, cove base, adhesives, transitions, labor and der					
15-37-159-2620-459-000-0000-000-505 New Account							2,441.00	.00	.00	2,441.00	
Total Accounts: 1							PO Total: 2,441.00	.00	.00	2,441.00	
BOND	15007138	22780	SOONER FLOORING INC	05/14/15	00011384	A Sanders					
1	1.00	2,855.0000	.00	2,855.0000	.00	shaw carpet tile, armstrong vct, cove base, labor and all					
2	1.00	1,607.0000	.00	1,607.0000	.00	shaw carpet tile, armstrong vct, cove base, labor and all					
15-37-159-2620-459-000-0000-000-115 New Account							4,462.00	.00	.00	4,462.00	
Total Accounts: 1							PO Total: 4,462.00	.00	.00	4,462.00	
BOND	15007139	22780	SOONER FLOORING INC	05/14/15	00011385	A Sanders					
1	1.00	2,548.0000	.00	2,548.0000	.00	Shaw carpet tile, armstrong vct cove base, transitions, labor					
2	1.00	2,936.0000	.00	2,936.0000	.00	Shaw carpet tile, armstrong cvt, transitions, labor					
3	1.00	1,489.0000	.00	1,489.0000	.00	carpet tile, vct, cove base, transitions, labor					
15-37-159-2620-459-000-0000-000-105 New Account							6,973.00	.00	.00	6,973.00	
Total Accounts: 1							PO Total: 6,973.00	.00	.00	6,973.00	
BOND	15007165	20361	NOAH'S PARK AND PLAYGROUNDS	05/19/15	00011412	A Sanders					
1	1.00	4,250.0000	.00	4,250.0000	.00	Finish turn at Centennial playground					
15-34-169-2630-459-000-0000-000-135 New Account							4,250.00	.00	.00	4,250.00	
Total Accounts: 1							PO Total: 4,250.00	.00	.00	4,250.00	

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BOND	15007166	20361	NOAH'S PARK AND PLAYGROUNDS	05/19/15	00011413	A Sanders				
1	1.00	16,000.0000	.00	16,000.0000	.00	Part of turf at Centennial playground				
9999	.00	.0000	.00	.0000	.00	Freight				
				15-39-151-2630-459-000-0000-000-135 New Account			16,000.00	.00	.00	16,000.00
				Total Accounts: 1		PO Total:	16,000.00	.00	.00	16,000.00
BOND	15007167	22780	SOONER FLOORING INC	05/19/15	00011406	A Sanders				
1	1.00	8,957.5000	.00	8,957.5000	.00	carpet tile, cove base, transitions, installation for band room				
				15-37-159-2620-459-000-0000-000-510 New Account			8,957.50	.00	.00	8,957.50
				Total Accounts: 1		PO Total:	8,957.50	.00	.00	8,957.50
BOND	15007169	23508	ALLEN CONSULTING INC	05/20/15	00011439	A Sanders				
1	1.00	11,400.0000	.00	11,400.0000	.00	Engineering fees for new cooling tower at HS K BUILDING				
				15-32-157-2620-334-000-0000-000-115 New Account			11,400.00	.00	.00	11,400.00
				Total Accounts: 1		PO Total:	11,400.00	.00	.00	11,400.00
BOND	15007170	10583	CDW GOVERNMENT INC.	05/20/15	00011444	MARSHALLA				
1	2.00	3,400.0000	.00	6,800.0000	.00	KEMP LOADMASTER 2400 LOAD BALANCER				
				15-39-168-2580-653-000-0000-000-056 New Account			6,800.00	6,800.00	6,800.00	.00
				Total Accounts: 1		PO Total:	6,800.00	6,800.00	6,800.00	.00
BOND	15007171	17930	FULL CIRCLE MILLWORK	05/20/15	00011435	A Sanders				
1	1.00	4,695.0000	.00	4,695.0000	.00	fix/refurbish several cabinet doors and drawers at ME				
				15-34-169-2620-459-000-0000-000-105 New Account			4,695.00	.00	.00	4,695.00
				Total Accounts: 1		PO Total:	4,695.00	.00	.00	4,695.00
BOND	15007172	17930	FULL CIRCLE MILLWORK	05/20/15	00011436	A Sanders				
1	1.00	1,580.0000	.00	1,580.0000	.00	Fabricate and install upper cabinet and doors, shelves at Lakehoma				
				15-34-169-2620-459-000-0000-000-115 New Account			1,580.00	.00	.00	1,580.00
				Total Accounts: 1		PO Total:	1,580.00	.00	.00	1,580.00
BOND	15007173	19120	PHILLIP MCDONALD ROOFING	05/20/15	00011437	A Sanders				
1	1.00	550.0000	.00	550.0000	.00	roof repair at MEC				
				15-35-156-2620-458-000-0000-000-130 New Account			550.00	.00	.00	550.00
				Total Accounts: 1		PO Total:	550.00	.00	.00	550.00

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BOND	15007174	19120	PHILLIP MCDONALD ROOFING	05/20/15	00011438	A Sanders				
1	1.00	250.0000	.00	250.0000	.00	Roof repair at center wing of Centennial				
				15-35-156-2620-458-000-0000-000-135 New Account			250.00	.00	.00	250.00
				Total Accounts: 1			PO Total: 250.00	.00	.00	250.00
BOND	15007175	62433	STANDARD ROOFING, CO., INC.	05/20/15	00011446	A Sanders				
1	1.00	195,000.0000	.00	195,000.0000	.00	Reroof M.E.				
				15-32-156-2620-458-000-0000-000-105 New Account			195,000.00	.00	.00	195,000.00
				Total Accounts: 1			PO Total: 195,000.00	.00	.00	195,000.00
BOND	15007176	62433	STANDARD ROOFING, CO., INC.	05/20/15	00011447	A Sanders				
1	1.00	59,731.0000	.00	59,731.0000	.00	Finish reroof at M.E.				
				15-37-156-2620-458-000-0000-000-105 New Account			59,731.00	.00	.00	59,731.00
				Total Accounts: 1			PO Total: 59,731.00	.00	.00	59,731.00
BOND	15007199	23508	ALLEN CONSULTING INC	05/27/15	00011456	A Sanders				
1	1.00	9,000.0000	.00	9,000.0000	.00	Engineering services for Lakehoma cooling tower				
				15-32-157-2620-334-000-0000-000-115 New Account			9,000.00	.00	.00	9,000.00
				Total Accounts: 1			PO Total: 9,000.00	.00	.00	9,000.00
BOND	15007208	61248	EGR CONSTRUCTION INC.	05/28/15	00011473	A Sanders				
1	1.00	1,220.0000	.00	1,220.0000	.00	36 combi-cam locks w/master key override for EC lockers				
				15-10-173-2620-654-000-0000-000-705 New Account			1,220.00	.00	.00	1,220.00
				Total Accounts: 1			PO Total: 1,220.00	.00	.00	1,220.00
BOND	15007209	18194	LDS BUILDING SPECIALITIES	05/28/15	00011471	A Sanders				
1	1.00	330.0000	.00	330.0000	.00	4 3/4 M 16g welded P&D top throat filled HMF				
2	1.00	325.0000	.00	325.0000	.00	18g flush RHA top cap filled				
3	1.00	355.0000	.00	355.0000	.00	18g flush weld on top cap filled				
4	1.00	84.0000	.00	84.0000	.00	astragal				
5	6.00	10.0000	.00	60.0000	.00	hinges				
6	2.00	14.0000	.00	28.0000	.00	manual flushbolt				
7	1.00	62.0000	.00	62.0000	.00	thresholds				
8	1.00	850.0000	.00	850.0000	.00	installation and labor				
				15-34-169-2620-654-000-0000-000-105 New Account			2,094.00	.00	.00	2,094.00
				Total Accounts: 1			PO Total: 2,094.00	.00	.00	2,094.00

Mustang Public Schools

Beginning Date: 05/05/15 Ending Date: 06/02/15 Purchase Order Report By Buyer Code All Purchase Orders FODET05A

Buyer Code	PO No	Vendor No/Name	PO Date	Req No	Requested By					
Line No	Qty Ordered	Unit Price	Disc/Frght	Final Cost	Qty Recvd	Order Desc	Encumbrance	Paid	Liquidated	Remaining
BOND	15007238	10219	AUTOMATED BUILDING SYSTEMS INC	06/02/15	00011528	BROWN S				
1	1.00	.0000	.00	3,072.7000	.00	CONTROLS INTERFACE BETWEEN OLD AND NEW SYSTEM - ORIGINALLY IN BOND				
				15-39-153-4720-453-000-0000-000-140 New Account			3,072.70	.00	.00	3,072.70
				Total Accounts: 1			PO Total: 3,072.70	.00	.00	3,072.70
BOND	15007239	22300	TIMBERLAKE CONSTRUCTION	06/02/15	00011529	stacy brown				
1	1.00	3,120.0800	.00	3,120.0800	.00	split with bond 39 po 15004123 so that we can close out bond 33				
				15-33-157-4300-459-000-0000-000-705 New Account			3,120.08	3,120.08	3,120.08	.00
				Total Accounts: 1			PO Total: 3,120.08	3,120.08	3,120.08	.00
Grand Totals:							402,328.28	19,963.98	19,963.98	382,364.30

Behind the Numbers

June 8, 2015

Dedicated Revenue Collections

		YTD collections	FY14 YTD	Difference	
3110	Gross Production	\$1,915,768	\$1,554,023	\$361,745	11 mo.
3120	Motor Vehicle	\$2,362,712	\$2,356,312	\$ 6,400	11 mo.
3130	Rural Electric	\$ 144,407	\$ 129,523	\$ 14,844	11 mo.
3140	School Land	\$1,318,460	\$1,188,983	\$129,477	11 mo.
				+ \$512,466	

Just a reminder, these sources, along with 75% of the county 4 mill and an ad valorem component are chargeable in next year's state aid. The District's state aid collection will be equal or slightly greater than this year, even with a nice increase in student enrollment.

The total of this year's chargeable sources is \$1,100,000 more than last year. This means that we need to have an enrollment growth of about 450 students to receive a small increase in state aid next year.

MUSTANG PUBLIC SCHOOLS

Cash Balances

5/31/2015

Cash by Account and Fund

AC 0100	24	OKC MAPS - BOK	\$ 149,979.03
		Less Alio paid Expenses	\$ (74,028.74)
		MAPS Balance	\$ 75,950.29
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	\$ 13,248,017.17
TOTAL			\$ 13,288,495.12
		Less Alio paid expenses	\$ (4,797,003.49)
		General Fund Balance	\$ 8,491,491.63
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	\$ 2,200,900.59
			\$ 2,201,445.52
		Less Alio Paid Expenses	\$ (1,917,477.64)
		Building Fund Balance	\$ 283,967.88
2013	22	Child Nutrition Program Fund	\$ 643.66
2014	22	Child Nutrition Program Fund	\$ 47,331.44
2015	22	Child Nutrition Program Fund	\$ 2,557,253.86
			\$ 2,605,228.96
		Less Alio paid expenses	\$ (1,772,867.06)
		Child Nutrition Fund Balance	\$ 832,361.90
2015	31	Bond Fund 31	\$ 203,208.15
		Less Alio paid expenses	\$ (95,823.78)
		Bond Fund 31 Balance	\$ 107,384.37
2015	32	Bond Fund 32	\$ 8,265,879.96
		Less Alio paid expenses	\$ (7,130,929.38)
		Bond Fund 32 Balance	\$ 1,134,950.58
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	\$ (62,160.73)
		Bond Fund 34 Balance	\$ 111,347.78
2015	35	Bond Fund 35	\$ 341,340.56
		Less Alio paid expenses	\$ (35,974.56)
		Bond Fund 35 Balance	\$ 305,366.00
2015	36	Bond Fund 36	\$ 547,749.32
		Less Alio paid expenses	\$ (530,959.33)
		Bond Fund 36 Balance	\$ 16,789.99
2015	37	Bond Fund 37	\$ 1,084,419.47
		Less Alio paid expenses	\$ (320,450.54)
		Bond Fund 37 Balance	\$ 763,968.93
2015	38	Bond Fund 38	\$ 960,000.00
		Less Alio paid expenses	\$ (844,654.18)
		Bond Fund 38 Balance	\$ 115,345.82
2015	39	Bond Fund 39	\$ 6,886,284.02
		Less Alio paid expenses	\$ (3,633,052.22)
		Bond Fund 39 Balance	\$ 3,253,231.80
2014	41	Sinking Fund	\$ 1,485,000.00
2015	41	Sinking Fund	\$ 13,254,253.21
		Sinking Fund total	\$ 14,739,253.21
		Less Bond Prin & Int payments	\$ (10,091,333.75)
			\$ 4,647,919.46
		BANK OF OKLAHOMA BALANCES	\$ 20,147,150.30
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 05/31/2015	\$ 22,611,150.30

Mustang Public Schools

June, 2015 Cash Flow Analysis

Checking Account Balance
 (General, Child Nutrition, Building, Bond, Sinking Fund) **\$22,611,150**

Projected Revenue: (June, 2015)

General Fund

1110	Current year Ad Valorem	108,000
1121	Prior year Ad Valorem	32,000
2100	4 mill levy	47,000
2200	Mortgage tax	32,000
3110	Gross Production	85,000
3120	Auto License	200,000
3130	REA	11,700
3140	School Land	150,000
3210	State aid	2,305,111
3250	FBA	442,000
4140	Title VII	52,341
4689	ROTC	7,500

Building Fund	54,200
Sinking Fund	103,000
Child Nutrition Fund	160,000

Total **\$26,401,002**

Projected Expenditures

General Fund Payroll

Substitutes	
Special payroll	25,000
Child Nutrition payroll	
General Fund accounts payable	267,582
Child Nutrition accounts payable	89,166
Building Fund accounts payable	141,373
Sinking Fund	

Bond Funds	31	
	32	17,777
	34	4,686
	35	8,832
	37	30,361
	38	3,442
	39	276,639

Total expenses \$ 864,858

Projected Balance on June 30, 2015 \$25,536,144

Rotary Rig Counts by month FY15 (Okla)
And Gross Production for MPS

Month	# of Rigs	Gross Production Collection
July, 2014	203	192,485
August, 2014	210	192,783
September, 2014	214	234,351
October, 2014	208	180,181
November, 2014	211	163,536
December, 2014	209	194,558
January, 2015	198	273,406
February, 2015	162	180,181
March, 2015	136	116,509
April, 2015	122	101,971
May, 2015	105	85,178

JUNE 8TH, 2015 BOARD MEETING

FISCAL YEAR 2015

PAYROLL

LEASE REVENUE BOND (10)

GENERAL FUND (11)

51530-51548

GENERAL FUND CO-OP (12)

BUILDING FUND (21)

FOOD SERVICE (22)

50132

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	51530	DONNA GWEN SEARS	PAYROLL	05/13/2015	64.59
2015	11	51531	CHRISTINE OGG BIRDSLEY	PAYROLL	05/13/2015	59.61
2015	11	51532	SHELBY RENEE HAZELBAKER	PAYROLL	05/13/2015	129.18
2015	11	51533	APRIL ELAINE PRICE	PAYROLL	05/13/2015	775.08
2015	11	51534	MONICA JOHNSON	PAYROLL	05/13/2015	206.15
2015	11	51535	KYLIE NIKOLE CLARK	PAYROLL	05/13/2015	549.02
2015	11	51536	SHANNA MARIE WHORTON	PAYROLL	05/13/2015	64.59
2015	11	51537	KAYLA MARIE SAMMONS	PAYROLL	05/13/2015	387.55
2015	11	51538	MAREE ELIZABETH PRODOEHL	PAYROLL	05/13/2015	64.60
2015	11	51539	BRITTANY NICOLE KING	PAYROLL	05/13/2015	3,063.12
2015	11	51540	ALBANY KAY MCCLURE	PAYROLL	05/13/2015	2,575.19
2015	11	51541	TYLER ALAN GOBLE	PAYROLL	05/13/2015	5,250.93
2015	11	51542	PATRICIA MARY KNIGHT	PAYROLL	05/13/2015	3,450.84
2015	11	51543	TOMMIE J DUNCAN	PAYROLL	05/25/2015	75.36
2015	11	51544	MEGAN LEIGH MICHAUD	PAYROLL	05/25/2015	96.89
2015	11	51545	SARAH BETH CAFFEY	PAYROLL	05/25/2015	667.43
2015	11	51546	RANDI GLEASON	PAYROLL	05/25/2015	168.88
2015	11	51547	DONNA E CHUMLEY	PAYROLL	05/25/2015	64.59
2015	11	51548	KYLE DAVIS MYERS	PAYROLL	06/02/2015	1,883.88

Total Printed: 19,597.48
 Total Balance Forward: 59,480,481.95
 Total to Date: 59,500,079.43

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	50132	REGEANIA MORANDA VANDERSCHAN	PAYROLL	06/02/2015	76.13
						Total Printed: 76.13
						Total Balance Forward: 4,038,824.78
						Total to Date: 4,038,900.91

Mustang Board of Education
Regular Board Meeting Minutes
May 11, 2015
Canyon Ridge Intermediate School
3600 South Sara Road
Oklahoma City, OK 73099
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, May 11, 2015 at 6:00 PM. The place and street of the meeting was the Canyon Ridge Intermediate School/3600 South Sara Road, Oklahoma City, OK 73099.

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.

Jim Davis gave invocation and Amanda Strassle led the flag salute.
Chad Fulton called the meeting to order at 6:00 p.m. with Jim Davis, Amanda Strassle, and Mike Kessler present.

Superintendent's Report

1. Citizens of Character - Integrity
 - Centennial Elementary - Riago Artavia
 - Creek Elementary - Grace Davis
 - Lakehoma Elementary - Isabel White
 - Mustang Elementary - Alex Borowski
 - Prairie View Elementary - Caiden Galyen
 - Trails Elementary - Cayla Walton
 - Valley Elementary - Jace Warren
 - Canyon Ridge Intermediate Center - Dorian Lipe
 - Horizon Intermediate Center - Lillian Lewis
 - Mustang Middle School - Quinna Fisher
 - Mustang North Middle School - Ashley Byfield
 - Mustang High School - Laurel Newsom
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.
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 - None

Updated attendance at 6:15 p.m. with board member Jeff Landrith present.

Deputy Superintendent Report

1. Long Range Planning Committee update
2. Administration Goals during summer months.

Board Reports - Vice President Mike Kessler stated he attended Long Range Planning meeting, and also attended the May 2nd OSSBA workshop titled Ballet Box to board room.

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

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
FOOD SERVICE (22)	15006577, 15006706, 15006840-15006843, 15006935-15006938, 15006948-15006949, 15006974-15006975, 15006987-15006989
BOND FUND (32)	15006939
BOND FUND (34)	15006717, 15006940, 15007030, 15007051
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

FISCAL YEAR 2015	PAYROLL
GENERAL FUND (11)	51517-51529
FOOD SERVICE (22)	50131

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

Public Participation- NONE

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

1. Board of Education Minutes:
 - a. 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.
 - a. Add concrete approach at MPS bus barn - \$10,899.28
 - b. Add flume @ concrete channel liner - \$1,381.39
 - c. Add sidewalk @ parking lot - \$4,043.02
- 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.
 - a. COR 012 - RFP005 - East Parking Retaining wall - \$17,721.76
 - b. COR 016 - RFP 007 - Existing Gym Gyp board finish and ASI 009 Wood backing for smart boards - \$11,764.01.

 aye aye aye aye aye
 Davis Landrith Strassle Kessler Fulton

Business

On a motion made by Jeff Landrith and a second by Jim Davis, the Board voted to approve the \$12,500,000 General Obligation Combined Purpose Bonds, Series 2015 to lowest and best bidder which was Hutchison, Shockey, Erley.

 aye aye aye aye aye
 Davis Landrith Strassle Kessler Fulton

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to approve the 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.

 aye aye aye aye aye
 Davis Landrith Strassle Kessler Fulton

On a motion made by Jim Davis and a second by Jeff Landrith, the Board voted to reject all bids for the new Vo-Ag barn presented by MA+.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Jim Davis and a second by Amanda Strassle, the Board voted to approve the construction bids for the re-roof at Mustang Elementary presented by MA+ to low bidder Standard Roofing.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Chad Fulton and a second by Jeff Landrith, the Board voted to approve Grading Policy #5071 to be in effect beginning SY2015-2016.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Mike Kessler and a second by Amanda Strassle, the Board voted to approve the new job descriptions for 2015-2016:
Custodial Manager & General Maintenance Manager

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle and a second by Jeff Landrith, the Board voted to approve the agreement with Mustang Treatment Center for the current year with the correction of the word twenty corrected to sixteen on front page of contract.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

New Business: Schedule A, page 2 - Pennie Alexander to be added under employment, rescinded resignation from previous month. Schedule A, page 3 - remove the TA after Elizabeth Shea. Schedule B, page 3 - Omit name of Dee Joule

On a motion made by Amanda Strassle and a second by Mike Kessler, the board voted to approve Schedule "A" as amended under New Business.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle and a second by Jim Davis, the board voted to approve Schedule B as amended under New Business.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

On a motion made by Amanda Strassle and a second by Jeff Landrith, the board voted to adjourn at 7:06 p.m.

aye aye aye aye aye
Davis Landrith Strassle Kessler Fulton

Minutes Clerk

Board President

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
Haftek	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
Weilman	Andrea		Trails/Music Assistant	5/21/2015
Bastings	Sara		MHI/Music Assistant	5/21/2015

SCHEDULE "A"
May 11,2015

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
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
Alexander	Pennie		Lakehoma/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
Dresef	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

SCHEDULE "A"

May 11,2015

Last Name	First Name	NEW/REPLACING	SITE/ASSIGNMENT	EFFECTIVE
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
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	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

SCHEDULE "A"

May 11,2015

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
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	Metcalf, 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, Ayril	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	

Schedule "B"
May 11, 2015

CERTIFIED TEMP II SCHOOL PSYCHOLOGISTS TO REGULAR CONTRACT FOR 2015-2016 SCHOOL YEAR		
Thomas,Rachel		
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
Contreas,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,Dieta
Hahne,Valerie	Metcalf,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

Schedule "B"
May 11, 2015

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
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	Kilmer, Connie	Ploch, Quentin
Berry, Norman	Krivanek, Marilyn	Ransome, Michael
Brewer, Henry	Krivanek, Rudolph	Ratliff, Stacey
Brown, Cheri	Krouse, Eugene	Rees, James
Brown, Julie	Lancaster, Johnnie	Sanders, Catherine
Brubaker, Randell	Lancaster, Judy	Schones, Reva
Calvert, Diana	Lee, Albert	Schuneman, Kevin
Cartwright, Lisa	Lee, Brandon	Sholer, Lori
Clason, Fred	Lee, Pamela	St. Claire, Laina
Coffman, Nadia	Lynch, John	Stevens, Margaret
Creach, Dan	Maley, Benitta	Still, Carol
Davis, Carl	Mangus, Chris	Tallent, Roanna
Dubois, Charles	Martin, Robert	Teel, James
Ellis, Luke	McClure, Albany	Venters, David
Farris, Donna	McClure, Angela	Vickery, Claudia
Gage, Erma	McCurry, Elizabeth	Wallace, Mike
Hale, Michael	McDaniel, Reaford	West, Ronald
Hall, Charles	McKinney, James	Wicker, Delia
Hand, Donald	McNeil, Shelly	Wolverton, Vicki
Henderson, Yolanda	Mengers, Patricia	
Henthorn, Patricia	Mitchell, Dana	
Howerton, Lueon	Mooneyham, Barnetta	
Hughes, Wayne	Moss, Samuel	
Hutchison, Tammy	Mueller, Sandra	
Johnson, Lori	Parasich, Dorothea	
Justus, Diana	Parks, Cheryl	
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	Kroufil, Carmene	Thomas, Carol
Clark, Mollie	Langguth, Melissa	Tindall, Lana
Coatney, Steve	Lee, Albert	Tovar, Maria


Schedule "B"
May 11,2015


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
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 PERSONNEL 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,Jan	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,Haley	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	Sandefer,Sandra
Ciason,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,Jayne	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	McCung,Diana	Stidham,Francis
Brown,Robin	McKee,Stevi	Terrell,Melinda
Flickinger,Gina	Micieli,Christina	Turner,Shannon
Grider,Wilson Mike	Neff,Lisa	
Griffin,Sheryl	Phipps,Dalycia	

Schedule "B"
May 11, 2015

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		
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	Thederahn, 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	

Memo

To: Mustang Public Schools Board of Education
Sean McDaniel, Superintendent 

From: Susan Dombek, Principal 

Date: 5/27/2015

Subject: Donation

Please discuss, consider, and/or act upon the approval to accept a monetary donation of \$760.00 from Mustang Creek PTA for Mustang Creek Elementary School to be deposited into Activity Account # 933.



Memo

To: Dr. Sean McDaniel/ Mustang Public Schools Board of Education
From: Alisha Suffield/Mustang Trails Elementary
Date: 9/12/2018
Re: Request for Acceptance of Donation

Please discuss, consider and/or act upon the acceptance of check # 2870044 in the amount of **\$1,341.09** to **Mustang Trails** from Jim Bluncks/Lifetouch to be deposited in Activity Account #932 be used for the purpose of instructional materials. We greatly appreciate their generosity and commitment to the students at Mustang Trails Elementary.

LifeTouch
1100 Viking Drive
Eden Prairie, MN 55334

Memo

To: Judy Kellogg
From: Dr. Cindy Daniel *cd*
cc: Shanda Cummings *SB*
Date: May 11, 2015
Re: Donation Check from Tom Jackson

We received a donation check from Tom Jackson Photography in the amount of 1,349.64. Please deposit this into our Prairie View Activity account 919.

Thank you,

Dr. Cindy Daniel



Memo

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

From: Kathy Blackwell, Principal

Date: 5/20/2015

Subject: Donation

AM *fu* *OB*

Please discuss, consider, and/or act upon the approval to accept a donation from Canyon Ridge Intermediate School PTA in the amount of \$2,000.00.

This contribution will be deposited into Canyon Ridge Intermediate School's ART Activity Account #913 to purchase art materials, supplies, and/or technology for art class projects and instruction.

Thank you.

Kathy Blackwell

Kathy Blackwell

Memo

To: Ryan McKinney, Director of Secondary Schools *for AM*

From: Holly McKinney *Holly McKinney CB*

Date: 5/14/2015

Re: Request to accept Donation; Horizon PTSA

Please consider and/or act upon this request to accept a monetary donation of \$5,489.15 to Mustang Horizon Intermediate School from Horizon PTSA. This donation has been offered to pay for iPads, iPad cases, and iPad stands. Monies will be deposited into activity accounts #978.

Thank you for your consideration,

Holly McKinney

Principal



Memo

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

From: Kathy Blackwell, Principal Canyon Ridge Intermediate

Date: 5/22/2015

Subject: Donation

AM *KB* *pm*

Please discuss, consider, and/or act upon the approval to accept a donation from Canyon Ridge Intermediate School PTA in the amount of \$9,351.27.

This contribution will be deposited into Canyon Ridge Intermediate School's Activity Account #902 to purchase technology, materials, and/or equipment for teacher and student use for the 2015_16 school year.

Thank you.

Kathy Blackwell



Dr. Sean McDaniel
Superintendent

Memo

To: Board of Education

SM 5-22-15

Date: 05/22/2015

Re: Donation

Please consider and/or act upon my recommendation to accept the donation from The Bridge in the amount of \$50,000.00 for paper for the district for SY2015-2016.

Mustang Public Schools Request for transfer of Funds

From: 878 Bus Transportation #054 Terry Zytka
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>878</u>	<u>Transportation Fund 60</u>	<u>\$ 106.72</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>867</u>	<u>Administration Act. Fund</u>	<u>\$106.72</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

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

Sufficient funds in account to complete transaction: Yes AD
(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: PE CRI Mandi Kilgo
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>914</u>	<u>PE</u>	<u>\$ 2000.⁰⁰</u>
From:	_____	_____	\$ _____
From:	_____	_____	\$ _____
To:	<u>902</u>	<u>Activity Account.</u>	<u>\$ 2000.⁰⁰</u>
To:	_____	_____	\$ _____
To:	_____	_____	\$ _____

Reason for funds to be transferred: Dodgeball fundraiser

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: MMS Staff 505 Kevin Knowles
Activity Fund Name Site Sponsor Signature

Please transfer funds as indicated below:

Account #	Activity Fund Account Name	Amount to be transferred
From: <u>934</u>	<u>MMS Staff</u>	\$ <u>230.00</u>
From: _____	_____	\$ _____
From: _____	_____	\$ _____
To: <u>939</u>	<u>Admin Staff</u>	\$ <u>230.00</u>
To: _____	_____	\$ _____
To: _____	_____	\$ _____

Reason for funds to be transferred: Eureka Water R+ fund

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

Board approval: _____ Approved _____
Date Disapproved _____

Board President signature: _____

Transfer completed by: _____ Date: _____
Activity Fund Custodian



Memo

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

Date: 5/11/15

Re: Pom Camp

District Athletic Director,

I would like to take the MHS Pom Squad to OU's Spirit Camp May 27th-30th. This Spirit camp all takes place on OU campus where we will be dorming in the Couch Center. We would be taking our two squads Varsity and Freshman which consists of thirty members ,as well as the coaches Kelly Dennison and Jacqueline Harrison. Departure would be by school bus may 27th @ 9am in Wellness Center. Girls ride home with parents after awards the afternoon of May 30th. All expenses are inclusive at 308.00 per girl paid in full by the Booster Club. This camp is beneficial for the girls to learn proper technique and skills as well as bonding and developing as our new squad for the school year of 2015-2016. NDA advisors teach new choreography and eight-counts the girls use for our upcoming sports seasons. This is a great camp that we have enjoyed for many years now.

Thanks,

Kelly Dennison

CPB
5/12/15

*New Coach
Missed Reader
CPB*

MUSTANG PUBLIC SCHOOLS

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

Date of Request: May 11, 2015 ^{\$}
 Staff Member Making Request: Kelly Dennison / Pom Coach Site: MHS/705
 Name of Activity: OU Pom Camp
 Date/Dates of Activity: May 27-30
 Location of Activity: OU campus
 Number of Days Students Will Miss School: _____
 Number of Students Attending Activity: 20
 Number and Name(s) of Sponsor(s) Attending Activity: Kelly Dennison - 306-5036
Jacqueline Harrison 620-3028

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>School bus</u>	Paid by: <u>ATHLETICS</u>	<u>62.00</u>
Registration Fee <u>OU - 31 miles x \$2.00</u>	Paid by: _____	_____
Meal Expense for Students <u>Included in price</u>	Paid by: _____	_____
Meal Expense for Sponsors <u>Included in room price</u>	Paid by: _____	_____
Room Rate for Students <u>308.00 (all included, meal, dorm, instruction)</u>	Paid by: <u>Booster</u>	<u>6,160</u>
Number of Rooms <u>10</u> x Number of Nights = <u>3</u>		
Room Rate for Sponsors <u>293.00 (1) coach free</u>	Paid by: <u>Booster</u>	<u>293.00</u>
Number of Rooms <u>1</u> x Number of Nights = <u>3</u>		
Number of Days Substitute Will Be Required: <u>summertime</u>	Paid by: _____	
# of days _____ x \$70.00 = _____ x # of sponsors _____ =		
Estimated Total Costs:		<u>6,453</u> 6,515

Sponsor Signature: Kelly Dennison 5/11/15
(Date)

Approved by Principal <u>[Signature]</u>	<u>5/11/15</u> (Date)
Approved by District Athletic Director (if applicable) <u>[Signature]</u>	<u>5/12/15</u> (Date)
Approved by Deputy Superintendent <u>[Signature]</u>	<u>5/12/15</u> (Date)



Overnight Travel Itinerary

1. Sport/Activity: MHS POM Camp
2. Trip Date: May 27-30
3. Trip Destination: OU campus
4. Travel Date: May 27th 2015
5. Departure Time: 9:00 am
6. Departure Place: Wellness Center
7. Return Date/Time: 1pm Saturday May 30th (parents take their child home)
8. Transportation Needed: BUS on way down (Ryan Booth)
9. Total Number Traveling: 32
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: 308.⁰⁰ paid BY BOOSTER
11. Hotel Address/Phone #: OU COUCH DORM
180 W. Brooks Suite 3545
Norman, OK 73019
12. Sponsors: 325-3220
Kelly Dennison - 306-5036
Jacqueline Harrison 420-3028

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

DANCE

Overnight Camp

HI:

Cell#:

Schedule Subject to Change

Day 1

Day 2

Fun Day!

Day 4

9am - 12pm REGISTRATION

BREAKFAST

BREAKFAST

BREAKFAST



NDA
NATIONAL DANCE ALLIANCE

1:00 Opening Rally
1:15 Introductions
1:45 Warm Up
1:45 *Coaches' Meeting*
2:30 Specialty Technique
4:00 Team Dance (TD) - Part 1
4:05 Cool Down
4:05 Meet Your Buddy
4:15 Afternoon Break

DINNER

6:15* Home Routine Evaluations (opt.)
6:45 Team Dance (TD) - Part 2
7:45 Style Routine Demos
Class I & II
8:00 Team Time
8:20 Recovery Stretch
8:30 Closing
Team Leader and
Coaches' Reception

REMINDERS

Work as a TEAM to create a Buddy Chant
Invite family & friends for Home Routine Evals

BREAKFAST

BREAKFAST

BREAKFAST

8:00 Leadership Class
8:45 Warm Up
Coaches' Professional Development
9:15 Specialty Technique
9:45 Team Dance Review
10:15 Style Routines - Class I (TL)
11:45 Cool Down
11:50 Afternoon Break

LUNCH

1:45* Style Routines - Class II
3:15 Top Gun
Kicks, Leaps & Jumps
3:45 Team Time
4:00 Custom Coaching - Group "A"
Practice Time - Group "B"
4:30 Evening Break

DINNER

6:00* Custom Coaching - Group "B"
Practice Time - Group "A"
6:30 Style Routine Review - Class I
Coaches' Professional Development:
Troubleshooting Technique w/ your HI

7:00 Style Routine Review - Class II
7:30 Top Gun - Turns
7:50 Style Routine Demos
Class III
8:00 Nightly Awards / Team Time
8:20 Recovery Stretch
8:30 Closing

REMINDERS

Dress up for Fun Day tomorrow!
Invite family & friends for Night 3 Evals
& All-American Audition

8:00 Leadership Class
8:45 Warm Up
Coaches' Professional Development
9:15 Specialty Technique
9:45 Style Routines - Class III
11:15 Showcase Class III
11:30 NDA Prime Time - Group "B"
12:15 TD Mock Evals w/ Buddy
Afternoon Break

LUNCH

2:15* NDA Prime Time - Group "A"
TD Mock Evals w/ Buddy
3:00 Top Gun - Hip Hop
3:15 Style Routine Review - Class I
Coaches' Professional Development:
Swap Shop

3:40 Style Routine Review - Class II
4:05 Cool Down
4:10 Evaluation Explanation
4:15 Team Time
4:30 Evening Break

DINNER

6:30* Evaluations:
Style Routines - Class I
Style Routines - Class II (opt.)
All-American Audition
NDA Dance Party!
Nightly Awards / Team Time
Recovery Stretch / Closing

REMINDERS

Practice Team Dance one last time
Invite family & friends for Final Evals & Awards
Check out the NDA Spirit Shop!

8:30 Warm Up
9:00 Buddy Time / Open Practice Time
9:30 Evaluations:
Team Leader Circle of Winners
Team Dance Circle of Winners
11:00 Final Awards / Closing

CAMP GLOSSARY

Specialty Technique - Choose from categories focusing on one area such as flexibility, turns, leaps & jumps, lifts, hip hop skills, pom technique, kick technique & dance fundamentals; Attend where you want to improve most!
Home Routine - Perform any routine brought from home for an evaluation by NDA Staff
Opportunity to qualify for Nationals
Style Routine - Performance routines taught by staff varying in levels & styles; can include Sidelines & Game Day routines
Team Dance - Routine consisting of Jazz, Pom, Kick & Hip Hop styles; Learned by the entire camp and perfected during Custom Coaching
Opportunity to qualify for Nationals
Leadership Class - Team leaders work on developing useful skills to implement throughout the year
(TL) = *Team Leader Routine*
Top Gun - Fun competition in which an award is presented to one dancer in the following areas: kicks, leaps & jumps, turns & freestyle hip hop
Fun Day! - Dress up as much or as little as you want for this crazy day at camp!
(opt.) = optional
***Warm Up on your own before session starts.**

nda.varsity.com

2015

National Dance Alliance - The Work Is Worth It.

2015 -2016 ROSTER

1. AUBREE ADDISON
2. ALI BOOTH
3. KYLIE COWLING
4. VIVIAN DOTSON
5. KAYLA DUREE
6. BROOKE GANNAWAY
7. RUBY HARNEY
8. ALYSON HENRY
9. RACHEL HILL
- 10.LAUREN KETCHUM
- 11.ASHLEY MASSEY
- 12.ASPEN MCCASKILL
- 13.LINDSAY MCCLURE
- 14.MANDI MCCURTAIN
- 15.KATY MENDOZA
- 16.RYANE MILLIGAN
- 17.MAGGIE MCLAUGHLIN
- 18.TARYN NGUYEN
- 19.AUBREE POWERS
- 20.KELANIE ROBERTSON
- 21.MACY RODGERS
- 22.VANESSA ROUSELLE
- 23.MADISON STEWART
- 24.MEGAN SULLINS
- 25.KARA THOMPSON
- 26.VICTORIA UNDERWOOD
- 27.SARA WALLY
- 28.LEXI WILLIAMS
- 29.KLOE YOUNG
- 30.MADISON YOUNG

Memo

Date: May 29, 2015
To: Dr. Sean McDaniel *CB*
VIA: Charles Bradley
From: Kevin Korstjens & Chuck Bailey
RE: High school girls' basketball team camp in Owasso

Please consider and or approve the request for the high school girls basketball team to attend the Owasso team camp June 1-2. There will be 4 coaches going along with the 15 student athletes. We intend to leave Mustang at 9:00 am June 1st and arrive back in Mustang at 5:00 pm June 2. (See agenda and itinerary)

** Oversight on Coach
- Did not know had to
have board Approval for
summer camp.*

Respectfully submitted,

Kevin Korstjens

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

Date of Request: 5-29-15 Site: MHS
 Staff Member Making Request: KEVIN KOOSTJENS
 Name of Activity: OWASSO TEAM CAMP
 Date/Dates of Activity: JUNE 1-2
 Location of Activity: OWASSO HS / 8TH GRADE CENTER
 Number of Days Students Will Miss School: 2
 Number of Students Attending Activity: 15
 Number and Name(s) of Sponsor(s) Attending Activity: KEVIN KOOSTJENS 201-3287
HOPE HEINEN 623-9227

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>BUS</u>	Paid by: <u>DISTRICT</u>	
Registration Fee <u>\$45 PER KID</u>	Paid by: <u>TIP-IN CLUB</u>	
Meal Expense for Students <u>2</u>	Paid by: <u>TIP-IN</u>	
Meal Expense for Sponsors <u>2</u>	Paid by: <u>TIP-IN</u>	
Room Rate for Students <u>\$90</u>		
Number of Rooms <u>4</u> x Number of Nights = <u>1</u>	Paid by: <u>TIP-IN</u>	
Room Rate for Sponsors <u>\$90</u>		
Number of Rooms <u>2</u> x Number of Nights = <u>1</u>	Paid by: <u>TIP-IN</u>	
Number of Days Substitute Will Be Required: <u>2</u>	Paid by: _____	
# of days _____ x \$70.00 = _____ x # of sponsors _____ =		
	Estimated Total Costs:	<u>2</u>

Sponsor Signature: [Signature] 5-29-15
(Date)

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



Overnight Travel Itinerary

1. Sport/Activity: GBK TEAM CAMP
2. Trip Date: JUNE 1-2
3. Trip Destination: OWASSO, OK
4. Travel Date: JUNE 1-2
5. Departure Time: 9AM
6. Departure Place: HS GYM
7. Return Date/Time: JUNE 2ND 5-6PM
8. Transportation Needed: BUS
9. Total Number Traveling: 19
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: Ø
11. Hotel Address/Phone #: HOLIDAY INN EXP
755 N. OWASSO EXPY
OWASSO OK 74055
12. Sponsors:
KEVIN KORSTJENS TIARA DEWBERRY
HOPE HEIMEN
BREE VAN BUSKIRK

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



Daily Itinerary

Date: JUNE 1

Times Activity Occurring

9am	LEAVE
12pm	EAT LUNCH IN OWASSO
1-5pm	PLAY GAMES
6pm	CHECK-IN HOTEL
7pm	EAT DINNER

Date: JUNE 2

Times Activity Occurring

9-12pm	PLAY GAMES
1-2pm	LUNCH
5pm	BACK AT SCHOOL

Date: _____

Times Activity Occurring

--	--

Bradley, Charles

From: Korstjens, Kevin R
Sent: Friday, May 29, 2015 2:53 PM
To: Bradley, Charles
Subject: Roster

Mia Brown
Tytianna Mustin
Addy Lawson
Madison Cornelius
Brandi Russell
Abby Niehues
Shelby Wright
Paige Edwards
Destinee Neloms
Amber Metzinger
Kinley Purcell
Becca Pope
Grace Niehues
Cur'tiera Haywood
Morgan Laughter

Sent from my iPhone

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Memo

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

Date: 5/11/2015

Re: Cheer Camp

High School Cheer Camp 2015

Purpose of Trip: The purpose of attending NCA Cheer camp is to learn new skills, bond as a team, and prepare for the upcoming school/competition year.

Times, etc: Team will depart from the Wellness Center on June 4th 2015 at 9:00 am. Team will arrive at OSU at approximately 10:45 am. Camp will conclude on Saturday, June 6th at approximately 2:00 pm

Number of Students Traveling- 30

Mode of Transportation- Team will travel to camp on a school bus, and will be picked up by parents on Saturday, June 6th.

Hotel and Meals- the camp provides dorm rooms for all athletes, as well as meals.

Financial Account Responsible for Payment- The Cheer booster club, Cheers Unlimited, will be responsible for making all payments regarding camp.

*Paul
5/12/15*

*New Asst.
Missed Deadline
CB*

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 5/11/2015 Site: _____

Staff Member Making Request: Katelyn Caudle

Name of Activity: Cheer Camp

Date/Dates of Activity: June 4-6 2015

Location of Activity: OSU-Stillwater

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 30

Number and Name(s) of Sponsor(s) Attending Activity: 2- Katelyn Caudle, Caitlin Walker

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Bus</u> <u>Stillwater 84 miles x 2.00</u>	Paid by: <u>Athletics</u>	<u>168.00</u>
Registration Fee <u>\$10,050.00</u>	Paid by: <u>Cheer Boost</u>	_____
	Paid by: <u>cheer booster</u>	_____
Meal Expense for Students <u>\$0.00</u>	Paid by: _____	_____
Meal Expense for Sponsors <u>\$0.00</u>	Paid by: _____	_____
Room Rate for Students <u>\$0.00</u>		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Room Rate for Sponsors <u>\$0.00</u>		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	_____
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: _____	_____
# of days _____ x \$70.00 = _____ x # of sponsors _____ = _____		
Estimated Total Costs:		\$10,050.00 <u>10,218.00</u>

Sponsor Signature: Katelyn Caudle _____ Date: 05/11/15
(Date)

Approved by Principal <u>[Signature]</u>	<u>5/12/2015</u> (Date)
Approved by District Athletic Director (if applicable) <u>[Signature]</u>	<u>5/12/15</u> (Date)
Approved by Deputy Superintendent <u>[Signature]</u>	<u>5/12/15</u> (Date)



Daily Itinerary

Date: 06/04/15

Times **Activity Occurring**

9:00
am

Depart from Wellness Center
Arrive in Stillwater at OSU approximately 10:45am
Unload at dorms
Ride to lunch, near campus
Return to campus to begin cheer camp, approximately 2:00pm
Camp will provide dinner at approximately 6:00 pm
Camp will conclude for the day between 8:00 and 9:00 pm
Room Checks will begin at approximately 10:00 pm, with lights out at 10:30 pm

Date: 06/05/15

Times **Activity Occurring**

Camp will provide breakfast at 7:30 am
Camp begins at approximately 9:00 am
Camp provides lunch at approximately 12:00 pm
Camp concludes for the day between 8:00 and 9:00 pm
Room Checks will begin at approximately 10:00 pm, with lights out at 10:30 pm

*Boards
5/21/15*

Date: 06/06/2015

Times **Activity Occurring**

Camp will provide breakfast at 7:30 am
Camp will begin for the day at approximately 9:00 am
Camp will conclude for the day at approximately 12:00 pm
Athletes will return to dorms following conclusion of camp to complete checkout process
After checkout process is completed, parents may check out their children with sponsor.

2015 Cheer Roster – Varsity

1. Aubrey Payne
2. Katelyn Wood
3. Clarissa Jackson
4. Lindsey Selvey
5. Danielle Larios
6. Kaitlinn Hopkins
7. Alyssa Forson
8. Madison Leonard
9. Logan Krivanek
10. Keeley Reif
11. Lexie Aguinaga
12. Gavin Barrett
13. Jada Captain
14. Tori Killerlain
15. Mckenzie Tillman
16. Marin Godwin
17. Jada Captain
18. Hannah Smith
19. Camryn Cornelius
20. Kailee James

2015 Cheer Roster – Freshmen

1. Mckenzie Davis
2. Diamond Franklin
3. Kaylan Cosby
4. Hannah Haben
5. Samantha See
6. Shannon Bailey
7. Jennifer Maldonado
8. Autumn Rodriguez
9. Keegan Hines
10. Marissa Murrow
- 11.



Mustang Public Schools

Memo

To: Charles Bradley, Deputy Superintendent Mustang Public Schools *CB*
From: Christy Bradley, Principal, Mustang North Middle School
Date: 5.26.15
Subject: North Middle School Cheer

Please consider and act upon the request to allow the MNMS Cheerleaders for 2015-16 to attend the *NCA* Cheer Camp in Norman, Oklahoma from June *4-6*. Attached is documentation for this event including expenses, itinerary, and roster.

Respectfully,

Christy Bradley

** Did not do a memo ~~last~~ last summer*
** Sponsor says she was told she did not have to by AD's office*
→ We will review our procedures for 15-16

From: bradley@mustangps.org
 Subject:
 Date: May 27, 2015 at 11:40 AM
 To: Mckinney@mustangps.org



TASKalfa 3500i
 [00:c0:ee:88:44:c0]

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

Date of Request: 5/22/15 Site: Mnms
 Staff Member Making Request: Kelly Nixon
 Name of Activity: NCA 3 Day Cheer Camp
 Date/Dates of Activity: June 4-6, 2015
 Location of Activity: University of OK, Norman, OK
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 15
 Number and Name(s) of Sponsor(s) Attending Activity: 2 - Kelly Nixon & Jay Bjork

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation _____	Paid by: _____	<u>0</u>
Registration Fee _____	Paid by: _____	<u>0</u>
Meal Expense for Students _____	Paid by: <u>students</u>	<u>1750.00</u>
Meal Expense for Sponsors _____	Paid by: _____	<u>0</u>
Room Rate for Students <u>250</u>		
Number of Rooms <u>8</u> x Number of Nights = <u>2</u>	Paid by: <u>students</u>	<u>2000.00</u>
Room Rate for Sponsors <u>0</u>		
Number of Rooms _____ x Number of Nights = _____	Paid by: _____	<u>0</u>
Number of Days Substitute Will Be Required: _____	Paid by: _____	
# of days _____ x \$70.00 = _____ x # of sponsors _____ = _____		
	Estimated Total Costs:	<u>3750.00</u>

Sponsor Signature: Kelly Nixon 5/22/15
 (Date)

Approved by Principal [Signature] 5.26.15
 (Date)

Approved by District Athletic Director (if applicable) _____

Approved by Deputy Superintendent _____

Chals Bruny

5/29/15

(Date)

(Date)

Revised: 09-11

Name

Adams, Kenna
Barton, Faith
Darby, Kristin
Franklin, Dena
Freshur, Rylee
Grant, Haley
Harrod, Cheyenne
Hawthorne, Emilee
McClay, Brylee
Nelson, Tatum
Ray, Morgan
Recknage, Caitlyn
Reif, Katie
Syler, Alexa
Wiese, Alexis

Kelly Nixon - Sponsor
Joy Bjerk - Sponsor

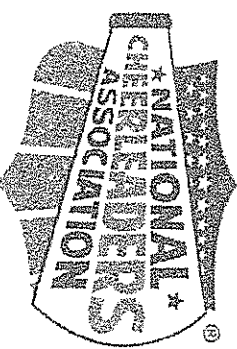


CHEER 3 DAY TWO NIGHT CAMP

DAY 1	FUN DAY	DAY 3	NOTES
9:00-12:00 - REGISTRATION 1:00 Opening Rally Demos 1:30 Spirit Dance Coaches' Meeting 2:00 Camp Cheer Chant #1 2:30 Jump Technique Class 2:40 Buddy Time 3:05 Introductions Spirit Book Individual help with material 3:45 Stunt S.A.F.E. 4:00 Skill Drills 4:15 Coaches' Meeting with NCA Buddy Team Time Camp Details Camp Rules 4:30 - DINNER	BREAKFAST 8:15 Captains' Class 8:30 Team Time 8:35 Cheerobics Coaches' Meeting 8:45 Jump Class 9:15 Performance Cheer #1 & 2 9:55 Chants #4 & 5 10:15 Stunt Class #1 11:10 Game Time/Camp Cheer Review Chant Review - #1, 2 & 3 Dance Showcase All-American Demo 11:30 - LUNCH 1:00 *Custom Coaching #1 1:30 *Custom Coaching #2 2:00 *Custom Coaching #3 2:30 Pyramid Workshop 3:30 Specialty Classes 4:30 - DINNER 5:00 All-American Warm-up 6:15 All-American Tyout Buddy Swap Custom Coaching 7:00 Custom Coaching #3 7:20 Custom Coaching #1 7:40 Custom Coaching #2 8:00 Team Time 8:30 Spirit Sticks KEY *Informal Evaluation on Game Time or Performance Cheer & Chant w/ Ribbons	BREAKFAST 8:30 Practice Time with Coach 9:15 Final Evaluation (Evaluation on Performance or Game Time Cheer & Chant) 10:00 Optional Competitions Sign-ups Champion Chant (No Entrance, 3-3-3) Game Time Top Team (Game Time Entrance, Crowd Response Cheer, Restricted Skills) Performance Top Team (Entrance, Any Cheer, Showcase Team Skills) 11:15 Material Showcase Advanced Dance Pom Dance Hip Hop Dance Spirit Dance Camp Cheer 11:30 Awards & Closing	
6:00 Practice Time with Coach 6:15 Captains' Reception 6:30 Core Stunts 7:00 Skill Check 7:15 Game Time Entrance Demo 7:20 Game Time Cheer #1 7:45 Chant #2 & 3 8:00 Team Time 8:30 Spirit Sticks Specialty Classes Pom Dance Hip Hop Dance Stunt/Pyramid Basket Toss			

The Work is Worth It! - nca-varsity.com

2015





Mustang Public Schools

Memo

To: Charles Bradley, Deputy Superintendent Mustang Public Schools *CB*
From: Kathy Knowles, Principal, Mustang Middle School
Date: 5.26.15
Subject: Middle School Cheer

Please consider and act upon the request to allow the MMS Cheerleaders for 2015-16 to attend the Jeff and Craig's Cheer Camp in Norman, Oklahoma from **June 5 - 7**. Attached is documentation for this event including expenses, itinerary, and roster.

Respectfully,

Kathy Knowles

** New Sponsor
- old Sponsor not
going on trip*

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

Date of Request: 5-22-5 Site: MMS
 Staff Member Making Request: Trudi Lupton
 Name of Activity: Jeff and Craig's Cheer Camp
 Date/Dates of Activity: June 5, 6, 7
 Location of Activity: Norman, OK - Postal Training Facility
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 15
 Number and Name(s) of Sponsor(s) Attending Activity: Mandy Weinrich, Annie Williams

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>personal vehicles</u>	Paid by: _____	-0-
Registration Fee <u>-0-</u>	Paid by: _____	-0-
Meal Expense for Students <u>Included in cost</u>	Paid by: _____	-0-
Meal Expense for Sponsors <u>Included in cost</u>	Paid by: _____	-0-
Room Rate for Students <u>309.00</u>		
Number of Rooms <u>8</u> x Number of Nights = <u>2</u>	Paid by: <u>MMS Boosters</u>	<u>\$4,635</u>
Room Rate for Sponsors <u>\$289</u>		
Number of Rooms <u>1</u> x Number of Nights = <u>2</u>	Paid by: <u>MMS Boosters</u>	<u>\$289</u>
Number of Days Substitute Will Be Required: <u>-0-</u>	Paid by: <u>N/A</u>	
# of days ___ x \$70.00 = ___ x # of sponsors ___ =		
	Estimated Total Costs:	<u>\$4,924</u>

Sponsor Signature: *Trudi Lupton* _____ (Date)

Approved by Principal <u><i>Kathy Howes</i></u>	<u>5/27/15</u>
Approved by District Athletic Director (if applicable)	(Date)
Approved by Deputy Superintendent <u><i>CB</i></u>	<u>5/29/15</u>
	(Date)

Revised: 09-11

6/5

Day 1 – Friday

- 11:00 – Check-in
- 11:00-12:15 – Lunch
- 12:30 Report in the Gym (ALL)
- 12:45 – Staff Demos
- 1:00 – Opening/Meet Staff
- 1:30 – Learn Extreme Routine
- 2:30 – Cheer
- 3:00 – Stunt Class
- 4:00 – Group A & Group C
- 4:45 – Group B & Group A
- 5:30 – Group C & Group B
- Dinner**
- 7:00 – Practice w/Buddy
- 7:30 – Evaluation #1 (Cheer)
- 8:00 – Top Gun Tumbling
- 8:30 – Top Gun Jumps
- 9:00 – Pool Party

6/6

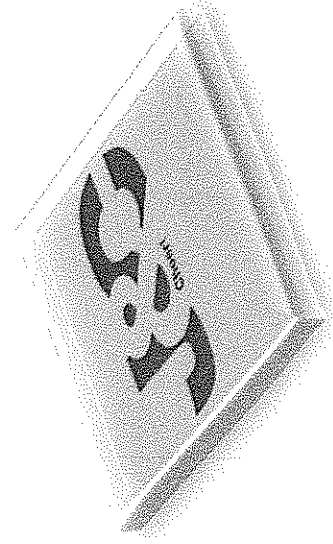
Day 2 – Saturday - Fun Day

- 8:30 – Warm Up/Jumps/Captain's Class
- 9:00 – Chants/Cheer Review
- 9:30 – Stunt Class #2
- 10:00 – Pyramid Class w/Buddy
- 10:30 – Group B & Group A
- 11:00 – Group C & Group B
- 11:30 – Group A & Group C
- 12:00 – Lunch
- 1:00 – Adv. Dance/Chants/Stunts
- 2:00 – Group C
- 2:45 – Group A
- 3:30 – Group B
- 4:15 – Fun Time!
- 5:00 - Dinner
- 6:30 – Practice w/Buddy
- 7:15 – Evaluation #2 (Extreme Routine)
- 7:45 – All Star Tryouts (3 jumps, tumble, cheer)
- 9:00 – Talent Show

6/7

Day 3 – Sunday

- 8:30 – Warm Up/Jumps/Captain's Class
- 9:00 – Review Material
- 9:30 – Top Gun Motions
- 10:00 – Practice w/Buddy
- 11:00 – Top Gun Stunts
- 11:30 – Check out of hotel
- 12:00 – Lunch
- 1:00 – Fun Time!!!
- 1:30 – Meet to run through & Warm Up
- 2:30 Final Show of Team Performances
- 3:30 – Awards
- 4:30 – Roll and Load Mats ☺



Knowles, Kathryn (Kathy)

From: Lupton, Trudi
Sent: Wednesday, May 27, 2015 11:37 AM
To: Knowles, Kathryn (Kathy); Williams, Andra (Annie); Weinrich, Mandy
Subject: Mms cheer squad

Copied this from another email...is it what you need?

Here is your squad for next year:

1. Brianna Boyette
2. Alison Brant
3. Zahreah Ellis
4. Natalie Hill
5. Katelynn Hurston
6. Paityn Keller
7. Kylie Merryfield
8. Haley Mitchell
9. Aubree Neff
10. Jaidan Northcutt
11. Trinity Picklo
12. Cheyenne Richards
13. Makenna Stewart
14. Morgan Tillett
15. Abby Wiley

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Memo

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

Date: April 5, 2015

JS

Re: Boys Soccer Summer Showcase

- The boys' soccer team are looking at traveling to Burlington, Iowa for a Summer Soccer tournament. We are guaranteed 5 games against teams from the Midwest. We have an extremely young group of boys this year and it will be a great experience for the team getting to grow closer together while also playing teams we aren't accustomed to playing.
- The tournament runs from June 19-21. We plan on traveling down June 18 and traveling back June 21. The game times are not yet posted. All games will be played at the Burlington RecPlex in Burlington, Iowa.
- We are taking 16 players and will have 6 sponsors traveling along.
- The coaches will be driving separately and players will be carpooling with parents.
- We are staying at the Best Western Mount Pleasant Inn. The hotel will provide breakfast, the boys will be responsible for paying for lunch, and the booster club will pay for dinner each night.
- The Mustang goal club is responsible for the finances.

*Parent permission slips
will be required*



Overnight Travel Itinerary

1. Sport/Activity: Boys Soccer
2. Trip Date: June 18-21
3. Trip Destination: Burlington, Iowa
4. Travel Date: June 18
5. Departure Time: TBA (AM)
6. Departure Place: Soccer Complex
7. Return Date/Time: June 21
8. Transportation Needed: Parents are driving
9. Total Number Traveling: 24
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: \$320
11. Hotel Address/Phone #: BEST WESTERN MOUNT PLEASANT INN
810 N GRAND AVENUE
MOUNT PLEASANT, IA 52641
12. Sponsors:

<u>Jared Homer</u>	<u>Dirk Dean</u>	<u>Duane Bieber</u>
<u>Chad Long</u>	<u>Kerry Massie</u>	<u>Brent Boulware</u>
<u>Tyler Wythe</u>	<u>Patrick Gray</u>	

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



Daily Itinerary

Date: June 18

Times **Activity Occurring**

AM

Leave soccer complex with parents carpooling players; leave for Iowa

PM

Arrive in Mount Pleasant, Iowa to check into hotel

Date: June 19-20

Times **Activity Occurring**

AM

Game times will be announced soon.

Morning Breakfast at the hotel,

3 games throughout the day.

Lunch in Burlington

PM

head back to hotel

Date: _____

Times **Activity Occurring**

AM

play final game in the AM

head back to Mustang

PM

arrive back in Mustang late PM on the 21st

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 5/5/15 Site: MHS
 Staff Member Making Request: Jared Homer
 Name of Activity: Summer Showcase
 Date/Dates of Activity: June 19-21
 Location of Activity: Burlington, Iowa
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 16
 Number and Name(s) of Sponsor(s) Attending Activity: Jared Homer, Chad Long, Tyler Wythe, Dirk Dean, Kerry Massie, Mr. Grey

Estimate of Expenses For Trip:

	Fund	Estimated Cost
Type of Transportation <u>Carpool</u> Parents will transport	Paid by: <u>players</u>	\$75
Registration Fee <u>\$90 per player</u>	Paid by: <u>players</u>	\$90
Meal Expense for Students <u>Lunch</u>	Paid by: <u>players</u>	\$50
Meal Expense for Sponsors _____	Paid by: <u>sponsors</u>	_____
Room Rate for Students <u>\$79.99</u>		
Number of Rooms <u>4</u> x Number of Nights = <u>3</u>	Paid by: <u>players</u>	\$70.00
Room Rate for Sponsors <u>\$79.99</u>		
Number of Rooms <u>4</u> x Number of Nights = <u>3</u>	Paid by: <u>players</u>	\$70.00
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: _____	_____
# of days _____ x \$70.00 = _____ x # of sponsors _____ =		_____
Estimated Total Costs:		_____

Sponsor Signature: Jared Homer

Digitally signed by Jared Homer
 DN: cn=Jared Homer, o=ou, email=homerj@mstangsps.org, c=US
 Date: 2015.05.08 09:30:37 -0500

(Date)

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

Revised: 09-11



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*
From: Teresa Wilkerson, Principal of Mustang High School *TW*
Date: May 5, 2015
Re: Request for FFA students to attend Leadership Camp *RM*

Please discuss, consider, and/or act upon this request for the Mustang High School Agriculture Education Department to attend the FFA Alumni Camp being held in Wagoner, OK, from June 28 through July 1, 2015, at the Tulsa Baptist Assembly Camp. This is a leadership camp for 12 students, and it is sponsored by the Oklahoma FFA Association. A school van will be utilized for transportation, and the cost of the FFA Alumni Camp is the responsibility of the students attending. Thank you for your consideration of this request.



Memo

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

Date: 5-4-15

Re:

The Mustang FFA is requesting permission to attend the State FFA Alumni Camp, June 28th through July 1 in Wagoner, Oklahoma at the Tulsa Baptist Camp facilities. This will include 12 FFA members that will be involved in leadership activities and team building concepts, This event is will educate our students to become outstanding leaders in our community, state and nation. This event is sponsored by the State FFA staff and State FFA officers. Funding for this camp is paid for by the students and the school will provide transportation to and from this leadership camp by using school vans. Mr. Harris and Mr. Griffin will be driving the vans an also sponsors of this activity.

Thank You.



Overnight Travel Itinerary

1. Sport/Activity: FFA Alumni Camp
2. Trip Date: 6/28-7/1
3. Trip Destination: Tulsa Baptist Camp/ Wagner ok
4. Travel Date: 6/28-7/1
5. Departure Time: 9am
6. Departure Place: Ag building
7. Return Date/Time: 7/1
8. Transportation Needed: 2 School Vans
9. Total Number Traveling: 14
(Athletes, Managers, Student Trainers)
10. Cost to Athlete: \$200 student paid
11. Hotel Address/Phone #: 918-462-3212
12. Sponsors:

<u>Randy Harris</u>	<u>Danny Griffin</u>	<u>Kurt Murray</u>
<u>State FFA officers</u>		

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



Daily Itinerary

Date: 5/28

Times **Activity Occurring**

Times	Activity Occurring
2-4 4-8	Registration Leadership activities

Date: 5/29

Times **Activity Occurring**

Times	Activity Occurring
8am- 8pm	Leadership activities

Date: 7/1

Times **Activity Occurring**

Times	Activity Occurring
8am- 12 12:30 -4pm	Leadership Activities travel home

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 5-4-15 Site: HS

Staff Member Making Request: Randy Harris and Danny Griffin

Name of Activity: Oklahoma FFA Alumni Camp

Date/Dates of Activity: June 28th. through July 1, 2015

Location of Activity: Wagoner, Oklahoma @ Tulsa Baptist Camp Facility

Number of Days Students Will Miss School: 0

Number of Students Attending Activity: 12

Number and Name(s) of Sponsor(s) Attending Activity: State FFA Staff and Danny Griffin(405-503-0102, Randy Harris(405-246-5416

Estimate of Expenses For Trip:

	Fund Activity District	Estimated Cost
Type of Transportation <u>School Vans(2)</u>	Paid by: <u>District 814</u>	<u>100.00 (fuel)</u>
Registration Fee <u>None</u>	Paid by: <u>N/A</u>	<u>N/A</u>
Meal Expense for Students <u>Paid for by student</u>	Paid by: <u>N/A</u>	<u>N/A</u>
Meal Expense for Sponsors <u>Paid for by sponsor</u>	Paid by: <u>N/A</u>	<u>N/A</u>
Room Rate for Students <u>Paid for by Student</u>		
Number of Rooms <u>N/A</u> x Number of Nights = <u>N/A</u>	Paid by: <u>N/A</u>	<u>N/A</u>
Room Rate for Sponsors <u>N/A</u>		
Number of Rooms <u>N/A</u> x Number of Nights = <u>N/A</u>	Paid by: <u>N/A</u>	<u>N/A</u>
Number of Days Substitute Will Be Required: <u>N/A</u>	Paid by: <u>N/A</u>	<u>N/A</u>
# of days <u> </u> x \$70.00 = <u> </u> x # of sponsors <u> </u> =		<u>N/A</u>
Estimated Total Costs:		<u>100.00</u>

Sponsor Signature: *Randy Harris* 5/4/15
(Date)

Approved by Principal <u><i>[Signature]</i></u>	<u>5/7/2015</u> (Date)
Approved by District Athletic Director (if applicable) _____	(Date)
Approved by Deputy Superintendent <u><i>[Signature]</i></u>	<u>6/1/15</u> (Date)

Revised: 09-11

43rd Annual FFA Alumni Leadership Camp

Registration and Guidelines

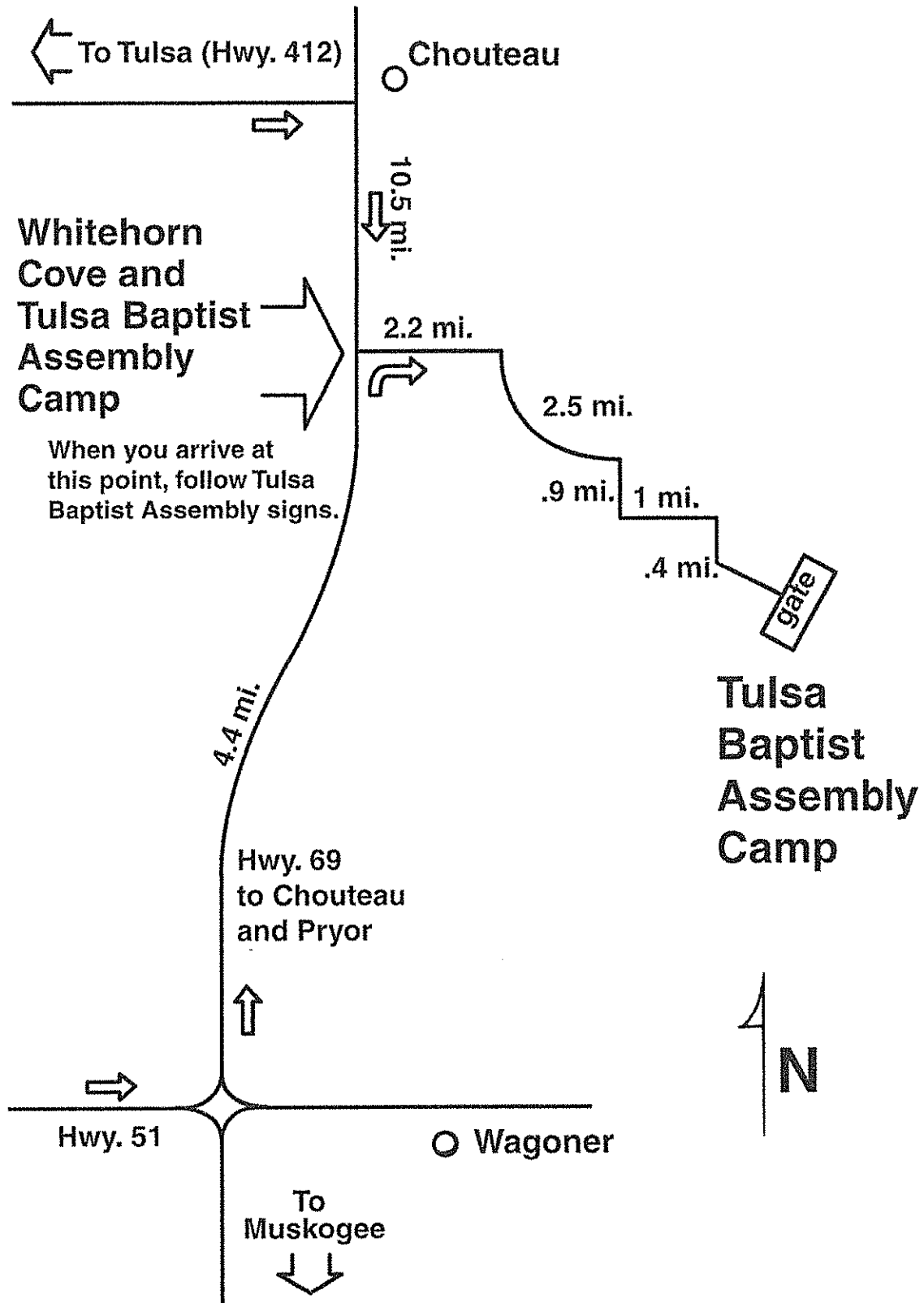
2015 Dates

Camp 1	—	June 28 - July 1
Camp 2	—	July 1 - 4
Camp 3	—	July 5 - 8
Camp 4	—	July 8 - 11

- FFA members who have completed at least one year of Agricultural Education at the 8th Grade level or above and are pre-enrolled in Agricultural Education for the upcoming fall semester are eligible to attend Leadership Camp.
- The cost to attend camp is \$200 per member.
- The State FFA Office will accept Camp Registration beginning March 1. You may choose one of four sessions; however, each session is limited to the first 400 FFA members with paid registration. You will receive a ticket for each paid registration that is specific to the session of camp you are attending. No refunds will be issued by the state office. Camp registrations are not transferable from one camp session to another.
- To complete Registration, send *one school check* to the state FFA office made out to the Oklahoma FFA Alumni Association. The state office will then confirm the Camp session(s) your FFA members have been accepted to attend.
- The Oklahoma FFA Alumni Association leases Camp Tulakogee, a beautiful campground near Wagoner, Oklahoma. FFA members will be provided bunk-style dormitory accommodations and buffet-style meals. All buildings are air-conditioned.
- On-site registration runs 2:00 p.m. to 4:30 p.m. Checkout time is 12 noon.
- Bring the signed Camp Health Form with you. This is important! Medical assistance is on call at all times. First aid is available. Each person is insured at Camp.
- No FFA member will be allowed to leave camp without State Staff approval. Campers will be properly supervised by state staff, alumni council members, and selected Agricultural Education instructors.
- Bring bedding and pillow, towels, soap, other sundry items, camera, swimsuit, and appropriate cool summer clothing. Female campers will not be allowed to wear short shorts, short tops showing any skin, tank tops or spaghetti straps. Male campers will not be allowed to wear sleeveless shirts or cropped shirts that show any skin. No shirts will be allowed that have suggestive or inappropriate words, pictures, or logos. All campers will need close-toed shoes to participate in the ropes course. Bring a little extra money for pop and camp T-shirts.
- FFA members are not required or expected to bring Official FFA Dress to camp.
- There will be tryouts for a member-led Flag Ceremony and the singing of the National Anthem. FFA members who try out for the Flag Ceremony or National Anthem will be required to bring Official FFA Dress with them to camp. If selected for a part, or to sing, a member must wear Official FFA Dress.
- Recreation will include swimming, basketball, volleyball, etc. The Camp will furnish a lifeguard with a Red Cross Senior Certificate. Cutoffs are not allowed in the pool. There will be no wading or swimming in the lake at any time.
- There will be no form of alcoholic beverages, tobacco, gambling, or fireworks allowed on the campgrounds.
- Each camper will be responsible for keeping the grounds and cabins clean during the week.
- Telephone service is available at the Camp for business and emergencies only. The number is 918-462-3212.

In the past 42 years, we have established a reputation as a very responsible and well-mannered group of young people. Let us keep up this tradition and conduct ourselves in a manner that will be a credit to FFA. This should be a week of leadership development, fellowship, relaxation, and reflection. The exchange of ideas among fellow FFAers and the total camp experience should inspire the campers to share these experiences with their own chapters to the benefit of the total FFA program.

How to Get to Tulsa Baptist Assembly Camp

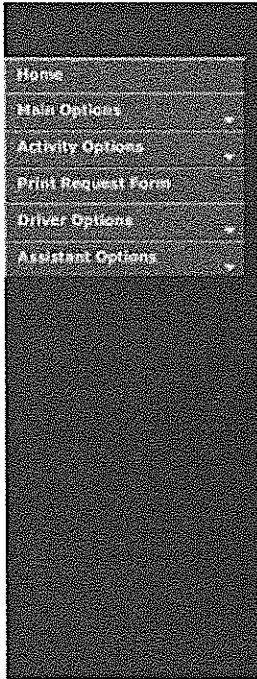


Randy Harris logged in

**Mustang Public Schools
Activity Tracker**

Schedule Activity

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



ID:	18057
School/Department:	Mustang High School
Type of Fund:	Activity
Type of Activity:	Out of District
Additional Options:	Use of Facilities: No Custodian Services Needed: No Auditorium: No Field Trip: No Transportation: Yes
Date Needed:	6/28/2015
Date Return:	7/1/2015
Organization/Class:	FFA
Time of Activity Start:	9:00:00 AM
Time of Activity Finish:	5:00:00 PM
Location:	Tulsa Baptist Assembly Camp - Wagoner, OK
Activity:	FFA Alumni Camp
Number of Riders:	14
Number of Wheelchairs:	0
Sponsor in Charge:	Randy Harris and Danny Griffin
Sponsor Phone Number:	405-246-5416
Facilities Needed:	
Special Equipment Needed:	
Student Liability-Release Forms:	Yes
Vehicle Type:	Van
Time Needed:	8:0:00
Time of Departure:	9:0:00
Time of Return:	17:0:00
Loading Location:	Ag Building
Return/Dropoff Location:	Ag Building
Transportation to provide driver:	NO
If NO, Name of Driver(s):	Randy Harris Danny Griffin
Transportation to provide special needs assistant:	NA
If NO, Name of Assistant(s):	
Unusual Loads:	
Wheelchair Students:	
Bill To:	
Account Number:	
Activity Fund P.O. Num:	
Additional Information/Comments:	2 vans needed
P.A.S.S. Objectives:	



Memo

To: Ryan McKinney, Director of Secondary Schools *RM*
From: Teresa Wilkerson, Principal of Mustang High School *TW*
Date: May 29, 2015 *RM*
Re: Consideration of MHS Band Students to Travel to St. Louis for Bands of America Competition *CB*

Please discuss, consider, and/or act upon this request to allow the Mustang High School band students to attend the Bands of America Regional Competition in St. Louis, MO, from October 15th to October 18th, 2015. A proposed itinerary is attached. If approved, fundraising and specific details regarding hotel stay, transportation, and student activities will be submitted. Thank you for your consideration.

MUSTANG PUBLIC SCHOOLS

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

Date of Request: 5/28/15 Site: MHS
 Staff Member Making Request: Ryan Edgman
 Name of Activity: Bands of America St. Louis Super Regional
 Date/Dates of Activity: 10/15/15 - 10/18/15
 Location of Activity: St. Louis MO
 Number of Days Students Will Miss School: 0
 Number of Students Attending Activity: 230
 Number and Name(s) of Sponsor(s) Attending Activity: Ryan Edgman, Jacob. Hater, Greg Munoz, Gina Thompson, Dustin Jussila, Chris Ozinga plus 30 or more parent chaperones.

Estimate of Expenses For Trip:

	Fund	#	Estimated Cost
Type of Transportation <u>Village Tours (Charter)</u>	Paid by: <u>Act.</u>	<u>804</u>	<u>\$28,550⁰⁰</u>
Registration Fee <u>\$800</u>	Paid by: <u>Booster</u>	<u>0</u>	<u>0⁰⁰</u>
Meal Expense for Students <u>\$103/student</u>	Paid by: <u>Act</u>	<u>804</u>	<u>\$24,150⁰⁰</u>
Meal Expense for Sponsors <u>\$105/sponsor</u>	Paid by: <u>Act</u>	<u>804</u>	<u>\$3,780⁰⁰</u>
Room Rate for Students <u>\$137</u>			
Number of Rooms <u>65</u> x Number of Nights = <u>65</u>	Paid by: <u>Act.</u>	<u>804</u>	<u>\$8,905⁰⁰</u>
Room Rate for Sponsors <u>\$137</u>			
Number of Rooms <u>20</u> x Number of Nights = <u>20</u>	Paid by: <u>Act</u>	<u>804</u>	<u>\$2,740⁰⁰</u>
Number of Days Substitute Will Be Required: <u>0</u>	Paid by: <u>n/a</u>		
# of days <u>0</u> x \$65.00 = <u>0</u>	x # of sponsors <u>0</u> =		<u>\$0⁰⁰</u>

Estimated Total Costs: \$68,125⁰⁰

Sponsor Signature: [Signature] 5/28/15
(Date)

Approved by Principal [Signature] 5/28/15
(Date)

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

Approved by Deputy Superintendent [Signature] 6/2/15
(Date)



Mustang High School Band

BOA St. Louis Itinerary 2015

Thursday, October 16th

10:00pm- Report/Check-In @ MHS Band Room

11:00am- Departure

Friday, October 16th

8:00am- Arrival/Unload/Eat at Bayless High School Stadium

Bayless High School

4532 Weber Road
St. Louis, MO 63123

Legrand's Catering:

Breakfast On Site (Menu TBD)

10:00am- Rehearsal Begins

Band Red NR Shirt and Shorts- Guard Black NR Shirt and Shorts

1:30am- Rehearsal Concludes

1:30pm- Lunch On Site at Bayless Stadium

Legrand's Catering:

Tossed Salad
Cheese tray
Italian Buns and Butter
Chicken Modiga

(Chicken breast lightly breaded with Italian bread crumbs topped with lemon sauce and mozzarella cheese)

Penne Au Gratin

Catalina Vegetables

2:30pm- Load

3:15pm- Depart for Hotel

4:00pm- Arrive/ Check-In @ Hotel

Crowne Plaza St. Louis Airport

1820 Market St #450

St Louis, MO 63103

Dinner Pre-Order

6:30pm- Depart for Dinner

Location TBD (Possible Meal at Hotel)

8:00pm- Depart for Hotel

8:30pm- In Rooms

9:00pm- Lights Out- Prep for Early Performance!

Saturday, October 17th

4:00am- Wake Up Calls

5:05am- Load Buses

Full Uniform (Show Shirt under Uniform)

Bottled Water and Snack Provided on Bus

5:15am- Depart for Edward Jones Dome

Edward Jones Dome

901 N Broadway

St Louis, MO 63101

6:00am- Arrive Unload

6:25am- Lined Up Outside to Go Into Warm Up

6:40am- Warm Up Begins

7:30am- Warm Up Ends

7:45am- "Birds of Prey" Prelim Performance!

8:00am- Pictures and Loading

9:00am- Depart for Hotel

10:00am- Breakfast at Hotel

Crowne Plaza Catering-

Eggs

Bacon, Sausage

Biscuit

Fruit

Milk, Water, Juice

11:00am- Check Out of Rooms

12:00pm- Load Busses/Depart for Dome

Show Shirt and Shorts (Bring Uniform and all parts on Bus)

1:30pm- Dome Time/Seated As Instructed For Finals Announcement

Snack at Concession- Bring \$\$

4:15pm- Finals Announcement

5:30pm- Dinner on Site

LeGrands Catering:

Assorted Sandwiches

Fresh Fruit Salad

Cheese Tortellini Salad

Brownie


7:30pm- Finals Begin

11:30pm- Load Busses/Depart for Home

Sunday, October 18th

9:00am- Arrive/Unload @ MHS

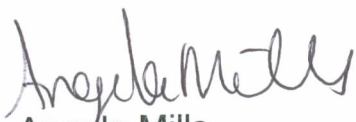
Memo

Date: 5/29/2015
To: Mr. Charles Bradley 
From: Dr. Angela Mills
RE: Mentor Pay

Please submit to the board for consideration and/or action upon the recommendation to pay mentor teachers a one-time stipend of \$250.00 for the second semester. Below is a list of mentor teachers that have turned in their log sheets documenting the time they spent with their mentor teacher.

Amy Wilson
Dana Larson
Kylee Mangus
Kelly Nixon
Kendra Cope

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

Memo

To: Sean McDaniel
From: Charles Bradley
Date: May 27, 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:

Connor Gonshor
Sierra Freeman
Cintia Gaona

Kayna Fitzer
Jaclyn de los Angeles



Water Treatment AGREEMENT

With

Mustang Public Schools
906 S Heights Dr.
Mustang, Ok. 73064

By this AGREEMENT **Mustang Public Schools** agrees to purchase and Chem-Aqua, Inc. agrees to provide a professional Water Treatment Program for a cost of \$2,000.00 per month, (\$24,000.00 per year). The following system(s) are excluded from this AGREEMENT: NA. The term of this AGREEMENT shall be for 12 months starting 7/01/ 2015 and ending 6/30/ 2016. This price quotation includes 12 monthly service visits.

Chem-Aqua will have a representative (Eric Dorman) call on **Mustang Public Schools** and provide the application of the treatment chemicals. Thereafter, a representative will visit the systems, collect water samples, and test the treated waters monthly. A report documenting the results of the service visits and will be provided to the designated personnel of **Mustang Public Schools**, electronically within 24 hours.

Mustang Public Schools agrees to follow the recommendations provided by Chem-Aqua on the water treatment program to maintain the proper application and functioning of the water treatment chemicals. Chem-Aqua cannot be held responsible for any damage that has occurred prior to the start of our Water Treatment Program or due to any other factors which are beyond our control.

This AGREEMENT may be canceled by either party upon sixty (30) day written notice. Upon cancellation, all inventory of chemicals, testing materials, and feed and control equipment belonging to Chem-Aqua will be returned to Chem-Aqua.

Date:

5-18-15 Chem-Aqua, Inc.

By: Eric Dorman

Print Name: Eric Dorman

Date:

Mustang Public Schools

By: _____

Print Name: _____



Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 18, 2015
Re: Chem-Aqua

SMC 5/22-15
JW
5/19/15

Respectfully request that the board discuss, consider, and/or act upon approval of the annual water treatment service with Chem-Aqua. This contract is renewable on an annual basis only.

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 21, 2015
Re: ThyssenKrupp Elevator Bronze Service Agreement

JW 5-21-15

Respectfully request that the board discuss, consider, and /or act upon approval of the Bronze Service Agreement for the preventive maintenance for all elevators throughout the district.

Bronze Service Agreement

Purchaser: MUSTANG PUBLIC SCHOOLS
906 S HEIGHTS DR
MUSTANG, OK 73064-3542

Hereinafter referred to as "Purchaser", "you", and "your".

By: ThyssenKrupp Elevator Corporation
4100 Will Rogers Parkway, Ste 200
Oklahoma City, OK 73108
Phone: 405-949-1916
Fax: 866-588-8568
www.thyssenkruppelevator.com

Hereinafter referred to as "ThyssenKrupp Elevator Corporation", "ThyssenKrupp Elevator", "we", "us" and "our".

BRONZE SERVICE AGREEMENT

ThyssenKrupp Elevator agrees to maintain Purchaser's elevator equipment described below in accordance with this agreement. We will endeavor to provide a comprehensive maintenance program designed to protect your investment and maximize the performance, safety, and life span of the elevator equipment to be maintained.

Equipment To Be Maintained

Building Name	Building Location	Manufacturer	Type Of Unit	Unit ID	# Of Stops
MUSTANG BOARD OF EDUCATION	906 S HEIGHTS DR	TKE	Hydraulic	US70626	2
MUSTANG BOARD OF EDUCATION	906 S HEIGHTS DR		Hydraulic	US70627	2
MUSTANG BOARD OF EDUCATION	280 W DOWDEN	TKE	Hydraulic	US138615	
MUSTANG BOARD OF EDUCATION	801 S SNYDER DR	Dover	Hydraulic	US138616	
MUSTANG BOARD OF EDUCATION	801 S SNYDER DR	TKE	Hydraulic	US138617	
MUSTANG BOARD OF EDUCATION	12025 SW 15TH ST	Dover	Hydraulic	US138615	

ThyssenKrupp Elevator Americas



Bronze Service Agreement

Limited Preventative Maintenance Program

We will service your elevator equipment described in this agreement 4 times per year. These service visits will be performed during normal business working days and hours, which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled holidays). All work performed before or after normal business working days and hours shall be considered "Overtime".

ThyssenKrupp Elevator will perform the following services:

- Examine your elevator equipment for optimum operation. Our examination, cleaning and lubrication will cover the following components of your elevator system:
 - o Controller
 - o Machine
 - o Motor
 - o Interlocks
- Lubricate guide rails
- Make minor adjustments at the time of the regular examinations

Parts Repair and Replacement

Repair and/or replacement parts and labor are **not included** in this agreement without an additional charge. We will furnish the necessary lubricants and cleaning materials excluding the replacement of hydraulic fluid at no additional charge.

Maintenance Control Program

ThyssenKrupp Elevator performs service in accordance with A17.1 – 2010 / CSA B44-10. Section 8.6 of the code requires the unit owner to have a Maintenance Control Program (MCP), ThyssenKrupp's MCP meets or exceeds all requirements outlined in Section 8.6. The Maintenance Control Program includes ThyssenKrupp Elevator's Maintenance Tasks & Records documentation which shall be used to record all maintenance, repairs, replacements and tests performed on the equipment and is provided with each unit as required by code. ThyssenKrupp Elevator also provides per Section 8.6 of the code, a maintenance tasks procedures manual with each unit; TKE calls this manual the BEEP Manual, or Basic Elevator, Escalator Procedures Manual. We do not perform any tests unless such tests are specifically listed as included elsewhere in this agreement.

Quality Assurance

To help increase elevator performance and decrease downtime, our technicians utilize the latest industry methods and technology available to us for your specific brand of elevator. They will be equipped with our tools, documentation and knowledge to troubleshoot your unique system, as well as access to a comprehensive parts replacement inventory system.

Behind our technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a team of engineers and field support experts. Our North American technical support facilities continuously research advancements in the industry and in your equipment. Also, our internal quality control program ensures optimum and reliable operation of your elevator equipment.

To assure that quality standards are being maintained, we may conduct periodic field quality audit surveys. Your dedicated ThyssenKrupp Elevator representative will be available to discuss your elevator needs with you in all aspects of service and modernization. In addition, you may receive recommendations for upgrades that will also provide you with budget options designed to enhance the appearance, performance and safety of or meet Code requirements for your equipment over time.

Bronze Service Agreement

Service Requests During Normal Working Days and Hours

Service requests are defined as any request for dispatch of our technician to the location of the equipment covered in this agreement from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the elevator's communication device and/or from Vista Remote Monitoring through the elevator's communication line. Service requests include minor adjustments and response to emergency entrapments that can be accomplished in two hours or less (excluding travel time) and do not include regularly scheduled maintenance visits.

We will respond to your service requests during normal business working days and hours, as defined above, and you agree to pay the costs for any necessary replacement parts and all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard billing rates.

Overtime Service Requests

We will respond to your overtime service requests and you agree to pay the costs for any necessary replacement parts and all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard overtime billing rates. Overtime service requests are performed before or after normal business working days and hours.

ThyssenKrupp Communications® (Check box if included)

ThyssenKrupp Communications is ThyssenKrupp Elevator's 24-hour telephone monitoring and emergency call service. Our representatives are trained to handle elevator calls and they can assess the situation and quickly dispatch a technician when necessary. If needed, they can stay on the line to reassure a stranded passenger that help is on the way. ThyssenKrupp Communications maintains digital recordings and computerized records of the time, date, and location of calls received and action taken for the benefit of passengers and building owners. Special considerations regarding ThyssenKrupp Communications are set forth below.

Periodic Safety Testing (Check box if included)

ThyssenKrupp Elevator will test your equipment in accordance with those periodic testing requirements as outlined in the American National Safety Code for Elevators and Escalators, ANSI A 17.1, which are in effect at the time this agreement is executed. In the event that the state, city or local governing authority in which the equipment is located has adopted different requirements, ThyssenKrupp Elevator will test your equipment in accordance with those periodic testing requirements in effect at the time this agreement is executed. You agree to pay for any costs of the inspector and/or inspection fees. Special Considerations regarding periodic safety testing are set forth below.

Product Information

You agree to provide ThyssenKrupp Elevator with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement (exception: we will supply all of the above for new ThyssenKrupp elevators at no additional cost). You agree to authorize us to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back-up of the software embodied therein. These items will remain your property.

Safety

You agree to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. You agree to immediately

Bronze Service Agreement

report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the equipment upon manifestation of any irregularities in either the operation or the appearance of the equipment, to immediately notify us, and to keep the equipment shut down until the completion of any repairs. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the elevator. You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F. You also agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you will contract with others for removal and the proper handling of such liquids. We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. You also agree that if ThyssenKrupp Elevator's inspection of a piece of equipment serviced under this agreement reveals an operational problem which, in ThyssenKrupp Elevator's sole judgment, jeopardizes the safety of the riding public, ThyssenKrupp Elevator may shut down the equipment until such time as the operational problem is resolved. In that event, ThyssenKrupp Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this agreement.

Other

You agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the equipment during the term of this agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this agreement. Since ThyssenKrupp Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with the means and methods used to maintain or repair the equipment covered under this agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership or management of the premises in which the elevator(s) or equipment described herein are located, you agree to see that such transferee is made aware of this agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this agreement. Should the transferee fail to assume this agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this agreement.

In consideration of ThyssenKrupp Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit ThyssenKrupp Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against ThyssenKrupp Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the equipment covered by this agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this agreement), personal injury or death is determined to be caused by or resulting from the negligence of ThyssenKrupp Elevator and/or our employees. You recognize that your obligation to ThyssenKrupp Elevator under this clause includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

Insurance

You expressly agree to name ThyssenKrupp Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure ThyssenKrupp Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or losses arising from the sole negligence or responsibility of ThyssenKrupp Elevator Corporation and/or its officers, agents, affiliates and subsidiaries.

Bronze Service Agreement

Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

Items Not Covered

We do not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing, or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, below ground or unexposed hydraulic elevator system, including but not limited to, jack cylinder, piston, PVC or other protective material; below ground or unexposed piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, all communication and entertainment devices, security systems not installed by us, batteries for emergency lighting and emergency lowering, air conditioners, heaters, ventilation fans, pit pumps and all other items as set forth and excluded in this agreement.

Other Conditions

With the passage of time, equipment technology and designs will change. If any part or component of your equipment covered under this agreement cannot, in our sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, we will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Moreover, we shall not be obligated to service, renew, replace and/or repair the equipment due to any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; fire, smoke, explosions, water, storms, wind, lightning, acts of civil or military authorities, strikes, lockouts, other labor disputes, theft, riot, civil commotion, war, malicious mischief, acts of God, or any other reason or cause beyond our control that affects the use or operation of the equipment. You expressly agree to release and discharge us and our employees for any and all claims and/or losses (including personal injury, death and property damage, specifically including damage to the property which is the subject matter of this agreement) associated therewith or caused thereby. ThyssenKrupp Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned and you expressly agree to release and discharge ThyssenKrupp Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this agreement. In no event shall ThyssenKrupp Elevator's liability for damages arising out of this agreement exceed the remaining unpaid installments of the current, unexpired term of this agreement.

Should your system require any of the safety tests on the commencement date of this agreement, ThyssenKrupp Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on traction elevators, or the hydraulic system on hydraulic elevators under the terms of this agreement until the test has been completed and the equipment passed. Should the respective system fail any of those tests, it shall be your sole responsibility to make necessary repairs and place the equipment in a condition that we deem acceptable for further coverage under the terms of this agreement. We shall not be liable for any damage to the building structure or the elevator resulting from the performance of any safety tests we perform at any time under this agreement. If during the initial firefighter's service test, that feature is found to be inoperable, you shall be responsible for all costs associated with necessary repair(s) to bring the elevator(s) into compliance with the applicable elevator codes in your local jurisdiction.

In the event an Attorney is retained to enforce, construe or defend any of the terms and conditions of this agreement or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

Bronze Service Agreement

You hereby waive trial by jury. You agree that this agreement shall be construed and enforced in accordance with the laws of the state where the equipment is located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the equipment is located as to all matters and disputes arising out of this agreement.

In the event any portion of this agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this agreement.

Our rights under this agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this agreement.

Price.

The price for the services as stated in this agreement shall be Four Hundred Eighty Dollars (\$480.00) per month, excluding taxes, payable Quarterly in advance.

Term

This agreement is effective for Twelve (12) month(s) starting 07/01/2015 and is non-cancelable. To ensure continuous service, this agreement will be automatically renewed for successive Twelve (12) month periods, unless either party timely serves written notice upon the other party of its intention to cancel renewal at least ninety (90) days but not more than 120 days before the end of the initial Twelve (12) month period, or at least ninety (90) days but not more than 120 days before the end of any subsequent Twelve (12) month renewal period. Notice shall be sent by certified mail, return receipt requested to the address set forth on page 1 of this agreement. Time is of the essence.

Annual Price Adjustments

Since our costs to provide you with the service set forth in this agreement may increase, we reserve the right to adjust the price of our service under this agreement accordingly. In the event this occurs, we will adjust your monthly price based on the percentage change in the average rate paid to elevator examiners. This rate paid to elevator examiners consists of the hourly rate paid to examiners plus fringe benefits and union welfare granted in place of or in addition to the hourly rate. Fringe benefits include pensions, vacations, paid holidays, group insurance, sickness and accident insurance, and hospital insurance. We also reserve the right to make additional adjustment to the price of our service under this agreement and/or enact surcharges as needed to account for increased fuel prices when such increases exceed the Consumer Price Index (CPI) current rate. We also reserve the exclusive right to make additional adjustment to the price of our service under this agreement in the event that the equipment covered by this agreement is modified from its present state.

Early Payment Discount

You may elect to pay in advance for twelve (12) months of service described in this agreement. Such a pre-payment entitles you to a 3% discount from the annual price in effect at the time of payment.

Overdue Invoices

A service charge of 1½% per month, or the highest legal rate, whichever is more, shall apply to all overdue accounts you have with ThyssenKrupp Elevator that are in any way related to your equipment described in this agreement. If you do not pay any sum due to ThyssenKrupp Elevator related to your equipment described in this agreement, regardless of whether it is billed pursuant to this agreement or any other with us, within sixty (60) days from the billing date, we may also choose to do one or more of the following: 1) suspend all service until all amounts due have been paid in full, and/or 2) declare all sums for the unexpired term of this agreement due immediately as liquidated damages and terminate our obligations under this agreement. If ThyssenKrupp Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the equipment that is the subject matter of this

Bronze Service Agreement

agreement) or losses of any other type or kind that is in any way related the ThyssenKrupp Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to ThyssenKrupp Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

Special Considerations

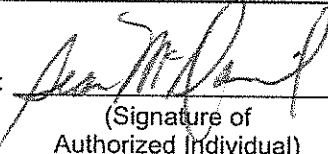
No Special Considerations.

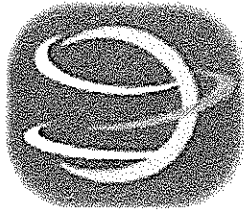
Bronze Service Agreement

Acceptance

Your acceptance of this agreement and its approval by an authorized manager of ThyssenKrupp Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this agreement will be recognized unless made in writing and properly executed by both parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this agreement will govern, even in the event of a conflict. This proposal is hereby accepted in its entirety and shall constitute the entire agreement as contemplated by you and us. This proposal is submitted for acceptance within one-hundred twenty (120) days from the Date Submitted by the ThyssenKrupp Elevator representative indicated below.

No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the prior written approval of an authorized ThyssenKrupp Elevator manager.

ThyssenKrupp Elevator Corporation:	MUSTANG PUBLIC SCHOOLS:	ThyssenKrupp Elevator Corporation Approval:
<p>By: _____ (Signature of ThyssenKrupp Elevator Representative)</p> <p>Drew Rhodes Account Manager drew.rhodes@thyssenkrupp.com</p> <p>_____ (Date Submitted)</p>	<p>By:  (Signature of Authorized Individual)</p> <p><u>SEAN MCDANIEL</u> (Print or Type Name)</p> <p><u>SUPERINTENDENT</u> (Print or Type Title)</p> <p>_____ (Date of Approval)</p>	<p>By: _____ (Signature of Authorized Individual)</p> <p>Kevin Wenzel Branch Manager</p> <p>_____ (Date of Approval)</p>



Air & Earth, Inc.

10025 S. Sooner Rd.
Oklahoma City, OK 73165
Ph.: 405-691-3177 Fax: 405-912-8908
AIHA-NIOSH PAT Number 102171
www.airandearth.com

May 13, 2015

Mustang Public Schools
Ms. Jana West
906 South Heights Drive
Mustang, OK 73064

RE: FY 2015/2016 AHERA Management Plan Maintenance Contract

Dear Ms. West:

Please find enclosed the AHERA Management Plan maintenance contract for the fiscal calendar year 2015/2016. This contract shall provide services for the AHERA 3-year re-inspections, 6-month periodic surveillances and a licensed asbestos abatement contractor retained for the purposes of fulfilling 40 CFR Section 763.91 of AHERA.

Please review the enclosed documents and if all meets with your approval, print two copies of the attached contract, sign and keep one copy for your records and return one copy to me via e-mail (schwjl@airandearth.com) or by U.S. Postal Service at the address above.

If you have any questions or need further clarification, please contact me at (405) 691-3177 or email Cole Schweikhart at Airearth@airandearth.com.

Very truly yours,

Jo Schweikhart
President

/jls

Enclosures

Contract Agreement

THIS AGREEMENT made by and between **Air & Earth, Inc.** located at 10025 South Sooner Road, Oklahoma City, Oklahoma 73165 and **Mustang Public Schools**, located at 906 South Heights Drive, Mustang, Oklahoma 73064, witnesses:

WHEREAS, **Air & Earth Inc.**, an Oklahoma Corporation whose personnel is Department of Labor licensed inspector, management planner and project designer, shall provide services for the AHERA 3-year re-inspections, 6-month periodic surveillances and shall retain a licensed asbestos abatement contractor for the purpose of providing Operation & Maintenance (O&M) services to **Mustang Public Schools** as required by AHERA 40 CFS Section 763.91.

NOW, THEREFORE, it is agreed between both parties that **Mustang Public Schools** shall pay to **Air & Earth, Inc.** for said services, the sum of **Three Thousand Dollars (\$3,000.00)** for the period of July 1, 2015 through June 30, 2016.

The cost for any additional services provided to Mustang Public Schools shall be negotiated at the time of service.

This contract shall be governed by the laws of the State of Oklahoma.

In witness whereof, the parties hereto have set their hands this 13th day of May, 2015.

[Signature]
Air & Earth Inc.

Mustang Public Schools

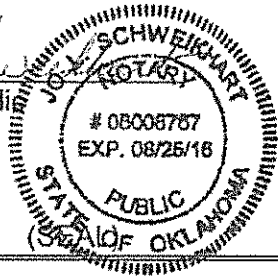
Cole Schweikhart, V.P. – Field Operations
Name/Title

Name/Title

State of Oklahoma)
) SS
County of Cleveland)

Before me, Jo L. Schweikhart, Notary Public in and for the said County and State, on this 13th day of May, 2015, personally appeared Cole Schweikhart, an officer of Air & Earth Inc.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

[Signature]
Notary Public


My Commission Expires: 08/25/18

State of Oklahoma)
) SS
County of _____)

Before me, _____, Notary Public in and for the said County and State, on this ____ day of _____, _____, personally appeared _____, agent of Mustang Public Schools.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

Notary Public

My Commission Expires: _____

(SEAL)

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 18, 2015
Re: Air & Earth AHERA Management Plan Maintenance Contract

JW 5-18-15

Respectfully request that the board discuss, consider, and /or act upon approval of the annual contract for the AHERA Management Plan Maintenance Contract for the FY2015-2016. This contract shall provide the district with the AHERA 3-year re-inspections, 6 month periodic surveillances and a licensed asbestos abatement contractor.

INVOICE



DATE:
05/15/2015

INVOICE #:
121665

Mustang Public Schools
~~Ron Martin~~
906 S Heights Dr
Mustang, OK 73064
United States

**NEW REMITTANCE ADDRESS
FOR CHECK PAYMENTS:**

MSDSonline, Inc.
27185 Network Place
Chicago, IL 60673-1271

PAYMENT TERMS	DUE DATE	REFERENCE	USER ID
Due on Subscription Start	07/01/2015		4132034

PRODUCT	SUBSCRIPTION DATES	AMOUNT
MSDSonline HQ Account - Renewal	07/01/2015 - 06/30/2016	\$4,799.00
SUBTOTAL		\$4,799.00
Tax		\$0.00
TOTAL		\$4,799.00

MSDSonline, Inc. FEIN 04-3626476

Invoice is in US Dollars (USD)

Email Inquiries: billing@msdsonline.com

www.msdsdsonline.com

Telephone Inquiries: (312) 881-2876

New Ways to Pay Your Invoice!

- You can now update your Credit Card information online - Once logged in to your MSDSonline Account, click the "Setup" toolbar and enter your credit card information under the Account Settings section. A receipt will be forwarded to your email address when the transaction has been approved.

- Our routing number is 021000021 for Wire payments, while our routing number for ACH/EFT Deposits is 071000013; in both cases our recipient account number is 511179991. If you require written authorization please contact billing@msdsonline.com.

If you have any questions regarding your invoice or available payment methods please call 312.881.2876 - thank you!

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 18, 2015
Re: MSDS Online

SM 5-22-15
JW
5-19-15

Respectfully request that the board discuss, consider, and /or act upon approval of the 2nd year of a 3 year contract agreement with MSDSOnline for our Material Safety Data Sheets to be available online district wide.

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 18, 2015
Re: Pitney Bowes Lease Agreement

*JW
5-18-15*

Respectfully request that the board discuss, consider, and /or act upon approval of the 2nd year of a 5 year lease agreement with Pitney Bowes for our postage service equipment and the district's mail tracking system.

Memo

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

APM 3-25-14

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



FACILITY SERVICES RENTAL SERVICE AGREEMENT

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

FACILITY SERVICES PRODUCTS PRICING

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

*Indicates bundled items/services

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

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

Accepted - GM: email



FACILITY SERVICES RENTAL SERVICE AGREEMENT

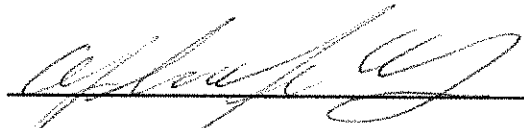
1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of facility services rental services during the term of this agreement, all in accordance with the pricing, terms and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

Service Agreement Addendum

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

Date: 3/21/14

Date: _____



Cintas Corporation

Mustang Public Schools



Print Name

Print Name

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer
Date: May 18, 2015
Re: Cintas Service Agreement

SMC 5/22/15
JW
5/18/15

Respectfully request that the Board discuss, consider, and/or act upon approval of the 2nd year of a 5 year service agreement with Cintas for dust mop services district wide for the Custodial Department.



Membership Renewal

Fax

Attention: Membership 2015 - 2016

Fax Number: (405) 609-3091

School/Company: _____

Sent By: _____

Date: _____ Pages (with cover): _____

Comments:

Please continue _____
(School Name)

Public Schools membership in OSSBA for 2015-2016.

Purchase Order # _____

School board voted to join OSSBA on

_____ 2015.

Board Clerk Signature (*board clerk's signature is also a grant of permission to receive faxes from OSSBA*)

If your board membership has changed since the February election, please provide an updated list with this fax.

Upcoming Events

OSSBA/CCOSA Golf Tournament
Thursday, August 27
Lake Hefner Golf Club
Oklahoma City

OSSBA/CCOSA Annual Conference
Friday – Sunday, August 28 – 30
Cox Convention Center
Oklahoma City

Delegate Assembly
Saturday, August 29
Cox Convention Center
Oklahoma City

For more information visit our website at www.ossba.org

Brenda



ASBQ 000052371 H



MUSTANG PUBL SCHLS
BUSINESS OFFICE
906 S HEIGHTS DR
MUSTANG OK 73064-3542

5/13/15 www.asbj.com
Subscriber Services
P.O. Box 1815
Merrifield, VA 22116-0815
Direct: 215.788.5500
Toll Free: 800.669.0071
Fax: 215.788.6887
E-mail: asbj@icnfull.com

Dear MUSTANG PUBL SCHLS,

23,000 school board leaders can't be wrong. Successful leaders need trusted resources to keep them informed – American School Board Journal (ASBJ) does that. With a modest investment of resources, this magazine, filled with leadership insights, stories of increasing student achievement, and thoughtful analyses of the latest education issues and trends, is a must read to:

- Avoid costly financial missteps
- Discover solutions to the challenging trends
- Apply nationally vetted best-practices

For your leadership team to continue receiving this necessary tool, please return the renewal form below and renew your subscription. If you prefer, you may renew online at <https://online.icnfull.com/nsb>.

Best wishes,

Kathleen Vail
Kathleen Vail
Editor-in-Chief

NOTICE DATE	EXPIRATION DATE	GROUP NUMBER	QUANTITY	UNIT PRICE	TOTAL COST TO RENEW
5/13/15	10/01/15	000008507	2	\$39.00	\$78.00

ORGANIZATION _____
TITLE _____
TELEPHONE _____
FAX _____
E-MAIL _____

SEND INVOICE P.O. # _____
 PAYMENT ENCLOSED
 CHARGE MY: VISA MC AMEX
CARD # _____
SIGNATURE _____ EXPIRES _____

146



Oklahoma State School Boards Association
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Brenda

Invoice	85130
Date	7/15/2015
Page	1
Amount Due	\$4,600.00

Customer:

Mustang Public Schools
 906 S Heights Drive
 Mustang OK 73064-3542

Customer ID	Customer Name	Purchase Order No.		Due Date	
352	Mustang Public Schools			8/14/2015	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2015-2016	1.00	\$0.00	\$4,600.00	\$4,600.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$4,600.00
Tax	\$0.00
Total	\$4,600.00



Memo

To: Sean McDaniel, Superintendent

Charles Bradley, Deputy Superintendent

From: Karen Wilson, Director of Student Services

Date: 5/26/2015

Subject: Continuation of Contract

This memo is to request the approval of a continuing agreement between the State of Oklahoma Department of Rehabilitation Services and Mustang Public Schools for their Transition School-To-Work: Work Study program. The attached renewal agreement 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 the transition specialist, Linda Hickman.

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY
FIRST RENEWAL AGREEMENT

CONTRACT NO. 1500352

This first renewal agreement, consisting of one (1) page (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

MUSTANG PUBLIC SCHOOLS
906 S HEIGHTS DR
MUSTANG, OK 73064-3542

("Contractor"), for the contract period July 1, 2015 through June 30, 2016, or the latest date of signature through June 30, 2016, whichever is the latter. The Contract may be renewed for one (1) additional one-year period upon written agreement of the DRS and the Contractor.

All other terms and conditions of the original contract will remain the same.

Signatures

For the faithful performance of the terms of the Contract the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Contractor

Signature Date

Signature Date

Kathy Rothenberger, CPPB, CPO
Print Name

Print Name

Manager Contracts & Purchasing
Title

Title

Approved as to Form:

KAREN WILSON 405-376-7335
Contact Person Telephone

Assistant Attorney General
Counsel for the Oklahoma
Department of Rehabilitation Services

WILSONK@MUSTANGPS.ORG
Contractor's Email Address

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY
FIRST RENEWAL AGREEMENT**

CONTRACT No. 1500352

This first renewal agreement, consisting of one (1) page (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**MUSTANG PUBLIC SCHOOLS
906 S HEIGHTS DR
MUSTANG, OK 73064-3542**

("Contractor"), for the contract period July 1, 2015 through June 30, 2016, or the latest date of signature through June 30, 2016, whichever is the latter. The Contract may be renewed for one (1) additional one-year period upon written agreement of the DRS and the Contractor.

All other terms and conditions of the original contract will remain the same.

Signatures

For the faithful performance of the terms of the Contract the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Contractor

Signature Date

Signature Date

Kathy Rothenberger, CPPB, CPO
Print Name

Print Name

Manager Contracts & Purchasing
Title

Title

Approved as to Form:

KAREN WILSON 405-376-7335
Contact Person Telephone

Assistant Attorney General
Counsel for the Oklahoma
Department of Rehabilitation Services

WILSONK@MUSTANGPS.ORG
Contractor's Email Address



Memo

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

Date: 5/13/2015
Subject: Continuation of Contract

Please review and consider for board approval the continuing contract between Mustang Public Schools and Oklahoma Family Counseling Services to provide services for up to 24 students in grades 1-8 for Bronco Academy for the 2015-16 school year. This is at a cost of \$100,000.00 for the academic year.

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

AGREEMENT

This Agreement is entered into on the 30th day of June, 2015, by and between Mustang Public Schools, Mustang Oklahoma, hereinafter referred to as 'District,' and Oklahoma Family Counseling, an Oklahoma corporation, which is a private entity unaffiliated with Mustang Public School and hereinafter is referred to as the "Provider."

RECITALS:

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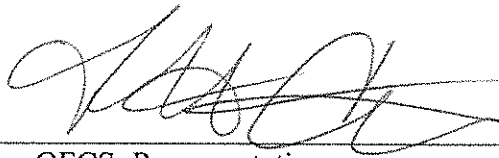
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MUSTANG PUBLIC SCHOOLS, MUSTANG
OKLAHOMA

By: _____
Mustang Public Schools Representative Date

OKLAHOMA FAMILY COUNSELING SERVICES,
OKLAHOMA

By:  _____ 5/12/15
OFCS Representative Date

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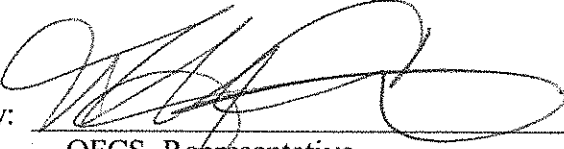
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OKLAHOMA

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Mustang Public Schools Representative Date

OKLAHOMA FAMILY COUNSELING SERVICES,
OKLAHOMA

By:  _____
OFCS Representative Date 9-12-15

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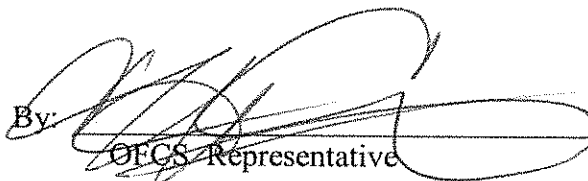
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OKLAHOMA FAMILY COUNSELING SERVICES,
OKLAHOMA

By:  _____
OFCS Representative Date 5-12-15



Memo

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

Date: 5/13/2015
Subject: Continuation of Contract

Please review and consider for board approval the continuing contract between Mustang Public Schools and Oklahoma Family Counseling Services to provide a variety of counseling services and PASS-B (Promoting Appropriate School and Social Behaviors) services kindergarten through 12th graders for the 2015-16 school year. This is at a cost of \$62,000.00 for the academic year.

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

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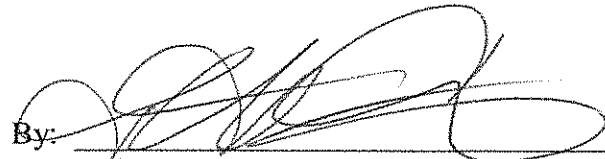
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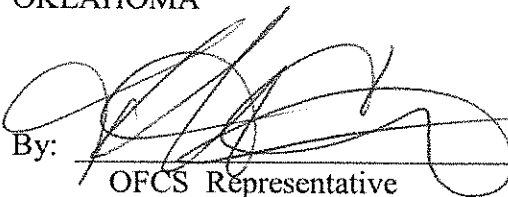
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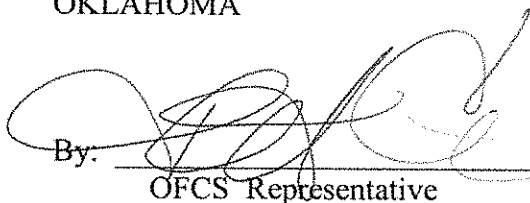
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By:  _____
OFCS Representative Date 5-21-15

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 27, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent

JB

From: Tammy Bales, Child Nutrition

Subject: Recommendation to Continue with Chemical Company

I would like to recommend continued service and supplies from Auto-Chlor System for the 2015/2016 school year. Their service and products are good and we have their dispensers mounted at each site on walls at dish machines, triple sinks, hand sinks, mop sinks, washing machines, etc.

I am, however, letting Massco Co. do a trial at two of our schools for the 15/16 school year – Mustang Elementary and Lakehoma Elementary, to compare products and prices with Auto-Chlor's.

Mustang Public Schools


Receive Bid Document: 0175

AUTO-CHLOR PRICE QUOTE 15/16

Vendor: Auto-Chlor System

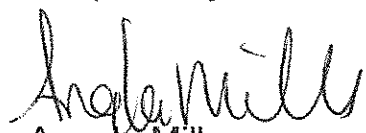
Cat	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
chem	00016211	427	Auto-Chlor D-Grease #427 (AUTO-CHLOR)	1 gal	1	64.6000	64.60	
chem	00000185	146	Auto-Chlor Dishmachine Deterg.#2, #146 (Auto-Chlor #146)	5 gal	185	60.0000	11100.00	
chem	00016374	413	Auto-Chlor G.O.K. -Grill & Oven Cleaner #413 (Auto-Chlor G.O.K. #413)	6/1Qt	2	39.7000	79.40	
chem	00016375	420	Auto-Chlor, 746 Floor Cleaner #420 (AUTO-CHLOR)	5gal	95	58.7500	5581.25	
chem	00016381	783	Auto-Chlor, Auto Klean #783 (AUTO-CHLOR)	4/8#	25	72.0000	1800.00	
chem	00016380	605	Auto-Chlor, Laundry Destainer #605 (AUTO-CHLOR)	5 gal	90	40.0000	3600.00	
chem	00016378	601	Auto-Chlor, OCV Lq Laundry Deterg. #601 (AUTO-CHLOR)	5 gal	70	99.7500	6982.50	
chem	00000321	607	Auto-Chlor, OCV Lq. Softener, #607 (AUTO-CHLOR)	5 gal	5	99.7500	498.75	
chem	00016377	297	Auto-Chlor, Pan Blaster #297 (AUTO-CHLOR)	5 gal	100	50.0000	5000.00	
chem	00016379	270	Auto-Chlor, Quaternary Ammonia #270 (AUTO-CHLOR)	5 gal	90	60.0000	5400.00	
chem	00016382	206	Auto-Chlor, Rinse Aid #206 (AUTO-CHLOR)	5 gal	135	80.0000	10800.00	
chem	00016383	401	Auto-Chlor, Scale Klean #401 (AUTO-CHLOR)	4/1gal	30	74.6000	2238.00	
chem	00016430	425	Auto-Chlor, Stainless Steel Polish (AUTO-CHLOR)	6/1 Qt	1	55.0000	55.00	
							53199.50	

Memo

Date: 5/29/2015
To: Mr. Charles Bradley 
From: Dr. Angela Mills
RE: Surplus Textbooks & Library Books

Please submit to the board for consideration and/or action upon the recommendation to declare the attached textbooks and library books as surplus. The books are out of date or damaged. Once declared surplus they will be sold to a textbook vendor. If they are not purchased by a textbook vendor, they will be donated.

Respectfully submitted,



Angela Mills
Assistant Superintendent,
of Academic Services
Mustang Public Schools

2014-2015 SURPLUS TEXTBOOKS

2014-2015 SURPLUS TEXTBOOKS							Revised List
GRADE	TITLE	PUBLISHER	ISBN	QTY	SITE		
3rd	Spelling Vocabulary	Houghton-Mifflin	0618311661	18	Creek Elementary		
3rd	Spelling Vocabulary - TE	Houghton-Mifflin	0618311661	1	Creek Elementary		
3rd	Language Arts	MacMillian McGraw Hill	0022455611	24	Creek Elementary		
K	Everyday Math Student Material Set	Wright Group/McGraw Hill	978007657781	40	Creek Elementary		
K	Everyday Math Home Links	Wright Group/McGraw Hill	9780076575138	39	Creek Elementary		
K	My First Math Book	Wright Group/McGraw Hill	9780076575138	122	Creek Elementary		
K	Everyday Classroom Resource Set (TE)	Wright Group/McGraw Hill	76045250	6	Creek Elementary		
1st	Everyday Math Home Links	Wright Group/McGraw Hill	9780076577286	34	Creek Elementary		
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76035921	3	Creek Elementary		
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	007603593x	4	Creek Elementary		
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76035943	6	Creek Elementary		
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	0076035956	6	Creek Elementary		
2nd	Everyday Math Reference Book	Wright Group/McGraw Hill	76577813	154	Creek Elementary		
1st	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76574962	5	Prairie View		
1st	Everyday Math Reference Book	Wright Group/McGraw Hill	0076045374	135	Prairie View		
2nd	Everyday Math Classroom Resource Set	Wright Group/McGraw Hill	76574970	7	Prairie View		
2nd	Social Studies Student Workbook	Harcourt	0328090654	35	Mustang Elementary		
2nd	Social Studies Student Editions	Harcourt	9780328240043	29	Mustang Elementary		
3rd	Social Studies Student Editions	Harcourt	9780153485831	63	Mustang Elementary		
3rd	Social Studies TE	Harcourt	9780153485855	2	Mustang Elementary		
3rd	Langauge Arts Student Editions	Houghton-Mifflin	0022455612	22	Mustang Elementary		
3rd	Math TE	Houghton-Mifflin	0618338632	1	Mustang Elementary		
3rd	Language Arts TE	Houghton-Mifflin	002245568	1	Mustang Elementary		
4th	Language Arts TE	Houghton-Mifflin	0022455698	3	Mustang Elementary		
4th	Language Arts Student Edition	Houghton-Mifflin	0022455620	78	Mustang Elementary		
5th	Language Arts TE	Houghton-Mifflin	002245571x	1	Mustang Elementary		
K	Kindergarten Student Material Set	Wright Group/McGraw Hill	978007604331	36	Mustang Elementary		
K	My First Math Books	Wright Group/McGraw Hill	0-07-604524-2	1	Mustang Elementary		

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

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

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

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

Physics Science & Engineering	Glencoli	9780132273589	20	High School
Practical English	Pearson	0835910407	31	High School
Skills for Independent Living	Pearson	0130238244	7	High School
World Geography	AGS	0785424369	19	High School
Writing & Grammar Bronze	Prentice Hall	0130374923	9	High School
Writing & Grammar Bronze Handbook Ed	Prentice Hall	0130375470	7	High School
Writing & Grammar Diamond	Prentice Hall	0130375527	16	High School
Writing & Grammar Platinum	Prentice Hall	0130375500	13	High School
Writing & Grammar Ruby	Prentice Hall	0130375519	34	High School
Modern Biology	Holt & Rhinehart	30651786	323	High School
Eastern Hemisphere	Glencoe/McGraw Hill	00309322899	166	Mustang North MS
Touch the Sky	Carolina Biological S C	002264880	30	Mustang North MS
Properties of Matter	Carolina Biological S C	0892788518	93	Mustang North MS
Earth in Space	Carolina Biological S C	9780892785438	30	Mustang North MS
Exploring Physical Science	Carolina Biological S C	0134358732	49	Mustang North MS
Enjoying Literature	Prentice Hall	002192620	36	Mustang North MS
Timeless Voices, Timeless Themes	Prentice Hall	0130547883	71	Mustang North MS
Adventures for Readers	Holt Rhinehart Winston	0030986303	18	Mustang North MS
Catastrophic Events	Carolina Biological S C	0892788550	161	Mustang North MS
Macro to Micro	Carolina Biological S C	0892789247	59	Mustang North MS
Earth in Space	Carolina Biological S C	0892788941	91	Mustang North MS
The World and Its People	Glencoe/McGraw Hill	0078654750	11	Mustang North MS
US History - Beginnings to 1877	Holt Rhinehart Winston	0030412323	9	Mustang North MS

Surplus Books

Title	Barcode	
Twentieth Century Authors: First Supplement	20725	
Twentieth Century Authors: Kunitz and Haycraft	20726	
New Century Encyclopedia of Names Vol.1	20729	
New Century Encyclopedia of Names Vol.3	20727	
Wrestling: The Making of a Champion	34986	
New Century Encyclopedia of Names Vol.2	20728	
Voices From America's Past	12693	
Gun Control	15671	

Animal Rights	16672	
200 Years - 1976	20836	
American Authors 1600-1900 Kunitz and Haycraft	20722	
The Wars of America	20833	
European Authors 1000-1900 Kunitz and Colby	20723	

On The Worlds Maps	20649	
Emily Post Etiquette	20356	
Amy Vande-Bilts Etiquette	20359	
Better Help	20751	

Life with Father	12042	
The Best of Clarence Day	12040	
Afro-Americans Then and Now	13270	
Negros That Help Build America	13308	
Famous Negro Entertainers	13301	
Famous American Negro Poets	13300	
They Showed the Way	13302	
Game Changers	T 414 (\$6.99)	
Goosebumps: Night of the Living Dummy	replaced with a new copy	
Goodebumps: Be Careful What you Wish For	replaced with a new copy	
Goosebumps: Night of the Living Dummy II	replaced with a new copy	
Goosebumps: Go Eat Worms	replaced with a new copy	

The Black Stallion Revolts	5819	
The Last Wolf of Ireland	T 17300	
In Search of Peace	13290	
Magnets and Magnetism	10189	
Energy	10166	
The Art and Science of Color	10178	
The Story of the Earth	10209	
175 Science Experiments	32259	

Life on Earth	10352	
Atoms Today and Tomorrow	10197	
Naming Living Things	10322	
Regions Around the World	9059	
Money	9248	
Blissymbolics	8796	
Crime	9351	
Discovering Nature Indoors	10321	

Nutrition and Physical Fitness	10958	
Food and Nutrition	11181	
Aim for a Job in Appliance Service	11228	
Shadows in the Sea	10478	
Sound and Ultrasounds	10169	
The Story of Eyes	10951	
Young Readers Dictionary of the Bible	9040	
Rocks, Rivers and the Changing Earth	10601	
The Wonder World of Energy	10163	
Young People and Religion	9062	
A Field Guide to Insects	T 20559	
Bartlett's Familiar Quotations	20638	
Dictionary of Quotations	20639	
Encyclopedia of World Authors	20696	
Concise Dictionary of American Biography	20699	
Presidential Antidotes	12696	

Champions of the Bat	13306	
To Be a Slave	9213	
The Peace Corps	9189	
The Only Math Book You'll Ever Need	10716	
Presidents of the United States	13281	
From Cattle to Credit Cards	9251	
The Masked Marvels: Baseballs Great Catchers	13325	
America America America	12449	
Women in Sports Scuba Diving	13263	
Women in Sports Swimming	13256	
Flight to Freedom	9211	
The Fight for Women's Rights to Vote	18472	
The Fifteenth Amendment	T 33476	
The Fight For Women's Right to Vote	34207	
Inflation	9247	
The Wonder of Heat Energy	10179	

The Audubon Society	no bar code	
North American Insects and Spiders	T 10462	
Time Without Clocks	8960	
Brother, Can You Spare A Dime?	9228	
Words from the Exodus	9047	
Life Long Ago	10277	
Experiments with Heat	10180	
You Don't Say	8794	
Freedom's Child	9589	
Oklahoma Almanac	1936	
Symbols	8793	
The World Almanac	17938	
Life in Fresh Water	10342	
Rocks, Rivers and the Changing Earth	10604	
Weather and Forecasting	10253	
The Mind Alive Encyclopedia: The Earth	10724	

Popular American Composers: Ewen	20718	
The World of Great Composers: From Palestrina to Debussy	20720	
Popular American Composers: First Supplement	20719	
Great Composers: 1300-1900	20717	
Dog Breeds	21529	
Blue Ribbon Recipes: 693 Award Winners from America's State and Country Fairs	89129	
C.S Lewis: The Magician's Nephew	14440	
A wrinkle in Time	33243	
Journey to the Planets	10125	
50 Nifty Super Science Fair Projects	31595	
The Guinness Book of World Records: 1957-1998	31108	
Champions of the Four Freedoms	9202	
The Guinness Book of World Records: 1993	8885	
100 Greatest Women Sports	13266	
Magic Bullies	10360	
Guinness Book of World Records: 1998	14618	

The United States: World Bible	12451	
Experiments with Lights	10176	
An Adventure in Geometry	10077	
Stunt Work and Stunt People	11565	
A Day in the Life of a Meteorologist	10678	
Careers in Teaching	34224	
How to be Really Funny	31080	
Unwind: What if Your Parents Could Unwind you?	90220	
Weather	10259	
The Power of Nature	10648	
The Great Movies	11562	
Stay Out of the Basement	replaced with a new copy	
Egg Monsters from Mars	replaced with a new copy	
Horror at Camp JellyJam	replaced with a new copy	

The Slave Dancer	18404	
My Brother Sam is Dead cassette tape	7053	
On the Banks of Plum Creek cassette tape	7054	
Amos Fortune, Free Man cassette tape	7055	
By the Shore of Silver Lake cassette tape	7056	
The Great Gilly Hopkins cassette tape	7057	
Ramona and Her Mother cassette tape	7058	
The Little House in the Big Woods cassette tape	7059	
Roll of Thunder, Hear My Cry cassette tape	7061	
The Little House on the Prairie cassette tape	7063	
Ramona and Her Father cassette tape	7064	
Justin Morgan Had a Horse cassette tape	7065	
M.C. Higgins, the Great cassette tape	7070	
Oklahoma Rising dvd	82558	
Oklahoma Rising dvd	82553	
Oklahoma Rising dvd	82550	

Day One and Beyond: Practical Matters for Middle Level Teachers- part 1 CD	90056	
Day One and Beyond: Practical Matters for Middle Level Teachers- part 2 CD	90058	
Scanning Relaxation- CD	90054	
Movies on TV 1984-1985	11899	
The Slave Dancer cassette tapes	18404	
Book of World Records 2002	34045	
Book of World Records 2003	82697	
My Friend Flicka	81134	
My Friend Flicka	33185	
The Ivory Lyre	8018	
The Curse of the Viking Grave	6555	
Lost in the Barrens	5250	
Guinness World Records 2004	18467	
Guinness World Records 2003	9737	
The World Almanac and Book of Facts 2002	34048	
The Heart is a Lonely Hunter	16713	

The Heart is a Lonely Hunter	16843	
Great Sports Feats of the 70s	11137	
Christy	31461	
Christy	31453	
Walkabout	32966	
For Better, For Worse, Forever	9615	
An Acceptable Time	32606	
An Acceptable Time	31265	
A Ring of Endless Light	6367	
A Ring of Endless Light	6368	
Moccasin Trail	33044	

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 18, 2014
Re: Lease Agreement

SM
6-3-15

JW
5-27-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the continuing lease agreement for the MPS Property at 15th and Czech Hall and the property at 44th and Czech Hall in the amount of \$2500.

SURFACE LEASE OF REAL PROPERTY

This agreement is entered into on this the 8th day of June 2015, between Independent School District No. 69 of Canadian County, Oklahoma a/k/a Mustang Public Schools ("Lessor") and Brandon Mitchell ("Lessee") for the lease of surface rights only for the following real property owned by Lessor:

Tract 1: 50 acres at 15th and Czech Hall Road (west of Canadian Valley Technology Center). This land is located in Canadian County and described as follows:

The North Half of the Northeast Quarter (N/2 NE/4) of Section Eight (8), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma.

LESS AND EXCEPT:

A tract of land beginning at the Northeast corner (NE/c) of the Northeast Quarter (NE/4) of said Section 8, Township 11 North, Range 5 West;

Thence South 00° East along the East line of said N/2 NE/4 a distance of 1,246.25 feet;

Thence South 89° 35'32" West and parallel with South line of Said N/2 NE/4 a distance of 1049.69 feet;

Thence North 00° 18'42" West a distance of 1,245.69 feet to a point on the North line of said N/2 NE/4;

Thence North 89° 33'41" East along said North line a distance of 1,047.96 feet to the Point of Beginning.

Tract 2: 80 acres at SW 44th and Czech Hall Road

All of the Northwest Quarter (NW/4) of Section Twenty-one (21), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma. Said tract of land being particularly described as follows:

BEGINNING at the Northwest corner of said Northwest Quarter (NW/4);

THENCE North 90° 00'00" East, along the North line of said Northwest Quarter (NW/4), a distance of 2,648.65 feet to the Northeast corner of said Northwest Quarter (NW/4);

THENCE South 00°20'37" East, along the East line of said Northwest Quarter (NW/4), a distance of 2,644.44 feet to the Southeast corner of said Northwest Quarter (NW/4);

THENCE North 89°58'32" West, along the South line of said Northwest Quarter (NW/4), a distance of 2,650.37 feet to the Southwest corner of said Northwest Quarter (NW/4);

THENCE North 00°West, along the West line of said Northwest Quarter (NW/4), a distance of 2,643.30 feet to the POINT OF BEGINNING.

Said tract of land containing 7,004,835 square feet of 160.8089 acres, more or less.

This lease agreement is subject to the following terms and conditions:

1. Lessee may utilize the surface of Tracts 1 and 2 for agricultural purposes.

2. Lessee is entitled to plant, maintain and harvest agricultural products on Tracts 1 and 2. Lessee is totally responsible for all costs associated with any agricultural enterprise on Tracts 1 and 2.
3. Lessee promises to maintain Tracts 1 and 2 in such a manner that they will not become a nuisance, specifically to ensure that there are no tall weeds or grass (other than agricultural products) that will be allowed to stand on said Tracts. This obligation exists even if Lessee does not plant agricultural products on said land.
4. Lessee shall hold the Lessor harmless from any and all liability arising from Lessee's use of the surface of Tracts 1 and 2.
5. Lessee shall not sublease Tracts 1 or 2 without written permission of the Lessor.
6. Lessee is not allowed to have cattle, sheep, goats, horses, or other farm animals on Tracts 1. Cattle is allowed on Track 2.
7. In exchange for the above promises, Lessee is entitled to 100% of all proceeds from the sale of all agricultural products harvested from Tracts 1 and 2.
8. Lessor has the right to have employees, agents, or representatives of Lessor on Tracts 1 or 2 if the need arises during the term of the lease.
9. Lessor has the right to terminate this lease if the Lessee does not abide by the above promises and covenants.
10. Lessee shall pay the Lessor a rental fee of \$1,000.00 per year for Tract 1 and \$1,500.00 per year for Tract 2, for a total of \$2,500.00 per year, payable in July 2015.
11. This lease shall expire on June 30, 2016. If the Lessee has a crop growing on Tracts 1 or 2 at the time of the expiration of the lease, he shall be entitled to harvest the crop past the expiration of the lease term.

LESSOR:

LESSEE:

President
Mustang Board of Education

Brandon Mitchell

Clerk
Mustang Board of Education

MEMO

To: Sean McDaniel, Superintendent *SM 5/19/15*
From: Jeff Woodard, Director of Bonds/Construction *JW*
Date: May 19, 2015 *5/19/15*
Re: Contract Agreement with Timberlake Construction

Respectfully request that the Board discuss, consider, and/or act upon approval of the contract agreement between Mustang Public Schools and Timberlake Construction as the contractor for the storm shelter at Mustang Education Center.



AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twelfth day of May in the year Two Thousand Fifteen
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

Mustang Public Schools
906 S Heights Drive
Mustang, OK 73064

and the Contractor:
(*Name, legal status, address and other information*)

Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154
Telephone Number: (405) 840-2521
Fax Number: (405) 840-5469

for the following Project:
(*Name, location and detailed description*)

Mustang Education Center Storm Shelter
Mustang, Oklahoma

The Architect:
(*Name, legal status, address and other information*)

MA+ Architecture
4000 North Classe, Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405) 525-8806
Fax Number: (405) 525-8807

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

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

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

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

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The commencement date shall be fixed in a Notice to Proceed

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

N/A

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than Two Hundred Ten (210) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Hundred Seventeen Thousand Dollars and Zero Cents (\$ 417,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Table with 3 columns: Item, Units and Limitations, Price Per Unit (\$0.00). Row 1: N/A

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Table with 2 columns: Item, Price. Row 1: N/A

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Ending the 20th day of the Month

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-fifth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Fourteen (14) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to

Init

substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

(Paragraphs deleted)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

Init.

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. *(Insert rate of interest agreed upon, if any.)*

%

§ 8.3 The Owner's representative:
(Name, address and other information)

Jeff Woodard
Director of Bonds and Construction
906 S Heights Drive
Mustang, OK 73064
Telephone Number: (405) 376-7342

§ 8.4 The Contractor's representative:
(Name, address and other information)

Robert Renshaw Jr.
Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154
Telephone: (405) 840-2521

Init.

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
A201-2007	General Conditions of the Contract of Construction	March 11, 2015	40

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)
See attached Table of contents

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
See attached Table of Contents

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
One	March 25, 2015	1
Two	April 2, 2015	3
Three	April 2, 2015	1

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

(Paragraphs deleted)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Init.

Type of insurance or bond
See attached Certificate of Insurance for
Timberlake Construction Co., Inc.

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Chad Fulton, Board President
Mustang Board of Education
(Printed name and title)



CONTRACTOR (Signature)

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

Init.

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User Notes:

207

(1180252489)

Additions and Deletions Report for AIA® Document A101™ – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:06:07 on 05/14/2015.

PAGE 1

AGREEMENT made as of the Twelfth day of May in the year Two Thousand Fifteen

...

Mustang Public Schools
906 S Heights Drive
Mustang, OK 73064

...

Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154
Telephone Number: (405) 840-2521
Fax Number: (405) 840-5469

...

Mustang Education Center Storm Shelter
Mustang, Oklahoma

...

MA+ Architecture
4000 North Classe, Suite 100N
Oklahoma City, OK 73118
Telephone Number: (405) 525-8806
Fax Number: (405) 525-8807

PAGE 2

The commencement date shall be fixed in a Notice to Proceed

...

N/A

...

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than Two Hundred Ten (210) days from the date of commencement, or as follows:

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Hundred Seventeen Thousand Dollars and Zero Cents (\$ 417,000.00), subject to additions and deductions as provided in the Contract Documents.

...

N/A

...

N/A

...

N/A

...

Ending the 20th day of the Month

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-fifth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Fourteen (14) days after the Architect receives the Application for Payment.

PAGE 4

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);

...

~~§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:
(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)~~

PAGE 5

Litigation in a court of competent jurisdiction

...

Jeff Woodard
Director of Bonds and Construction
906 S Heights Drive
Mustang, OK 73064
Telephone Number: (405) 376-7342

...

Robert Renshaw Jr.
Timberlake Construction Co., Inc.
PO Box 18297
Oklahoma City, OK 73154
Telephone: (405) 840-2521

PAGE 6

<u>A201-2007</u>	<u>General Conditions of the Contract of Construction</u>	<u>March 11, 2015</u>	<u>40</u>
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...

See attached Table of contents

...

See attached Table of Contents

...

<u>One</u>	<u>March 25, 2015</u>	<u>1</u>
<u>Two</u>	<u>April 2, 2015</u>	<u>3</u>
<u>Three</u>	<u>April 2, 2015</u>	<u>1</u>

...

~~§ 9.1.7~~ Additional documents, if any, forming part of the Contract Documents:

~~1~~ — AIA Document E201™ 2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

~~2~~ — Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

PAGE 7

See attached Certificate of Insurance for
Timberlake Construction Co., Inc.

...

Chad Fulton, Board President
Mustang Board of Education

Robert Renshaw Jr., Sr. Vice President of Operations

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Steven Callendar, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:06:07 on 05/14/2015 under Order No. 2363378493_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

**Mustang Education Center Storm Shelter
Drawing Log**

Discipline	Drawing #	Drawing Title	Drawing Date
General	G001	Cover Sheet	3/11/2015
General	G100	Code Sheet	3/11/2015
General	G102	Safe Room Design Information	3/11/2015
Civil	C1 00	General Notes	3/11/2015
Civil	C200	Survey	3/11/2015
Civil	C300	Demolition & Erosion Control Plan	3/11/2015
Civil	C400	Site Utility Plan	3/11/2015
Civil	C500	Grading Plan	3/11/2015
Civil	C600	Details	3/11/2015
Structural	S100	General Notes	3/11/2015
Structural	S101	General Notes	3/11/2015
Structural	S102	Typical Foundation Details	3/11/2015
Structural	S200	Foundation Plan	3/11/2015
Structural	S300	FRAMING PLAN	3/11/2015
Architectural	A101	Architectural Site Plan	3/11/2015
Architectural	A111	Demolition Floor Plan & Floor Plan	3/11/2015
Architectural	A121	Reflected Ceiling Plan & Roof Plan	3/11/2015
Architectural	A131	Finish Floor Plan	3/11/2015
Architectural	A201	Building Elevations	3/11/2015
Architectural	A210	Interior Elevations	3/11/2015
Architectural	A301	Sections	3/11/2015
Architectural	A501	Details	3/11/2015
Architectural	A601	Schedules Signage, Frame Dr, & Wall Types	3/11/2015
Mechanical	M000	Mechanical Legend & Abbreviations	3/11/2015
Mechanical	M100	HVAC & Roof Mechanical Plans	3/11/2015
Mechanical	M200	Mechanical Plumbing Plans	3/11/2015
Mechanical	M300	Mechanical Schedules & Details	3/11/2015
Mechanical	M301	Mechanical Schedules & Details	3/11/2015
Mechanical	M400	Fire Protection & Details	3/11/2015
Electrical	E1.0	Electrical Legend Plan	3/11/2015
Electrical	E1.1	Electrical Site Plan	3/11/2015
Electrical	E2.0	Electrical Lighting Plan	3/11/2015
Electrical	E3.0	Electrical Power Plan	3/11/2015
Electrical	E4.0	Electrical Details Plan	3/11/2015

**Mustang Education Center
Storm Shelter
Specifications**

Division 0 - Bidding Requirements and Contract Forms

00000	Project Manual Cover Page
00001	Table of Contents
	Civil Specification Index
	Structural Specification Index
	Mechanical Specification Index
	Electrical Specification Index
00010	Invitation for Bids
00100	Instructions to Bidders
00130	Bid Proposal Form
00140	Non-Collusion Affidavit
00150	Business Relationship Affidavit
00160	Affidavit of Bidder
00200	Contract Documents and Forms
00222	Sex Offenders Registration
00223	Tobacco Free Notice
00224	Drug-Free Affidavit
00250	Sales Tax Agency Agreement
00300	Performance Bond
00350	Statutory Bond
00375	Defect Bond
00700	General Conditions
00701	A201 General Conditions
00800	Supplementary General Conditions
00900	Geotechnical Report

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01100	Summary
01200	Payment Procedures
01250	Contract Modification Procedures
01300	Administrative Requirements
01310	Project Management and Coordination
01325	Construction Progress Documentation
01330	Submittal Procedures
01400	Quality Requirements
01425	Reference Standards
01500	Temporary Facilities & Controls
01510	Temporary Utilities
01520	Student and Site Safety Program (SSSP)
01600	Product Requirements

- 01700 Execution Requirements
- 01731 Cutting and Patching
- 01732 Selective Demolition
- 01770 Closeout Procedures

Division 2 - Site Construction

- 02230 Site Clearing
- 02300 Earthwork
- 02374 Stormwater Pollution Prevention Plan
- 02510 Water Distribution
- 02751 Cement Concrete Pavement
- 02764 Pavement Joint Sealant

Division 3 - Concrete

- 03300 Cast-In-Place Concrete

Division 5 - Metals

- 05120 Structural Steel Framing
- 05310 Steel Decking
- 05500 Metal Fabrications
- 05810 Expansion Joint Cover Assemblies

Division 6 - Woods and Plastics

- 06100 Rough Carpentry

Division 7 - Thermal and Moisture Protection

- 07212 Board and Batt Insulation
- 07260 Vapor Barrier
- 07540 Thermoplastic Membrane Roofing
- 07620 Sheet Metal Flashing and Trim
- 07710 Manufactured Roof Specialties
- 07900 Joint Sealers

Division 8 - Doors and Windows

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- 08116 Severe Weather Door and Hardware System
- 08211 Flush Wood Doors
- 08310 Access Doors and Panels
- 08700 Hardware

Division 9 - Finishes

- 09260 Gypsum Board Assemblies
- 09300 Tile
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- 09650 Resilient Flooring
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- 09900 Paints and Coatings

Division 10 - Specialties

- 10400 Identification Devices
- 10523 Fire Extinguishers Cabinets & Accessories
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Division 15 - Mechanical Systems

- 15000 Basic Mechanical Requirements
- 15010 Common Work Results for Mechanical
- 15060 Hangers and Supports for HVAC and Plumbing
- 15070 Vibration Controls for HVAC and Plumbing
- 15076 Identification for Mechanical Piping and Equipment
- 15080 Plumbing and HVAC Piping Insulation
- 15085 Duct Insulation
- 15100 General-Duty Valves for Mechanical
- 15140 Domestic Water Piping
- 15145 Domestic Water Piping Specialties
- 15150 Sanitary Waste and Vent Piping
- 15155 Sanitary Waste Piping Specialties
- 15195 Facility Natural Gas Piping
- 15400 Commercial Plumbing Fixtures
- 15427 Pressure Water Coolers
- 15485 Electric Water Heaters
- 15732 Packaged Outdoor Central Station Air Handling Units
- 15815 Metal Ducts
- 15820 Air Duct Accessories
- 15838 HVAC Power Ventilators
- 15840 Air Terminal Units
- 15855 Diffusers Registers and Grilles
- 15857 Louvers and Vents
- 15900 Instrumentation and Control for HVAC
- 15950 Testing Adjusting and Balancing for HVAC

Division 16 - Electrical Systems

16010	Basic Electrical Requirements
16049	Temporary Electrical Facilities
16100	Electrical Raceways
16120	Cable Wire and Connectors
16122	Hangers and Supports for Electrical System
16130	Electrical Boxes and Fittings
16140	Wiring Devices
16180	Equipment Wiring Systems
16195	Electrical Identification
16452	Electrical Grounding
16470	Panelboards
16476	Enclosed Safety and Disconnect Switches
16477	Fuses
16481	Motor Controllers
16515	Interior Lighting
16630	Central Battery Equipment



CERTIFICATE OF LIABILITY INSURANCE

8/1/2015

DATE (MM/DD/YYYY)

5/12/2015

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 Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: HARTFORD UNDERWRITERS INS CO INSURER B: St. Paul Fire and Marine Insurance Company 24767 INSURER C: HARTFORD FIRE INS CO INSURER D: HARTFORD INS CO OF THE MIDWEST INSURER E: CNA (SCHINNERER) INSURER F:
INSURED 1358492 TIMBERLAKE CONSTRUCTION CO., INC. 7613 N. CLASSEN BLVD. OKLAHOMA CITY OK 73116	

COVERAGES TIMCO03 **CERTIFICATE NUMBER:** 13482547 **REVISION NUMBER:** XXXXXXX

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 INSD	SUBR 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 GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	37CQT1701	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	N	N	37UENQ1702 37UENQ19636	8/1/2014 8/1/2014	8/1/2015 8/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	ZUP-11N44799-14-NF (Excl Prof Liab)	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ XXXXXXXX
D	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	37WEQT1700	8/1/2014	8/1/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	PROFESSIONAL LIABILITY	N	N	CZB2088356366	8/1/2014	8/1/2015	\$1,000,000 EACH CLAIM \$1,000,000 AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: NEW STORM SHELTERS FOR MUSTANG HIGH SCHOOL & EDUCATION CENTER.

CERTIFICATE HOLDER 13482547 MUSTANG BOARD OF EDUCATION 906 SOUTH HEIGHTS DRIVE MUSTANG OK 73064	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. AUTHORIZED REPRESENTATIVE
--	---

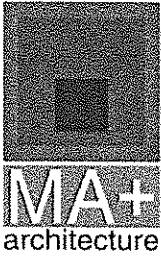
MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction *JW*
Date: May 28, 2015 *5-28-15*
Re: Mustang Elementary Gym Change Order #6

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:

- *RFP006 – Existing Gym flooring - \$443.23
- *RFP008 – Existing window replacement - \$4,619.41
- *RFI043 – 4" CMU grout and rebar requirements – CREDIT \$<2,517.00>
- Storefront height modifications at openings 109A and 109B - \$726.72

This will decrease the contingency by \$3,272.36



4000 N Classen Blvd.
Suite 100N
Oklahoma City, OK 73118
Voice 405.525.8806
www.maplusarchitecture.com

Gary L. Ambruster, AIA / Partner
Heath Tate, AIA / Partner
Marcia A. Gallant, AIA
Kathryn M. Byers, IIDA
Justin Mitchell, AIA
Veronica Burns, NCDIQ

May 27, 2015

Colin Meeks
Project Support Specialist
Mustang Public Schools

Re: Mustang Elementary Gym Addition – Prime Contract Change Order 006 Recommendation

Mr. Meeks:

The completed Prime Contract Change Order 006 was received from Timberlake Construction on the above referenced project on April 27, 2015. Attached to this letter are three official copies of this document.

This Prime Contract Change Order was generated by the Contractor for the work associated with RFP 006 – Existing Gym Flooring, RFP 008 – Existing Gym Window Replacement, RFI 043 Response – 4" CMU grout and rebar requirements, and finally PCCOR 021 - Additional Storefront Material.

MA+ Architecture has reviewed all of these documents and the costs associated with them. As previously stated in construction meetings with both Timberlake Construction and Mustang Public Schools, MA+ Architecture does not believe the \$726.72 additional material costs associated PCCOR 021 is warranted due to the fact that the Contractor undertook fabrication efforts prior to official VE decisions being made, however MA+ recognizes that Mustang Public Schools is willing to accept these costs based on conversations and decisions made in these same construction meetings. Given this, MA+ Architecture recommends the approval of all items within Prime Contract Change Order 006. If you have any questions concerning the document, please let me know.

Respectfully,

A handwritten signature in black ink, appearing to read 'JP', with a horizontal line extending to the right from the end of the signature.

Josh Pendleton, Associate AIA



AIA Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Mustang Elementary Gym Addition &
Building Renovation
400 S Mustang Rd
Mustang, OK 73064

CHANGE ORDER NUMBER: 006
INITIATION DATE: May 26, 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:

RFP 006 - Existing Gym Flooring \$ 443.23
RFP 008 - Existing Window Replacement \$ 4,619.41
RFI 043 - 4" CMU grout and rebar requirements \$ (2,517.00)
Storefront height modifications at Openings 109A and 109B \$ 726.72
Total to be deducted from Contingency \$ 3,272.36

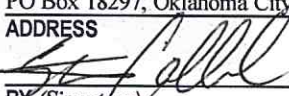
Balance of Contingency \$ 11,535.10

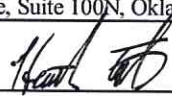
The original Guaranteed Maximum Price was	\$	2,936,624.76
Net change by previously authorized Change Orders	\$	-62,885.00
The Guaranteed Maximum Price prior to this Change Order was	\$	2,873,739.76
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$	0.00
The new Guaranteed Maximum Price including this Change Order will be	\$	2,873,739.76

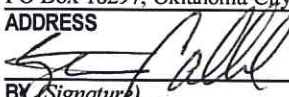
The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2015.

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:** May 26, 2015

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

BY (Signature)
Heath Tate
(Typed name) **DATE:** 5/27/15

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

BY (Signature)
Steven Callendar
(Typed name) **DATE:** May 26, 2015

Mustang Public Schools
OWNER (Firm name)
906 S Heights Drive, Mustang, OK 73064
ADDRESS
BY (Signature)
(Typed name) **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 #006: PCCO 006 - June 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:	5/21/2015	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:	\$3,272.36

DESCRIPTION:

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
015	RFP 006 - Existing Gym Flooring		\$443.23
018	RFP 008 - Existing Window Replacement		\$4,619.41
019	RFI 043 - 4" CMU grout and rebar requirements		(\$2,517.00)
021	Storefront Height Modifications at Openings 109A & 109B		\$726.72
TOTAL:			\$3,272.36

CHANGE ORDER LINE ITEMS:

PCO #019:RFI 043 - 4" CMU grout and rebar requirements

#	Cost Code	Description	Type	Amount
1	04-060 - Mortar and Masonry Grout	C&N Masonry - Scope includes removal of rebar and grout interior 4" CMU, and add for wall ties. As required in accordance with RFI No. 43 dated 3/4/2015	Labor	(\$2,517.00)
Subtotal:				(\$2,517.00)
Grand Total:				(\$2,517.00)

PCO #021:Storefront Submittal Modifications

#	Cost Code	Description	Type	Amount
1	08 - Doors, Windows and Glazing	Scope includes the addition of break metal as required in accordance with email correspondence and submittal review comments.	Commitment	\$686.00
Subtotal:				\$686.00
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.65
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				5.69
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				2.20
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.51
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.72
Profit: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				27.95
Grand Total:				\$726.72

PCO #018:RFP 008 - Existing Window Replacement

#	Cost Code	Description	Type	Amount
1	08 - Doors, Windows and Glazing	Seal Tight Doors and Windows - Scope includes removal of existing windows and installation of new windows at the existing gym as required in accordance RFP 008, dated 1/22/2015.	Other	\$4,360.64
Subtotal:				\$4,360.64
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				10.47
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				36.19
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				13.95
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				9.59
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				10.90
OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				177.67
Grand Total:				\$4,619.41

PCO #015:RFP 006 - Existing Gym Flooring

#	Cost Code	Description	Type	Amount
1	02-220 - Site Demolition	Midwest Wrecking - Scope includes deduct associated with demolition of VCT in the existing gym that is no longer required as required in accordance with RFP 006, dated 1/13/2015.	Commitment	(\$980.00)
2	09-680 - Carpet	CWC Interiors - Scope includes premium for special adhesive required to install carpet tile directly over VCT.	Commitment	\$1,398.40
Subtotal:				\$418.40
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.00
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				3.47
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.34
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				0.92
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				1.05
OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				17.05
Grand Total:				\$443.23

The original (Contract Sum)	\$0.00
Net change by previously authorized Change Orders	(\$2,692.45)
The contract sum prior to this Change Order was	(\$2,692.45)
The contract sum will be increased by this Change Order in the amount of	\$3,272.36
The new contract sum including this Change Order will be	\$579.91
The contract time will by this Change Order by	

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

218

DATE



PCO #015

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 #015: RFP 006 - Existing Gym Flooring

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:	015 / 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:	1/16 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - PCCO 006 - June 2015
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#015 - RFP 006 - Existing Gym Flooring
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$443.23

POTENTIAL CHANGE ORDER TITLE: RFP 006 - Existing Gym Flooring

CHANGE REASON: RFP 006

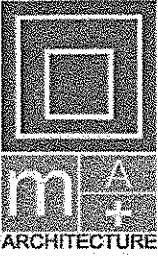
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Scope includes flooring modifications as required in accordance with RFP 006, dated 1/13/2015.

ATTACHMENTS:

RFP 006 - Existing Gym Flooring.pdf RFP 006 - CWC Pricing.PDF RFP 006 - Midwest Wrecking Pricing.pdf

#	Cost Code	Description	Type	Amount
1	02-220 - Site Demolition	Midwest Wrecking - Scope includes deduct associated with demolition of VCT in the existing gym that is no longer required as required in accordance with RFP 006, dated 1/13/2015.	Commitment	(\$980.00)
2	09-680 - Carpet	CWC Interiors - Scope includes premium for special adhesive required to install carpet tile directly over VCT.	Commitment	\$1,398.40
Subtotal:				\$418.40
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.00
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$3.47
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.34
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$0.92
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.05
OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$17.05
Grand Total:				\$443.23



Request for Proposal

DATE: January 13, 2015

TO: Brent Dunning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Elementary Gym Addition and Building Renovation

JOB #: 1411E66

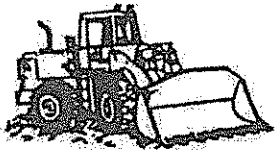
CONTRACT DATE: June 7, 2012

RFP NO. 06 :

Contractor to provide pricing for leaving existing gym tile flooring in place and installing new carpet tile over existing gym tile flooring with adhesive appropriate for use in bonding carpet tile to the existing tile floor.

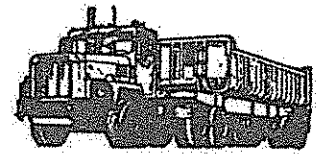
Contractor to provide pricing for repair of any portions of existing gym tile flooring which are loose, failing, or would otherwise be an improper substrate for the new carpet tile.

MIDWEST
WRECKING
CO.
DEMOLITION



COMMERCIAL & RESIDENTIAL
DEMOLITION

P.O. BOX 14668
OKLAHOMA CITY, OK 73113
OFFICE (405) 478-8833
FAX (405) 478-0901



SITE CLEARANCE
DEBRIS REMOVAL

February 16, 2015

Timberlake Construction Company
Attn: Brent Dunning
7613 N. Classen
Oklahoma City, OK 73154
Phone: 840-2521 Fax: 840-5469

Re: RFP 006
Mustang Elementary, Mustang

Brent,

We propose and agree to furnish all labor, material, equipment, and insurance necessary to complete subject work, as described below and as shown on the demolition drawings:

Deduct removal of the flooring from the scope of demolition.

Deduct \$980.00

If you have any questions, please contact me at (405) 478-8833.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Kates". The signature is written in a cursive, flowing style.

Chris Kates
Vice President

CWC Interiors
 11915 E. 51st Street
 Tulsa, OK 74146-6003

Voice: 918 250-0025
 Fax: 918 250-0030

PROPOSAL

Proposal Number: 30491-RFP#6
 Proposal Date: Feb 16, 2015
 Complete By: Feb 16, 2015
 Page: 1

To:
 Timberlake Construction
 P.O. Box 18297
 OKC, OK 73154

Ship To:
 Mustang Gym RFP#6
 Gym Flooring

Customer ID	PO Number	Sales Rep Name
Timberlake		Williams, Thomas D.
Customer Contact	Shipping Method	Payment Terms
Jason B. Mgr	Airborne	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
6,784.00	SF	SPECIAL VCT/ CARPET TILE ADHESIVE	0.10	678.40
16.00	Hour(s)	UPCHARGE PREP EXISTING VCT ***	45.00	720.00
1.00	Lot	NOTE: I was asked for my recommendation on the existing gym flooring. Based on the appearance of the existing VCT, there seems to be substantial amounts of floor patch under the flooring. If the VCT is demo'd more than likely the floor patch would also be removed. This would incur substantial costs to repair the substrate. I concur that the best method of installing the new flooring material is to do an overlay of the existing VCT.		
1.00	Lot			
1.00	Lot			
1.00	Lot			
Subtotal				1,398.40
Sales Tax				
Freight				0.00
TOTAL PROPOSAL AMOUNT				1,398.40

Brent Dunning

From: Tom Williams <TWilliams@cwinteriors.com>
Sent: Monday, February 16, 2015 6:24 PM
To: Brent Dunning
Cc: Katie Fletcher; Lauren Shaughnessy
Subject: Re: Mustang Gym Flooring - RFP#6

The original adhesive was a normal pressure sensitive adhesive used for adhering rubber backed carpet tiles to a concrete substrate such as the parabond product. The upgraded adhesive is a pressure sensitive adhesive suitable for adhering both VCT (the new substrate) and carpet tiles. It is either going to be a spray adhesive such as spray-lok or 2230 pressure sensitive adhesive. Both are the same price. Do we need to do submittals on these upgraded adhesives?

Sent from Tom Williams Remote Desktop

On Feb 16, 2015, at 2:37 PM, "Brent Dunning" <brentd@timberlakeconstruction.com> wrote:

What adhesive was originally required and what is this special adhesive that is being charged for?

From: Katie Fletcher [<mailto:kfletcher@cwinteriors.com>]
Sent: Monday, February 16, 2015 2:00 PM
To: Brent Dunning
Cc: Tom Williams; Lauren Shaughnessy
Subject: Mustang Gym Flooring - RFP#6

Brent,
I have attached the proposal for Mustang Gym. If you have any questions, please contact Tom Williams (918)250-0025.
Thank you,

K. Fletcher

<image001.png>
<image002.png>
918-250-0025 office
918-250-0030 fax

11915 E. 51st Street
Ste. A
Tulsa, OK 74146

Robert Johnson

From: Tom Williams <TWilliams@cwinteriors.com>
Sent: Monday, April 20, 2015 6:57 PM
To: Robert Johnson
Subject: Fwd: Kinetex_installation.pdf
Attachments: Kinetex_installation.pdf; ATT00001.htm

Follow Up Flag: Follow up
Flag Status: Flagged

Robert,

Please find attached the installation instructions for the J & J carpet tiles. Please note that under the heading of suitable substrates, well adhered VCT is approved.

Restating the agreements from our meeting, CWC will sand the VCT to remove residual adhesive, and expose the low spots in the VCT. Per the floor stone manufacturer's recommendations, the exposed low spots will be primed with a primer suitable for non-porous substrates such as P82 by Ardex. The low spots will be filled with a matching floor finish like Ardex feather finish.

The carpet tile installation can proceed per the manufacturer's recommendations taking care that the pressure sensitive adhesive is sufficiently cured.

Tom

Sent from Tom Williams Remote Desktop

Begin forwarded message:

From: "Tom Williams" <TWilliams@cwinteriors.com>
To: "Tom Williams" <TWilliams@cwinteriors.com>
Subject: Kinetex_installation.pdf

http://webproducts.jj-invision.com/ProductImages/mis/TechnicalDoc/Kinetex_installation.pdf

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 #018: RFP 008 - Existing Window Replacement

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:	018 / 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:	1/23 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - PCCO 006 - June 2015
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#018 - RFP 008 - Existing Window Replacement
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,619.41

POTENTIAL CHANGE ORDER TITLE: RFP 008 - Existing Window Replacement

CHANGE REASON: RFP 008

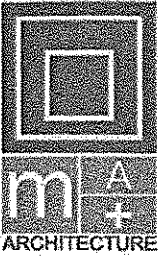
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Scope includes replacement of windows as required in accordance with RFP 008, dated 1/22/2015.

ATTACHMENTS:

[New with insulated_Seal Tight.pdf](#) [RFP 008 - Existing Gym Windows.pdf](#)

#	Cost Code	Description	Type	Amount
1	08 - Doors, Windows and Glazing	Seal Tight Doors and Windows - Scope includes removal of existing windows and installation of new windows at the existing gym as required in accordance RFP 008, dated 1/22/2015.	Other	\$4,360.64
Subtotal:				\$4,360.64
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$10.47
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$36.19
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$13.95
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$9.59
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$10.90
OH&P: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$177.67
Grand Total:				\$4,619.41



Request for Proposal

DATE: January 22, 2015

TO: Brent Dunning

COMPANY: Timberlake Construction

FROM: Josh Pendleton

PROJECT: Mustang Elementary Gym Addition and Building Renovation

JOB #: 1411E66

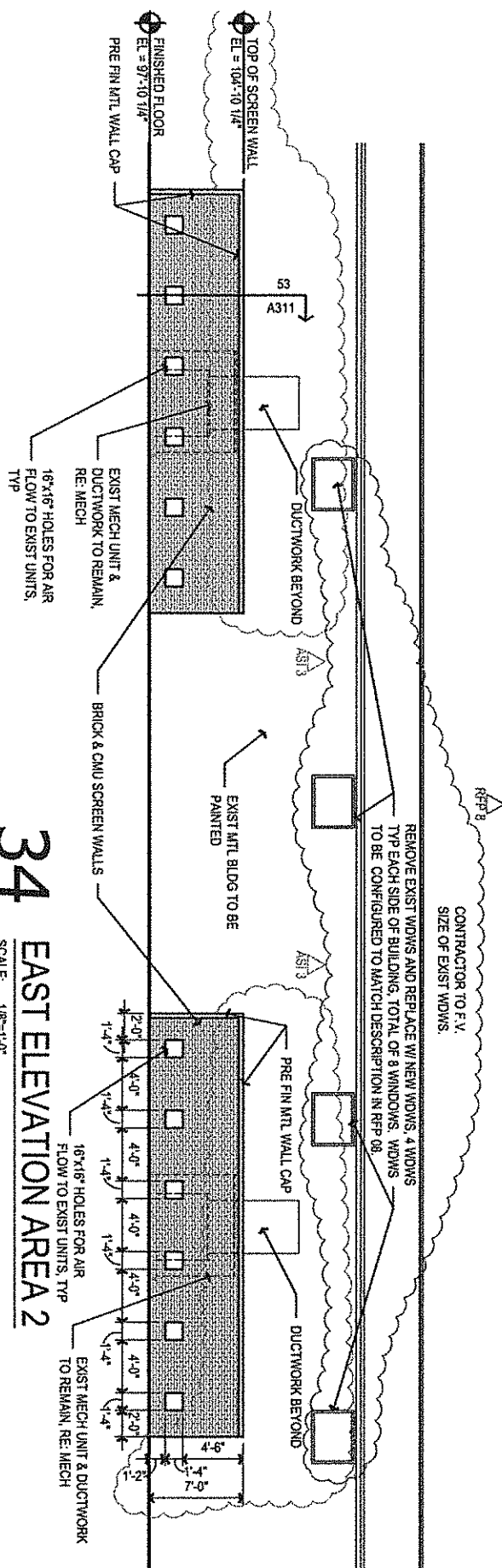
CONTRACT DATE: June 7, 2012

RFP NO. 08 :

Per request from the Owner, Contractor to provide pricing for the removal and replacement of the windows of the existing gym building. New windows shall be aluminum fixed, one lite windows without any mullions. New windows shall have 1" insulation glazing matching the performance and visual characteristics of the new glazing found at the new gym main entry. Finish color of frames to be selected by Architect. Pricing shall include all materials necessary to fully install, flash, seal, etc the windows to a finished and weather tight manner.

Refer to attached sheet CA12 for location of existing windows on building. Note, contractor to provide pricing for all existing gym building windows, including those found on west façade. Contractor to field verify size of existing windows.

If there are any questions, please notify Architect.



34 EAST ELEVATION AREA 2

SCALE: 1/8"=1'-0"
REFER: 34-A201

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

MAFF
 architecture

1001 N. CASTER BLVD
 OKLAHOMA CITY, OK 73115
 PH (405) 254-3885
 FX (405) 252-8507
 www.maffarchitecture.com

CA12
 SHEET NUMBER

EXISTING GYM
 WINDOW/
 REPLACEMENT

SEAL TIGHT DOOR AND WINDOWS L.L.C

**9840 S.W. 44th Street
Mustang, OK 73064**

**(405) 745-3353
Sealtight@live.com**

**Timberlake Construction
Robert Johnson
c/o Mustang Public Schools
Mustang, OK**

Estimate

Date	Estimate #
4/25/2015	6412

Property Address

Elementary School

Customer Phone
C249-0889 F376-1217

Customer E-mail
Robertj@timberlakeconstructio...

Qty./...	Description	Price	Total
8	Bronze aluminum replacement windows w/clear tempered insulated glass - 8 44 x 33	370.08	2960.64
	Labor @ \$175.00 ea	1400.00	1400.00
	Quote #2		
	Replace entire window		
Please disregard 1st column as it is for calculation purposes only.			

Estimate only! No action will be taken unless we are notified.

Subtotal	\$4,360.64
Sales Tax (8.85%)	\$0.00
Total	\$4,360.64

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

DRAFT

Prime Contract Potential Change Order #019: RFI 043 - 4" CMU grout and rebar requirements

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:	019 / 0	CONTRACT:	1 - Mustang Elementary Gym Addition & Building Renovation Prime Contract
REQUEST RECEIVED FROM:	Brent Dunning (Timberlake Construction Co., Inc.)	CREATED BY:	Brent Dunning (Timberlake Construction Co., Inc.)
STATUS:	Draft	CREATED DATE:	3/4 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - PCCO 006 - June 2015
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#019 - RFI 043 - 4" CMU grout and rebar requirements
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$2,517.00)

POTENTIAL CHANGE ORDER TITLE: RFI 043 - 4" CMU grout and rebar requirements

CHANGE REASON: RFI 043

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

Deduct associated with reinforcing / grouting of 4" interior CMU walls as required in accordance with RFI 043, dated 3/4/2015.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	04-060 - Mortar and Masonry Grout	C&N Masonry - Scope includes removal of rebar and grout interior 4" CMU, and add for wall ties. As required in accordance with RFI No. 43 dated 3/4/2015	Labor	(\$2,517.00)
Subtotal:				(\$2,517.00)
Grand Total:				(\$2,517.00)



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
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4" CMU grout and rebar requirements

TO:	Josh Pendleton (MA+Architecture) 4000 Classen Center, Suite 100N Oklahoma City, Oklahoma 73118	FROM:	Cale Lopp (Timberlake Construction Co., Inc.) PO Box 18297 Oklahoma City, Oklahoma 73154
DATE INITIATED:	02/27/ 2015	STATUS:	Closed
LOCATION:		DUE DATE:	03/02/2015
COST CODE:		REFERENCE:	
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:		SPEC SECTION:	
RECEIVED FROM:	Chris Conway (C & N Masonry)		
COPIES TO:	Brent Dunning (Timberlake Construction Co., Inc.), Herbert Roy (Timberlake Construction Co., Inc.)		

Question from Cale Lopp (Timberlake Construction Co., Inc.) at 08:35 AM on 02/27/2015

Josh,

Per conversations earlier in the project, the mason is concerned with the 4" CMU rebar and grout requirements. It has been our experience as well as the masons that this doesn't work well at all. The rebar is next to impossible to get positioned correctly in the block and the grout never fills the unit due to the lack of room, the cells are just too small to receive rebar and grout properly.

Is this a necessary requirement for the 4" block? Can we eliminate the grout and rebar requirements only for the 4" block?

Thanks!

Official Response: Josh Pendleton (MA+Architecture) responded on Wednesday, March 4th, 2015 at 8:50AM CST
See attached RFI response. Let us know if there are any questions. Thanks!

Attachments:
RFI #043 Response - CMU Grout and Rebar Requirements.pdf

All Replies:

Response from Josh Pendleton (MA+Architecture) at 08:50 AM on 03/04/2015

See attached RFI response. Let us know if there are any questions. Thanks!

Attachments:
RFI #043 Response - CMU Grout and Rebar Requirements.pdf

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 #021: Storefront Submittal Modifications

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:	021 / 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:	3/16 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - PCCO 006 - June 2015
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#021 - Storefront Height Modifications at Openings 109A & 109B
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$726.72

POTENTIAL CHANGE ORDER TITLE: Storefront Submittal Modifications

CHANGE REASON: Submittal Comments

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Scope includes 2" frame height increase as requested by MA+ in submittal comments.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	08 - Doors, Windows and Glazing	Scope includes the addition of break metal as required in accordance with email correspondence and submittal review comments.	Commitment	\$686.00
Subtotal:				\$686.00
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.65
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$5.69
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$2.20
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.51
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.72
Profit: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$27.95
Grand Total:				\$726.72

Timberlake Construction Co., Inc.
PO Box 18297
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Fax: 405.840.5469

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

Prime Contract Change Order Request #021: Storefront Submittal Modifications

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:	021 / 0	PRIME CONTRACT CHANGE ORDER:	None
STATUS:	Pending - In Review	CREATED BY:	Brent Dunning (Timberlake Construction Co., Inc.)
SCHEDULE IMPACT:		DATE CREATED:	3/16/2015
		TOTAL AMOUNT:	\$726.72

CHANGE ORDER REQUEST TITLE: Storefront Submittal Modifications

CHANGE ORDER REQUEST DESCRIPTION:
Scope includes 2" frame height increase as requested by MA+ in submittal comments.

ATTACHMENTS:
[Submittal Review Comments - Avenue C pricing.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #	Contract Company	Title	Schedule Impact	Amount
021	Mustang Public Schools	Storefront Submittal Modifications		\$726.72
Total:				\$726.72

CHANGE ORDER REQUEST LINE ITEMS:

PCO: 021

#	Cost Code	Description	Type	Amount
1	08 - Doors, Windows and Glazing	Scope includes the addition of break metal as required in accordance with email correspondence and submittal review comments.	Commitment	\$686.00
Subtotal:				\$686.00
Builders Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.65
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$5.69
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$2.20
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.51
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$1.72
Profit: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other				\$27.95
Grand Total:				\$726.72

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
Printed On: 4/8/2015 08:53 AM

Avenue C Glass, LLC

1601 SE 1st Street P.O. Box 2646
 Lawton, OK 73501 Lawton, OK 73502
 Phone (580) 357-6260 Fax (580) 357-1133

TITLE: Change Order **CHANGE ORDER**
NO.: 2
PROJECT: Mustang Elementary Gym Addition & Building Renovation **DATE:** 03/05/2015
TO: Attn: Brent Dunning
 Timberlake Construction Company
 P.O. Box 18297
 Oklahoma City, OK 73154
 Phone: 405-840-2521 Fax: 405-840-5469 **CONTRACT/PO:** SC-1413-015
CONTRACT DATE: 07/16/2014
STARTED:
COMPLETED:
REQUIRED:

DESCRIPTION

Change order add for material only to be provided as attic stock per email instruction 3/4/15.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	1	Added FG3495		1.000		398.00	398.00
2	2	Added Break Metal		1.000		288.00	288.00
Item Total:							\$686.00
Total:							\$0.00
Total:							\$686.00

The original Contract Sum was	\$78,282.00
The net change by previously authorized Change Orders is	(\$4,433.00)
The Contract Sum prior to this Change Order was	\$73,849.00
The Contract Sum will be increased by this Change Order in the amount of	\$686.00
The new Contract Sum including this Change Order will be	\$74,535.00
The Contract Time will be increased by	0 days
The date of Substantial Completion as of this Change Order therefore is	Unchanged

ACCEPTED

Timberlake Construction Company

Avenue C Glass, LLC

By: _____
 Brent Dunning

By: 
 Calvin Kirkland

By: _____

Date: _____

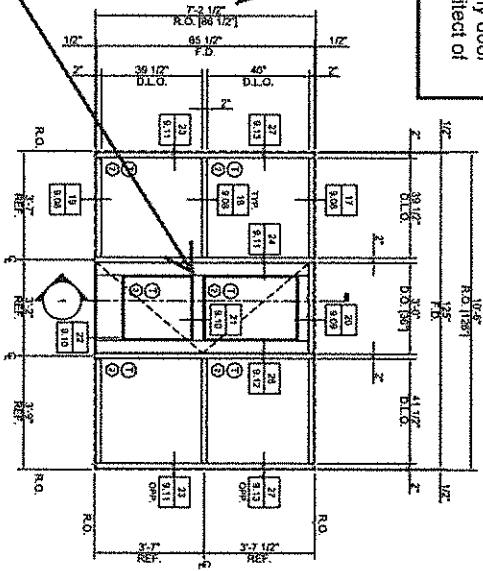
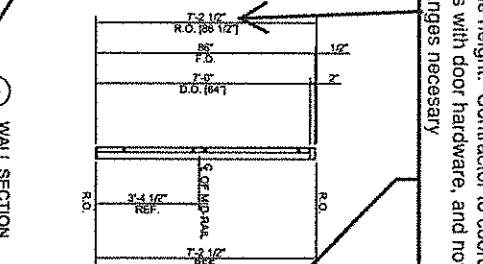
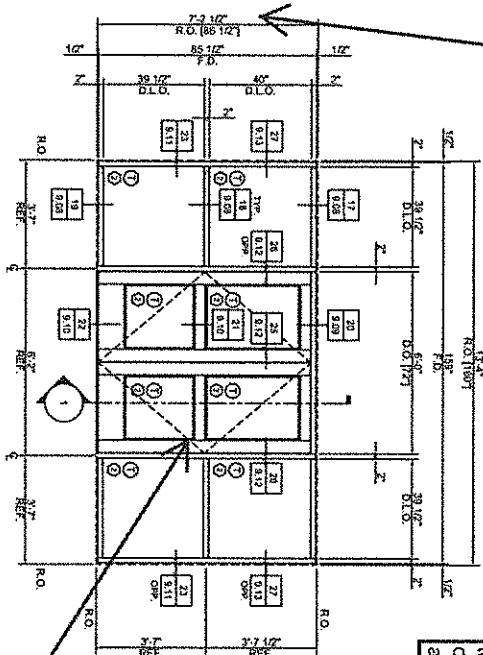
Date: 03/05/2015

Date: _____

ARCHITECT, GENERAL CONTRACTOR, ERECTOR NOTE:
 PLEASE NOTE THAT WE INCREASED THE VERTICAL HEIGHT TO ALLOW ENOUGH ROOM FOR THE 7'-0" TALL DOOR OPENING. PLEASE REVIEW AND VERIFY AS ACCEPTABLE.

The interior CMU wall height within the gym has been proposed to be updated to a height of 7'-4" in RFP 04. Contractor to verify this height has been accepted. If accepted, field verify height during construction and increase the vertical height of frame assembly to match the top of CMU masonry height on the interior wall of the gym. The door height shall be adjusted as necessary, but the mid-rail of the door shall remain at the same height. Contractor to coordinate any door changes with door hardware, and notify Architect of any changes necessary.

All dimensions to be field verified prior to fabrication.

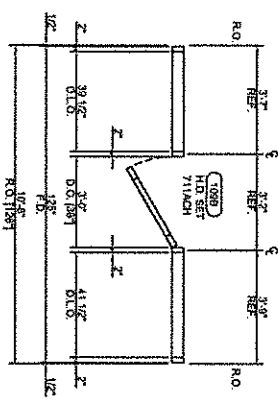
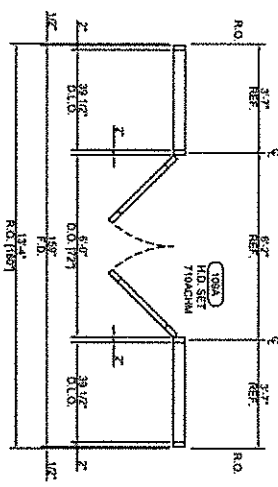


F (1) REQUIRED THIS
 GLASS GLAZING: 300 W/ WIDE STILE DOOR
 GLASS TYPE: SEE ELEVATION
 ARCH REF: PHA02

G (1) REQUIRED THIS
 GLASS GLAZING: 300 W/ WIDE STILE DOOR
 GLASS TYPE: SEE ELEVATION
 ARCH REF: PHA02

It is the intent to have panic door hardware installed in a concealed fashion behind the mid-rail of the door. All door hardware should be installed per code requirements.

GENERAL CONTRACTOR, ERECTOR NOTE:
 FIELD VERIFY ALL DIMENSIONS PRIOR TO ORDERING GLASS AND FABRICATIONS OF MATERIAL.



① - TEmBERED GLASS

A PLAN VIEW
 REV: 11/17

B PLAN VIEW
 REV: 11/17

PROJECT:	MUSTANG ELEMENTARY
LOCATION:	MUSTANG, OKLAHOMA
PREPARED BY:	MA+ ARCHITECTURE
DATE:	AVENUE C GLASS, LLC
TITLE:	STOREFRONT ELEVATIONS

NO.	DATE	DESCRIPTION	BY	CHKD.
1	10/13/14	1ST. SUBMISSION		
2				
3				
4				
5				
6				
7				
8				
9				
10				

DATE:	11/17
SCALE:	1/8" = 1'-0"
PROJECT NO.:	6 05

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction *JW*
Date: May 28, 2015 *5-28-15*
Re: Event Center Change Order #5

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the HS Event Center:

- *PCO52 – ASI34, RFI89&RFI96 – Add'l steel for lintel & hip roof brick ledge angles - \$1,899.24
- *PCO51 – RFI078 – Furring out walls where plumbing conflicts with steel - \$1,477.42
- *PCO49 – ASI025 – Event room modifications - \$2,274.67
- *PCO46 – ASI028 – Floor penetrations for data and camera's and video board - \$7,179.68
- *PCO45 – ASI027 – Add video board above concessions - \$10,751.17
- *PCO43 – RFI075 – Support for decking on upper bleachers treads - \$2,817.77

Total to be **deducted** from contingency - \$26,399.95



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Mustang High School Event Center 921 S. Snyder Drive Mustang, Oklahoma 73064	CHANGE ORDER NUMBER: 005 DATE: May 26, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

PCO 52 - ASI 34, RFI 89 & RFI 96 - Add'l steel for lintel & hip roof brick ledge angles \$ 1,899.24

PCO 51 - RFI 078 - Furring out walls where plumbing conflicts with steel \$ 1,477.42

PCO 49 - ASI 025 - Event room modifications \$ 2,274.67

PCO 46 - ASI 028 - Floor penetrations for Data and Camera's and Video Board \$ 7,179.68

PCO 45 - ASI 027 - Add video board above concessions \$ 10,751.17

PCO 43 - RFI 075 - Support for decking on upper bleacher treads \$ 2,817.77

Total to be deducted from Contingency \$ 26,399.95

Balance of contingency \$ 117,006.01

The original Guaranteed Maximum Price was	\$	11,229,395.58
The net change by previously authorized Change Orders	\$	-60,729.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,168,666.58
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$	0.00
The new Guaranteed Maximum Price including this Change Order will be	\$	11,168,666.58

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

The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2015

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

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

<u>MA+ Architecture</u> ARCHITECT (Firm name)	<u>Timberlake Construction Co., Inc.</u> CONTRACTOR (Firm name)	<u>Mustang Public Schools</u> OWNER (Firm name)
4000 North Classe, Suite 100N, Oklahoma City, OK 73118	PO Box 18297, Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
Heath Tate (Typed name)	Steven Callendar (Typed name)	Sean McDaniel (Typed name)
5/27/15 DATE	May 26, 2015 DATE	DATE



PCCO #005

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Change Order #005: PCCO #5

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:	5/13/2015	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Leslie Dean (Timberlake Construction Co., Inc.)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Mustang High School Event Center Prime Contract	TOTAL AMOUNT:	\$26,399.95

DESCRIPTION:

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
008	Change Order for approved PCO's for month of May	0 days	\$26,399.95
TOTAL:			\$26,399.95

CHANGE ORDER LINE ITEMS:

PCO #PCO-1411-052:ASI 034, RFI 089 and RFI 096 - Additional Steel for lintel and hip roof brick ledge angles

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Five Star Steel Pricing for shop fab and delivery	Materials	\$980.00	\$0.00	\$980.00
2		Welding and Materials \$65/hr for 8 hrs	Labor	\$520.00	\$199.89	\$719.89
Subtotal:				\$1,500.00	\$199.89	\$1,699.89
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.08
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$14.11
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$68.72
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$5.44
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.74
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.25
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$99.01
Subcontractor Bonds: 0.88% on Commitment						\$0.00
Grand Total:						\$1,899.24

PCO #PCO-1411-051:RFI 078 - Furring out walls on

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Green Country Interiors Pricing for furring out at areas where plumbing conflicts with steel	Commitment	\$1,312.00		\$1,312.00
Subtotal:						\$1,312.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.15
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$10.89
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$53.04
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.20
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$2.89
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.28
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$76.42
Subcontractor Bonds: 0.88% on Commitment						\$11.55
Grand Total:						\$1,477.42

PCO #PCO-1411-049:ASI 025 - Event Room Modifications

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Harrison-Orr Pricing for ASI-25	Commitment	\$2,020.00		\$2,020.00
Subtotal:						\$2,020.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.85
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$16.77
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$81.66
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$6.46
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.44
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$5.05
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$117.66
Subcontractor Bonds: 0.88% on Commitment						\$17.78
Grand Total:						\$2,274.67

PCO #PCO-1411-046:ASI 028 - Floor penetrations for Data and Camera's and Video Board

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Tri-State Industrial Group Cost for Floor penetrations for 2 6" data conduits	Commitment	\$6,370.00	\$0.00	\$56.06	\$6,426.06
Subtotal:						\$56.06	\$6,426.06
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$15.42	
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$53.34	
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$259.79	
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$20.56	
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$14.14	
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$16.07	
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$374.30	
Grand Total:						\$7,179.68	

PCO #PCO-1411-045:ASI 027 - Add video board above concessions

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Tri-State Industrial Group Cost for Added Video Board	Commitment	\$3,065.00	\$0.00	\$26.97	\$3,091.97
2		Additional Steel Required for structure for Video Board	Commitment	\$2,487.00	\$0.00	\$21.89	\$2,508.89
3		Daktronics video board bonding costs	Commitment	\$340.00	\$0.00	\$2.99	\$342.99
4		Welding Quote for installation of steel 16hrs at \$65/Hr	Labor	\$1,040.00	\$399.78	\$0.00	\$1,439.78
5		Equipment: Snorkel Lift and Fork Lift for 2 days	Equipment	\$2,239.03	\$0.00	\$0.00	\$2,239.03
Subtotal:				\$9,171.03	\$399.78	\$51.85	\$9,622.66
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$23.10
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$79.86
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$389.03
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$30.79
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$21.18
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$24.06
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$560.49
Grand Total:							\$10,751.17

PCO #PCO-1411-043:RFI 075 - Support for decking on upper bleacher treads

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		NuDawn additional cost of welding and field fabrication	Commitment	\$2,500.00	\$0.00	\$22.00	\$2,522.00
Subtotal:				\$2,500.00	\$0.00	\$22.00	\$2,522.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$6.05
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$20.93
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$101.96
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$8.07
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$5.55
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$6.31
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$146.90
Grand Total:							\$2,817.77

The original (Contract Sum)	\$11,229,395.58
Net change by previously authorized Change Orders	(\$60,729.00)
The contract sum prior to this Change Order was	\$11,168,666.58
The contract sum will be increased by this Change Order in the amount of	\$26,399.95
The new contract sum including this Change Order will be	\$11,195,066.53
The contract time will not be changed by this Change Order	

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 243



PCO #PCO-1411-052

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-052: ASI 034, RFI 089 and RFI 096 - Additional Steel for lintel and hip roof brick ledge angles

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-052 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Gary Sweeney (Timberlake Construction Co., Inc.)	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/25 /2015
REFERENCE:	RFI 089 and 096	PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,899.24

POTENTIAL CHANGE ORDER TITLE: ASI 034, RFI 089 and RFI 096 - Additional Steel for lintel and hip roof brick ledge angles

CHANGE REASON:

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

Brick ledge angles and lintel added per RFI 089, and 096. All this cost for steel and welding is included in this pricing.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Five Star Steel Pricing for shop fab and delivery	Materials	\$980.00	\$0.00	\$980.00
2		Welding and Materials \$65/hr for 8 hrs	Labor	\$520.00	\$199.89	\$719.89
Subtotal:				\$1,500.00	\$199.89	\$1,699.89
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.08
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$14.11
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$68.72
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$5.44
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.74
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.25
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$99.01
Subcontractor Bonds: 0.88% on Commitment						\$0.00
Grand Total:						\$1,899.24

Cale Lopp

From: Cale Lopp
Sent: Thursday, April 23, 2015 10:02 AM
To: 'Five Star Steel Inc.'
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Additional Steel Items per RFI

Follow Up Flag: Follow up
Flag Status: Completed

Thanks,

The slope is 6:12 so 26.5 degrees.

Please proceed with production and respond with a confirmed delivery date.

I will need two actual quotes/invoices for this. One for the ASI-034 lintel beam, and one for the angles.

You can email those quotes, with cost breakdown to me in response to this email as soon as you have them finalized.

Thanks!

From: Five Star Steel Inc. [mailto:fivestarssteel@coxinet.net]
Sent: Thursday, April 23, 2015 9:30 AM
To: Cale Lopp
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Additional Steel Items per RFI

Cale,
Total price is \$980.00 plus tax.
Primed and delivered.
I need the slope on the angle so we can shop weld the stiffeners.
Thanks, Ahmad

From: Cale Lopp [mailto:clopp@timberlakeconstruction.com]
Sent: Wednesday, April 22, 2015 1:22 PM
To: Five Star Steel Inc.
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Additional Steel Items per RFI

Ahmad,

- The total length of the two angles is 10'
- Total length of beam lintel is 12'-8" this is a 10' opening with 1'-4" bearing on each end.
- There is only one beam and two embeds.

Thanks!

From: Five Star Steel Inc. [<mailto:fivestarsteel@coxinet.net>]
Sent: Tuesday, April 21, 2015 7:37 PM
To: Cale Lopp
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Additional Steel Items per RFI

Cale,
I need the following information.
1- The total length for the 2 angle lintels and the slope.
2- Length of W10x22 beam lintel
I assumed there is one beam and 2 embeds.
I will have price ready as soon as I get this info.
The material can be delivered Friday or Monday.
Thanks, Ahmad

From: Cale Lopp [<mailto:clopp@timberlakeconstruction.com>]
Sent: Tuesday, April 21, 2015 1:50 AM
To: fivestarsteel@coxinet.net
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Additional Steel Items per RFI

Ahmad,

Just to clarify, we also need the embeds for the beam in ASI 034.

Thanks!

From: Cale Lopp
Sent: Monday, April 20, 2015 9:16 AM
To: 'fivestarsteel@coxinet.net'
Cc: Gary Sweeney (garys@timberlakeconstruction.com); Gary Laird
Subject: Mustang Event Center - Additional Steel Items per RFI

Ahmad,

See attached sketches, let me know if you have this material in stock and what we are looking at as a lead time on these items. Please provide a price as soon as possible.

Per attached sketch SSK-24 and CA-19 I need two of these angles one on either side of a dormer. So one will be as drawn in the sketch and the other will be mirrored.

Per attached ASI-034 I need the steel beam shown for the header for the SW entry door to the basketball courts.

Please provide pricing and information on these items as soon as possible.

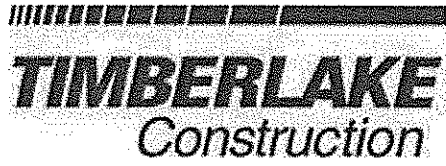
Call if you have any questions.

Thanks!

Cale Lopp
Assistant Project Manager
Timberlake Construction Co., Inc.

P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-570-0611 cell
405-840-5469 fax

clopp@timberlakeconstruction.com
www.timberlakeconstruction.com





PCO #PCO-1411-051

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-051: RFI 078 - Furring out walls on

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-051 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/24 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,477.42

POTENTIAL CHANGE ORDER TITLE: RFI 078 - Furring out walls on

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Furring walls for structural plumbing conflicts.

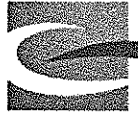
ATTACHMENTS:

[14-14040 PCO #011 - Revised.pdf](#) [14-14040 PCO #011.pdf](#)

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Green Country Interiors Pricing for furring out at areas where plumbing conflicts with steel	Commitment	\$1,312.00	\$0.00	\$1,312.00
Subtotal:				\$1,312.00	\$0.00	\$1,312.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.15
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$10.89
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$53.04
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.20
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$2.89
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$3.28
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$76.42
Subcontractor Bonds: 0.88% on Commitment						\$11.55
Grand Total:						\$1,477.42

249

Tulsa Office
 9727 East 54th Street
 Tulsa, OK 74146
 918-663-5713 Fax: 918-663-9528



GREEN COUNTRY
 INTERIORS

Oklahoma City Office
 13500 Railway Drive
 Oklahoma City, OK 73114
 405-286-9092 Fax: 405-607-8293

CHANGE ORDER BREAKDOWN

Mustang High School Event Center
GCI Job #: 14-14040

Change Order Title: PCO #011 RFI #078 Furr Out Walls
Date: 5/1/2015

Material:

Framing (Studs)	<u>423</u>	x	\$ 0.50 /LF	\$ 212
Framing (Track)	<u>113</u>	x	\$ 0.49 /LF	\$ 55
Drywall MR	<u>0</u>	x	\$ 0.39 /SF	\$ -
Beads	<u>0</u>	x	\$ 0.25 /LF	\$ -
ACT Ceilings	<u>0</u>	x	\$ 3.00 /SF	\$ -
Attachments	<u>0</u>	x	\$ 8.00 /EA	\$ -
	Sales Tax @		<u>.08375</u>	\$ 22
	Consumables/Waste: <u>10%</u> of Material			\$ 29
	Material Sub Total:			<u>\$ 318</u>

Labor:

Carpenter	<u>16</u>	MH @	\$ 35.00 /MH	\$ 560
Finisher	<u>0</u>	MH @	\$ 35.00 /MH	\$ -
Plasterer	<u>0</u>	MH @	\$ 35.00 /MH	\$ -
Laborer	<u>0</u>	MH @	\$ 30.00 /MH	\$ -
Supervision	<u>0</u>	MH @	\$ 42.00 /MH	\$ -
Burden (Labor, Insurance, Taxes, Etc)			<u>42.00%</u>	\$ 235
	Per Diem: <u>0%</u> of Labor			\$ -
	Labor Sub-Total:			<u>\$ 795</u>

Equipment:

Scissor Lift	<u>0</u>	DAYS @	\$ 100.00 /DAY	\$ -
Lull	<u>0</u>	DAYS @	\$ 200.00 /DAY	\$ -
Trash	<u>0</u>	HRS @	\$ 300.00 /HOUR	\$ -
Hoisting	<u>0</u>	HRS @	\$ 400.00 /HOUR	\$ -
Scaffolding	<u>0</u>	WKS @	\$ 500.00 /WEEK	\$ -
Deliveries	<u>0</u>	EA @	\$ 600.00 /EACH	\$ -
	Equipment Sub-Total:			\$ -
	Sales Tax on Rentals @ <u>8.38%</u>			\$ -

Tulsa Office
 9727 East 54th Street
 Tulsa, OK 74146
 918-663-5713 Fax: 918-663-9528



GREEN COUNTRY
 INTERIORS

Oklahoma City Office
 13500 Railway Drive
 Oklahoma City, OK 73114
 405-286-9092 Fax: 405-607-8293

CHANGE ORDER SUB-TOTAL COSTS		\$	1,113.34
Overhead:	10%	\$	111.33
Profit:	5%	\$	61.23
TOTAL:		\$	1,285.91
Special Insurance:		\$	-
Bond Premium:	2%	\$	25.72

TOTAL PRICE OF CHANGE: \$ 1,312

OVERTIME COST (IF DESIRED)

Carpenter	_____	MH @	\$ 45.00 /MH	\$ -
Finisher	_____	MH @	\$ 45.00 /MH	\$ -
Laborer	_____	MH @	\$ 45.00 /MH	\$ -
Plasterer	_____	MH @	\$ 45.00 /MH	\$ -
Supervision	_____	MH @	\$ 55.00 /MH	\$ -

NARRATIVE:

Respectfully Submitted,

Dave Kronholm
 Project Manager - OKC Division

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

Project: 1411 - Mustang High School Event Center
921 S. Snyder Drive
Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-049: ASI 025 - Event Room Modifications

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-049 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Jerry Hawkins (Harrison-Orr Air Conditioning, LLC)	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/23 /2015
REFERENCE:	ASI 025	PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,274.67

POTENTIAL CHANGE ORDER TITLE: ASI 025 - Event Room Modifications

CHANGE REASON: Additional Scope

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Changes to event room space, addition of ice machine and floor drain.

ATTACHMENTS:

Mustang Event Center ASI-25.pdf

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subtotal
1		Harrison-Orr Pricing for ASI-25	Commitment	\$2,020.00		\$2,020.00
Subtotal:				\$2,020.00	\$0.00	\$2,020.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.85
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$16.77
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$81.66
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$6.46
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$4.44
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$5.05
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other						\$117.66
Subcontractor Bonds: 0.88% on Commitment						\$17.78
Grand Total:						\$2,274.67



HARRISON-ORR AIR CONDITIONING, L.L.C.

4100 N. Walnut • Oklahoma City, Oklahoma 73105-3798
(405) 528-3333 • FAX 528-3359

Timberlake Construction Co.
P.O. Box 18297
Oklahoma City, Ok 73154

April 21, 2015

Re: Mustang Schools Event Center ASI NO. 025

We propose to furnish labor and material for plumbing for the addition of one floor drain and one water outlet box for installation of the owner furnished ice machine as shown on ASI-25 drawings issued by Allen Consulting, INC. dated 2/20/15.

Our Proposal Includes:

- 1: Cast iron waste and vent piping.
- 2: Copper water pipe and fittings.
- 3: Core drill and fire stop.
- 4: Insulation for water piping.
- 5: One, floor drain, FD-B and one water outlet box, P-11.

Our Proposal Excludes:

- 1: Overtime.

Material and subs:	\$ 840.00
Labor:	<u>\$1,040.00</u>
Total Cost:	\$1,840.00
10% Profit:	<u>\$ 184.00</u>
Total	\$2,024.00

Our Price: \$2,020.00

Respectfully Submitted,

Jerry Hawkins

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

Project: 1411 - Mustang High School Event Center
921 S. Snyder Drive
Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-046: ASI 028 - Floor penetrations for Data and Camera's and Video Board

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-046 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Mike Witcosky (Tri-State Electrical Contractors)	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/21 /2015
REFERENCE:	ASI 028	PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$7,179.68

POTENTIAL CHANGE ORDER TITLE: ASI 028 - Floor penetrations for Data and Camera's and Video Board

CHANGE REASON: change in scope of work

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Additional conduit and floor penetrations for data and video boards and cameras.

ATTACHMENTS:

MUSTANG EVENT ASI 28 POKE THRU.pdf CO#7 ASI#028.pdf

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Tri-State Industrial Group Cost for Floor penetrations for 2 6" data conduits	Commitment	\$6,370.00	\$0.00	\$56.06	\$6,426.06
Subtotal:				\$6,370.00	\$0.00	\$56.06	\$6,426.06
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$15.42
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$53.34
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$259.79
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$20.56
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$14.14
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$16.07
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$374.30
Grand Total:							\$7,179.68



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Event Center 921 S. Snyder Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 7
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 4/13/2015
	PROJECT NUMBER: TIMB1622EC10014
	PO DATE:
	PO#:
	CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Install electrical per ASI 028			\$6,370.00
			Total: \$6,370.00

The original Contract Sum was:	\$623,440.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$623,440.00
The new Contract Sum will be <u>Increased</u> by this Change Order in the amount of:	\$6,370.00
The new Contract Sum including this Change Order will be:	\$ 629,810.00
	N/A
	N/A

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

CONTRACTOR
Tri-State Electrical Contractors, Inc.
7608 N. Harvey Ave.
Oklahoma City, OK 73116

SUBCONTRACTOR:
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

BY (Signature)

BY (Signature)

(Type name & Title)

(Type name & Title)

DATE

DATE

	Description	Quantity	Unit	Total Hour	Net Cost	Total Materi
1	6" LOCKNUT - STEEL	4	C	0.56	8,438.40	337.54
2	4" 2-PC CONDUIT STRUT CLAMP	16	C	2.18	249.85	39.98
3	6" CONDUIT - PVC40	120	C	26.88	354.08	424.90
4	6" ELBOW 90 DEG - PVC40	4	C	5.44	4,160.00	166.40
5	6" COUPLING - PVC	4	C	0.00	813.17	32.53
6	6" ADAPTER MALE - PVC	4	C	1.92	2,197.40	87.90
7	CONDUIT MEASURING TAPE	120	M	0.29	32.42	3.89
8	1 5/8x 1 5/8x 14G STRUT GALV	12	C	0.96	497.49	59.70
9	3/8" THREADED ROD - PLTD	32	C	0.77	61.43	19.66
10	3/8-16 HEX NUT - PLTD STL	32	C	0.56	3.45	1.10
11	3/8" LOCK WASHER - PLTD STL	32	C	0.26	2.58	0.83
12	3/8x1 FENDER WASHER - PLTD STL	32	C	0.26	3.48	1.11
13	MALL BEAM CLAMP TO 1" FLNG W/ 3/8-16 THRD HOLE BTM+BACK	16	C	1.02	400.12	64.02
14	FLOOR POKE THRU ASMY	2	E	2.00	0.00	0.00
15	6" DIAM CORE 6" THICK FLOOR	2	E	8.00	100.00	200.00
Totals		432		51.09		1,439.54

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	1,239.54	
	Quoted Material (Extension)	200.00	
	Quoted Material	1,882.54	
	Material Tax		
	Material Total	3,322.08	
	Direct Labor	2,153.95	
	Labor Total	2,153.95	
	Subcontractors	200.00	
	Total Cost	5,676.03	
	Database Material Overhead		
	Quoted Material Overhead		
	Labor Overhead		
	Total Overhead		
	Database Material Markup		
	Quoted Material Markup		
	Labor Markup		
	Adjustment Markup	567.60	10.000
	Total Markup	567.60	10.000
	Adjustment #1	124.87	2.000
	Final Adjustment	1.50	0.024
	Selling Price	6,370.00	
	Final Price	6,370.00	

Justin Mitchell

From: Cale Lopp <clopp@timberlakeconstruction.com>
Sent: Wednesday, May 27, 2015 12:18 PM
To: Justin Mitchell
Subject: FW: QOT10453 copy.pdf
Attachments: QOT10453 copy.pdf; ATT00001.htm

Justin,

See attached, quote for the floor boxes. Frieght will make up the additional dollars to \$1882.00.

Let me know if you have any further questions. I'll have the finalized pay apps to you soon, and then I'll pick up the CO's as well.

Thanks!

From: Mike Witcosky [mailto:mwitcosky@tsig.com]
Sent: Wednesday, May 27, 2015 12:09 PM
To: Cale Lopp
Subject: QOT10453 copy.pdf

CED - OKLAHOMA CITY
 1205 NORTH STREET
 OKLAHOMA CITY OK 73108--2439
 TEL: 405 232-0037 FAX: 405 232-0114

CONTACT: JGRUBER

QUOTE FOR: TRI-STATE
 ACCT #: L3-83250 ELECTRICAL-SHOP

TRI-STATE ELECTRICAL SHOP
 7608 N. HARVEY
 OKLAHOMA CITY, OK 73116
 TEL: (405) 341-3043

QUOTATION			Page 001 OF 001	
QUOTE # 1045326	Date	Rev # 000	Rev Date	
QUOTE EXPIRES		PREPARED BY JCG		
SLS 1083	INSLs 1083			
FOB SHIPPING POINT		FREIGHT PREPAID		

CUS PO #:
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	2	HUBWD	S1R6PTDEHERZ	4X20A FRPT PLT	890.77	E	1,781.54
02	1	FRT	FREIGHT		0.00	E	.00
03	*	3-4 WEEK LEAD TIME.					

TOTAL: 1,781.54

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES
 FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO
 YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE
 MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH
 RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



PCO #PCO-1411-045

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-045: ASI 027 - Add video board above concessions

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-045 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Cale Lopp (Timberlake Construction Co., Inc.)	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/21 /2015
REFERENCE:	ASI 027	PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$10,751.17

POTENTIAL CHANGE ORDER TITLE: ASI 027 - Add video board above concessions

CHANGE REASON: Additional Scope

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
 Video board was added above concessions.

ATTACHMENTS:

RE Mustang Event Center - Continuous Handrail ASI 017.msg MUSTANG EVENT CENTER ASI-027 VIDEO BOARD.pdf CO#6 ASI#027.pdf

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Tri-State Industrial Group Cost for Added Video Board	Commitment	\$3,065.00	\$0.00	\$26.97	\$3,091.97
2		Additional Steel Required for structure for Video Board	Commitment	\$2,487.00	\$0.00	\$21.89	\$2,508.89
3		Daktronics video board bonding costs	Commitment	\$340.00	\$0.00	\$2.99	\$342.99
4		Welding Quote for installation of steel 16hrs at \$65/Hr	Labor	\$1,040.00	\$399.78	\$0.00	\$1,439.78
5		Equipment: Snorkel Lift and Fork Lift for 2 days	Equipment	\$2,239.03	\$0.00	\$0.00	\$2,239.03
Subtotal:				\$9,171.03	\$399.78	\$51.85	\$9,622.66
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$23.10
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$79.86
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$389.03

260

Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other	\$30.79
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other	\$21.18
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other	\$24.06
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other	\$560.49
Grand Total:	\$10,751.17

DAKTRONICS QUOTE # 543019-1-2

TIMBERLAKE CONSTRUCTION COMPANY

7613 N Classen Blvd
 Oklahoma City, OK USA 73116
 Phone:
 Fax:
 Email:

11/May/2015
 Quote valid for: 90 days
 Terms: PROGRESS PAYMENTS
 FOB: DAKTRONICS
 Delivery: Call for production time.

Reference: Indoor Video Display

Item No.	Model	Description	Qty	Price
1	DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTRM-None	LED Video Display Matrix: 224 lines by 384 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 7' 7" H X 12' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4731 watts/display Weight: Unpackaged 672 lbs per display; Packaged 1028 lbs per display	1	USD 85,307.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings <100	Engineered stamped drawings for footing and beams	1	
	Control-1 video input w/ Laptop	Standard Definition; 1 video input	1	
	Catalog - WR--Animations Package	WR--Animations Package (Includes 5 Animations)	1	
	Catalog - BB--Animations Package	BB--Animations Package (Includes 11 Animations)	1	
	Catalog - VB--Animations Package	VB--Animations Package (Includes 11 Animations)	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	SD-2101-AR-PV-120-F	Tuff Sport® 5 player stats display, 5 digits per player, set of two	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	2	
	INNB-STATIC ID	Indoor non-backlit panel (Aboe Stat Panels)	2	
	Physical Installation	See attachment A.	1	
	Electrical Installation	See attachment A.	1	
	FREIGHT	Shipping to site	1	
	Bonds	Pricing subject to change based on optional items selected	1	

This is the only portion of this quote that is included in this CO. This was gained by taking the difference from the original quote and this one.



DAKTRONICS QUOTE # 543019-1-2

Services

2	G1C1-W	One Year Warranty - Parts Coverage - Video	1
	G5C5-W	Five Year Warranty - Parts Coverage - Fix Digit Sections	1
	On-site Labor	One Year Extended Service for on-site labor coverage	1
	Standard Video with SCS One-on-One Webinar Training		1

Total Price Excluding Sales Tax: USD 85,307.00

Please reference listed sales literature: DD1569120 for On-site Labor, DD1587766 for Catalog - VB--Animations Package, DD1587766 for Catalog - WR--Animations Package, DD1587873 for Catalog - BB--Animations Package, DD1628383 for G5C5-W, DD1923154 for Control-1 video input w/ Laptop, DD1936413 for Standard Video All Sport® and DakStats RTD Input Kit, DD2273846 for DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTLRM-None, DD2481954 for SD-2101-AR-PV-120-F, DD2563729 for Standard RTD Frames, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit

Please reference listed shop drawings: DWG-112485 for INN-STATIC ID

Options

Please contact your sales representative for additional information

Standard Video All Sport® and DakStats RTD Input Kit	Displays Game-In-Progress and Requested Stats Information	1	USD 1,896.00
Computer, Laptop	Used for DakStats/DSTI	1	USD 700.00
Standard RTD Frames	Per DD2563729 1-3 RTD Frames	1	USD 114.00
120VAC Trumpet Horn Kit	For Matrix Displays	1	USD 1,311.00



Exclusions:

- Structure
- Power
- Signal Conduit
- Taxes
- Front End Equipment
- Foundation
- Hoist
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 543019-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Steven Smiley
PHONE: 405-833-4791
FAX: 605-697-4746
EMAIL: Steven.Smiley@daktronics.com

Tyrel Kool
PHONE: 605-692-0200
FAX: 605-697-4746
EMAIL: Tyrel.Kool@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

- SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)
- SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)
- SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)
- SL-04116 Graphic File Standards (www.daktronics.com/terms_conditions/SL-04116.pdf)

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

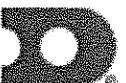
The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



Purchase Order Information:

TIMBERLAKE CONSTRUCTION
COMPANY

PO# _____

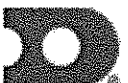
PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to
Ship To:
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____

<input type="checkbox"/> Same as Ship to
End User:
*Company _____
Contact Person _____
Address _____
*City _____
*State _____ *Zip _____
Telephone _____
Fax _____
Email _____
*Required Information

BILL TO (if different from quoted address):
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____

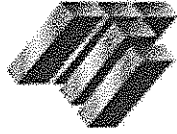


ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
X		1. Secure necessary construction permits.
X		2. Generate and issue site specific electrical and signal drawing submittals for video equipment.
X		3. Generate and issue site specific equipment shop drawing and attachment detail submittals for video equipment.
	X	4. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	X	5. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	X	6. Unobstructed access to equipment and control room installation site until display is 100%.
	X	7. Mark location of the new Equipment as delineated in the quote.
X		8. Provide all required floor protection.
X		9. Site clean-up after Daktronics work.
X		10. Crating and shipping of all equipment to facility via common or independent carrier.
X		11. Accept, lift, unload, and inspect all video equipment and control equipment from carrier.
X		12. Provide Equipment attachment hardware.
X		13. Install Equipment attachment hardware.
X		14. Steel fabrication and install support structure - excluding catwalk(s), ladder-way(s).
X		15. Lift and mount Equipment listed in this quotation.
	X	16. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	X	17. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
X		18. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	X	19. Provide and install signal cable conduit from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
X		20. Furnish signal cable as delineated on the quote.
X		21. Labor to pull all new signal cable (and remove existing cable, if required).
X		22. Terminate signal cable at control location and video Equipment.
	X	23. Required power outlets on clean dedicated circuit(s) for all video and control equipment.
X		24. Provide computer(s) for control software.
	X	25. Provide personnel for maintenance and operator training.
X		26. Perform 2 hours of operator training during installation.
X		27. Perform final systems testing and commissioning.
	X	28. Final acceptance, per DF-1252.

DAKTRONICS QUOTE # 543019-1-2

X	X	29. Walk-thru inspection at Substantial Completion and identification of punchlist items
X		30. Completion of punch list items.
	X	31. Customer to provide exposed structure for Daktronics attachment points per specifications
NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.		



TRI-STATE INDUSTRIAL GROUP

CHANGE ORDER

PROJECT (Name and address): Mustang Event Center 921 S. Snyder Drive Mustang, OK 73064	CHANGE ORDER NUMBER: 6
TO: Contractor (Name and address): Timberlake Construction PO Box 18297 Oklahoma City, OK 73154	DATE: 4/13/2015
	PROJECT NUMBER: TIMB1622EC10014
	PO DATE:
	PO#:
	CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

Task	Units	Lot Sum	
Install electrical per ASI 027			\$3,065.00
			Total: \$3,065.00

The original Contract Sum was:	\$623,440.00
The net change by previous authorized Change Orders:	\$0
The Contract Sum prior to this Change Order was:	\$623,440.00
The new Contract Sum will be <u>Increased</u> by this Change Order in the amount of:	\$3,065.00
The new Contract Sum including this Change Order will be:	\$ 626,505.00
	N/A
	N/A

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

CONTRACTOR
Tri-State Electrical Contractors, Inc.
7608 N. Harvey Ave.
Oklahoma City, OK 73116

SUBCONTRACTOR:
Timberlake Construction
PO Box 18297
Oklahoma City, OK 73154

BY (Signature)

BY (Signature)

(Type name & Title)

(Type name & Title)

DATE

DATE

	Description	Quantity	Unit	Total Hour	Net Cost	Total Materi
1	3/4" CONDUIT - EMT	115	C	12.14	35.44	40.76
2	3/4" CONN SS STL - EMT	8	C	2.40	85.77	6.86
3	3/4" COUPLING SS STL - EMT	5	C	0.00	54.78	2.74
4	3/4" COUPLING COMP STL - EMT	5	C	1.35	31.25	1.56
5	3/4" CONN COMP STL INSUL - EMT	4	C	1.56	319.75	12.79
6	1/2 OR 3/4" SNAP CLOSE CLIP - BTMMNT ON 1/4" FLNGHNGR	5	C	1.23	116.93	5.85
7	1/2 OR 3/4" SNAP CLOSE CLIP - SIDEMNT TOMTL STUD SUPPORT	8	C	1.73	123.30	9.86
8	1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	6	C	1.48	87.70	5.26
9	1/2 OR 3/4" CONDUIT+BOX SUPPORT - BTMMNT ON 1/4" FLNGHNGR	2	C	0.55	435.73	8.71
10	#12 THHN BLACK	68	M	1.05	128.48	8.74
11	#10 THHN BLACK	386	M	6.54	184.99	71.41
12	#12 THHN GREEN	34	M	0.53	128.48	4.37
13	#10 THHN GREEN	1	M	0.02	188.66	0.19
14	WIRE CONN RED	6	C	1.08	7.27	0.44
15	4x 1 1/2" SQ BOX COMB KO	2	C	1.38	66.74	1.33
16	4x 2 1/8" SQ BOX COMB KO	4	C	2.76	106.31	4.25
17	4" SQ 1G PLSTR RING 5/8" RISE	3	C	0.23	42.60	1.28
18	4" SQ 2G PLSTR RING 5/8" RISE	1	C	0.07	725.27	7.25
19	4" SQ BLANK COVER	2	C	0.15	27.58	0.55
20	GROUND SCREW W/INSUL #12 LEAD	3	C	0.27	274.56	8.24
21	#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	8	C	0.58	1.82	0.15
22	#8x 1/2 WAFER HEAD SHEET MTL SCREW	23	C	1.03	3.82	0.88
23	SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD	4	C	0.60	77.69	3.11
24	1G DUPLEX REC PLATE - PLASTIC IVY	3	C	0.24	52.95	1.59
25	20A 125V DUP REC - IVY (SG)	2	C	1.20	1,496.00	29.92
Totals		708		40.17		238.08

	Final Pricing	Modified (\$)	Modified (%)
	Database Material (Extension)	238.08	
	Material Tax		
	Material Total	238.08	
	Direct Labor	1,693.57	
	Labor Total	1,693.57	
	Equipment	800.00	
	Total Cost	2,731.65	
	Database Material Overhead		
	Labor Overhead		
	Equipment Overhead		
	Total Overhead		
	Database Material Markup		
	Labor Markup		
	Equipment Markup		
	Adjustment Markup	273.17	10.000
	Total Markup	273.17	10.000
	Adjustment #1	60.10	2.000
	Final Adjustment	0.08	0.003
	Selling Price	3,065.00	
	Final Price	3,065.00	

Cale Lopp

From: Josh Ashman <josh@bountifulenterprises.com>
Sent: Monday, April 27, 2015 9:21 AM
To: Cale Lopp
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Follow Up Flag: Follow up
Flag Status: Flagged

Very good Cale, this increases the stock length tubes we need to get from 20' pieces to 24' pieces, which is the next available length. The actual \$ amount add comes up to \$150 which brings the total up to \$2,487, here is an updated breakdown;

Material	\$950
Fabrication	\$475
Detailing	\$200
Freight	\$650
Overhead	\$212
Total	2,487

Please advise if you'd like us to proceed with this work.

Thanks and have a good day!

Josh Ashman
Bountiful Enterprises

From: Cale Lopp [mailto:clopp@timberlakeconstruction.com]
Sent: Friday, April 24, 2015 3:12 PM
To: Josh Ashman
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Josh,

They run 20'-5" total length. So please revise your pricing to that dimension. Also I didn't catch it at first but there are verticals in that detail at 4' o.c.

Just making sure you got it all.

Thanks!

From: Josh Ashman [mailto:josh@bountifulenterprises.com]
Sent: Friday, April 24, 2015 1:18 PM
To: Cale Lopp
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Cale,

Assuming these do run continuous from G to H our price to provide the material is \$2,337. This breaks down as shown below;

Material	\$800
Fabrication	\$475
Detailing	\$200
Freight	\$650
Overhead	\$212
Total	\$2,337

Please advise if you'd like us to proceed with this work.

Thanks,

Josh Ashman
Bountiful Enterprises

From: Josh Ashman
Sent: Friday, April 24, 2015 11:20 AM
To: 'Cale Lopp'
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Cale,

We have not reviewed this ASI yet. Does this drop down tube with hangers run continuous the full 20' from line G to line H?

Thanks,

Josh Ashman
Bountiful Enterprises

From: Cale Lopp [<mailto:clopp@timberlakeconstruction.com>]
Sent: Friday, April 24, 2015 10:51 AM
To: Josh Ashman
Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Josh,

Have you reviewed ASI -27? There is additional steel for support of the video board that needs to be incorporated. Please look into that and let me know a price by Monday morning.

Thanks!

From: Josh Ashman [<mailto:josh@bountifulenterprises.com>]
Sent: Thursday, April 23, 2015 8:50 AM
To: Cale Lopp

Cc: Gary Sweeney; Gary Laird
Subject: RE: Mustang Event Center - Continuous Handrail ASI 017

Cale,

We have reviewed ASI-017 and our submittal drawings have also been marked with comments per ASI-017. Since this change was made during the submittal process and given that it was only 5' this is a no cost change.

Please let me know if you have any additional questions on this.

Thanks and have a good day,

Josh Ashman
Bountiful Enterprises

From: Cale Lopp [<mailto:clopp@timberlakeconstruction.com>]
Sent: Wednesday, April 22, 2015 11:29 PM
To: Josh Ashman
Cc: Gary Sweeney; Gary Laird
Subject: Mustang Event Center - Continuous Handrail ASI 017

Josh,

I just wanted to confirm that you've reviewed ASI-017. Can you please confirm pricing for the continuous guardrail that was added, or confirm that this guardrail is a no cost change.

Thanks!

Cale Lopp
Assistant Project Manager
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-570-0611 cell
405-840-5469 fax

clopp@timberlakeconstruction.com
www.timberlakeconstruction.com





BRANCH J32
201 NORTH SARA RD.
YUKON OK 73099
405-577-2434
405-324-0372 FAX

128554123

Job Site

MUSTANG EVENT CANTER
9215 SNYDER DR
x:X@X
MUSTANG OK 73064
Office: 405-840-2521 Cell: 405-406-1279

Customer # : 1245009
Quote Date : 05/21/15
Estimated Out : 05/21/15 08:00 AM
Estimated In : 05/23/15 08:00 AM
UR Job Loc : 9215 SNYDER DR, MUST
UR Job # : 67
Customer Job ID:
P.O. # : TBD
Ordered By : CALE
Written By : BROOKE MCEWEN
Salesperson :

TIMBERLAKE CONSTRUCTION
PO BOX 18297
OKLAHOMA CITY OK 73154-0297

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	2331170	FORKLIFT VARIABLE REACH 6000# 40-49'	476.00	476.00	1288.00	2688.00	952.00
1	3104001	BOOM 40-50' ARTICULATING	435.00	435.00	985.00	2255.00	870.00
Rental Subtotal:							1,822.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 23.680	EACH	23.68
1	DELIVERY CHARGE	115.000	EACH	115.00
1	PICKUP CHARGE	115.000	EACH	115.00
Sales/Misc Subtotal:				253.68
Agreement Subtotal:				2,075.68
Tax:				163.35
Estimated Total:				2,239.03

COMMENTS/NOTES:

CONTACT: GARY SWEENY
CELL#: 405-406-1279

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Note: This proposal may be withdrawn if not accepted within 30 days. 273

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

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

Project: 1411 - Mustang High School Event Center
921 S. Snyder Drive
Mustang, Oklahoma 73064

Prime Contract Potential Change Order #PCO-1411-043: RFI 075 - Support for decking on upper bleacher treads

TO:	Mustang Public Schools 906 S Heights Drive Mustang Oklahoma, 73064	FROM:	Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City Oklahoma, 73154
PCO NUMBER/REVISION:	PCO-1411-043 / 0	CONTRACT:	1 - Mustang High School Event Center Prime Contract
REQUEST RECEIVED FROM:	Cale Lopp (Timberlake Construction Co., Inc.)	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/10 /2015
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#005 - PCCO #5
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	#008 - Change Order for approved PCO's for month of May
LOCATION:	(None)	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,817.77

POTENTIAL CHANGE ORDER TITLE: RFI 075 - Support for decking on upper bleacher treads

CHANGE REASON:

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

Deck support angles were needed, and added, at the corners of the bleacher risers. This was associated with RFI # 075.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		NuDawn additional cost of welding and field fabrication	Commitment	\$2,500.00	\$0.00	\$22.00	\$2,522.00
Subtotal:				\$2,500.00	\$0.00	\$22.00	\$2,522.00
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$6.05
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$20.93
Fee: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$101.96
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$8.07
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$5.55
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$6.31
General Conditions: 5.50% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other							\$146.90
Grand Total:							\$2,817.77

Cale Lopp

From: Gordon Hart <ghart@nudawninc.com>
Sent: Monday, April 27, 2015 3:11 PM
To: Cale Lopp
Subject: Re: Mustang Event Center - RFI 075 Pricing

Follow Up Flag: Follow up
Flag Status: Flagged

This is the only portion of this email that applies. This is for Labor, and Equipment for the install of the deck supports. We were able to use existing steel on site to accomplish this bracing.

Cale

These were quoted and you authorized them to be done for \$2500.00 on 3/16/15 in an email.

Cale I would like you to insure I get paid from the roofing company. I had quoted and preformed \$1500.00 worth of crane rental for them.

I guess you will issue the change order for the RTU in the amount of \$1500.00 also.

Gordon

From: Cale Lopp
Sent: Monday, April 27, 2015 11:36 AM
To: Gordon Hart
Subject: Mustang Event Center - RFI 075 Pricing

Gordon,

Please provide pricing per RFI 075. This was the additional support angles at the corners under the seating risers. Wayne will know what i'm talking about.

I need that price by end of day today so that we can process the change.

Thanks!

Cale Lopp
Assistant Project Manager
Timberlake Construction Co., Inc.
P.O. Box 18297
Oklahoma City, OK 73154
405-840-2521 office
405-570-0611 cell
405-840-5469 fax

clopp@timberlakeconstruction.com
www.timberlakeconstruction.com



TIMBERLAKE
Construction

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4800 / Virus Database: 4311/9639 - Release Date: 04/27/15

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 28, 2015
Re: Event Center Change Order #6

JW
6-1-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the HS Event Center:

*PCO 08 – ASI 05RI – Gerfloor attraction flooring in corridors 161&113 billed to separate PO#15007054 - \$18,495.23

Total to be **deducted** from contingency - \$11,305.91



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Mustang High School Event Center 921 S. Snyder Drive Mustang, Oklahoma 73064	CHANGE ORDER NUMBER: 006 DATE: May 26, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PCO 08 - ASI 05 R1 - Gerffloor Attraction Flooring in Corridors 161 & 113 billed to separate PO #15007054.

\$ 18,495.23

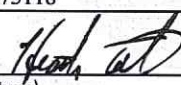
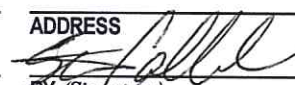
The original Guaranteed Maximum Price was	\$	11,229,395.58
The net change by previously authorized Change Orders	\$	-60,729.00
The Guaranteed Maximum Price prior to this Change Order was	\$	11,168,666.58
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	18,495.23
The new Guaranteed Maximum Price including this Change Order will be	\$	11,187,161.81

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

The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2015

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

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

<u>MA+ Architecture</u> ARCHITECT (Firm name)	<u>Timberlake Construction Co., Inc.</u> CONTRACTOR (Firm name)	<u>Mustang Public Schools</u> OWNER (Firm name)
4000 North Classe, Suite 100N, Oklahoma City, OK 73118	PO Box 18297, Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
<u>Heath Tate</u> (Typed name)	<u>Steven Callendar</u> (Typed name)	<u>Sean McDaniel</u> (Typed name)
<u>5/27/15</u> DATE	<u>May 26, 2015</u> DATE	DATE



PCCO #006

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Change Order #006: ASI-005 R1 - Add Gerfloor attraction flooring in corridors 161 &

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:	5/22/2015	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Gary Laird (Timberlake Construction Co., Inc.)	REVIEWED BY:	
DUE DATE:	05/27/2015	REVIEW DATE:	
INVOICED DATE:	05/29/2015	PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Mustang High School Event Center Prime Contract	TOTAL AMOUNT:	\$18,495.23

DESCRIPTION:
 Gerfloor attraction flooring added in corridors 161 & 113. Charged against PO# 15007054

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
009	ASI-005R1 Gerfloor added in corridors PO 15007054		\$18,495.23
TOTAL:			\$18,495.23

CHANGE ORDER LINE ITEMS:

PCO #PCO-1411-008:ASI-005 R1: Add Gerfloor Attraction Flooring in Corridors 161 & 113 billed to seperate PO#15007054

#	Cost Code	Description	Type	Amount	Labor Burden (38.44% on Labor)	Sales Tax (8.375% on Equipment and Materials)	Subcontractor Bonds (0.88% on Commitment)	Subtotal
1		Bentley Flooring	Commitment	\$17,312.00	\$0.00	\$0.00	\$152.35	\$17,464.35
Subtotal:				\$17,312.00	\$0.00	\$0.00	\$152.35	\$17,464.35
Builder's Risk: 0.24% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$41.91
Bonds: 0.83% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$144.95
Overhead and Profit: 4.00% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$706.05
Safety: 0.32% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$55.89
Shop Dray: 0.22% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$38.42
Cleanup: 0.25% on Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other								\$43.66
Grand Total:								\$18,495.23

The original (Contract Sum)	\$11,229,395.58
Net change by previously authorized Change Orders	(\$60,729.00)
The contract sum prior to this Change Order was	\$11,168,666.58
The contract sum will be increased by this Change Order in the amount of	\$18,495.23
The new contract sum including this Change Order will be	\$11,187,161.81
The contract time will by this Change Order by	

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

Steven Wild

From: Alan Schiete <aschiete@bentleyflooring.com>
Sent: Wednesday, January 21, 2015 10:41 AM
To: Steven Wild
Subject: Re: Mustang Event Center.1411.ASI-005 R1.2015-01-14

Steven,

ASI005

Furnish & install 2 colors of RT in Corridors 113 & 161
\$17,312

On Wed, Jan 14, 2015 at 3:44 PM, Steven Wild <stevenw@timberlakeconstruction.com> wrote:

Alan,

Attached is the ASI for your review and pricing.

Thank you,

Steven

Steven Wild

Project Manager

Timberlake Construction Co., Inc.

P.O. Box 18297

Oklahoma City, OK 73154

405-840-2521 office

405-795-1770 cell

405-840-5469 fax

stevenw@timberlakeconstruction.com

www.timberlakeconstruction.com



Alan Schiete | Sales / PM | Bentley Flooring

Tel: 405-235-6471x14 | Cell: 405-226-6463 | Fax: 405-235-1855 | aschiete@bentleyflooring.com | www.bentleyflooring.com
3844 N.W. 8th Street, Oklahoma City, OK 73107



MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction JW
Date: May 28, 2015 6-1-15
Re: Event Center Change Order #7

Respectfully request that the Board discuss, consider, and/or act upon approval of the following change order from Timberlake Construction for the HS Event Center:

*PCO57 – ASI27 – Video board above concession quote price only – to be billed under separate PO for \$84,967.00



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Mustang High School Event Center 921 S. Snyder Drive Mustang, Oklahoma 73064	CHANGE ORDER NUMBER: 007 DATE: May 26, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Timberlake Construction Co., Inc. PO Box 18297 Oklahoma City, OK 73154	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 4-26-12 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

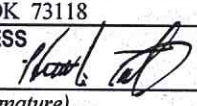
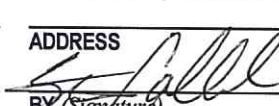
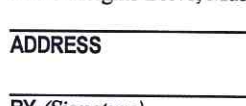
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PCO 57 - ASI 27 - Video board above concession quote price only - to be billed under separate PO. \$ 84,967.00

The original Guaranteed Maximum Price was	\$ 11,229,395.58
The net change by previously authorized Change Orders	\$ -42,233.77
The Guaranteed Maximum Price prior to this Change Order was	\$ 11,187,161.81
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 84,967.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 11,272,128.81

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 1, 2015

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

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

<u>MA+ Architecture</u> ARCHITECT (Firm name)	<u>Timberlake Construction Co., Inc.</u> CONTRACTOR (Firm name)	<u>Mustang Public Schools</u> OWNER (Firm name)
4000 North Classe, Suite 100N, Oklahoma City, OK 73118	PO Box 18297, Oklahoma City, OK 73154	906 S Heights Drive, Mustang, OK 73064
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Heath Tate	Steven Callendar	Sean McDaniel
(Typed name)	(Typed name)	(Typed name)
5/27/15	May 26, 2015	
DATE	DATE	DATE



PCCO #007

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

Project: 1411 - Mustang High School Event Center
 921 S. Snyder Drive
 Mustang, Oklahoma 73064

Prime Contract Change Order #007: Added video board above concessions on the north end of MEC

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:	5/22/2015	CREATED BY:	Cale Lopp (Timberlake Construction Co., Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Gary Laird (Timberlake Construction Co., Inc.)	REVIEWED BY:	
DUE DATE:	05/29/2015	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Mustang High School Event Center Prime Contract	TOTAL AMOUNT:	\$84,967.00

DESCRIPTION:

This CO is for the quoted amount of the video board. This will be charged against a separate PO. This PO has yet to be defined.

ATTACHMENTS:

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
010	Daktronics Video Board added to MEC		\$84,967.00
TOTAL:			\$84,967.00

CHANGE ORDER LINE ITEMS:

PCO #PCO-1411-057:ASI-027 Video Board above concessions quote price only - billed under separate PO

#	Cost Code	Description	Type	Amount	Labor Burden (36.44% on Labor)	Subtotal
1		Daktronics additional Video Board above concessions - Quote Price Only	Commitment	\$84,967.00	\$0.00	\$84,967.00
Subtotal:				\$84,967.00	\$0.00	\$84,967.00
Grand Total:						\$84,967.00

The original (Contract Sum)	\$11,229,395.58
Net change by previously authorized Change Orders	(\$60,729.00)
The contract sum prior to this Change Order was	\$11,168,666.58
The contract sum will be increased by this Change Order in the amount of	\$84,967.00
The new contract sum including this Change Order will be	\$11,253,633.58
The contract time will by this Change Order by	

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 286

DAKTRONICS QUOTE # 543019-1-2

TIMBERLAKE CONSTRUCTION COMPANY

7613 N Classen Blvd
 Oklahoma City, OK USA 73116
 Phone:
 Fax:
 Email:

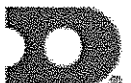
11/May/2015
 Quote valid for: 90 days
 Terms: PROGRESS PAYMENTS
 FOB: DAKTRONICS
 Delivery: Call for production time.

This amount includes a bond. The original quote is attached below.

Reference: Indoor Video Display

Item No.	Model	Description	Qty	Price
1	DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTLRM-None	LED Video Display Matrix: 224 lines by 384 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 7' 7" H X 12' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4731 watts/display Weight: Unpackaged 672 lbs per display; Packaged 1028 lbs per display	1	USD 85,307.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings <100	Engineered stamped drawings for footing and beams	1	
	Control-1 video input w/ Laptop	Standard Definition; 1 video input	1	
	Catalog - WR--Animations Package	WR--Animations Package (Includes 5 Animations)	1	
	Catalog - BB--Animations Package	BB--Animations Package (Includes 11 Animations)	1	
	Catalog - VB--Animations Package	VB--Animations Package (Includes 11 Animations)	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	SD-2101-AR-PV-120-F	Tuff Sport® 5 player stats display, 5 digits per player, set of two	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	2	
	INNB-STATIC ID	Indoor non-backlit panel (Aboe Stat Panels)	2	
	Physical Installation	See attachment A.	1	
	Electrical Installation	See attachment A.	1	
	FREIGHT	Shipping to site	1	
	Bonds:	Pricing subject to change based on optional items selected	1	

This amount has been removed and charged in CO 006 against contingency. I've attached the original Daktronics quote below, for the actual number on this CO.



DAKTRONICS QUOTE # 543019-1-2

Services

2	G1C1-W	One Year Warranty - Parts Coverage - Video	1
	G5C5-W	Five Year Warranty - Parts Coverage - Fix Digit Sections	1
	On-site Labor	One Year Extended Service for on-site labor coverage	1
	Standard Video with SCS		1
	One-on-One Webinar Training		

Total Price Excluding Sales Tax: USD 85,307.00

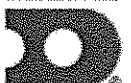
Please reference listed sales literature: DD1569120 for On-site Labor, DD1587766 for Catalog - VB--Animations Package, DD1587766 for Catalog - WR--Animations Package, DD1587873 for Catalog - BB--Animations Package, DD1628383 for G5C5-W, DD1923154 for Control-1 video input w/ Laptop, DD1936413 for Standard Video All Sport® and DakStats RTD Input Kit, DD2273846 for DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTLRM-None, DD2481954 for SD-2101-AR-PV-120-F, DD2563729 for Standard RTD Frames, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit

Please reference listed shop drawings: DWG-112485 for INN-B-STATIC ID

Options

Please contact your sales representative for additional information

Standard Video All Sport® and DakStats RTD Input Kit	Displays Game-In-Progress and Requested Stats Information	1	USD 1,896.00
Computer, Laptop	Used for DakStats/DSTI	1	USD 700.00
Standard RTD Frames	Per DD2563729 1-3 RTD Frames	1	USD 114.00
120VAC Trumpet Horn Kit	For Matrix Displays	1	USD 1,311.00



Exclusions:

- Structure
- Power
- Signal Conduit
- Taxes
- Front End Equipment
- Foundation
- Hoist
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 543019-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Steven Smiley
PHONE: 405-833-4791
FAX: 605-697-4746
EMAIL: Steven.Smiley@daktronics.com

Tyrel Kool
PHONE: 605-692-0200
FAX: 605-697-4746
EMAIL: Tyrel.Kool@daktronics.com

Terms And Conditions:

- The Terms and Conditions which apply to this order available on request.
- SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)
- SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)
- SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)
- SL-04116 Graphic File Standards (www.daktronics.com/terms_conditions/SL-04116.pdf)

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



Purchase Order Information:

TIMBERLAKE CONSTRUCTION
COMPANY

PO# _____

PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to
Ship To:
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____

<input type="checkbox"/> Same as Ship to
End User:
*Company _____
Contact Person _____
Address _____
*City _____
*State _____ *Zip _____
Telephone _____
Fax _____
Email _____
*Required Information

BILL TO (if different from quoted address):
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____



ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
X		1. Secure necessary construction permits.
X		2. Generate and issue site specific electrical and signal drawing submittals for video equipment.
X		3. Generate and issue site specific equipment shop drawing and attachment detail submittals for video equipment.
	X	4. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	X	5. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	X	6. Unobstructed access to equipment and control room installation site until display is 100%.
	X	7. Mark location of the new Equipment as delineated in the quote.
X		8. Provide all required floor protection.
X		9. Site clean-up after Daktronics work.
X		10. Crating and shipping of all equipment to facility via common or independent carrier.
X		11. Accept, lift, unload, and inspect all video equipment and control equipment from carrier.
X		12. Provide Equipment attachment hardware.
X		13. Install Equipment attachment hardware.
X		14. Steel fabrication and install support structure - excluding catwalk(s), ladder-way(s).
X		15. Lift and mount Equipment listed in this quotation.
	X	16. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	X	17. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
X		18. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	X	19. Provide and install signal cable conduit from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
X		20. Furnish signal cable as delineated on the quote.
X		21. Labor to pull all new signal cable (and remove existing cable, if required).
X		22. Terminate signal cable at control location and video Equipment.
	X	23. Required power outlets on clean dedicated circuit(s) for all video and control equipment.
X		24. Provide computer(s) for control software.
	X	25. Provide personnel for maintenance and operator training.
X		26. Perform 2 hours of operator training during installation.
X		27. Perform final systems testing and commissioning.
	X	28. Final acceptance, per DF-1252.

DAKTRONICS QUOTE # 543019-1-2

X	X	29. Walk-thru inspection at Substantial Completion and identification of punchlist items
X		30. Completion of punch list items.
	X	31. Customer to provide exposed structure for Daktronics attachment points per specifications
NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.		

DAKTRONICS QUOTE # 543019-1-1

MUSTANG PUBLIC SCHOOLS
 Jeff Woodard
 906 S Heights Dr
 Mustang, OK USA 73064
 Phone: (405)376-7342
 Fax: 405376
 Email: woodardj@mustangps.org

4/Mar/2015
 Quote valid for: 90 days
 Terms: Net 30 with Purchase Order
 FOB: DAKTRONICS
 Delivery: Call for production time.

Reference: Indoor Video Display

Item No.	Model	Description	Qty	Price
1	DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTLRM-None	LED Video Display Matrix: 224 lines by 384 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 7' 7" H X 12' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4731 watts/display Weight: Unpackaged 672 lbs per display; Packaged 1028 lbs per display	1	USD 84,967.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings <100	Engineered stamped drawings for footing and beams	1	
	Technician - 1900		2	
	Control-1 video input w/ Laptop	Standard Definition; 1 video input	1	
	Catalog - WR--Animations Package	WR--Animations Package (Includes 5 Animations)	1	
	Catalog - BB--Animations Package	BB--Animations Package (Includes 11 Animations)	1	
	Catalog - VB--Animations Package	VB--Animations Package (Includes 11 Animations)	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	SD-2101-AR-PV-120-F	Tuff Sport® 5 player stats display, 5 digits per player, set of two	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	2	
	INN-STATIC ID	Indoor non-backlit panel (Aboe Stat Panels)	2	
	Physical Installation	See attachment A.	1	
	Electrical Installation	See attachment A.	1	
	FREIGHT	Shipping to site	1	



DAKTRONICS QUOTE # 543019-1-1

Services

2	G1C1-W	One Year Warranty - Parts Coverage - Video	1
	G5C5-W	Five Year Warranty - Parts Coverage - Fix Digit Sections	1
	On-site Labor	One Year Extended Service for on-site labor coverage	1
	Standard Video with SCS		1
	One-on-One Webinar Training		

Total Price Excluding Sales Tax: USD 84,967.00

Please reference listed sales literature: DD1569120 for On-site Labor, DD1587766 for Catalog - VB--Animations Package, DD1587766 for Catalog - WR--Animations Package, DD1587873 for Catalog - BB--Animations Package, DD1628383 for G5C5-W, DD1923154 for Control-1 video input w/ Laptop, DD1936413 for Standard Video All Sport® and DakStats RTD Input Kit, DD2273846 for DVN-303-10MN-WMC-MA-224x384-120BU-LT-MR-CNTLRM-None, DD2481954 for SD-2101-AR-PV-120-F, DD2563729 for Standard RTD Frames, SL-02374 for G1C1-W, SL-03991 for AS-5010 Kit

Please reference listed shop drawings: DWG-112485 for INNB-STATIC ID

Options

Please contact your sales representative for additional information

Standard Video All Sport® and DakStats RTD Input Kit	Displays Game-In-Progress and Requested Stats Information	1	USD 1,896.00
Computer, Laptop	Used for DakStats/DSTI	1	USD 700.00
Standard RTD Frames	Per DD2563729 1-3 RTD Frames	1	USD 114.00
120VAC Trumpet Horn Kit	For Matrix Displays	1	USD 1,311.00



Exclusions:

- Structure
- Power
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment
- Foundation
- Hoist
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

Unless expressly stated otherwise in this Quote # 543019-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

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Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Steven Smiley
PHONE: 405-833-4791
FAX: 605-697-4746
EMAIL: Steven.Smiley@daktronics.com

Tyrel Kool
PHONE: 650-692-0200
FAX: 605-697-4746
EMAIL: Tyrel.Kool@daktronics.com

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Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



Purchase Order Information:

MUSTANG PUBLIC SCHOOLS

PO# _____

PO Date _____

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<input type="checkbox"/> Same as Bill to
Ship To:
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____

<input type="checkbox"/> Same as Ship to
End User:
*Company _____
Contact Person _____
Address _____
*City _____
*State _____ *Zip _____
Telephone _____
Fax _____
Email _____
*Required Information

BILL TO (if different from quoted address):
Company _____
Contact Person _____
Address _____
City _____
State _____ Zip _____
Telephone _____
Fax _____
Email _____



ATTACHMENT A Installation Responsibilities Checklist: Indoor

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X		27. Perform final systems testing and commissioning.
	X	28. Final acceptance, per DF-1252.

DAKTRONICS QUOTE # 543019-1-1

X	X	29. Walk-thru inspection at Substantial Completion and identification of punchlist items
X		30. Completion of punch list items.
NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.		



GROUND LEASE AGREEMENT

By and Between

25 M

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

Lessor

and

CANADIAN COUNTY EDUCATIONAL FACILITIES AUTHORITY,

Lessee

GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT (this "Ground Lease") is made and entered into as of July 1, 2012, by and between the INDEPENDENT SCHOOL DISTRICT NO. 69, OF CANADIAN COUNTY, OKLAHOMA (MUSTANG PUBLIC SCHOOLS) a school district organized and existing under the laws of the State of Oklahoma ("Lessor") and the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma ("Lessee").

ehv
Ret: Floyd Law Firm, P.C.
R.D. Box 396
Norman, OK
73070

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RECITALS

WHEREAS, Lessee will enter into a Bond Indenture dated as of July 1, 2012 with BancFirst, Oklahoma City, Oklahoma, a state banking corporation, regarding the issuance of Bonds (defined herein) to provide funds required for the acquisition, construction, equipping, renovating and remodeling of school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites of the Mustang School District for the benefit of Lessor, the funding of a reserve fund, if any the payment of capitalized interest on the Bonds, if any, and the payment of the cost of the issuance of the Bonds (the "Project"); and

WHEREAS, Lessor owns the Real Property (defined herein) on which the Improvements (defined herein) will be placed, and the Indenture (defined herein) anticipates that Lessor will lease the Real Property to Lessee pursuant to this Ground Lease to facilitate the issuance of the Bonds and to provide security for payment of the Bonds and performance of the obligations under the Indenture; and

WHEREAS, the Indenture further anticipates that Lessee will enter into a Sublease (defined herein) with Lessor of even date with this Ground Lease wherein the Real Property will be subleased to Lessor to enable Lessor to utilize the proceeds of the Bonds for the construction and placement of the Improvements on the Real Property and to provide a mechanism for Lessor to obtain title to the Improvements and the reconveyance of the Leasehold Estate (defined herein), free and clear of the Security Interests (defined herein);

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements which follow, the parties hereby agree as follows:

SECTION 1. Definitions. All words and terms used in this Ground Lease and not otherwise defined herein shall have the meaning given them in the Indenture. The following terms as used in this Ground Lease, shall have the following meanings, unless the context indicates otherwise:

"Assignment" means the Assignment of Rents and Leases of even date herewith executed by Lessee in favor of the Trustee (defined herein), as the same may be amended and/or supplemented from time to time as permitted by the Indenture and any other encumbrance of Lessee's interests in this Ground Lease or the Sublease in favor of the Trustee.

"Bond Documents" means, collectively, the Indenture, the Bonds, the Bond Resolution, the Assignment and any other documents executed to secure payment of the Bonds or performance of obligations under the Indenture and all other instruments or agreements executed by Lessee or Lessor in connection with the issuance and delivery of the Bonds.

"Bonds" means the Issuer's \$64,195,000 Educational Facilities Lease Revenue Bonds (Mustang Public Schools) Project Series 2012.

"Commencement Date" means July 1, 2012.

"Event of Default" has the meaning set forth in *Section 13* hereof.

"Improvements" means all improvements to and constructed on the Real Property and all fixtures and Personal Property placed on the Real Property for the completion of the new educational facilities for the benefit of Lessor.

“*Indenture*” means the Bond Indenture of even date herewith between Lessee and the Trustee, as the same may be amended and/or supplemented from time to time in accordance with the provisions thereof.

“*Leasehold Estate*” means the leasehold estate in the Premises created pursuant to this Ground Lease.

“*Lien*” means any lien, encumbrance, or charge levied on account of any mechanic's, laborer's, or materialmen's lien, or any security agreement, conditional bill of sale, title retention agreement, chattel mortgage, or otherwise created or permitted that might or does constitute a lien, encumbrance, or charge upon the Improvements or Real Property, or any part thereof, or the income therefrom.

“*Permitted Encumbrances*” means (i) liens, if any, for ad valorem taxes, special assessments, and other charges not then delinquent or for taxes, assessments, and other charges being contested in accordance with the terms of this Ground Lease, (ii) the Bond Documents and Security Interests, (iii) currently existing utility, access, and other easements and rights of way, restrictions, and exceptions, (iv) liens or encumbrances securing Additional Bonds permitted by the Indenture, (v) inchoate mechanics' and materialmen's liens that arise by operation of law, but that have not been perfected by the required filing of record, for work done or materials delivered after the date of recording a memorandum of this Ground Lease; and (vi) the Sublease.

“*Personal Property*” means all machinery, equipment, appliances, furniture, and any other personal property of any kind or description and used in connection with the Improvements and by agreement of the parties hereto will not become fixtures under the laws of the State of Oklahoma until the Lessor has acquired the Improvements from the Lessee pursuant to Section 3 of this Lease.

“*Premises*” means the existing improvements on the Real Property, if any, the Improvements and the Real Property, sometimes referred to herein as the “Leasehold Estate.”

“*Real Property*” means the land located in Canadian County, Oklahoma that is more particularly described in Exhibit “A” attached hereto, incorporated by reference and made a part hereof.

“*Security Interests*” means the security interests of the Trustee granted in the Indenture, the Assignment and any other liens or security interests granted in favor of the Trustee to secure payment of the Bonds and performance of all obligations under the Indenture.

“*State*” means the State of Oklahoma.

“*Sublease*” means the Sublease Agreement of even date herewith between Lessee, as the Sublessor, and Lessor, as the Sublessee, which is hereby incorporated by reference and made a part hereof, as the same may be amended and/or supplemented from time to time in accordance with the provisions thereof.

“*Term*” has the meaning set forth in Section 2 hereof.

“*Termination Date*” means the date on which the Term ends by termination or expiration of this Ground Lease.

“*Trustee*” means BancFirst, Oklahoma City, Oklahoma, a state banking corporation, as Trustee under the Indenture, and its successors and assigns in such capacity.

SECTION 2. **Lease of Real Property; Term.** Lessor, in consideration of the rents, covenants, agreements, and conditions herein set forth that Lessee hereby agrees shall be paid, kept, and performed, does hereby lease unto Lessee, and Lessee does hereby lease from Lessor, the Real Property, together with all existing improvements, if any, and Improvements now or hereafter located thereon and appurtenances thereto and all other Improvements hereunder. The term of this Ground Lease shall commence on the Commencement Date and extend to June 30, 2024, under the terms of the Indenture and so long thereafter as any Bond shall remain outstanding and unpaid including amounts outstanding and unpaid but shall expire at 11:59 p.m. on the date on which the Bonds are paid, defeased or redeemed and the Indenture is no longer in effect, unless otherwise extended or sooner terminated in accordance with the provisions hereof or by operation of law (the "Term").

SECTION 3. **Rent; Consideration.** Lessee has prepaid to Lessor all rent due throughout the Term in an amount equal to ten dollars (\$10). Lessor agrees that (i) the rent paid by Lessee, (ii) the financing of the Improvements through Lessee's issuance of the Bonds for the benefit of Lessor, (iii) the residual value of the Improvements at the conclusion of the Term accruing to Lessor, and (iv) Lessee's agreement to enter into the Sublease constitute fair and equitable consideration for the conveyance of the Leasehold Estate to Lessee.

SECTION 4. **Lessor's Obligations Regarding the Premises.** Concurrently with the execution of this Ground Lease, Lessor and Lessee are entering into the Sublease. Pursuant to the terms of the Sublease, Lessor as the Sublessee under the Sublease is obligated to do the following, among other requirements, with regard to the Premises (i) construct or cause to be constructed, furnished and equipped the Improvements, (ii) maintain the Premises, (iii) maintain insurance on the Premises, (iv) pay all taxes and assessments accruing against the Premises, if any, and all other operating costs and expenses in connection with the Premises; and (v) to utilize the Premises only for educational purposes (the obligations described in this subsection 4.(ii) – (v) are collectively referred to as "Maintenance of Premises"). As long as the Sublease remains in effect and except as otherwise expressly stated herein, the rights and obligations of the parties with respect to the construction of the Improvements and Maintenance of the Premises shall be controlled by the Sublease. To the extent that the Lessor is allowed to remain in possession of the Premises as a matter of its right to do so under the Sublease or by virtue of written consent of the Lessee on the expiration or earlier termination of the Sublease, the provisions of the Sublease regarding the Maintenance of the Premises shall be incorporated into this Ground Lease, at the option of and in the sole discretion of Lessee, and shall remain the obligations of Lessor until the Termination Date.

SECTION 5. **Lessor's Representations and Covenants.**

(a) *Quiet Enjoyment.* Lessor represents that it owns fee simple, marketable title to the Real Property subject to no restrictions, liens, or other encumbrances other than the Permitted Encumbrances. Lessor further covenants and agrees that, throughout the Term, Lessee may peaceably and quietly enjoy the Real Property subject, however, to any applicable zoning and land use restrictions, Permitted Encumbrances, Lessee's fulfillment of the covenants and agreements contained in this Ground Lease and to the terms and conditions of the Sublease.

(b) *Access.* Lessor represents that the Real Property has access for ingress and egress to a public street or roadway. To the extent that it is necessary to access the Real Property by passing over any adjacent property owned by Lessor, Lessor hereby grants to Lessee and its successors, assigns, successors-in-title, invitees, employees, and sublessees, a non-exclusive easement on, over, across, and through Lessor's adjacent property(ies) for all forms of pedestrian and vehicular ingress, egress, and access between the Real Property and the public streets and roadways. The non-exclusive easement herein granted shall expire automatically on the Termination Date.

(c) Environmental Condition. Lessor represents that the Real Property has not been the site of any activity that would violate any past or present environmental law or regulation of any governmental body or agency having jurisdiction over the Real Property. Specifically, but without limitation, (i) solid waste and/or petroleum products have not been handled or stored on the Real Property such that they may have leaked or spilled onto the Real Property or contaminated the Real Property, (ii) there is no on-site contamination resulting from activities on the Real Property or adjacent tracts, and (iii) the Real Property contains no substances defined as “hazardous substances”, “hazardous materials”, or “toxic substances” in the Comprehensive Environmental Response, Compensation and Liability Act of 1980; the Hazardous Materials Transportation Act; and the Resources Conversion and Recovery Act.

SECTION 6. **Title to the Improvements.** Title to all Improvements shall be vested in Lessee until the Termination Date, subject to the right of Lessor to purchase Lessee’s right, title and interest in and to the Improvements prior to the Termination Date pursuant to Section 3(c) of the Sublease in accordance with the “Schedule of Lease Purchase Payments for Improvements” attached hereto as Exhibit “B” and incorporated herein for all purposes. On the Termination Date title to and ownership of all of the Improvements, other than the Improvements previously vested in Lessor or disposed of by Lessee in accordance with Section 13(b) hereof after the occurrence of an Event of Default, shall automatically and immediately vest (without the necessity of any further action being taken by Lessee or Lessor or any instrument being executed and delivered by Lessee to Lessor) in Lessor, free and clear of the Security Interests provided that the obligations secured by the Security Interests in favor of the Trustee have been satisfied. To the extent that legal title to the Improvements does not automatically vest in Lessor on the Termination Date, within a reasonable period of time after the Termination Date, Lessee agrees to execute and deliver a deed or bill of sale, as appropriate, to convey legal title to the Improvements to Lessor. Subject to the satisfaction of the obligations secured by the Security Interests, Lessee further agrees to obtain and deliver to Lessor within a reasonable period of time after the Termination Date a release(s) of the Security Interests in the Improvements. Notwithstanding anything contained herein to the contrary, during the term of this Ground Lease as long as an Event of Default has not occurred, Lessor shall be permitted to remove Personal Property from the Premises only for the purpose of substituting or replacing the same with comparable new or improved Personal Property with a minimum value equal to the value of the Personal Property removed.

SECTION 7. **Liens and Encumbrances.**

(a) No Encumbrances. Except for the Permitted Encumbrances, neither Lessor nor Lessee shall create or permit to be created any Lien against the Improvements or Real Property. Any Lien against the Improvements or Real Property, other than the Permitted Encumbrances, shall be discharged by the party who creates or permits the same to be created. Nothing in this Ground Lease shall be deemed or construed in any way as constituting the consent or request of Lessor or Lessee, express or implied, by inference or otherwise, to the filing of any Lien against the Improvements or Real Property by any contractor, subcontractor, laborer, materialman, architect, engineer, or other person for the performance of any labor or the furnishing of any materials or services for or in connection with the Improvements or any part thereof.

(b) Right to Contest. Neither Lessor nor Lessee (the “Contesting Party”) shall be required to pay, discharge or remove any Lien so long as the Contesting Party contests in good faith such Lien or the validity, applicability or amount thereof by an appropriate legal proceeding which operates to prevent the collection of such amounts and the sale of the Premises or any portion thereof so long as prior to the date on which such Lien would otherwise have become delinquent, the Contesting Party shall have given the other party prior written notice of its intent to contest the Lien. Any such contest shall be prosecuted with due diligence, and the Contesting Party shall promptly pay (or cause payment of) the amount of such Lien as finally determined, together with all interest and penalties payable in connection therewith.

SECTION 8.

Assignment of Lease.

(a) *Lessee Assignments.* So long as the Sublease is in full force and effect and except for the Sublease and grant of the Security Interests created pursuant to the Bond Documents, Lessee shall not have the right to assign, pledge, sublease or transfer this Ground Lease or any interest herein or any right or privilege appurtenant hereto or to sublease the Real Property or any portion thereof, unless the written consent of Lessor is first obtained. Any assignment or transfer for which consent is required but which is nevertheless made without such written consent shall be void ab initio. The foregoing notwithstanding, the following shall not be construed or deemed to be prohibited transfers or assignments by Lessee pursuant to this Section 8 and shall not require the prior consent of Lessor (i) any transfers or assignments to the Trustee pursuant to the Indenture to secure payment of the Bonds and the performance of the obligations under the Indenture, (ii) any reorganization, merger, restructure or renaming of Lessee, or (iii) any change of control of Lessee. On the termination or expiration of the Sublease, during the remaining term of this Ground Lease, Lessee shall have the right to assign, pledge, sublease or transfer this Ground Lease or any interest herein or any right or privilege appurtenant hereto or to sublease the Real Property or any portion thereof, without the consent of Lessor.

(b) *Lessor Assignments.* Except for the collateral assignment of the Ground Lease to the Trustee provided for in the Bond Documents, if allowable and to the extent permitted by applicable law, Lessor shall not have the right to assign, pledge or transfer this Ground Lease or any interest herein or any right or privilege appurtenant hereto or to further lease the Real Property or any portion thereof, unless the written consent of Lessee and Trustee is first obtained. If allowable and to the extent permitted by applicable law, any assignment or transfer for which consent is required but which is nevertheless made without such written consent shall be void ab initio.

SECTION 9.

Indemnification by Lessor.

TO THE EXTENT PERMITTED BY APPLICABLE LAW AND NO REPRESENTATION IS MADE THAT APPLICABLE LAW EXISTS ALLOWING FOR INDEMNIFICATION, LESSOR HEREBY RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS LESSEE, AND TRUSTEE AND ALL OF THEIR OFFICERS, EMPLOYEES, DIRECTORS, AGENTS, AND CONSULTANTS (HEREINAFTER COLLECTIVELY REFERRED TO AS THE "INDEMNITEES") OF AND FROM ANY AND ALL CLAIMS, DEMANDS, LIABILITIES, LOSSES, COSTS, OR EXPENSES FOR ANY LOSS INCLUDING BUT NOT LIMITED TO BODILY INJURY (INCLUDING DEATH), PERSONAL INJURY, REAL PROPERTY DAMAGE, EXPENSES, AND REASONABLE ATTORNEYS' FEES, CAUSED BY, GROWING OUT OF, OR OTHERWISE HAPPENING IN CONNECTION WITH THIS GROUND LEASE OR DUE TO ANY NEGLIGENT ACT OR OMISSION ON THE PART OF LESSOR, TRUSTEE, THEIR AGENTS, EMPLOYEES, OR OTHERS WORKING AT THE DIRECTION OF LESSOR OR TRUSTEE OR ON THEIR BEHALF, OR DUE TO THE APPLICATION OR VIOLATION OF ANY PERTINENT FEDERAL, STATE, OR LOCAL LAW, RULE, OR REGULATION BY LESSOR OR TRUSTEE, THEIR AGENTS, EMPLOYEES OR OTHERS WORKING AT THE DIRECTION OF LESSOR OR TRUSTEE. THIS INDEMNIFICATION EXTENDS TO THE SUCCESSORS AND ASSIGNS OF LESSEE, AND THIS INDEMNIFICATION SURVIVES THE EXPIRATION OR TERMINATION OF THIS GROUND LEASE AND THE DISSOLUTION OR, TO THE EXTENT ALLOWED BY LAW, THE BANKRUPTCY OF LESSOR OR TRUSTEE.

SECTION 10. Fire and Other Casualties and Liabilities.

(a) *Risk of Loss.* Lessor shall bear all risk of loss of damage or destruction to the Premises and all risk of loss for other liabilities related to the Premises arising from any cause other than intentional acts of the Lessee. Subject to the requirements of Section 3.06 of the Indenture, any requirements

in the Sublease and to the prior written consent of Lessee and Trustee, to the extent that any portion of the Premises are damaged or destroyed, Lessor shall restore such damaged or destroyed portions of the Premises with due diligence at Lessor's expense, as nearly as possible to the Premises' value, condition and character immediately before such damage or destruction. Such restoration shall be in accordance with all applicable laws, completed in a good and workmanlike manner and in accordance with plans and specifications therefore approved in writing by Lessee and Trustee.

(b) Insurance. Lessor shall procure and maintain in full force and effect on the Premises all applicable forms of property and liability insurance required by Section 7 of the Sublease and the Bond Documents for the benefit of Lessor, Lessee and the Trustee to the extent permitted by applicable law and provide proof of such insurance coverage on the execution of this Ground Lease in accordance with Section 7 of the Sublease. Upon the expiration or termination of the Sublease, if Lessor remains in possession of the Premises as a matter of its right to do so under the Sublease or by virtue of written consent of Lessee, all insurance requirements of Lessor as the Sublessee under the Sublease shall be incorporated herein by reference and remain the obligations of Lessor at the option of and in the sole discretion of Lessee.

(c) No Termination. No total or partial damage to or destruction of any or all of the Premises shall entitle Lessor to terminate this Ground Lease, or shall relieve Lessor from its obligations hereunder, and to the extent permitted by applicable law Lessor hereby waives any right now or hereafter conferred upon it by statute or otherwise, on account of any such damage or destruction to surrender or terminate this Ground Lease.

(d) Subordination to Bond Documents. Notwithstanding any provision contained herein to the contrary, the provisions of the Bond Documents and, specifically, Section 3.06 of the Indenture shall control in all respects the receipt, handling, and application of any and all insurance proceeds, it being acknowledged and agreed that the Trustee, shall have a first and prior security interest therein and shall determine whether the insurance proceeds will be applied for redemption of the Bonds or restoration of the Premises. To the extent any insurance proceeds are not used to restore the Premises, they shall be paid to the Trustee to redeem the Bonds in accordance with Section 3.06 of the Indenture.

SECTION 11. Condemnation.

(a) General. The term "condemnation" as used in this Ground Lease means the taking or appropriation of the Real Property, or any interest therein, in exercise of the power or right of eminent domain or such taking for public or quasi-public use or any state of facts relating to the taking or appropriation of the Real Property which, without an actual taking or appropriation, shall result in direct or consequential damages to the Real Property or the Leasehold Estate herein. Such term shall also be deemed to include to the extent not otherwise defined in this paragraph, a temporary taking of the Real Property or any part thereof or the Improvements for a period of one year or more, and the taking of the Leasehold Estate created herein.

(b) Total Condemnation. If all or substantially all of the Real Property is so condemned, this Ground Lease shall terminate on the date title to the Real Property vests in the condemnor; provided, however, that such termination shall be without prejudice to the rights of Lessor and Lessee to recover just and adequate compensation from any such condemnor and further provided that all sums owing under the Bond Documents are paid in full as set forth in subsection (c)(i) below.

(c) Division of Award - Total Condemnation. Subject to the controlling provisions of the Bond Documents, if the Real Property is totally condemned as provided in subsection (b) above, the condemnation proceeds shall be paid as follows:

(i) Lessee first shall be entitled to receive such portion of the condemnation proceeds as shall equal the principal balance and accrued interest on and all other sums owing under the Bond Documents which shall be directly paid to the Trustee for the redemption of Bonds pursuant to Section 3.06 of the Indenture.

(ii) Lessor shall then be entitled to receive the balance of the condemnation proceeds.

(d) Partial Condemnation. In the event of a taking of less than a total taking as provided in subsection (b) above, *this Ground Lease shall terminate* as to the condemned portion of the Real Property on the date title to the condemned portion of the Real Property vests in the condemnor; provided, however, that such termination shall be without prejudice to the rights of Lessor and Lessee to recover just and adequate compensation from any such condemnor. The provisions of this Ground Lease shall remain in full force and effect as to the portion of the Real Property not condemned.

(e) Division of Award - Partial Condemnation. Subject to the controlling provisions of the Bond Documents, if the Real Property is partially condemned as provided in subsection (d) above, the condemnation proceeds shall be paid as follows:

(i) Lessee first shall be entitled to receive such portion of the condemnation proceeds as shall equal the Trustee's equitable portion of the principal balance and accrued interest on and all other sums owing under the Bond Documents. Such amount shall be directly paid to such the Trustee for the redemption of Bonds pursuant to Section 3.06 of the Indenture.

(ii) Lessor shall then be entitled to receive the balance of the condemnation proceeds.

(f) Subordination to Bond Documents. Notwithstanding any provision contained herein to the contrary, the provisions of the Bond Documents and specifically, Section 3.06 of the Indenture shall control in all respects the receipt, handling, and application of any and all condemnation proceeds, it being acknowledged and agreed that the Trustee, shall have a first and prior security interest therein. All condemnation proceeds shall be paid to the Trustee to redeem Bonds in accordance with Section 3.06 of the Indenture.

SECTION 12. Annual Estoppel Certificates.

(a) Lessor and Lessee will execute, acknowledge and deliver to the other promptly upon request, an annual certificate certifying as to the following:

(i) Validity of Lease: that this Ground Lease is unmodified and in full force and effect (or, if there have been modifications, that this Ground Lease is in full force and effect, as modified, and stating the modifications);

(ii) Defaults by Lessee: that no notice has been given by Lessor to Lessee of any failure to comply under this Ground Lease that has not been cured and to the best of its knowledge and belief no Event of Default exists (or, if there has been any notice given or an Event of Default exists, describing the same).

(b) Certificates from Lessor and Lessee pertaining to the same matters may be relied upon by any prospective successor Trustee or by any prospective assignee of an interest under this

Ground Lease or by any prospective sublessee as to all or any portion of the Real Property.

SECTION 13. Events of Default and Remedies.

(a) *Events of Default Defined.* An "Event of Default" has occurred if (i) Lessor fails to perform or cause to be performed any term, covenant, condition, or provision hereof or of the Sublease after written notice is given to Lessor and Trustee by Lessee; (ii) there is a breach of or material inaccuracy in the representations and warranties of Lessor specified in a written notice given to Lessor and Trustee by Lessee, or (iii) Lessor files a voluntary petition in bankruptcy, and fails to correct such default within thirty (30) days after written notice specifying the default is given. In the case of any default that cannot with due diligence be corrected within such thirty (30) day period, but can be wholly corrected within a period of time not materially detrimental to the rights of the Lessee, it shall not constitute an Event of Default if corrective action is instituted by Lessor within the applicable period and diligently pursued (as reasonably determined by Lessee and Trustee) until the default is corrected in accordance with and subject to any directions or limitations of time established in writing by the Lessee and Trustee.

(b) *Lessee Remedies.* Upon the occurrence of an Event of Default by Lessor, Lessee may, upon ninety (90) days written notice and opportunity to cure provided to the Lessor, with or without additional notice or demand, and without limiting the Lessee's remedies as a result of the Event of Default, do any of the following:

(i) Compel specific performance by Lessor of its obligations under this Ground Lease;

(ii) To the extent permitted by this Ground Lease and the Trustee, terminate the Ground Lease and seek to recover from Lessor all damages incurred by the Lessee by reason of the Event of Default by the Lessor including, but not limited to attorneys' fees;

(iii) Remove, sell, lease or otherwise dispose of all Improvements that have not vested in Lessor pursuant to Section 3(c) of the Sublease; or

(iv) Pursue any other remedy available to Lessee under the laws of the State of Oklahoma.

The failure of Lessee to exercise such rights after one or more Events of Default shall not be a waiver of the rights of Lessee upon the occurrence of any subsequent Event of Default.

SECTION 14. Expiration or Termination. Subject to the provisions of Section 6 hereof, upon the termination or expiration of this Ground Lease and the Leasehold Estate for any cause, all rights and interests of Lessee, and all persons whomsoever claiming by, through or under Lessee shall immediately cease and terminate, and the Premises, including all buildings, improvements, engines, machinery, generators, boilers, furnaces, elevators, fire escapes, and all lifting, lighting, heating, cooling, refrigerating, air conditioning, ventilating, gas, electric and plumbing apparatus, appliances and fixtures, as well as other fixtures attached to or within the Premises, shall thereafter constitute and belong to and be the absolute property of Lessor or Lessor's successors and assigns, without further act or conveyance, and without liability to make such compensation to Lessee or to anyone whomsoever, and free and discharged from all and every lien, encumbrance, claim and charge of any character created or attempted to be created by Lessee at any time. Subject to the provisions of Section 6 hereof, Lessee agrees on the termination or expiration of this Ground Lease to surrender unto Lessor, all and singular the Premises and its rights and interests in the Leasehold Estate.

SECTION 15. Encumbering the Leasehold. Lessee, and every permitted successor and assign of Lessee, shall have the right, in addition to any other rights granted in this Ground Lease, to encumber its interest in this Ground Lease, under the Indenture, the Assignment or similar security instruments in favor of Trustee to secure payment of the Bonds or obligations under the Indenture upon the condition that all rights so acquired under any Assignment shall be subject to each of the provisions set forth in this Ground Lease and to all rights and interests of Lessor therein. In accordance with the foregoing, Lessor hereby acknowledges Lessee's encumbrance of its interest in this Ground Lease pursuant to the Assignment of Rents and Lease which shall secure payment of the Bonds. Lessor agrees, that anything in this Ground Lease to the contrary notwithstanding, as long as the Indenture, the Assignment or similar security instruments in favor of Trustee are in force and effect, the following provisions shall apply:

(a) Consent to Amendment. There shall be no amendment, change or modification of this Ground Lease by Lessor or Lessee without the prior written consent of the Trustee.

(b) Notices to Trustee. Lessor and Lessee, upon serving the other party with any notice of an Event of Default, failure to comply, or termination, shall simultaneously serve a copy of such notice on the Trustee. If Lessor or Lessee shall serve the other party with a notice of a failure to comply with any term, covenant, condition, or provision hereof, the Trustee shall then have the same period after service of the notice on it as is given to the party which received the notice hereunder to remedy or cause to be remedied such failure, and the party which gave the notice shall accept performances by or at the instigation of any Trustee as if it had been done by the party which received the notice. Any notice required to be given to any Trustee shall be in accordance with Section 16 hereof.

(c) Curative Rights of Trustee. In addition to the rights granted to the Trustee under subsection (b) of this Section, the Trustee shall have an additional period of ninety (90) days to remedy or cause to be remedied any Event of Default of which it shall receive notice.

(d) Assignment. Lessor agrees that, in the event of any enforcement of remedies under the Assignment or the Indenture by the Trustee, either by judicial proceedings, under power of sale or otherwise, all right, title and interest encumbered by the Assignment or the Indenture may, without the consent of Lessor, be assigned to and vested in the Trustee or to such other party as Trustee is entitled to convey such rights and interests, subject and subordinate, however, to the rights, title and interests of Lessor under this Ground Lease.

(e) Agreement Between Lessor and Trustee. Lessor, upon request, shall execute, acknowledge, and deliver to the Trustee an agreement, in form reasonably satisfactory to the Trustee and Lessor, by and among Lessor, Lessee, and the Trustee agreeing to all of the provisions of this Section.

(f) Limitation on Liability of Trustee. Notwithstanding any other provision of this Ground Lease, Lessor agrees that the Trustee shall in no manner or respect whatsoever be (i) liable or responsible for any of Lessee's obligations or covenants under this Ground Lease (nor shall any rights of such Trustee be contingent on the satisfaction of such obligations or covenants), or (ii) required to cure any Event of Default; provided, however, that if such Trustee becomes the owner of the Leasehold Estate created hereunder, then such Trustee shall be responsible and liable for all obligations and covenants accruing during such Trustee's tenure as owner of such Leasehold Estate. Notwithstanding the foregoing, the liability of a Trustee with respect to its obligations under this Ground Lease shall be non-recourse as to such Trustee and limited to its interest in the Leasehold Estate.

SECTION 16. Notices.

(a) All notices, certificates, demands, requests, or other communications hereunder shall be sufficiently given and shall be deemed given when mailed by certified mail, postage prepaid, return receipt requested, or given when dispatched by facsimile transmission, or by personal delivery or overnight courier addressed as follows:

If to Lessor: Independent School District No. 69, Canadian County
 Attention: Bonnie Lightfoot, Superintendent
 906 S. Heights Drive
 Mustang, Oklahoma 73064
 Tele. No.: 405-376-2461
 Fax No.: 405-376-7333

If to Lessee: Canadian County Educational Facilities Authority
 201 N. Choctaw Street
 El Reno, Oklahoma 73036
 Attn.: Chairman
 Tele. No.: 405-262-1070
 Fax No.: 405-422-2429

with a copy to: BancFirst
 101 N. Broadway
 Oklahoma City, Oklahoma 73102
 Attention: Tammy Engles
 Tele. No. 405-270-4772
 Fax. No. 405-270-4779

(b) Either party hereto may, by notice given to the other, designate any additional or different addresses to which subsequent notices, certificates, demands, requests, or other communications shall be sent.

(c) Notwithstanding anything contained herein to the contrary, any notice required to be given by Lessor or Lessee hereunder shall be deemed to have been given and shall be effective as of the date such notice is received or refused reflected on said notice. All notices, certificates, demands, requests, or other communications made by either party to the other which are required or permitted by the provisions of this Ground Lease shall be in writing.

SECTION 17. Submission of Matters to Lessor for Approval. Any matter which must be submitted to and consented to or approved in writing by Lessor or Trustee, or any matter which must be submitted to Lessor or Trustee which may become effective if not denied by Lessor, as required under this Ground Lease, shall be submitted to Lessor or Trustee (as applicable) by hand or mailed by United States certified or registered mail return receipt requested, to the address designated for the giving of notice to Lessor and Trustee under Section 16 hereof and shall either be approved or rejected by Lessor and Trustee (as applicable) within thirty (30) days after receipt unless a shorter period of time is expressly stated elsewhere herein. If Lessor or Trustee should fail so to approve or reject within such thirty (30) day period as provided for herein, Lessor's or Trustee's approval shall be assumed to have been unconditionally granted and Lessee shall have the right to proceed on such matter so submitted. Lessor and Trustee (as applicable) shall inform Lessee in writing of its rejection or approval of such submitted matter by hand delivery or United States certified or registered mail, return receipt requested, to the address of Lessee designated for the giving of notice to Lessee in Section 16 hereof. Any

review by Lessor of any matter submitted to Lessor is for Lessor's own convenience and purpose only. By undertaking such review, Lessor does not obtain or have any liability to Lessee or any other person, including, without limitation, the insurers and lenders of Lessee.

SECTION 18. Miscellaneous.

(a) No Waiver of Rights. No failure of Lessor or Lessee to exercise any power given to either party hereunder or to insist upon strict compliance by the other party with its undertakings, duties and obligations hereunder, and no custom or practice of the parties hereto at variance with the provisions hereof shall constitute a waiver of either of Lessor's or Lessee's right to demand exact compliance with the provisions contained in this Ground Lease.

(b) Rights are Cumulative. All rights, powers, and privileges conferred herein upon both parties hereto shall be cumulative.

(c) Provisions are Binding Upon Assigns and are Real Covenants. It is mutually covenanted, understood and agreed by and between the parties hereto, that each of the provisions of this Ground Lease shall apply to, extend to, be binding upon and inure to the benefit or detriment of not only the parties hereto, but also the legal representatives, successors and assigns of Lessor, Trustee and Lessee hereto, and shall be deemed and treated as real covenants running with the Real Property during the Term. The parties further acknowledge and agree that the Trustee and its successors and assigns shall be deemed third party beneficiaries hereunder. Whenever a reference to the parties hereto is made, such reference shall be deemed to include the legal representatives, successors and assigns of said party, the same as if in each case expressed.

(d) Applicable Law and Court Proceedings. This Ground Lease shall be governed, construed, performed and enforced in accordance with the laws of the State (excluding principles of conflict of law). Any suit, action or proceeding against any party arising out of or relating to this Ground Lease, any transaction contemplated thereby, or any judgment entered by any court in respect of any thereof may be brought in State District Court located in Canadian County, Oklahoma and each party hereby submits to the nonexclusive jurisdiction of such court for the purpose of any such suit, action or proceeding.

(e) All Genders and Numbers Included. Whenever the singular or plural number, or masculine, feminine, or neuter gender is used in this Ground Lease, it shall equally apply to, extend to, and include the other.

(f) Invalidity of Provision or Part Thereof. In the event any provision, or any portion of any provision of this Ground Lease is held invalid, the other provisions of this Ground Lease and the remaining portion of said provision, shall not be affected thereby and shall continue in full force and effect.

(g) Time is of the Essence. All time limits stated in this Ground Lease are of the essence of this Ground Lease.

(h) Section Captions are to be Disregarded. The captions of the numbered sections of this Ground Lease are for purposes of identification and convenience only and are to be completely disregarded in construing this Ground Lease.

(i) Entire Agreement; Amendments. This Ground Lease, and the Sublease described herein, constitute the full, complete and entire agreement between and among the parties hereto. No agent, employee, officer, representative or attorney of the parties hereto has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith

modifying, adding to or changing the provisions of this Ground Lease. No amendment of this Ground Lease shall be binding unless such amendment shall be in writing, signed by both parties hereto and approved by the Trustee in writing and attached to, incorporated in and by reference made a part of this Ground Lease.

(j) No Partnership or Agency. Nothing in this Ground Lease is intended, or shall in any way be construed, so as to create any form of partnership or agency relationship between the parties. The parties hereby expressly disclaim any intention of any kind to create any partnership or agency relationship between themselves. Nothing in this Ground Lease shall be construed to make either party liable for any of the indebtedness of the other, except as specifically provided herein.

(k) Limitation of Liability. Notwithstanding anything herein to the contrary, the liability of Lessee hereunder (including, but not limited to any indemnity obligations) under this Ground Lease shall be non-recourse as to Lessee and, accordingly, Lessor's sole source of satisfaction of such obligations shall be limited to Lessee's interest in the Premises and Leasehold Estate except in the event of Lessee's intentional misconduct or violation of law as regards the Premises to the extent permitted by applicable law. Lessor shall not seek to obtain payment from any person or entity comprising Lessee or from any assets of Lessee other than those described herein, notwithstanding the survival of any obligation of Lessee beyond the Term. No recourse under or upon any obligation, covenant, or agreement contained in this Ground Lease or for any claim based thereon, or under any judgment obtained against Lessee or by the enforcement of any assessment or penalty or otherwise or by any legal or equitable proceeding by virtue of any constitution, rule of law or equity, or statute or otherwise or under any other circumstances, under or independent hereof, shall be had against any incorporator, director, member, or officer, as such, past, present, or future of Lessee or any incorporator, director, member, or officer of any successor entity, as such, either directly or through Lessee or any successor entity, or otherwise, for the payment of any sum that may be due and unpaid by Lessee under this Ground Lease.

(l) Recordation of Lease. Lessor and Lessee will execute, acknowledge and deliver this Ground Lease, in recordable form, and the said Ground Lease will be recorded in the appropriate records of the Canadian County, Oklahoma.

(m) Counterparts. This Ground Lease may be executed simultaneously in two or more counterparts, each of which shall be deemed original and all of which, when taken together, shall constitute one in the same document. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.

(n) Preservation of Tax Exemption. Lessor shall not take any action with respect to the Premises that would adversely affect the exemption of interest on any Bonds from gross income for federal income tax purposes or would otherwise result in a breach of any representations, conditions, or covenants of Lessee as set forth in the Bond Documents.

(o) No Merger. It is the intent of the parties and they agree that so long as the Assignment, Indenture or any similar security instrument in favor of Trustee to secure payment of the Bonds and the Indenture are in force and effect and unless the Trustee shall otherwise agree in writing, the fee title to the Real Property and the Leasehold Estate in the Real Property shall not merge but shall remain separate and distinct notwithstanding the acquisition of the fee title and the Leasehold Estate to the Real Property by Lessor and/or the acquisition of the Improvements by Lessor pursuant to Section 3(c) of the Sublease.

(p) Holding Over by Lessee. If applicable, Lessee shall not use or remain in possession of the Premises after the termination of this Ground Lease. Any holding over, or continued use or occupancy by Lessee after the termination of this Ground Lease, without the written consent of Lessor and

Trustee, shall not constitute a month-to-month tenancy, and all other expenses, obligations and payments in effect for the immediately preceding month of this Ground Lease shall apply to the month-to-month tenancy. There shall be no renewal whatsoever of this Ground Lease by operation of law.

(q) Laws, Rules and Regulations. Lessor and Lessee and their respective officers, agents, employees, contractors, licensees and any other person whom they control or have the right to control, shall comply with all present and future laws, ordinances, orders, directives, rules and regulations of the United States of America, the State of Oklahoma, the County of Canadian, applicable cities or towns and their respective agencies, departments, authorities and commissions which may either directly or indirectly affect Lessor or Lessee or the operations on or in connections with the Premises.

(r) Force Majeure. Neither party shall be held responsible for losses resulting from its non-performance under this Ground Lease, if fulfillment of any terms or provisions of this Ground Lease are delayed or prevented by any cause not within the control of the party whose performance is interfered with and which said party is unable to prevent by the exercise of reasonable diligence.

(s) Indenture. This Ground Lease shall be subject to all terms and conditions of the Indenture.

Executed as of the date shown on the first page of this Ground Lease.

Exhibits

Exhibit "A" – Legal Description of Real Property

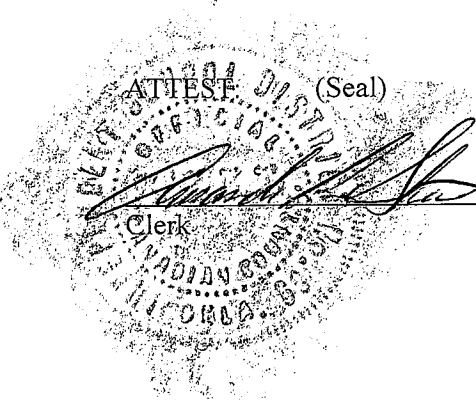

Exhibit "B" – Schedule of Lease Purchase Acquisition Payments for Improvements

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LESSOR:

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

By: 
President

ATTEST: (Seal)


Clerk

LESSEE:

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman of Trustees

ATTEST: (Seal)

Secretary of Trustees

LESSOR:

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

By: _____
President

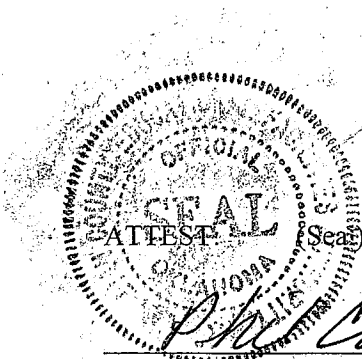
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Clerk

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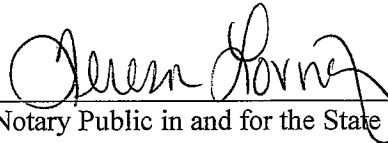
CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: *Paul Stewart*
Chairman of Trustees


Phil Carson
Secretary of Trustees

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the 12th day of July, 2012, by Chad Fulton, President of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), an independent school district organized and existing under the laws of the State of Oklahoma, on behalf of said School District.



Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)



STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the 20th day of July, 2012, by Jack Stewart, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.



Joyce H. Coleson
Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

EXHIBIT "A"
Legal Description of the Real Property

MUSTANG HIGH SCHOOL

A tract of land lying in the East Half (E/2) of Section Thirty-three (33) in Township Eleven (11) North, Range Five (5) West, of the Indian Meridian, City of Mustang, Canadian County, Oklahoma, said tract being more particularly described as follows:

Commencing at a PK Nail located at the Southeast Corner of the Northeast Quarter (NE/4) of Section Thirty-three (33);
Thence N 00°16'30" W on the East Line of the Northeast Quarter (NE/4) a distance of 429.00 feet to a 5/8" iron pin, said point being the point or place of beginning;
Thence S 89°53'19" W on the North line of Lot 1, Block 1 Silver Addition a distance of 195.00 feet to a 5/8" iron pin, said point being the Northwest Corner of said Lot 1;
Thence S 00°16'30"E on the West line of Block 1 Silver Addition a distance of 297.00 feet to a 5/8" iron pin, said point being on the North line of Lot 3, Block 2 Silver Addition;
Thence S 89°53'19" W on the North Line of Lots 3 and 4, Block 2 Silver Addition a distance of 105.00 feet to a 5/8" iron pin, said point being the Northwest Corner of said Lot 4;
Thence S 00°16'30" E on the West line of said Lot 4 a distance of 132.00 feet to a 5/8" iron pin, said point being the Southwest Corner of said Lot 4;
Thence S 89°53'19" W a distance of 100.00 feet to a 5/8" iron pin;
Thence S 00°16'25" E a distance of 190.00 feet to a 5/8" iron pin, said point being the Southeast corner of Lot 1, Block 5 Mustang O.T. Addition;
Thence S 89°55'19" W on the South line of Lots 1-9, Block 5 Mustang O.T. Addition a distance of 259.80 feet to a 5/8" iron pin, point being on the West line of an alley in Mustang O.T. Addition;
Thence S 00°16'25" E on the West line of said alley a distance of 600.00 feet to a 5/8" iron pin;
Thence N 89°55'19" E on the North line of Lots 1-9, Block 15 Mustang O.T. Addition a distance of 259.80 feet to a 5/8" iron pin, said point being the Northeast corner of said Lot 1, Block 15, Mustang O.T. Addition
Thence S 00°16'25"E on the East line of said Lot 1 a distance of 140.00 feet to a 5/8" iron pin, said point being the Southeast corner of said Lot 1;
Thence S 89°55'19" W on the South line of said Lots 1-9 a distance of 259.80 feet to a 5/8" iron pin, said point being on the West line of alley;
Thence S 00°16'25" E a distance of 429.22 feet to a 5/8" iron pin, said point being on the North right-of-way line of the S.L. & S.F. Railroad;
Thence N 88°53'13" W on said right-of-way line a distance of 478.33 feet to a 5/8" iron pin, said point being the point of curvature;
Thence on a curve to the left on said right-of-way line having a radius of 2,863.88 feet, a chord bearing of S 82°46'59" W, a chord length 831.13 and an arc length of 834.07 feet to a 5/8" iron pin;
Thence S 74°05'12" W on said right-of-way line a distance of 717.23 feet to a 5/8" iron pin, said point being on the West line of the Southeast Quarter (SE/4) of Section 33;
Thence N 00°10'10" W on the West line of said Southeast Quarter (SE/4) and East line of Mustang Heights Section 7 Addition a distance of 1,647.94 feet to a 3/8" iron pin, said point being the Northwest Corner of Southeast Quarter (SE/4);
Thence N 89°55'19" E on the South line of Block 12, Mustang Heights Section 2 Addition and Block 13, Mustang Heights Section 3 Addition a distance of 799.00 feet to a cut "X" in the centerline of S. Mustang Heights Drive;
Thence N 00°22'01" W on the centerline of S. Mustang Heights Drive a distance of 523.91 feet to a cut "X" at the intersection of S. Mustang Heights Drive and W. Juniper Drive;
Thence N 89°53'19" E on the centerline of W. Juniper Drive a distance of 528.00 feet to a 5/8" iron pin;
Thence N 00°04'32" W on the East line of Mustang Heights Section 3 Addition and Mustang Heights Addition a distance

of 1,462.09 feet to a 3/8" iron pin;
Thence N 89°56'47" E a distance of 593.49 feet to a 3/8" iron pin;
Thence S 00°16'35" E a distance of 1,431.50 feet to a 5/8" iron pin;
Thence N 89°53'19" E a distance of 726.00 feet to a 5/8" iron pin, said point being on the East line of said Northeast Quarter (NE/4);
Thence S 00°16'30" E on the East line of said Northeast Quarter (NE/4) a distance of 126.00 feet to the point or place of beginning.
Said tract as described contains 108.06 acres

AND

Lots One (1), Two(2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), and Nine (9), Block Four (4), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

AND

Lots One (1), Two(2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), and Nine (9), Block Six (6), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

AND

Lots Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), and Eighteen (18), Block Six (6), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

SARA ROAD ELEMENTARY

A part of the Northwest Quarter (NW/4) of Section Fourteen (14), Township Eleven (11) North, Range Five (5) West, of the Indian Meridian, Canadian County, Oklahoma, and being more particularly described as follows:

Beginning at the Southwest Corner of said Northwest Quarter (NW/4); thence N 00°07'48" W along the West line of said Northwest Quarter (NW/4) a distance of 800.00 feet; thence S 89°43'34" E a distance of 1139.00 feet; thence S 00°07'48" E a distance of 800.00 feet to a point on the South line of said Northwest Quarter (NW/4); thence N 89°43'34" W along said South line a distance of 1139.00 feet to the point of beginning.

MIDDLE SCHOOL

Tract One

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described: Beginning at a point 528 feet West of the Northwest Corner of the East Half of said quarter section; thence South 753.75 feet; thence East 1188 feet; thence South 100 feet; thence West 1388 feet; thence North 853.75 feet; thence East 200 feet to the point of beginning.

Tract Two

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described: Beginning at a point 728 feet West of the Northwest Corner of the East Half of said quarter section; thence South 853.75 feet; thence West 301 feet; thence North 853.75 feet; thence East 301 feet to the point of beginning.

Tract Three

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described: Beginning at a point 1029 feet West of the Northwest Corner of the East Half of said quarter section; thence South 853.75 feet; thence West 298 feet; thence North 853.75 feet; thence East 298 feet to the point of beginning.

MUSTANG ELEMENTARY

A part of the Northwest Quarter (NW/4) of Section Thirty-Four (34) Township Eleven (11) North, Range Five (5) West of the Indian Meridian, more particularly bounded and described as follows, to-wit:

Beginning at a point 330 feet East of the Northwest corner of the Northwest $\frac{1}{4}$ of said Section 34; thence South 1320 feet; thence East 660 feet; thence North 1320 feet; thence West 660 feet to the place of beginning, containing 20 acres, more or less.

MUSTANG VALLEY ELEMENTARY

A part of the NE/4 of Section 14, Township 11 North, Range 5 West, more particularly described as follows: BEGINNING at a point on the North Line of said Section 14 a distance of 500 feet West of the Northeast corner of said Section 14; thence West along said North line a distance of 581 feet; thence South and parallel to the East line of said Section 14 a distance of 574 feet; thence East and parallel with the North line of said Section 14 a distance of 1,081 feet to a point on the East line of said Section 14; thence North along said East line a distance of 50 feet; thence West and parallel with the North line of said Section 14 a distance of 500 feet; thence North and parallel with the East line of said Section 14 a distance of 524 feet to the point of beginning, subject to easements and rights-of-way of record.

EXHIBIT "B"

Schedule of Lease Purchase Acquisition Payments for Improvements

DATE	PURCHASE PRICE	NATURE OF IMPROVEMENTS
9/1/13	\$1,960,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: general requirements
9/1/14	\$1,420,000.00	Acquired at a new elementary school to be located in the Northeast quadrant of the School District as follows: general requirements
9/1/15	\$2,120,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: building demolition. Acquired at a new high school gym/events center as follows: general requirements and building demolition
9/1/16	\$ 6,055,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: site work and at a new elementary school to be located in the Northeast quadrant of the School District as follows: building demolition, site work and glass & glazing and at a new high school gym/events center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: building demolition
9/1/17	\$10,215,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: concrete, masonry and carpentry and at a new elementary school to be located in the Northeast quadrant of the School District as follows: concrete and at a new high school gym/events center as follows: concrete, masonry, structural steel and carpentry and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows:: general requirements
9/1/18	\$7,595,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: structural steel and at a new elementary school to be located in the Northeast quadrant of the School District as follows: masonry, structural steel and carpentry and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: concrete and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: site work and concrete
9/1/19	\$7,995,000.00	Acquired at a new 5th & 6th grade center to be located on

Sarah Road between SW 29th and SW 44th Streets as follows: doors & hardware, glass & glazing, drywall & acoustical and flooring and at a new elementary school to be located in the Northeast quadrant of the School District as follows: doors & hardware and drywall & acoustical and at a new high school gym/events center as follows: roofing & waterproofing and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: masonry and glass & glazing

9/1/20 \$11,435,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: roofing & waterproofing, painting and plumbing and at a new high school gym/events center as follows: doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: masonry, structural steel, carpentry, roofing & waterproofing, doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follow: carpentry, doors & hardware, drywall & acoustical, flooring and technology infrastructure

9/1/21 \$7,935,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: specialties, food service equipment/kitchen renovation and HVAC equipment and at a new elementary school to be located in the Northeast quadrant of the School District as follows: roofing & waterproofing, painting, specialties and fire protection equipment and at a new high school gym/events center as follows: food service equipment/kitchen renovation and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: painting, specialties, food service equipment/kitchen renovation, plumbing and fire protection equipment

9/1/22 \$11,595,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: fire protection equipment and electrical equipment and at a new high school gym/events center as follows: plumbing, HVAC equipment, electrical equipment and technology infrastructure and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: food service equipment/kitchen renovation, plumbing, HVAC equipment, fire protection equipment, electrical equipment and technology infrastructure and at a new gymnasium at

Mustang Elementary and for the gymnasium at Mustang Valley as follows: structural steel, roofing & waterproofing, HVAC equipment and electrical equipment

9/1/23

\$9,435,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: technology infrastructure and at a new elementary school to be located in the Northeast quadrant of the School District as follows: flooring, food service equipment/kitchen renovation, plumbing, HVAC equipment, electrical equipment and technology infrastructure and at a new high school gym/events center as follows: fire protection equipment



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Filed:08-03-2012
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Canadian County, OK

IMG
AG

SUBLEASE AGREEMENT

By and Between

(74) M

CANADIAN COUNTY EDUCATIONAL FACILITIES AUTHORITY,

Sublessor

and

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

Sublessee

SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (this "Sublease") is made and entered into as of the 1st day of July, 2012, by and between the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma ("Sublessor") and Independent School District No. 69, Canadian County, Oklahoma (Mustang Public Schools) a School District organized and existing under the laws of the State of Oklahoma ("Sublessee").

env
Ret. Floyd Law Firm, PC.
P.O. Box 396
Norman, OK 73070

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RECITALS

WHEREAS, Sublessor has entered into a Bond Indenture dated as of July 1, 2012 with BancFirst, Oklahoma City, Oklahoma, a state banking corporation, regarding the issuance of Bonds (defined herein) to provide a portion of the funds required for the acquisition, construction, equipping, renovating and remodeling of school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites within the Mustang School District for the benefit of Sublessee, the funding of a reserve fund, if any, the payment of capitalized interest on the Bonds, if any, and the payment of the cost of the issuance of the Bonds (the "Project"); and

WHEREAS, Sublessee owns the Real Property (defined herein) on which the Improvements (defined herein) will be placed, and the Indenture (defined herein) anticipates that Sublessee will lease the Real Property to Sublessor pursuant to a Ground Lease (defined herein) to facilitate the issuance of the Bonds and to provide security for payment of the Bonds and performance of the obligations under the Indenture; and

WHEREAS, the Indenture further anticipates that Sublessor will enter into this Sublease with Sublessee wherein the Real Property will be subleased to Sublessee to enable Sublessee to utilize the proceeds of the Bonds for the construction and placement of the Improvements on the Real Property and to provide a mechanism for Sublessee to obtain title to the Improvements, free and clear of the Security Interests (defined herein);

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements which follow, the parties hereby agree as follows:

SECTION 1. Definitions. All words and terms used in this Sublease and not otherwise defined herein shall have the meaning given them in the Indenture. The following terms as used in this Sublease, shall have the following meanings, unless the context indicates otherwise:

"Assignment" means the Assignment of Rents and Leases of even date herewith executed by Sublessor in favor of the Trustee (defined herein), as the same may be amended and/or supplemented from time to time as permitted by the Indenture and any other encumbrance of Sublessor's interests in this Sublease or the Ground Lease in favor of the Trustee.

"Bond Documents" means, collectively, the Indenture, the Bonds, the Bond Resolution, the Assignment and any other documents executed to secure payment of the Bonds or performance of obligations under the Indenture and all other instruments or agreements executed by Sublessee or Sublessor in connection with the issuance and delivery of the Bonds.

"Bonds" means the Issuer's \$64,195,000 Educational Facilities Lease Revenue Bonds (Mustang Public Schools Project) Series 2012.

“*Commencement Date*” means July 1, 2012.

“*Event of Default*” has the meaning set forth in *Section 17* hereof.

“*Ground Lease*” means the Ground Lease Agreement of even date herewith between Sublessee, as the Lessor, and Sublessor, as the Lessee, and made a part hereof, as the same may be amended and/or supplemented from time to time in accordance with the provisions thereof.

“*Improvements*” means all improvements to and constructed on the Real Property and the fixtures and the Personal Property placed on the Real Property for the completion of the new educational facilities for the benefit of Sublessee.

“*Indenture*” means the Bond Indenture of even date herewith between Sublessor and the Trustee, as the same may be amended and/or supplemented from time to time in accordance with the provisions thereof.

“*Leasehold Estate*” means the leasehold estate in the Premises created pursuant to this Sublease.

“*Lien*” means any lien, encumbrance, or charge levied on account of any mechanic's, laborer's, or materialmen's lien, or any security agreement, conditional bill of sale, title retention agreement, chattel mortgage, or otherwise created or permitted that might or does constitute a lien, encumbrance, or charge upon the Improvements or Real Property, or any part thereof, or the income therefrom.

“*Permitted Encumbrances*” means (i) liens, if any, for ad valorem taxes, special assessments, and other charges not then delinquent or for taxes, assessments, and other charges being contested in accordance with the terms of this Sublease, (ii) the Bond Documents and Security Interests, (iii) currently existing utility, access, and other easements and rights of way, restrictions, and exceptions, (iv) liens or encumbrances securing Additional Bonds permitted by the Indenture, (v) inchoate mechanics' and materialmen's liens that arise by operation of law, but that have not been perfected by the required filing of record, for work done or materials delivered after the date of recording a memorandum of this Sublease, and (vi) the Ground Lease.

“*Personal Property*” means all machinery, equipment, appliances, furniture, and any other personal property of any kind or description and used in connection with the Improvements and by agreement of the parties hereto will not become fixtures under the laws of the State of Oklahoma until the Sublessee has acquired the Improvements from the Sublessor pursuant to Section 3 of this Sublease.

“*Premises*” means the existing improvements on the Real Property, if any, the Improvements and the Real Property, sometimes referred to herein as the “Leasehold Estate.”

“*Purchase Price*” means the agreed upon purchase price for the Improvements that is more particularly described in Exhibit “C” attached hereto, incorporated herein by reference and made a part hereof.

“*Real Property*” means the land located in the County of Canadian, Oklahoma that is more particularly described in Exhibit “A” attached hereto, incorporated by reference and made a part hereof.

“*Security Interests*” means the security interests of the Trustee granted in the Indenture, the Assignment and any other liens or security interests granted in favor of the Trustee to secure payment of the Bonds and performance of all obligations under the Indenture.

“*State*” means the State of Oklahoma.

“*Term*” has the meaning set forth in Section 2 hereof.

“*Termination Date*” means the date on which the Term ends by termination or expiration of this Sublease.

“*Trustee*” means BancFirst, Oklahoma City, Oklahoma, a state banking corporation, as Trustee under the Indenture, and its successors and assigns in such capacity.

SECTION 2. Lease of Real Property; Term.

(a) *Term.* Sublessor, in consideration of the rents, covenants, agreements, and conditions herein set forth that Sublessee hereby agrees shall be paid, kept, and performed, does hereby sublease unto Sublessee, and Sublessee does hereby accept from Sublessor, the Real Property, together with all existing improvements, if any, and the Improvements now or hereafter located thereon and the appurtenances thereto and all other Improvements hereunder. The term of this Sublease shall commence on the Commencement Date and shall expire on June 30, 2013, unless extended for additional one (1) year terms (the “Annual Term(s)”) or earlier terminated as herein provided (the “Term”). So long as Sublessee is not in default under the terms of this Sublease as of the end of any Term, Sublessee shall have the right and option to extend the terms of this Sublease on the same terms and conditions for eleven (11) successive Annual Terms each commencing on June 1st and expiring by June 30th, by affirmative action and ratification of the Board of Education of Sublessee which shall take place no later than thirty (30) days after the expiration of the current Annual Term and by providing written notice to Sublessor and Trustee no less than thirty (30) days

after the expiration of the current Annual Term and receiving mutual ratification of the parties hereto. In the event that Sublessee does not anticipate extending the Term of this Sublease or if its Board of Education fails to approve the extension of the term of this Sublease, it shall provide written notice to Sublessor and Trustee no less than thirty (30) days after the expiration of the current Annual Term.

(b) Termination. Anything contained herein to the contrary notwithstanding, this Sublease shall terminate upon the occurrence of the first of the following events:

(i) Sublessee's payment of all amounts required to be paid hereunder or the Issuer's payment in full of the Bonds either by their terms or by earlier defeasance or redemption;

(ii) The termination of this Sublease by Sublessor on the occurrence of an Event of Default as provided in Section 17;

(iii) The termination or expiration of the Ground Lease; or

(iv) The failure of Sublessee to extend the Term of this Sublease as provided in Section 2(a).

SECTION 3. Rent; Lease Purchase Acquisition Payments.

(a) Rent. Sublessee shall pay from its general fund or building fund or other legally available moneys to the Sublessor (or to the Trustee on behalf of the Sublessor and for benefit of the Sublessor at the written direction of the Sublessor or the Trustee), as consideration for the sublease of Premises, semi-annual rental payments in accordance with the "Schedule of Semi-Annual Rent Payments" attached hereto as Exhibit "B" and incorporated herein for all purposes (the "Rent"). Sublessee shall pay all Rent on or before the date the same become due and payable in accordance with the Schedule of Payments.

(b) Additional Rent. In addition to the payment of Rent in accordance with the Schedule of Payments, Sublessee shall pay to Sublessor (or to the Trustee on behalf of the Sublessor and for the benefit of the Sublessor at the written direction of the Sublessee or the Trustee), the following (the "Additional Rent") within thirty (30) days of receipt of written itemized invoices for the same from Sublessor or Trustee on behalf of Sublessor:

(i) Any sums in excess of the Rent for the use of the Improvements necessary for the Sublessor to punctually pay all its obligations in accordance with the terms of the Bond Documents;

(ii) Any sums which the Sublessor shall be obligated to pay pursuant to the terms of the Bond Documents by reason of any default or delay in payment of sums due thereunder, but only if such delay or default results from the default or breach by Sublessee of the terms, conditions and covenants of this Sublease;

(iii) Any sums expended by the Sublessor or Trustee to insure the Premises on Sublessee's failure to maintain insurance in accordance with this Sublease or to otherwise cure any defaults by Sublessee under the Sublease; and

(iv) The sum of 1/10 of 1% of the amount of the outstanding principal on the Bonds as of each annual anniversary date of this Sublease to defray the administrative costs, and additionally the sum of any pro rata audit costs of Sublessor attributable to the Project, and in addition, the sum of any rebate calculation, rebate determination or rebate payment costs or opinions attributable to the Project, and any fees and expenses of Sublessor attributable to the Project, which payments may be made from interest income derived from accounts or funds created pursuant to the Indenture or from other funds of the Sublessee.

(v) The sum of the fees and expenses of Trustee as compensation for its services under the Bond Documents, based on a statement for such fees and expenses submitted from time to time by the Trustee to Sublessee, with a copy to Sublessor.

(c) Lease Purchase Acquisition Payments. Sublessee shall pay from its bond fund or other legally available funds to Sublessor the Lease Purchase Acquisition Payments representing the Purchase Price (the "Lease Purchase Acquisition Payments") in accordance with the "Schedule of Lease Purchase Acquisition Payments for Improvements" attached hereto as Exhibit "C" and incorporated herein for all purposes. Prior to Sublessee's payment of the Lease Purchase Acquisition Payments for Improvements, legal title to all Improvements shall be vested in Sublessor. The Improvements are and shall at all times be and remain personal property notwithstanding that the Improvements or any part thereof may be or hereafter become in any manner affixed or attached to or embedded in or permanently rested upon real property or any building thereon or attached in any manner to what is permanent by means of cement, plaster, nails, bolts, screws or otherwise. Upon Sublessee's payment of the Lease Purchase Acquisition Payments, legal title to the Improvements corresponding to a Lease Purchase Acquisition Payment as described on the Schedule of Lease Purchase Acquisition Payments for Improvements shall automatically vest in Sublessee free of the Security Interests, but subject to the remaining Permitted Encumbrances (i), (iii), (v) and (vi). To the extent that legal title to the Improvements does not automatically vest in the Sublessee upon payment of the Lease Purchase Acquisition Payments, within a reasonable period of time after the payment of the Lease Purchase Acquisition Payments by Sublessee, Sublessor agrees to execute and deliver to the Sublessee a deed or bill of sale attached hereto as Exhibit "G" and incorporated herein for all purposes, as appropriate, to convey legal title to the Improvements to the Sublessee. Sublessor further agrees to obtain and deliver to Sublessee within a reasonable period of time after

the payment of the Lease Purchase Acquisition Payments by Sublessee a release(s) of the Security Interests in the Improvements attached hereto as Exhibit "H" and incorporated herein for all purposes, as appropriate, then vested in Sublessee.

(d) Prepayment Option. Throughout the Term of this Sublease, Sublessee shall have the right and option to acquire title to all of the Improvements, free and clear of the Security Interests, and to terminate this Sublease and the Ground Lease on payment in full of all Sublessee's obligations pursuant to Section 3 hereunder and Issuer's payment or provision for payment in full of all indebtedness due under the Bond Documents including the principal balance then outstanding on the Bonds, plus all interest accrued or to accrue on such indebtedness through the date of payment of such indebtedness, whether at stated maturity or upon prior redemption, and all other sums due in accordance with the terms of the Indenture. To exercise its right to prepay its obligations hereunder as provided in this Section 3(d), Sublessee shall deliver to the Sublessor and to the Trustee sixty (60) days prior written notice in accordance with Section 20 hereof and Sublessor shall comply with all requirements for the redemption of the Bonds as provided in the Indenture and as required by the Trustee. All sums due from Sublessee under this Sublease and Sublessee's obligation to pay the same shall not be subject to abatement, deduction, set-off or counterclaim and shall be absolute and unconditional in all events.

SECTION 4. **Construction of Improvements.**

(a) Construction. On the execution of this Sublease, Sublessee shall promptly commence and complete or cause the completion of the construction, furnishing and equipping of the Improvements in accordance with the "Plans and Specifications for Improvements and Schedule for Completion" as may be prepared at the direction of Sublessee, said Plans and Specifications being incorporated herein for all purposes (the "Plans") and with any requirements in the Indenture. Sublessee shall pursue completion of construction of the Improvements with diligence and without cessation of work and shall complete the construction of the Improvements in accordance with the schedule set forth in the Plans, unless delayed by reason of the occurrence of a Force Majeure event as described in Section 22(r).

(b) Additional Construction Requirements. The Improvements shall be constructed in a good and workmanlike manner using good grades of materials and an appropriately skilled work force and in accordance with all applicable local, state and Federal legal requirements. Sublessee shall promptly pay for all materials and Personal Property incorporated into or to be used in connection with the Improvements and for related labor costs of all contractors and subcontractors and keep the Premises free of Liens in accordance with Section 10 hereof. During the course of the construction, Sublessee shall maintain insurance in accordance with Section 7 hereof and provide appropriate security for the job site to avoid damages to or the destruction of the Improvements or personal injury claims arising from the construction of the Improvements. Sublessee shall not

materially modify the Plans or construct or cause the constructions of the Improvements except substantially in accordance with the Plans without the prior written consent of the Sublessor and the Trustee.

(c) Costs of Construction. The Improvements shall be constructed, furnished and equipped solely at the direction of Sublessee; provided, however, that so long as Sublessee is not in default under the terms of this Sublease, Sublessee shall be entitled to seek payment for the costs of construction, furnishing and equipping of the Improvements from the proceeds of the Bonds pursuant to Section 4.02 of the Indenture by the completion and submission to the Trustee of the "Form of Requisition Certificate" attached hereto as Exhibit "E" and incorporated herein for all purposes (the "Requisition"), which must be executed by Sublessee, along with the documentation referred to in the Requisition and any further documentation or information requested by the Trustee or the Sublessor regarding the construction of the Improvements, including, but not limited to the following:

(i) Progress reports describing the progress of the construction of the Improvements and any problems which could affect the costs or timely completion of the Improvements in accordance with the Plans;

(ii) Copies of invoices verifying the costs of the construction of the Improvements;

(iii) Waivers or releases of mechanics' and materialmen's liens from contractors, subcontractors or suppliers who provide labor or materials for the construction of the Improvements;

(iv) Affidavits of commencement or completion of the Improvements and the payment of all costs in connection with the Improvements; or

(v) As-built plans or surveys on the completion of the construction of the Improvements.

SECTION 5. Maintenance and Operating Expenses.

(a) Maintenance. The Sublessee shall, at its sole cost and expense, maintain, repair and keep in good condition all of the Premises during the Term of this Sublease, ordinary wear and tear excepted. Sublessee shall, at its sole cost and expense, promptly make any and all repairs, ordinary or extraordinary, foreseen or unforeseen, to the Premises as are necessary to maintain the same in good order and repair. On the expiration or earlier termination of this Sublease, Sublessee shall surrender the Premises to Sublessor in good condition, ordinary wear and tear excepted, and free and clear of any claims of creditors of Sublessee. On execution of this Sublease,

the Sublessee accepts the Premises in its current condition, "as is" and "with all faults."

(b) Operating Expenses. At all times during the Term of this Sublease, the Sublessee shall initiate, contract for, obtain and timely pay for all utilities for the Premises including gas, electricity and telephone service. Sublessee shall also procure, or cause to be procured, at its sole cost and expense, any and all necessary permits, licenses or other authorizations required for the lawful and proper installation and maintenance on the Premises of wires, cables, pipes, conduits, tubes, fiber optics and other equipment and appliances for use in supplying any such utility service to the Improvements on the Premises.

SECTION 6. Taxes and Assessments.

(a) Payment. During the Term of this Sublease, Sublessee shall be required to operate and maintain the Premises only as a public educational facility, and therefore it is anticipated that the Leasehold Estate of Sublessee created by this Sublease will be exempt from ad valorem property taxes. Nothing contained in this Sublease is intended to change the degree to which the interest or estate of Sublessee created in this Sublease is subject to ad valorem property taxes (the "Taxes"); provided, however, to the extent assessed and to the extent permitted by law, Sublessee shall bear and pay to the public officer charged with the collection thereof, before the same shall become delinquent.

(b) Contest. If the imposition of any Taxes shall be deemed by Sublessee or Sublessor to be improper, illegal, or excessive, Sublessee may, in its own name, dispute and contest the same and, in such event and to the extent permitted by law, any such Taxes need not be paid until adjudged to be valid; provided, however, Sublessee shall first notify Sublessor in writing of such dispute and contest and shall comply with the requirements of the Bond Documents and related documents concerning the contest of taxes. Unless so contested, any Taxes shall be paid by Sublessee within the time provided by law, and if contested, any such Taxes shall be paid before the imposition of a lien on the Premises with respect thereto. If Sublessor elects to dispute or contest the imposition of any Taxes in its own name, Sublessee agrees to assist Sublessor in such dispute or contest; provided, however, Sublessee shall solely determine the extent and manner of such assistance.

SECTION 7. Insurance.

(a) Required Coverage. At all times during the Term of this Sublease, Sublessee will provide and keep in force the following insurance, unless self-insured and to the extent permitted by applicable law at its sole cost and expense, (i) fire and extended coverage insurance to the full insurable value thereof for any damages to the Premises; (ii) liability insurance for liability for property damages and personal injuries in any way related to the Premises or Real Property, and (iii) construction liability insurance at all times when demolition, excavation or

construction work is in progress on the Premises and any other forms of insurance required by the Indenture. To the extent permitted by applicable law, all required insurance policies must name the Sublessee, the Sublessor and the Trustee as named insured, be issued by one or more insurance companies duly authorized or admitted to transact business in Oklahoma and approved by Sublessor and the Trustee, provide coverage in amounts approved by Sublessor and the Trustee and have waiver of subrogation provisions acceptable to Sublessor and the Trustee. Insurance shall be maintained with carriers rated at least "A" by A.M. Best.

(b) Proof of Coverage. On the execution of this Sublease, on each anniversary date of this Sublease and on request by Sublessor or Trustee, Sublessee must provide the Sublessor and the Trustee with certificates of or original policies of insurance required by this Section 7. If Sublessee fails to keep insurance in full force, Sublessor may, at its option, take out or pay the premiums on the insurance needed to fulfill Sublessee's obligations. On Sublessor's demand, Sublessee must reimburse Sublessor the full amount of any insurance premiums paid by Sublessor.

(c) Subordination to Bond Documents. Notwithstanding any provision contained herein to the contrary, the provisions of the Bond Documents and, specifically, Section 3.06 of the Indenture shall control in all respects the receipt, handling and application of any and all insurance proceeds, it being acknowledged and agreed that the Trustee shall have a first and prior security interest therein and will determine whether any insurance proceeds will be applied to redeem Bonds in accordance with Section 3.06 of the Indenture or will be otherwise applied.

SECTION 8. Representations and Covenants.

(a) Quiet Enjoyment. Sublessor covenants and agrees that, throughout the Term, Sublessee may peaceably and quietly enjoy the Real Property subject, however, to any applicable zoning and land use restrictions, Permitted Encumbrances, Sublessee's fulfillment of the covenants and agreements contained in this Sublease and to the terms and conditions of the Sublease.

(b) Environmental Condition. Sublessee, as the current owner of the Real Property, represents and warrants that the Real Property has not been the site of any activity that would violate any past or present environmental law or regulation of any governmental body or agency having jurisdiction over the Real Property. Specifically, but without limitation, (i) solid waste, petroleum products have not been handled or stored on the Real Property such that they may have leaked or spilled onto the Real Property or contaminated the Real Property, (ii) there is no on-site contamination resulting from activities on the Real Property or adjacent tracts, and (iii) the Real Property contains no substances defined as "hazardous substances", "hazardous materials", or "toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980; the Hazardous Materials Transportation Act; and the Resources Conversion and Recovery Act.

(c) Operation as a Public School. Sublessee covenants and agrees that at all times during the Term of this Sublease it will operate and maintain the Premises as a public educational facility and such uses as are reasonably and customarily attendant to such use, in compliance with all applicable local, state and federal laws including, but not limited to any applicable environmental laws.

SECTION 9. **Title to the Improvements.** Title to all Improvements shall be vested in Sublessor during the Term of this Sublease and upon the Termination Date of this Sublease in accordance with Section 18 hereof, subject to the Sublessee's right to purchase the Improvements in accordance with Section 3(c). Except for Improvements acquired by Sublessee in accordance with Section 3(c), to the extent that legal title to the Improvements does not automatically vest in the Sublessee, the Sublessor agrees to execute and deliver to the Sublessee a deed or bill of sale attached hereto as Exhibit "G" and incorporated herein for all purposes, as appropriate, to convey legal title to the Improvements to the Sublessee on the Termination Date.

SECTION 10. **Liens and Encumbrances.**

(a) No Encumbrances. Except for the Permitted Encumbrances, the Sublessee shall not create or permit to be created any Lien against the Improvements or Real Property. Any Lien against the Improvements or Real Property, other than the Permitted Encumbrances, shall be discharged by the Sublessee. Nothing in this Sublease shall be deemed or construed in any way as constituting the consent or request of Sublessor, express or implied, by inference or otherwise, to the filing of any Lien against the Improvements or Real Property by any contractor, subcontractor, laborer, materialman, architect, engineer, or other person for the performance of any labor or the furnishing of any materials or services for or in connection with the Improvements or any part thereof. Sublessor further agrees to obtain and deliver to Sublessee within a reasonable period of time after the payment of the Lease Purchase Acquisition Payments by Sublessee a release(s) of the Security Interests in the Improvements attached hereto as Exhibit "H" and incorporated herein for all purposes, as appropriate, then vested in Sublessee.

(b) Right to Contest. Sublessee shall not be required to pay, discharge or remove any Lien so long as the Sublessee contests in good faith such Lien or the validity, applicability or amount thereof by an appropriate legal proceeding which operates to prevent the collection of such amounts and the sale of the Premises or any portion thereof so long as prior to the date on which such Lien would otherwise have become delinquent, the Sublessee shall have given the Sublessor prior written notice of its intent to contest the Lien. Any such contest shall be prosecuted with due diligence, and the Sublessee shall promptly pay (or cause payment of) the amount of such Lien as finally determined, together with all interest and penalties payable in connection therewith.

SECTION 11. **Assignment of Lease.**

(a) *Sublessee Assignments.* Sublessee shall not have the right to assign, pledge, sublease or transfer this Sublease or any interest herein or any right or privilege appurtenant hereto or to sublease the Real Property or any portion thereof, unless the written consent of Sublessor is first obtained. Any assignment or transfer for which consent is required but which is nevertheless made without such written consent shall be void ab initio. The foregoing notwithstanding, the following shall not be construed or deemed to be prohibited transfers or assignments by Sublessee pursuant to this Section 11 and shall not require the prior consent of Sublessor (i) any Security Interests or other transfers or assignments to the Trustee pursuant to the Indenture to secure payment of the Bonds and the performance of the obligations under the Indenture, or (ii) any change of control of Sublessee.

(b) *Sublessor Assignments.* Except for the grant of the Security Interests created pursuant to the Bond Documents, as long as this Sublease is in full force and effect, Sublessor shall not have the right to assign, pledge or transfer this Sublease or any interest herein or any right or privilege appurtenant hereto or to further sublease the Real Property or any portion thereof, unless the written consent of Sublessee and Trustee is first obtained. Any assignment or transfer for which consent is required but which is nevertheless made without such written consent shall be void ab initio. After the occurrence of an Event of Default by Sublessee hereunder, Sublessor shall have the right to assign, pledge or transfer this Sublease or any interest herein or any right or privilege appurtenant hereto or to further sublease the Real Property without the consent of Sublessee.

SECTION 12. **Indemnification by Sublessee.** TO THE EXTENT PERMITTED BY APPLICABLE LAW AND NO REPRESENTATION IS MADE THAT APPLICABLE LAW EXISTS ALLOWING FOR INDEMNIFICATION, SUBLESSEE HEREBY RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS SUBLESSOR AND TRUSTEE AND ALL OF ITS OFFICERS, EMPLOYEES, DIRECTORS, AGENTS, AND CONSULTANTS (HEREINAFTER COLLECTIVELY REFERRED TO AS THE "INDEMNITEES") OF AND FROM ANY AND ALL CLAIMS, DEMANDS, LIABILITIES, LOSSES, COSTS, OR EXPENSES FOR ANY LOSS INCLUDING BUT NOT LIMITED TO BODILY INJURY (INCLUDING DEATH), PERSONAL INJURY, PROPERTY DAMAGE, EXPENSES, AND REASONABLE ATTORNEYS' FEES, CAUSED BY, GROWING OUT OF, OR OTHERWISE HAPPENING IN CONNECTION WITH THIS SUBLEASE OR DUE TO ANY NEGLIGENT ACT OR OMISSION ON THE PART OF SUBLESSEE, TRUSTEE, THEIR AGENTS, EMPLOYEES, OR OTHERS WORKING AT THE DIRECTION OF SUBLESSEE OR ON ITS BEHALF; OR DUE TO THE APPLICATION OR VIOLATION OF ANY PERTINENT FEDERAL, STATE, OR LOCAL LAW, RULE, OR REGULATION BY SUBLESSEE, TRUSTEE, THEIR AGENTS, EMPLOYEES OR OTHERS WORKING AT THE DIRECTION OF SUBLESSEE OR TRUSTEE. THIS

INDEMNIFICATION EXTENDS TO THE SUCCESSORS AND ASSIGNS OF SUBLESSOR AND TRUSTEE, AND THIS INDEMNIFICATION SURVIVES THE EXPIRATION OR TERMINATION OF THIS SUBLEASE AND THE DISSOLUTION OR, TO THE EXTENT ALLOWED BY LAW, THE BANKRUPTCY OF SUBLESSEE.

SECTION 13. **Fire and Other Casualties.**

(a) Risk of Loss. Sublessee shall bear all risk of loss of damage or destruction to the Premises and all risk of loss for other liabilities related to the Premises arising from any cause other than intentional acts of the Sublessor. Subject to Section 3.06 of the Indenture and to the prior written consent of Sublessor and the Trustee, to the extent that any portion of the Premises are damaged or destroyed, Sublessee shall restore such damaged or destroyed portions of the Premises with due diligence at Sublessee's expense, as nearly as possible to the Premises' value, condition and character immediately before such damage or destruction. Such restoration shall be in accordance with all applicable laws, completed in a good and workmanlike manner and in accordance with plans and specifications therefore approved in writing by Sublessor and Trustee.

(b) No Termination. No total or partial damage to or destruction of any or all of the Premises shall entitle Sublessee to terminate this Sublease, or shall relieve Sublessee from its obligations hereunder, and to the extent permitted by applicable law Sublessee hereby waives any right now or hereafter conferred upon it by statute or otherwise, on account of any such damage or destruction to surrender or terminate this Sublease.

(c) Subordination to Bond Documents. Notwithstanding any provision contained herein to the contrary, the provisions of the Bond Documents and, specifically, Section 3.06 of the Indenture shall control in all respects the receipt, handling and application of any and all insurance proceeds, it being acknowledged and agreed that the Trustee shall have a first and prior security interest therein and shall determine whether such proceeds will be applied for the redemption of the Bonds or the restoration of the Premises. To the extent any insurance proceeds are not used to restore the Premises, they shall be paid to the Trustee to redeem the Bonds in accordance with Section 3.06 of the Indenture.

SECTION 14. **Condemnation.**

(a) General. The term "condemnation" as used in this Sublease means the taking or appropriation of the Real Property, or any interest therein, in exercise of the power or right of eminent domain or such taking for public or quasi-public use or any state of facts relating to the taking or appropriation of the Real Property which, without an actual taking or appropriation, shall result in direct or consequential damages to the Real Property or the Leasehold Estate herein. Such term shall also be deemed to include to the extent not otherwise defined in this paragraph, a temporary taking of the Real Property or any part thereof or the Improvements for a

period of one year or more, and the taking of the Leasehold Estate created herein.

(b) Total Condemnation. If all or substantially all of the Real Property is so condemned, this Sublease shall terminate on the date title to the Real Property vests in the condemnor; provided, however, that such termination shall be without prejudice to the rights of Sublessor and Sublessee to recover just and adequate compensation from any such condemnor and further provided that all sums owing under the Bond Documents are paid in full as set forth in subsection (c)(i) below.

(c) Division of Award - Total Condemnation. Subject to the controlling provisions of the Bond Documents, if the Real Property is totally condemned as provided in subsection (b) above, the condemnation proceeds shall be paid as follows:

(i) Sublessor first shall be entitled to receive such portion of the condemnation proceeds as shall equal the principal balance and accrued interest on and all other sums owing under the Bond Documents which shall be directly paid to the Trustee for the redemption of the Bonds pursuant to Section 3.06 of the Indenture.

(ii) Sublessee shall then be entitled to receive the balance of the condemnation proceeds.

(d) Partial Condemnation. In the event of a taking of less than a total taking as provided in subsection (b) above, this Sublease shall terminate as to the condemned portion of the Real Property on the date title to the condemned portion of the Real Property vests in the condemnor; provided, however, that such termination shall be without prejudice to the rights of Sublessor and Sublessee to recover just and adequate compensation from any such condemnor. The provisions of this Sublease shall remain in full force and effect as to the portion of the Real Property not condemned.

(e) Division of Award - Partial Condemnation. Subject to the controlling provisions of the Bond Documents, if the Real Property is partially condemned as provided in subsection (d) above, the condemnation proceeds shall be paid as follows:

(i) Sublessor first shall be entitled to receive such portion of the condemnation proceeds as shall equal the Trustee's equitable portion of the principal balance and accrued interest on and all other sums owing under the Bond Documents. Such amount shall be directly paid to the Trustee for the redemption of the Bonds pursuant to Section 3.06 of the Indenture.

(ii) Sublessee shall then be entitled to receive the balance of the condemnation proceeds.

(f) Subordination to Bond Documents. Notwithstanding any provision contained herein to the contrary, the provisions of the Bond Documents and, specifically, Section 3.06 of the Indenture shall control in all respects the receipt, handling and application of any and all condemnation proceeds, it being acknowledged and agreed that the Trustee shall have a first and prior security interest therein. All condemnation proceeds shall be paid to the Trustee to redeem Bonds in accordance with Section 3.06 of the Indenture.

SECTION 15. Estoppel Certificates.

(a) Sublessor and Sublessee will execute, acknowledge and deliver to the other promptly upon request, an annual certificate certifying as to the following:

(i) Validity of Lease: That this Sublease is unmodified and in full force and effect (or, if there have been modifications, that this Sublease is in full force and effect, as modified, and stating the modifications);

(ii) Defaults by Sublessee: That no notice has been given by Sublessor to Sublessee of any failure to comply under this Sublease that has not been cured and to the best of its knowledge and belief no Event of Default exists (or, if there has been any notice given or an Event of Default exists, describing the same).

(b) Certificates from Sublessor and Sublessee pertaining to the same matters may be relied upon by any prospective successor Trustee or by any prospective assignee of an interest under this Sublease or by any prospective sublessee as to all or any portion of the Real Property.

SECTION 16. Access to Premises. Sublessor and Trustee, their authorized representatives, agents, employees, and attorneys may, but shall be under no duty to, enter the Premises at reasonable times and hours, upon notification to the Sublessee and during a scheduled time such as not to disrupt educational activities, to inspect the Premises in order to determine whether Sublessee is complying with its undertakings, duties, and obligations under this Sublease, to make such necessary repairs, additions, improvements, changes, or alterations to the Premises as Sublessor or Trustee may elect to make.

SECTION 17. Events of Default and Remedies.

(a) Events of Default Defined. An "Event of Default" has occurred if (i) Sublessee fails to perform or cause to be performed any term, covenant, condition, or provision hereof or under the Ground Lease, (ii) there is a breach of or material inaccuracy in the representation and warranties of Sublessee, or (iii) Sublessee files a voluntary petition in bankruptcy,

and Sublessee fails to correct such default within thirty (30) days after written notice specifying the default is given. In the case of any such default that cannot with due diligence be corrected within such thirty (30) day period, but can be wholly corrected within a period of time not materially detrimental to the rights of Sublessor, it shall not constitute an Event of Default if corrective action is instituted by the Sublessee within the applicable period and diligently pursued until the default is corrected in accordance with and subject to any directions or limitations of time established in writing by the Sublessor and Trustee.

(b) Sublessor Remedies. Upon the occurrence of an Event of Default by Sublessee, Sublessor may upon ninety (90) days written notice and opportunity to cure provided to Sublessee and Trustee, with or without additional notice or demand, which are hereby waived by Sublessee, and without limiting the Sublessor's remedies as a result of the Event of Default, do any of the following:

(i) Terminate this Sublease and the Sublessee's right to possession to the Premises, subject to any vested right or title of Sublessee in any Improvements acquired pursuant to Section 3(c). In such event, the Sublessor shall be entitled to recover from the Sublessee all damages incurred by the Sublessor by reason of the Event of Default by the Sublessee including, but not limited to, the cost of recovering possession of the Premises, subject to any vested right or title of Sublessee in any Improvements acquired pursuant to Section 3(c) and reasonable attorneys' fees;

(ii) Maintain the Sublessee's right to possession and obligation to complete construction of the Improvements, in which case this Sublease shall continue in effect notwithstanding that the Sublessee shall have surrendered, vacated or abandoned the Premises. In such event, the Sublessor shall be entitled to enforce all of its rights and remedies under this Sublease, including the right to recover Rent, Additional Rent and Lease Purchase Acquisition Payments, as they become due;

(iii) Compel specific performance by the Sublessee of its obligations under this Sublease, including specifically, the Sublessee's obligation to construct the Improvements; or

(iv) Pursue any other remedy available to the Sublessor under the laws of the State of Oklahoma.

The failure of Sublessor to exercise such rights after one or more Events of Default shall not be a waiver of the rights of Sublessor upon the occurrence of any subsequent Event of Default. In all cases of an Event of Default, the Sublessor agrees to use all reasonable means to mitigate its damages.

SECTION 18. Expiration or Termination. Subject to any vested right or title of Sublessee in any Improvements acquired pursuant to Section 3(c) and the Trustee's rights under the Bond

Documents, upon the Termination Date of this Sublease and the Leasehold Estate for any cause, all rights and interests of Sublessee, and all persons whomsoever claiming by, through or under Sublessee shall immediately cease and terminate, and the Premises, including all buildings, improvements, engines, machinery, generators, boilers, furnaces, elevators, fire escapes, and all lifting, lighting, heating, cooling, refrigerating, air conditioning, ventilating, gas, electric and plumbing apparatus, appliances and fixtures, as well as other fixtures attached to or within the Premises, shall thereafter constitute and belong to and be the absolute property of Sublessor or Sublessor's successors and assigns, without further act or conveyance, and without liability to make such compensation to Sublessee or to anyone whomsoever, and free and discharged from all and every lien, encumbrance, claim and charge of any character created or attempted to be created by Sublessee at any time, but subject to the Ground Lease and the Security Interests if the obligations secured thereby have not been satisfied. Sublessee agrees, at the termination of this Sublease, to surrender unto Sublessor, all and singular the Premises and Sublessee's interest in the Leasehold Estate. If the obligations secured by the Security Interests have not been satisfied upon the Termination Date of this Sublease, Sublessee's possession of any Improvements not acquired by Sublessee during the Term of this Sublease as provided in Section 3(c), shall be surrendered to Sublessor on the Termination Date.

SECTION 19. **Encumbering Interests in Sublease.** Sublessor, and every permitted successor and assign of Sublessor, shall have the right, in addition to any other rights granted in this Sublease, to encumber its interest in this Sublease, under any one or more Assignments of Rents and Leases or similar security instruments in favor of Trustee to secure payment of the Bonds or obligations under the Indenture. In accordance with the foregoing, Sublessee hereby acknowledges Sublessor's encumbrance of its interest in this Sublease pursuant to the Assignment of Rents and Lease to the Trustee which shall secure payment of the Bonds. Sublessor agrees, that anything in this Sublease to the contrary notwithstanding, as long as the Indenture or similar security instruments in favor of Trustee are in force and effect, the following provisions shall apply:

(a) Consent to Amendment. There shall be no amendment, change or modification of this Sublease by Sublessor or Sublessee without the prior written consent of the Trustee.

(b) Notices to Trustee. Sublessor, upon serving Sublessee with any notice of an Event of Default, failure to comply, or termination, shall simultaneously serve a copy of such notice on the Trustee. If Sublessor shall serve Sublessee with a notice of a failure to comply with any term, covenant, condition, or provision hereof, the Trustee shall then have the same period after service of the notice on it as is given to Sublessee hereunder to remedy or cause to be remedied such failure, and Sublessor shall accept performances by or at the instigation of any Trustee as if it had been done by Sublessee. Any notice required to be given to any Trustee shall be in accordance with Section 20 hereof.

(c) Curative Rights of Trustee. In addition to the rights granted to the Trustee under subsection (b) of this Section, the Trustee shall have an additional period of ninety (90) days to remedy or cause to be remedied any Event of Default of which it shall receive notice.

(d) Assignment. Sublessor agrees that, in the event of any enforcement of remedies under the Indenture by the Trustee, either by judicial proceedings, under power of sale or otherwise, all right, title and interest encumbered by the Indenture may, without the consent of Sublessor, be assigned to and vested in the Trustee or to such other party as Trustee is entitled to convey such rights and interests.

(e) Agreement Between Sublessor and Trustee. Sublessor, upon request, shall execute, acknowledge, and deliver to the Trustee an agreement, in form reasonably satisfactory to the Trustee and Sublessor, by and among Sublessor, Sublessee, and the Trustee (provided the same has been previously executed by Sublessee and Trustee) agreeing to all of the provisions of this Section.

(f) Limitation on Liability of Trustee. Notwithstanding any other provision of this Sublease, Sublessor agrees that the Trustee shall in no manner or respect whatsoever be (i) liable or responsible for any of Sublessee's obligations or covenants under this Sublease (nor shall any rights of such Trustee be contingent on the satisfaction of such obligations or covenants), or (ii) required to cure any Event of Default; provided, however, that if such Trustee becomes the successor to Sublessor's interests in this Sublease, then such Trustee shall be responsible and liable for all obligations and covenants accruing during such Trustee's tenure as Sublessor's successor. Notwithstanding the foregoing, the liability of a Trustee with respect to its obligations under this Sublease shall be non-recourse as to such Trustee and limited to its interest in the Sublease.

SECTION 20. Notices.

(a) All notices, certificates, demands, requests, or other communications hereunder shall be sufficiently given and shall be deemed given when mailed by certified mail, postage prepaid, return receipt requested, or given when dispatched by facsimile transmission, or by personal delivery or overnight courier addressed as follows:

If to Sublessee:	Independent School District No. 69 Attention: Bonnie Lightfoot, Superintendent 906 S. Heights Drive Mustang, Oklahoma 73064 Tele. No.: 405-376-2461 Fax No.: 405-376-7333
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If to Sublessor: Canadian County Educational Facilities Authority
201 N. Choctaw Street
El Reno, Oklahoma 73036
Attn.: Chairman
Tele. No.: 405-262-1070
Fax No: 405-422-2429

with a copy to: BancFirst
101 N. Broadway
Oklahoma City, Oklahoma 73102
Attention: Tammy Engles
Tele. No. (405) 270-4772
Fax. No. (405) 270-4779

(b) Either party hereto may, by notice given to the other, designate any additional or different addresses to which subsequent notices, certificates, demands, requests, or other communications shall be sent.

(c) Notwithstanding anything contained herein to the contrary, any notice required to be given by Sublessor or Sublessee hereunder shall be deemed to have been given and shall be effective as of the date such notice is received or refused reflected on said notice. All notices, certificates, demands, requests, or other communications made by either party to the other which are required or permitted by the provisions of this Sublease shall be in writing.

SECTION 21. Submission of Matters to Sublessor for Approval. Any matter which must be submitted to and consented to or approved in writing by Sublessor or any matter which must be submitted to Sublessor or Trustee which may become effective if not denied by Sublessor or Trustee, as required under this Sublease, shall be submitted to Sublessor or Trustee (as applicable) by hand or mailed by United States certified or registered mail return receipt requested, to the address of Sublessor and Trustee designated for the giving of notice to Sublessor and Trustee under Section 20 hereof and shall either be approved or rejected by Sublessor and Trustee (as applicable) within thirty (30) days after receipt unless a shorter period of time is expressly stated elsewhere herein. If Sublessor or Trustee should fail so to approve or reject within such thirty (30) day period as provided for herein, Sublessor's or Trustee's approval shall be assumed to have been unconditionally granted and Sublessee shall have the right to proceed on such matter so submitted. Sublessor and Trustee (as applicable) shall inform Sublessee in writing of its rejection or approval of such submitted matter by hand delivery or by United States certified or registered mail, return receipt requested, to the address of Sublessee designated for the giving of notice to Sublessee in Section 20 hereof. Any review by Sublessor of any matter submitted to Sublessor is for Sublessor's own convenience and purpose

only. By undertaking such review, Sublessor does not obtain or have any liability to Sublessee or any other person, including, without limitation, the insurers and lenders of Sublessee.

SECTION 22. Miscellaneous.

(a) No Waiver of Rights. No failure of Sublessor or Sublessee to exercise any power given to either party hereunder or to insist upon strict compliance by the other party with its undertakings, duties and obligations hereunder, and no custom or practice of the parties hereto at variance with the provisions hereof shall constitute a waiver of either of Sublessor's or Sublessee's right to demand exact compliance with the provisions contained in this Sublease.

(b) Rights are Cumulative. All rights, powers, and privileges conferred herein upon both parties hereto shall be cumulative.

(c) Provisions are Binding Upon Assigns and are Real Covenants. It is mutually covenanted, understood and agreed by and between the parties hereto, that each of the provisions of this Sublease shall apply to, extend to, be binding upon and inure to the benefit or detriment of not only the parties hereto, but also the legal representatives, successors and assigns of Sublessor and Sublessee hereto, and shall be deemed and treated as real covenants running with the Real Property during the Term. The parties further acknowledge and agree that the Trustee and its successors and assigns shall be deemed third party beneficiaries hereunder. Whenever a reference to the parties hereto is made, such reference shall be deemed to include the legal representatives, successors and assigns of said party, the same as if in each case expressed.

(d) Applicable Law and Court Proceedings. This Sublease shall be governed, construed, performed and enforced in accordance with the laws of the State (excluding principles of conflict of law). Any suit, action or proceeding against any party arising out of or relating to this Sublease, any transaction contemplated thereby, or any judgment entered by any court in respect of any thereof may be brought in State District Court located in Canadian County, Oklahoma and each party hereby submits to the nonexclusive jurisdiction of such court for the purpose of any such suit, action or proceeding.

(e) All Genders and Numbers Included. Whenever the singular or plural number, or masculine, feminine, or neuter gender is used in this Sublease, it shall equally apply to, extend to, and include the other.

(f) Invalidity of Provision or Part Thereof. In the event any provision, or any portion of any provision of this Sublease is held invalid, the other provisions of this Sublease and the remaining portion of said provision, shall not be affected thereby and shall continue in full force and effect.

(g) Time is of the Essence. All time limits stated in this Sublease are of the essence of this Sublease.

(h) Section Captions are to be Disregarded. The captions of the numbered sections of this Sublease are for purposes of identification and convenience only and are to be completely disregarded in construing this Sublease.

(i) Entire Agreement: Amendments. This Sublease, and the Ground Lease described herein, constitute the full, complete and entire agreement between and among the parties hereto. No agent, employee, officer, representative or attorney of the parties hereto has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith modifying, adding to or changing the provisions of this Sublease. No amendment of this Sublease shall be binding unless such amendment shall be in writing, signed by both parties hereto and approved by the Trustee and attached to, incorporated in and by reference made a part of this Sublease.

(j) No Partnership or Agency. Nothing in this Sublease is intended, or shall in any way be construed, so as to create any form of partnership or agency relationship between the parties. The parties hereby expressly disclaim any intention of any kind to create any partnership or agency relationship between themselves. Nothing in this Sublease shall be construed to make either party liable for any of the indebtedness of the other, except as specifically provided herein.

(k) Limitation of Liability. Notwithstanding anything herein to the contrary, the liability of Sublessor hereunder (including, but not limited to any indemnity obligations) under this Sublease shall be non-recourse as to Sublessor and, accordingly, Sublessee's sole source of satisfaction of such obligations shall be limited to Sublessee's interest in the Premises and Real Property except as to any intentional misconduct or violation of law by Sublessor, to the extent permitted by applicable law. Sublessee shall not seek to obtain payment from any person or entity comprising Sublessor or from any assets of Sublessor other than those described herein, notwithstanding the survival of any obligation of Sublessor beyond the Term. No recourse under or upon any obligation, covenant, or agreement contained in this Sublease or for any claim based thereon, or under any judgment obtained against Sublessor or by the enforcement of any assessment or penalty or otherwise or by any legal or equitable proceeding by virtue of any constitution, rule of law or equity, or statute or otherwise or under any other circumstances, under or independent hereof, shall be had against any incorporator, director, member, or officer, as such, past, present, or future of Sublessor or any incorporator, director, member, or officer of any successor entity, as such, either directly or through Sublessor or any successor entity, or otherwise, for the payment of any sum that may be due and unpaid by Sublessee under this Sublease.

(l) Recordation of Lease. Sublessor and Sublessee acknowledge and agree that this Sublease will be recorded in the appropriate records of Canadian County, Oklahoma.

(m) Counterparts. This Sublease may be executed simultaneously in two or more counterparts, each of which shall be deemed original and all of which, when taken together, shall constitute one in the same document. The signature of any party to any counterpart shall be deemed a signature too, and may be appended to, any other counterpart.

(n) Preservation of Tax Exemption. Sublessee shall not take any action with respect to the Premises that would adversely affect the exemption of interest on any Bonds from gross income for federal income tax purposes or would otherwise result in a breach of any representations, conditions, or covenants of Sublessee as set forth in the Bond Documents.

(o) No Merger. It is the intent of the parties and they agree that so long as the Assignment, Indenture or any similar security instrument in favor of Trustee to secure payment of the Bonds and the Indenture are in force and effect and unless the Trustee shall otherwise agree in writing, the fee title to the Real Property, Sublessor's leasehold estate created under the Ground Lease and the Leasehold Estate of the Sublessee created under this Sublease shall not merge but shall remain separate and distinct notwithstanding the acquisition of the fee title to the Real Property, the Sublessor's leasehold estate created under the Ground Lease, the Leasehold Estate created under this Sublease and/or the Improvements pursuant to Section 3(c) of the Sublease by Sublessee.

(p) Holding Over by Sublessee. Sublessee shall not use or remain in possession of the Premises after the termination of this Sublease. Any holding over, or continued use or occupancy by Sublessee after the termination of this Sublease, without the written consent of Sublessor and Trustee, shall constitute a month-to-month tenancy, and all expenses, obligations and payments in effect for the immediately preceding month of this Sublease shall apply to the month-to-month tenancy. There shall be no renewal whatsoever of this Sublease by operation of law.

(q) Laws, Rules and Regulations. Sublessor and Sublessee and their respective officers, agents, employees, contractors, licensees and any other person whom they control or have the right to control, shall comply with all present and future laws, ordinances, orders, directives, rules and regulations of the United States of America, the State of Oklahoma, the County of Canadian County, Oklahoma, applicable cities and towns and their respective agencies, departments, authorities and commissions which may either directly or indirectly affect Sublessor or Sublessee or the operations on or in connections with the Premises.

(r) Force Majeure. Neither party shall be held responsible for losses resulting from its non-performance under this Sublease, if fulfillment of any terms or provisions of this Sublease are delayed or prevented by any cause not within the control of the party whose performance is interfered with and which said party is unable to prevent by the exercise of reasonable diligence.

(s) Subordination. This Sublease is subject and subordinate to the Ground Lease and the Security Interests, the leasehold estate or estates thereby created or the real property of which the Premises form a part, and to any and all renewals, modifications, consolidations, replacements and extensions thereof. This Sublease shall terminate on the termination of the Ground Lease.

(t) Indenture. This Sublease shall be subject to all terms and conditions of the Indenture.

Executed as of the date shown on the first page of this Sublease

Exhibits

Exhibit "A" – Legal Description of Real Property

Exhibit "B" – Schedule of Payments

Exhibit "C" – Schedule of Lease Purchase Acquisition Payments for Improvements

Exhibit "D" – Plans and Specifications for Improvements and Schedule for Completion

Exhibit "E" - Form of Requisition Certificate

Exhibit "F" - Combined Schedule of Semi-Annual Rent Payments and Acquisition Payments

Exhibit "G" – Form of Bill of Sale

Exhibit "H" – Form of Release of Security Interest

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SUBLESSEE:

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

By: _____

President



Clerk

SUBLESSOR:

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____

Chairman of Trustees

ATTEST: (Seal)

Secretary of Trustees

SUBLESSEE:

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

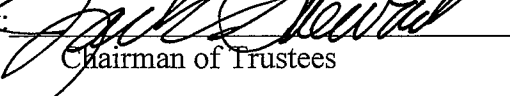
By: _____
President

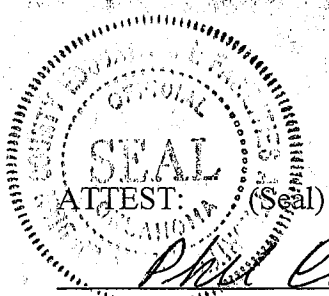
ATTEST: (Seal)

Clerk

SUBLESSOR:

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By:  _____
Chairman of Trustees



ATTEST: (Seal)

 _____
Secretary of Trustees

STATE OF OKLAHOMA

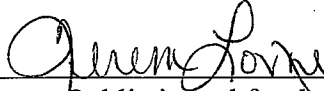
)

) SS:

COUNTY OF CANADIAN

)

This instrument was acknowledged before me on the 12th day of July, 2012, by Chad Hutton, President of the Board of Education of Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), an independent school district organized and existing under the laws of the State of Oklahoma, on behalf of said School District.



Notary Public in and for the State of Oklahoma

My commission expires: _____

My commission number: _____

(SEAL)



STATE OF OKLAHOMA
COUNTY OF CANADIAN

)
) SS:
)

This instrument was acknowledged before me on the 20th day of July, 2012, by Jack Stewart, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.



Joyce H. Coleson
Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

EXHIBIT "A"

Legal Description of the Real Property

MUSTANG HIGH SCHOOL

A tract of land lying in the East Half (E/2) of Section Thirty-three (33) in Township Eleven (11) North, Range Five (5) West, of the Indian Meridian, City of Mustang, Canadian County, Oklahoma, said tract being more particularly described as follows:

Commencing at a PK Nail located at the Southeast Corner of the Northeast Quarter (NE/4) of Section Thirty-three (33);

Thence N 00°16'30" W on the East Line of the Northeast Quarter (NE/4) a distance of 429.00 feet to a 5/8" iron pin, said point being the point or place of beginning;

Thence S 89°53'19" W on the North line of Lot 1, Block 1 Silver Addition a distance of 195.00 feet to a 5/8" iron pin, said point being the Northwest Corner of said Lot 1;

Thence S 00°16'30"E on the West line of Block 1 Silver Addition a distance of 297.00 feet to a 5/8" iron pin, said point being on the North line of Lot 3, Block 2 Silver Addition;

Thence S 89°53'19" W on the North Line of Lots 3 and 4, Block 2 Silver Addition a distance of 105.00 feet to a 5/8" iron pin, said point being the Northwest Corner of said Lot 4;

Thence S 00°16'30" E on the West line of said Lot 4 a distance of 132.00 feet to a 5/8" iron pin, said point being the Southwest Corner of said Lot 4;

Thence S 89°53'19" W a distance of 100.00 feet to a 5/8" iron pin;

Thence S 00°16'25" E a distance of 190.00 feet to a 5/8" iron pin, said point being the Southeast corner of Lot 1, Block 5 Mustang O.T. Addition;

Thence S 89°55'19" W on the South line of Lots 1-9, Block 5 Mustang O.T. Addition a distance of 259.80 feet to a 5/8" iron pin, point being on the West line of an alley in Mustang O.T. Addition;

Thence S 00°16'25" E on the West line of said alley a distance of 600.00 feet to a 5/8" iron pin;

Thence N 89°55'19" E on the North line of Lots 1-9, Block 15 Mustang O.T. Addition a distance of 259.80 feet to a 5/8" iron pin, said point being the Northeast corner of said Lot 1, Block 15, Mustang O.T. Addition

Thence S 00°16'25"E on the East line of said Lot 1 a distance of 140.00 feet to a 5/8" iron pin, said point being the Southeast corner of said Lot 1;

Thence S 89°55'19" W on the South line of said Lots 1-9 a distance of 259.80 feet to a 5/8" iron pin, said point being on the West line of alley;

Thence S 00°16'25" E a distance of 429.22 feet to a 5/8" iron pin, said point being on the North right-of-way line of the S.L. & S.F. Railroad;

Thence N 88°53'13" W on said right-of-way line a distance of 478.33 feet to a 5/8" iron pin, said point being the point of curvature;

Thence on a curve to the left on said right-of-way line having a radius of 2,863.88 feet, a chord bearing of S 82°46'59" W, a chord length 831.13 and an arc length of 834.07 feet to a 5/8" iron pin;

Thence S 74°05'12" W on said right-of-way line a distance of 717.23 feet to a 5/8" iron pin, said point being on the West line of the Southeast Quarter (SE/4) of Section 33;

Thence N 00°10'10" W on the West line of said Southeast Quarter (SE/4) and East line of Mustang Heights Section 7 Addition a distance of 1,647.94 feet to a 3/8" iron pin, said point being the Northwest Corner of Southeast Quarter (SE/4);

Thence N 89°55'19" E on the South line of Block 12, Mustang Heights Section 2 Addition and Block 13, Mustang Heights Section 3 Addition a distance of 799.00 feet to a cut "X" in the centerline of S. Mustang Heights Drive;

Thence N 00°22'01" W on the centerline of S. Mustang Heights Drive a distance of 523.91 feet to a cut "X" at the intersection of S. Mustang Heights Drive and W. Juniper Drive;

Thence N 89°53'19" E on the centerline of W. Juniper Drive a distance of 528.00 feet to a 5/8" iron pin;
Thence N 00°04'32" W on the East line of Mustang Heights Section 3 Addition and Mustang Heights Addition a distance of 1,462.09 feet to a 3/8" iron pin;
Thence N 89°56'47" E a distance of 593.49 feet to a 3/8" iron pin;
Thence S 00°16'35" E a distance of 1,431.50 feet to a 5/8" iron pin;
Thence N 89°53'19" E a distance of 726.00 feet to a 5/8" iron pin, said point being on the East line of said Northeast Quarter (NE/4);
Thence S 00°16'30" E on the East line of said Northeast Quarter (NE/4) a distance of 126.00 feet to the point or place of beginning.
Said tract as described contains 108.06 acres

AND

Lots One (1), Two(2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), and Nine (9), Block Four (4), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

AND

Lots One (1), Two(2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), and Nine (9), Block Six (6), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

AND

Lots Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), and Eighteen (18), Block Six (6), Mustang O.T., an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

SARA ROAD ELEMENTARY

A part of the Northwest Quarter (NW/4) of Section Fourteen (14), Township Eleven (11) North, Range Five (5) West, of the Indian Meridian, Canadian County, Oklahoma, and being more particularly described as follows:

Beginning at the Southwest Corner of said Northwest Quarter (NW/4); thence N 00°07'48" W along the West line of said Northwest Quarter (NW/4) a distance of 800.00 feet; thence S 89°43'34" E a distance of 1139.00 feet; thence S 00°07'48" E a distance of 800.00 feet to a point on the South line of said Northwest Quarter (NW/4); thence N 89°43'34" W along said South line a distance of 1139.00 feet to the point of beginning.

MIDDLE SCHOOL

Tract One

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described: Beginning at a point 528 feet West of the Northwest Corner of the East Half of said quarter section; thence South 753.75 feet; thence East 1188 feet; thence South 100 feet; thence West 1388 feet; thence North 853.75 feet; thence East 200 feet to the point of beginning.

Tract Two

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described:

Beginning at a point 728 feet West of the Northwest Corner of the East Half of said quarter section; thence South 853.75 feet; thence West 301 feet; thence North 853.75 feet; thence East 301 feet to the point of beginning.

Tract Three

That part of the Southeast Quarter (SE/4) of Section Thirty-three (33), Township 11 North, Range 5 West, described: Beginning at a point 1029 feet West of the Northwest Corner of the East Half of said quarter section; thence South 853.75 feet; thence West 298 feet; thence North 853.75 feet; thence East 298 feet to the point of beginning.

MUSTANG ELEMENTARY

A part of the Northwest Quarter (NW/4) of Section Thirty-Four (34) Township Eleven (11) North, Range Five (5) West of the Indian Meridian, more particularly bounded and described as follows, to-wit:

Beginning at a point 330 feet East of the Northwest corner of the Northwest $\frac{1}{4}$ of said Section 34; thence South 1320 feet; thence East 660 feet; thence North 1320 feet; thence West 660 feet to the place of beginning, containing 20 acres, more or less.

MUSTANG VALLEY ELEMENTARY

A part of the NE/4 of Section 14, Township 11 North, Range 5 West, more particularly described as follows: BEGINNING at a point on the North Line of said Section 14 a distance of 500 feet West of the Northeast corner of said Section 14; thence West along said North line a distance of 581 feet; thence South and parallel to the East line of said Section 14 a distance of 574 feet; thence East and parallel with the North line of said Section 14 a distance of 1,081 feet to a point on the East line of said Section 14; thence North along said East line a distance of 50 feet; thence West and parallel with the North line of said Section 14 a distance of 500 feet; thence North and parallel with the East line of said Section 14 a distance of 524 feet to the point of beginning, subject to easements and rights-of-way of record.

Exhibit "B"
Schedule of Semi-Annual Rental Payments

Date	Rental Payments
3/01/2013	1,500
9/01/2013	1,500
3/01/2014	1,500
9/01/2014	1,500
3/01/2015	1,500
9/01/2015	1,500
3/01/2016	1,500
9/01/2016	1,500
3/01/2017	1,500
9/01/2017	1,500
3/01/2018	1,500
9/01/2018	1,500
3/01/2019	1,500
9/01/2019	1,500
3/01/2020	1,500
9/01/2020	1,500
3/01/2021	1,500
9/01/2021	1,500
3/01/2022	1,500
9/01/2022	1,500
3/01/2023	1,500
9/01/2023	1,500
	<hr/> 33,000

EXHIBIT "C"

Schedule of Lease Purchase Acquisition Payments for Improvements (Purchase Price)

9/1/13	\$1,960,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: general requirements
9/1/14	\$1,420,000.00	Acquired at a new elementary school to be located in the Northeast quadrant of the School District as follows: general requirements
9/1/15	\$2,120,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: building demolition. Acquired at a new high school gym/events center as follows: general requirements and building demolition
9/1/16	\$ 6,055,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: site work and at a new elementary school to be located in the Northeast quadrant of the School District as follows: building demolition, site work and glass & glazing and at a new high school gym/events center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: building demolition
9/1/17	\$10,215,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: concrete, masonry and carpentry and at a new elementary school to be located in the Northeast quadrant of the School District as follows: concrete and at a new high school gym/events center as follows: concrete, masonry, structural steel and carpentry and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows:: general requirements
9/1/18	\$7,595,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: structural steel and at a new elementary school to be located in the Northeast quadrant of the School District as follows: masonry, structural steel and carpentry and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: concrete and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: site work and concrete
9/1/19	\$7,995,000.00	Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29 th and SW 44 th Streets as follows: doors & hardware, glass & glazing, drywall & acoustical and flooring and at a new elementary school to be located in the Northeast quadrant of the School District

as follows: doors & hardware and drywall & acoustical and at a new high school gym/events center as follows: roofing & waterproofing and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: masonry and glass & glazing

9/1/20 \$11,435,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: roofing & waterproofing, painting and plumbing and at a new high school gym/events center as follows: doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: masonry, structural steel, carpentry, roofing & waterproofing, doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follow: carpentry, doors & hardware, drywall & acoustical, flooring and technology infrastructure

9/1/21 \$7,935,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: specialties, food service equipment/kitchen renovation and HVAC equipment and at a new elementary school to be located in the Northeast quadrant of the School District as follows: roofing & waterproofing, painting, specialties and fire protection equipment and at a new high school gym/events center as follows: food service equipment/kitchen renovation and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: painting, specialties, food service equipment/kitchen renovation, plumbing and fire protection equipment

9/1/22 \$11,595,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: fire protection equipment and electrical equipment and at a new high school gym/events center as follows: plumbing, HVAC equipment, electrical equipment and technology infrastructure and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: food service equipment/kitchen renovation, plumbing, HVAC equipment, fire protection equipment, electrical equipment and technology infrastructure and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: structural steel, roofing & waterproofing, HVAC equipment and electrical equipment

9/1/23

\$9,435,000.00

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: technology infrastructure and at a new elementary school to be located in the Northeast quadrant of the School District as follows: flooring, food service equipment/kitchen renovation, plumbing, HVAC equipment, electrical equipment and technology infrastructure and at a new high school gym/events center as follows: fire protection equipment

EXHIBIT "D"

**PLANS AND SPECIFICATIONS FOR IMPROVEMENTS
(On File with the School District)**

SCHEDULE FOR COMPLETION

EXHIBIT "E"

**FORM OF REQUISITION CERTIFICATE
(Submit in Quadruplicate)**

BancFirst
101 N. Broadway
Oklahoma City, Oklahoma 73102

Corporate Trust Department:

This certificate is provided to you pursuant to Section 4.02 of the Indenture, dated as of July 1, 2012 (the "Indenture"), between you as trustee (the "Trustee") and the Canadian County Educational Facilities Authority (the "Issuer"), and in accordance with Section 4 of the Sublease Agreement, dated as of July 1, 2012 (the "Sublease"), between the Issuer and Independent School District No. 69 of Canadian County, Oklahoma (Mustang Public Schools), (the "School District").

The capitalized terms used in this certificate have the same meanings given such terms in the Indenture and the Sublease.

On behalf of the School District, I, the undersigned representative of the School District, do hereby certify as follows:

(i) Set forth in Attachment 1 hereto are (A) the name and address of each Person to whom payment will be made with the funds received pursuant to this requisition, (B) the amount to be paid to each such Person, (C) the total obligation to be paid to each such Person, the amounts previously paid to each such Person and the unpaid balance for each such Person as of the date of the requisition and (D) the total amount requested under this requisition.

(ii) Each obligation described in clause (i) to be paid with funds from this requisition was properly incurred and is a proper charge against the Improvement Fund under the Indenture and is due and unpaid.

(iii) With respect to each obligation described in clause (i) to be paid with funds from this requisition, there are no vendors', mechanics', or other liens, which should be satisfied or discharged before the payments for such obligations are made, or which will not be discharged before the payments for such obligations are made, or which will not be discharged by such payment.

(iv) The amount remaining in the Improvement Fund after payment of this requisition will be sufficient to pay all remaining Project Costs.

(v) The construction work can be completed in the time shown on the Plans.

(vi) The work performed or materials supplied for which requisition for payment is hereby made is satisfactory to the School District.

(vii) At least ninety-five percent (95%) of the total amounts previously disbursed plus the amount requested by this requisition to be disbursed to pay Project Costs have been and will be used to pay costs described as Project Costs under the Indenture.

(viii) There are no defaults under or pending claims or actions to terminate the Sublease or Ground Lease, and both the Sublease and Ground Lease are in full force and effect.

You are hereby directed to pay [transfer] the amount of \$_____ (which is the amount requisitioned by clause (i) above) from the Improvement Fund to _____.

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

By: _____
Authorized Representative

Requisition Paid on _____, 20__.

One copy of this Requisition shall be retained by the Trustee, two copies sent to the Issuer and one copy sent to the District.

Exhibit "F"
Schedule of Rent and Acquisition Payments

Date	Rental Payments	Acquisition Payments	District Payments Due
3/01/2013	1,500		1,500
9/01/2013	1,500	1,960,000	1,961,500
3/01/2014	1,500		1,500
9/01/2014	1,500	1,420,000	1,421,500
3/01/2015	1,500		1,500
9/01/2015	1,500	2,120,000	2,121,500
3/01/2016	1,500		1,500
9/01/2016	1,500	6,055,000	6,056,500
3/01/2017	1,500		1,500
9/01/2017	1,500	10,215,000	10,216,500
3/01/2018	1,500		1,500
9/01/2018	1,500	7,595,000	7,596,500
3/01/2019	1,500		1,500
9/01/2019	1,500	7,995,000	7,996,500
3/01/2020	1,500		1,500
9/01/2020	1,500	11,435,000	11,436,500
3/01/2021	1,500		1,500
9/01/2021	1,500	7,935,000	7,936,500
3/01/2022	1,500		1,500
9/01/2022	1,500	11,595,000	11,596,500
3/01/2023	1,500		1,500
9/01/2023	1,500	9,435,000	9,436,500
	33,000	77,760,000	77,793,000

Exhibit "G"
Form of Bill of Sale

See attached

EXHIBIT "G-1"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$1,960,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: general requirements

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2013.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2013, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-2"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$1,420,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new elementary school to be located in the Northeast quadrant of the School District as follows: general requirements

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2014.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2014, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-3"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$2,120,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: building demolition. Acquired at a new high school gym/events center as follows: general requirements and building demolition

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2015.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2015, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-4"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$6,055,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: site work and at a new elementary school to be located in the Northeast quadrant of the School District as follows: building demolition, site work and glass & glazing and at a new high school gym/events center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: building demolition

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2016.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2016, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-5"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$10,215,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: concrete, masonry and carpentry and at a new elementary school to be located in the Northeast quadrant of the School District as follows: concrete and at a new high school gym/events center as follows: concrete, masonry, structural steel and carpentry and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows:: general requirements

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2017.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2017, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-6"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$7,595,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: structural steel and at a new elementary school to be located in the Northeast quadrant of the School District as follows: masonry, structural steel and carpentry and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: concrete and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: site work and concrete

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2018.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2018, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-7"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$7,995,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: doors & hardware, glass & glazing, drywall & acoustical and flooring and at a new elementary school to be located in the Northeast quadrant of the School District as follows: doors & hardware and drywall & acoustical and at a new high school gym/events center as follows: roofing & waterproofing and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: masonry and glass & glazing

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2019.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2019, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-8"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$11,435,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: roofing & waterproofing, painting and plumbing and at a new high school gym/events center as follows: doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: masonry, structural steel, carpentry, roofing & waterproofing, doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follow: carpentry, doors & hardware, drywall & acoustical, flooring and technology infrastructure

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2020.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2020, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-9"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$7,935,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: specialties, food service equipment/kitchen renovation and HVAC equipment and at a new elementary school to be located in the Northeast quadrant of the School District as follows: roofing & waterproofing, painting, specialties and fire protection equipment and at a new high school gym/events center as follows: food service equipment/kitchen renovation and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: painting, specialties, food service equipment/kitchen renovation, plumbing and fire protection equipment

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2021.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2021, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-10"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$11,595,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: fire protection equipment and electrical equipment and at a new high school gym/events center as follows: plumbing, HVAC equipment, electrical equipment and technology infrastructure and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: food service equipment/kitchen renovation, plumbing, HVAC equipment, fire protection equipment, electrical equipment and technology infrastructure and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: structural steel, roofing & waterproofing, HVAC equipment and electrical equipment

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2022.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2022, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

EXHIBIT "G-11"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS:

THAT the Canadian County Educational Facilities Authority of Canadian County, Oklahoma, party of the first part, for and in consideration of the sum of \$9,435,000, to the Canadian County Educational Facilities Authority in hand paid by Independent School District No. 69 of Canadian County, State of Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer and deliver unto the said party of the second part the following described property, to wit:

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: technology infrastructure and at a new elementary school to be located in the Northeast quadrant of the School District as follows: flooring, food service equipment/kitchen renovation, plumbing, HVAC equipment, electrical equipment and technology infrastructure and at a new high school gym/events center as follows: fire protection equipment

TO HAVE AND TO HOLD THE SAME unto the said party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, and administrators, covenant with said party of the second part, its executors, administrators and assigns, that Canadian County Educational Facilities Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Canadian County Educational Facilities Authority, the said party of the first part, does hereunto set its hand this ____ day of _____, 2023.

CANADIAN COUNTY EDUCATIONAL FACILITIES
AUTHORITY

By: _____
Chairman

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

This instrument was acknowledged before me on the ____ day of _____, 2023, by _____, Chairman of Trustees of the Canadian County Educational Facilities Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

Notary Public in and for the State of Oklahoma
My commission expires: _____
My commission number: _____

(SEAL)

Exhibit "H"

Form of Release of Security

See attached



UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Floyd Law Firm, P.C.
118 East Main Street
Norman, OK 73069

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #

1b. This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS.

2. **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. **ASSIGNMENT** (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. **AMENDMENT (PARTY INFORMATION):** This Amendment affects Debtor **or** Secured Party of record. Check only one of these two boxes.
 Also check one of the following three boxes **and** provide appropriate information in items 6 and/or 7.

CHANGE name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party. **DELETE** name: Give record name to be deleted in item 6a or 6b. **ADD** name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

**Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows:
general requirements**

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME
BancFirst

OR

9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

10. OPTIONAL FILER REFERENCE DATA



UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Floyd Law Firm, P.C.
118 East Main Street
Norman, OK 73069

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #

1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS.

2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party. DELETE name: Give record name to be deleted in item 6a or 6b. ADD name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new elementary school to be located in the Northeast quadrant of the School District as follows: general requirements

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME
BancFirst

OR

9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

10. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Floyd Law Firm, P.C.
 118 East Main Street
 Norman, OK 73069

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE # _____

1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS.

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3. **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. **ASSIGNMENT** (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. **AMENDMENT (PARTY INFORMATION):** This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes.

Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party. **DELETE** name: Give record name to be deleted in item 6a or 6b. **ADD** name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME

OR **Canadian County Educational Facilities Authority**

6b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME _____

OR

7b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

7c. MAILING ADDRESS _____ CITY _____ STATE _____ POSTAL CODE _____ COUNTRY _____

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: building demolition. Acquired at a new high school gym/events center as follows: general requirements and building demolition

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME

OR **BancFirst**

9b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

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6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
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7d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any
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NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: site work and at a new elementary school to be located in the Northeast quadrant of the School District as follows: building demolition, site work and glass & glazing and at a new high school gym/events center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: building demolition

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

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BancFirst

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9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME _____

OR

7b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

7c. MAILING ADDRESS _____ CITY _____ STATE _____ POSTAL CODE _____ COUNTRY _____

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR _____

7e. TYPE OF ORGANIZATION _____

7f. JURISDICTION OF ORGANIZATION _____

7g. ORGANIZATIONAL ID #, if any _____ NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: concrete, masonry and carpentry and at a new elementary school to be located in the Northeast quadrant of the School District as follows: concrete and at a new high school gym/events center as follows: concrete, masonry, structural steel and carpentry and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows:: general requirements

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

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BancFirst

OR

9b. INDIVIDUAL'S LAST NAME _____ FIRST NAME _____ MIDDLE NAME _____ SUFFIX _____

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6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

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7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
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NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: structural steel and at a new elementary school to be located in the Northeast quadrant of the School District as follows: masonry, structural steel and carpentry and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: concrete and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: site work and concrete

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

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OR

9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

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7a. ORGANIZATION'S NAME

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7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: doors & hardware, glass & glazing, drywall & acoustical and flooring and at a new elementary school to be located in the Northeast quadrant of the School District as follows: doors & hardware and drywall & acoustical and at a new high school gym/events center as follows: roofing & waterproofing and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: site work and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follows: masonry and glass & glazing

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

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BancFirst

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6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

Canadian County Educational Facilities Authority

OR 6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

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7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: roofing & waterproofing, painting and plumbing and at a new high school gym/events center as follows: doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: masonry, structural steel, carpentry, roofing & waterproofing, doors & hardware, glass & glazing, drywall & acoustical, flooring, painting and specialties and at a new gymnasium at Mustang Elementary and at the gymnasium at Mustang Valley as follow: carpentry, doors & hardware, drywall & acoustical, flooring and technology infrastructure

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME

BancFirst

OR 9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

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6a. ORGANIZATION'S NAME

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7a. ORGANIZATION'S NAME _____

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7c. MAILING ADDRESS _____ CITY _____ STATE _____ POSTAL CODE _____ COUNTRY _____

7d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR _____

7e. TYPE OF ORGANIZATION _____

7f. JURISDICTION OF ORGANIZATION _____

7g. ORGANIZATIONAL ID #, if any _____ NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: specialties, food service equipment/kitchen renovation and HVAC equipment and at a new elementary school to be located in the Northeast quadrant of the School District as follows: roofing & waterproofing, painting, specialties and fire protection equipment and at a new high school gym/events center as follows: food service equipment/kitchen renovation and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: painting, specialties, food service equipment/kitchen renovation, plumbing and fire protection equipment

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9a. ORGANIZATION'S NAME

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				<input type="checkbox"/> NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.

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Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: fire protection equipment and electrical equipment and at a new high school gym/events center as follows: plumbing, HVAC equipment, electrical equipment and technology infrastructure and at the old Mustang Mid High converted to a 5th & 6th grade center as follows: food service equipment/kitchen renovation, plumbing, HVAC equipment, fire protection equipment, electrical equipment and technology infrastructure and at a new gymnasium at Mustang Elementary and for the gymnasium at Mustang Valley as follows: structural steel, roofing & waterproofing, HVAC equipment and electrical equipment

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9a. ORGANIZATION'S NAME
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9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX

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2. TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3. CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

4. ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects Debtor or Secured Party of record. Check only one of these two boxes. Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.

CHANGE name and/or address; Please refer to the detailed instructions in regards to changing the name/address of a party. DELETE name: Give record name to be deleted in item 8a or 6b. ADD name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME
Canadian County Educational Facilities Authority

OR

6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------	------------	-------------	--------

7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------	------------	-------------	--------

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
---------------------	------	-------	-------------	---------

7d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any
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NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

Acquired at a new 5th & 6th grade center to be located on Sarah Road between SW 29th and SW 44th Streets as follows: technology infrastructure and at a new elementary school to be located in the Northeast quadrant of the School District as follows: flooring, food service equipment/kitchen renovation, plumbing, HVAC equipment, electrical equipment and technology infrastructure and at a new high school gym/events center as follows: fire protection equipment

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME
BancFirst

OR

9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
----------------------------	------------	-------------	--------

10. OPTIONAL FILER REFERENCE DATA



OSAG

Oklahoma School Assurance Group

May 27, 2015

Tracy for review

MAY 28 2015 AM 8:49

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

Dear Mr. McDaniel and District Board of Education:

Please find enclosed the Workers' Compensation proposal for your district's 2015-2016 school year from the Oklahoma School Assurance Group.

It is important to review the proposal completely, along with enclosures provided, i.e. Workers' Compensation General Information flyer, and an Affidavit for Filing with Competitive Bid. Please don't hesitate to call our office at 800-699-5905 for assistance with reviewing your proposal.

To ensure safety and coverage effective July 1, 2015, as a current member you will be automatically renewed unless we receive written notification by June 15, 2015.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, taking great pride in having saved our district members over \$90,576,012 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We continue to strive to uphold this motto, and look forward to another year with Mustang School District as a member of our program.

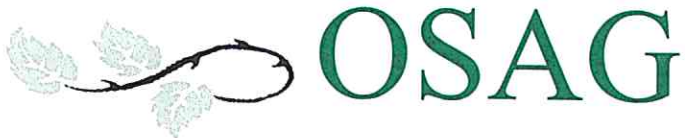
Sincerely,

Tina J. Wamsley, Secretary
Oklahoma School Assurance Group

TJW/vml

enclosure

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



Oklahoma School Assurance Group

May 27, 2015

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

Re: Workers' Compensation Insurance

Dear Mr. McDaniel,

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

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

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

The advantages of the OSAG PLAN are:

1. All loss control and claim service will be administrated by Consolidated Benefits Resources who services both the city and school participants. We encourage you to check out the handling of the city and public school participants.
2. With a good loss history, you will receive a return of your unused loss fund, which will reduce your cost in the future. Each school will have a separate loss fund, therefore each school's experience determines individual net cost. There is no Joint and Several agreement or future assessment. Each school stands on its own safety record from year to year. Good safety returns great dividends!
3. All interest income on funds invested will be applied to the further benefit of the group.
4. Non auditable and non assessable for current policy year.

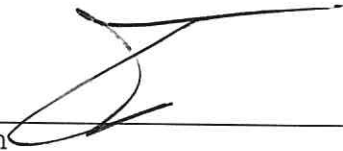
**Your total premium for the 2015/2016 Workers' Compensation is \$ 639,071.00
Which includes the Loss Fund amount of \$ 55,890.00**

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

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

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



Tom Beckman

Subscribed and sworn to before me this 11th day of
May _____, 2015.



Notary Public



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

NOTE:

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

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, with four hundred ninety-six members in the 2014-2015 policy year. OSAG is an Interlocal Cooperative Act Agency of Schools, governed by a five-member board of trustees, all of which serve as superintendents of OSAG member school districts. OSAG operates under the motto "to provide the most efficient and economical workers' compensation services to Oklahoma public schools." Since OSAG inception in 1994, OSAG member school districts have accumulated a total savings of \$90,576,012. (See attached)

OSAG member benefits include the following:

- *Four Loss Control & Safety Training Seminars held annually at NO COST to membership. Various speakers include the Oklahoma Department of Labor, Oklahoma Safety Council, The Center for Education Law, as well as the OSAG third party administrator, marketing firm, private investigating firms, and so on.*
- *Online safety training video program provided at NO COST to membership. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week. (List of video title selections attached)*
- *Monthly **OSAG REVIEW** newsletter providing current safety training tips, OSAG board correspondence, & notification of upcoming OSAG events.*
 - *One premium quote for one year of coverage, with no potential for audit of adjusted payroll or differing classification code.*
 - *Premiums based on individual school district's workers' compensation claim performance, and not based on group as a whole.*
- *Potential for a refund of a portion of premium if good loss control is maintained for that policy year.*
- *No risk policy! OSAG, as well as its members, assume ZERO risk or liability for claims made. OSAG is a fully insured program, backed by CompSource Mutual. All OSAG funds belong to OSAG membership.*

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 18, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent

JB
From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Bread Co.

Bid requests were sent out on April 22, 2015 to three companies; Flowers Baking Co. (Nature's Own), U.S. Foodservice and Bimbo Bakeries (Earthgrains). The bid opening was May 18, 2015 at 1:00 p.m. All three companies returned bids. Results are as follows:

Flowers Baking Co. - \$31,077.20*
U.S. Foodservice - \$38,660.10
Bimbo Bakeries - \$39,911.00

I am recommending we use Flowers Baking Company as Mustang Schools' bread provider for the 2015/2016 school year.

Mustang Public Schools

Receive Bid Document: 0167

BREAD BID 15/16

Vendor: Flowers Baking Co. of Denton, LLC

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031	100-1909-0	Bread, Loaf, White Whole Grain (FLOWERS)	20 oz	10680	1.2900	13777.20	Purch. Unit has changed!
bread	00007012	100-1912-0	Buns, Hamburger, White Whole Grain (FLOWERS)	30 CT	3400	3.2500	11050.00	Purch. Unit has changed!
bread	00007002	100-2574-0	Buns, Hot Dog, White Whole Grain (FLOWERS)	8 CT	5000	1.2500	6250.00	Purch. Unit has changed!
							31077.20	

Mustang Public Schools

Receive Bid Document: 0167

BREAD BID 15/16

Vendor: U.S. Foodservice

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031		Bread, Loaf, White Whole Grain (USF)	24 oz	8900	1.6790	14943.10	
bread	00007012		Buns, Hamburger, White Whole Grain (USF)	12 ct	8500	2.0680	17578.00	
bread	00007002		Buns, Hot Dog, White Whole Grain (USF)	8 ct	5000	1.2278	6139.00	Purch. Unit has changed!
							38660.10	

Mustang Public Schools

Receive Bid Document: 0167

BREAD BID 15/16

Vendor: Bimbo Bakeries USA

Cat	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
bread	00007031	78700-80095R11	Bread, Loaf, White Whole Grain (BIMBO)	24 oz	8900	1.9900	17711.00	
bread	00007012	78700-80021R11	Buns, Hamburger, White Whole Grain (BIMBO)	12 ct	8500	1.9000	16150.00	
bread	00007002	78700-80070	Buns, Hot Dog, White Whole Grain (BIMBO)	16 ct	2500	2.4200	6050.00	
							39911.00	

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 20, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent



From: Tammy Bales, Child Nutrition Director

Subject: Recommendation for Produce Company

Bid requests were mailed to four produce companies on April 22, 2015; Buddy's Produce, Jim's Produce, Go Fresh and Vinyard Fruits & Vegetables. All four bids were returned. The bid opening was May 19, 2015 at 10:00 a.m. Results are as follows:

Jim's Produce	- \$86,812.25
Go Fresh Produce	- \$107,845.80
Vinyard Fruit & Vegetable Co.	- \$108,956.00
Buddy's Produce, Inc.	- \$115,933.30

I am recommending we use Jim's Produce as our produce provider for the 2015/2016 school year.

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Jim's Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	125	19.9500	2493.75	
prod	00016637		Apples, Gala	40#	125	21.9500	2743.75	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	75	21.9500	1646.25	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	10	24.9500	249.50	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	500	19.9500	9975.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	250	15.9500	3987.50	
prod	00009011		Bananas, Green Tip 5#	5#	15	3.9500	59.25	
prod	00016641		Bananas, Ripe, 40#	Case (40#)	15	15.9500	239.25	
prod	00009021		Broccoli Florets	3#	150	4.5000	675.00	
prod	00009041		Cabbage, Red, Shredded	5#	300	3.5000	1050.00	
prod	00009046		Cantaloupe, 2/2.5#	5#	300	4.9500	1485.00	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	150	4.5000	675.00	
prod	00016660		Carrots, baby peeled, case	4/5#	200	16.9500	3390.00	
prod	00009057		Carrots, Matchstick	5#	325	4.5000	1462.50	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	15	4.9500	74.25	
prod	00016662		Carrots, sticks, 4/5#	4/5#	50	18.9500	947.50	
prod	00009071		Cauliflower Florets	1/3# bag	100	5.9500	595.00	
prod	00009079		Celery, Diced, 5#	5#	15	6.9500	104.25	
prod	00009100		Celery, Sticks, 1/5#	1/5#	75	5.5000	412.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	150	20.9500	3142.50	
prod	00016640		Cucumbers, Sliced	5#	600	4.9500	2970.00	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Jim's Produce

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	15	21.9500	329.25	
prod	00009130		Grapes, seedless, red, 18#	18#	350	19.9500	6982.50	
prod	00000142		Lettuce, romaine, chopped	12#	1250	13.9500	17437.50	
prod	00000292		Lettuce, Romaine, Chopped 3#	3#	40	3.9500	158.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	65	3.9500	256.75	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	75	12.9500	971.25	
prod	00009193		Onion, Red, Jumbo, 5#	5#	5	3.9500	19.75	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	350	14.9500	5232.50	
prod	00009215		Pears, fresh, 80 ct.	1 cs	35	23.9500	838.25	
prod	00000141		Pepper, Red thin strips	5#	40	7.9500	318.00	
prod	00000144		Pico De Gallo	4/2.5#	30	14.9500	448.50	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	500	11.9500	5975.00	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	250	3.7500	937.50	
prod	00009280		Strawberries, flat	12 pt	65	11.9500	776.75	
prod	00009291		Tomato, 5# Box	5#	65	3.5000	227.50	
prod	00009285		Tomato, Diced Tubs	1/5# tub	475	7.9500	3776.25	
prod	00009290		Tomatoes, lug, 6x6	25#	15	11.9500	179.25	
prod	00009305		Watermelon, 5# tub	1/5# tub	600	5.9500	3570.00	

	86812.25
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Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Go Fresh Produce

May 19, 2015

Page 1

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002	10143	Apples, Fancy Red Del. 125 ct	1 case	125	21.7300	2716.25	
prod	00016637	10211	Apples, Gala	40#	125	22.8500	2856.25	
prod	00000074	10239	Apples, Gala Or Fuji, 100 ct.	100 ct	75	23.1000	1732.50	
prod	00009005	10025	Apples, Granny Smith, 88-100 ct	1 cs	10	24.0000	240.00	
prod	00009000	10135	Apples, Red Delicious, 113ct	case (113 ct)	500	23.4500	11725.00	
prod	00009010	10117	Bananas, Green Tip 40#	Case (40#)	250	18.9500	4737.50	
prod	00009011	10117-bc	Bananas, Green Tip 5#	5#	15	4.0000	60.00	
prod	00016641	10117	Bananas, Ripe, 40#	Case (40#)	15	18.9500	284.25	
prod	00009021	25053	Broccoli Florets	3#	150	4.9500	742.50	
prod	00009041	25039-bc	Cabbage, Red, Shredded	5#	300	4.0000	1200.00	
prod	00009046	15006	Cantaloupe, 2/2.5#	5#	300	18.9500	5685.00	
prod	00009055	25005-bc	Carrots, baby peeled, bag	1/5# bag	150	4.9500	742.50	
prod	00016660	25005	Carrots, baby peeled, case	4/5#	200	18.9500	3790.00	
prod	00009057	25007-bc	Carrots, Matchstick	5#	325	5.5000	1787.50	
prod	00009050	25008-bc	Carrots, Sticks, 1/5#	1/5#	15	6.5000	97.50	
prod	00016662	25008	Carrots, sticks, 4/5#	4/5#	50	23.0000	1150.00	
prod	00009071	25052-bc	Cauliflower Florets	1/3# bag	100	6.5000	650.00	
prod	00009079	20505	Celery, Diced, 5#	5#	15	6.0000	90.00	
prod	00009100	25041-bc	Celery, Sticks, 1/5#	1/5#	75	6.5000	487.50	
prod	00016661	25041	Celery, Sticks, 4/5#	4/5#	150	24.5000	3675.00	
prod	00016640	25084	Cucumbers, Sliced	5#	600	6.7500	4050.00	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Go Fresh Produce

May 19, 2015

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120	10079	Grapes, seedless, green, 18#	18#	15	21.7500	326.25	
prod	00009130	10078	Grapes, seedless, red, 18#	18#	350	21.7500	7612.50	
prod	00000142	25050	Lettuce, romaine, chopped	12#	1250	14.2500	17812.50	
prod	00000292	25050-bc	Lettuce, Romaine, Chopped 3#	3#	40	3.4500	138.00	
prod	00009159	25046-bc	Lettuce, Shredded, Short, 1/5#	5#	65	3.6000	234.00	
prod	00009160	25046	Lettuce, Shredded, short, 4/5#	4/5#	75	12.9500	971.25	
prod	00009193	20200-bc	Onion, Red, Jumbo, 5#	5#	5	3.5000	17.50	
prod	00009200	10106	Oranges, Choice, 113 ct	case (113 ct)	350	16.4500	5757.50	
prod	00009215	10023	Pears, fresh, 80 ct.	1 cs	35	19.9500	698.25	
prod	00000141	25075	Pepper, Red thin strips	5#	40	12.0000	480.00	
prod	00000144	25064	Pico De Gallo	4/2.5#	30	12.2500	367.50	
prod	00009250	20276	Potato, ID bakers, 80 ct	case (80 ct)	500	14.5000	7250.00	
prod	00009270	20259-bc	Spinach, cello, 2.5# bag	1/2.5#	250	4.8500	1212.50	
prod	00009280	10064	Strawberries, flat	12 pt	65	13.5000	877.50	
prod	00009291	20208-bc	Tomato, 5# Box	5#	65	4.5000	292.50	
prod	00009285	25003-bc	Tomato, Diced Tubs	1/5# tub	475	6.8500	3253.75	
prod	00009290	20223	Tomatoes, lug, 6x6	25#	15	13.0000	195.00	
prod	00009305	25078	Watermelon, 5# tub	1/5# tub	600	19.7500	11850.00	
							107845.80	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Vinyard Fruit & Vegetable Co.

May 20, 2015

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002		Apples, Fancy Red Del. 125 ct	1 case	125	22.9000	2862.50	
prod	00016637		Apples, Gala	40#	125	27.9500	3493.75	
prod	00000074		Apples, Gala Or Fuji, 100 ct.	100 ct	75	25.7500	1931.25	
prod	00009005		Apples, Granny Smith, 88-100 ct	1 cs	10	24.5000	245.00	
prod	00009000		Apples, Red Delicious, 113ct	case (113 ct)	500	21.9000	10950.00	
prod	00009010		Bananas, Green Tip 40#	Case (40#)	250	18.9500	4737.50	
prod	00009011		Bananas, Green Tip 5#	10#	15	8.5000	127.50	Purch. Unit has changed!
prod	00016641		Bananas, Ripe, 40#	Case (40#)	15	18.9500	284.25	
prod	00009021		Broccoli Florets	3#	150	5.9500	892.50	
prod	00009041		Cabbage, Red, Shredded	5#	300	5.7500	1725.00	
prod	00009046		Cantaloupe, 2/2.5#	5#	300	10.5000	3150.00	
prod	00009055		Carrots, baby peeled, bag	1/5# bag	150	5.7500	862.50	
prod	00016660		Carrots, baby peeled, case	4/5#	200	17.5000	3500.00	
prod	00009057		Carrots, Matchstick	5#	325	4.6500	1511.25	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	15	7.2000	108.00	
prod	00016662		Carrots, sticks, 4/5#	4/5#	50	22.6500	1132.50	
prod	00009071		Cauliflower Florets	1/3# bag	100	6.9500	695.00	
prod	00009079		Celery, Diced, 5#	5#	15	6.9500	104.25	
prod	00009100		Celery, Sticks, 1/5#	1/5#	75	5.5000	412.50	
prod	00016661		Celery, Sticks, 4/5#	4/5#	150	19.7500	2962.50	
prod	00016640		Cucumbers, Sliced	5#	600	7.7500	4650.00	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Vinyard Fruit & Vegetable Co.

May 20, 2015

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	15	22.5000	337.50	
prod	00009130		Grapes, seedless, red, 18#	18#	350	26.5000	9275.00	
prod	00000142		Lettuce, romaine, chopped	12#	1250	15.9500	19937.50	
prod	00000292		Lettuce, Romaine, Chopped 3#	3#	40	4.5000	180.00	
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	65	3.7500	243.75	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	75	16.9000	1267.50	
prod	00009193		Onion, Red, Jumbo, 5#	5#	5	4.2500	21.25	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	350	18.9500	6632.50	
prod	00009215		Pears, fresh, 80 ct.	1 cs	35	24.9000	871.50	
prod	00000141		Pepper, Red thin strips	5#	40	10.5000	420.00	
prod	00000144		Pico De Gallo	4/2.5#	30	15.2500	457.50	
prod	00009250		Potato, ID bakers, 80 ct	case (80 ct)	500	20.5000	10250.00	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	250	5.9500	1487.50	
prod	00009280		Strawberries, flat	12 pt	65	19.5000	1267.50	
prod	00009291		Tomato, 5# Box	5#	65	8.0000	520.00	
prod	00009285		Tomato, Diced Tubs	1/5# tub	475	9.6000	4560.00	
prod	00009290		Tomatoes, lug, 6x6	25#	15	15.9500	239.25	
prod	00009305		Watermelon, 5# tub	1/5# tub	600	7.7500	4650.00	
							108956.00	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Buddy's Produce, Inc.

May 20, 2015

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009002	40#	Apples, Fancy Red Del. 125 ct	1 case	125	24.5000	3062.50	
prod	00016637	40#	Apples, Gala	40#	125	24.9500	3118.75	
prod	00000074	40#	Apples, Gala Or Fuji, 100 ct.	100 ct	75	24.5000	1837.50	
prod	00009005	40#	Apples, Granny Smith, 88-100 ct	1 cs	10	29.9500	299.50	
prod	00009000	40#	Apples, Red Delicious, 113ct	case (113 ct)	500	25.9500	12975.00	
prod	00009010	40#	Bananas, Green Tip 40#	Case (40#)	250	22.5000	5625.00	
prod	00009011	5#	Bananas, Green Tip 5#	5#	15	3.2500	48.75	
prod	00016641	40#	Bananas, Ripe, 40#	Case (40#)	15	22.5000	337.50	
prod	00009021	3#	Broccoli Florets	3#	150	5.1700	775.50	
prod	00009041	5#	Cabbage, Red, Shredded	5#	300	5.2500	1575.00	
prod	00009046	2/2.5#	Cantaloupe, 2/2.5#	5#	300	11.1000	3330.00	
prod	00009055	5#	Carrots, baby peeled, bag	1/5# bag	150	5.9500	892.50	
prod	00016660	4/5#	Carrots, baby peeled, case	4/5#	200	23.5000	4700.00	
prod	00009057		Carrots, Matchstick	5#	325	5.2500	1706.25	
prod	00009050		Carrots, Sticks, 1/5#	1/5#	15	6.2500	93.75	
prod	00016662		Carrots, sticks, 4/5#	4/5#	50	24.8000	1240.00	
prod	00009071		Cauliflower Florets	1/3# bag	100	5.9500	595.00	
prod	00009079		Celery, Diced, 5#	5#	15	7.8500	114.75	
prod	00009100		Celery, Sticks, 1/5#	1/5#	75	6.9500	521.25	
prod	00016661		Celery, Sticks, 4/5#	4/5#	150	26.5000	3975.00	
prod	00016640		Cucumbers, Sliced	5#	600	7.7500	4650.00	

Mustang Public Schools

Receive Bid Document: 0168

PRODUCE BID 15/16

Vendor: Buddy's Produce, Inc.


May 20, 2015

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
prod	00009120		Grapes, seedless, green, 18#	18#	15	27.5000	412.50	
prod	00009130		Grapes, seedless, red, 18#	18#	350	25.9500	9082.50	
prod	00000142		Lettuce, romaine, chopped	12#	1250	17.9500	22437.50	
prod	00000292		Lettuce, Romaine, Chopped 3#	2#	60	3.2500	195.00	Purch. Unit has changed!
prod	00009159		Lettuce, Shredded, Short, 1/5#	5#	65	3.9500	256.75	
prod	00009160		Lettuce, Shredded, short, 4/5#	4/5#	75	15.2500	1143.75	
prod	00009193		Onion, Red, Jumbo, 5#	5#	5	3.2500	16.25	
prod	00009200		Oranges, Choice, 113 ct	case (113 ct)	350	20.9500	7332.50	
prod	00009215	44#	Pears, fresh, 80 ct.	1 cs	35	27.8000	973.00	
prod	00000141		Pepper, Red thin strips	5#	40	7.6500	306.00	
prod	00000144		Pico De Gallo	4/2.5#	30	19.9500	598.50	
prod	00009250	50#	Potato, ID bakers, 80 ct	case (80 ct)	500	16.5000	8250.00	
prod	00009270		Spinach, cello, 2.5# bag	1/2.5#	250	5.2400	1310.00	
prod	00009280		Strawberries, flat	12 pt	65	16.5000	1072.50	
prod	00009291		Tomato, 5# Box	5#	65	4.5000	292.50	
prod	00009285		Tomato, Diced Tubs	1/5# tub	475	7.9500	3776.25	
prod	00009290		Tomatoes, lug, 6x6	25#	15	16.9500	254.25	
prod	00009305		Watermelon, 5# tub	1/5# tub	600	11.2500	6750.00	
							115933.30	

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 19, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent

From: Tammy Bales,  Child Nutrition Director

Subject: Recommendation for Dairy Co.

Bid requests were sent out on April 22 2015 to two companies; Borden's Dairy & Hiland Dairy Foods. The bid opening was May 18, 2015 at 10:00 a.m.. Both companies returned a bid. Hiland was present for the opening.

Hiland Dairy Foods had the lowest pricing (\$28,139.60 less than the items Borden's bid on) and offered everything requested in the correct size and fat content.

I am recommending we accept Hiland Dairy Foods' bid for the 2015/2016 school year.

We should plan to encumber \$250,000.00 with Hiland.

Mustang Public Schools

Receive Bid Document: 0165

MILK BID 15/16

Vendor: Hiland Dairy Foods

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
milk	00000244	26181	Juice, 12 oz bottles, orange (HILAND)	1/12 oz bottle	6800	0.7000	4760.00	
milk	00008063	9504	Juice, Apple, 100%, 4 oz (HILAND)	1/4oz	110000	0.1650	18150.00	
milk	00008064	9508	Juice, Orange, 100%, 4 oz (HILAND)	1/4oz	92000	0.1650	15180.00	
milk	00008030	9178	Milk, 1/2 pint, Fat Free, Chocolate (HILAND)	1/1/2 pint	540000	0.2300	124200.00	
milk	00008040	9177	Milk, 1/2 pint, fat free, strawberry (HILAND)	1/1/2 pint	86000	0.2300	19780.00	
milk	00008000	10198	Milk, 1/2 pint, fat free, vanilla shake (HILAND)	1/1/2 pint	23000	0.2300	5290.00	X NOT BID BY BORDENS
milk	00008020	9171	Milk, 1/2 pt. 1% low fat, slim (HILAND)	1/1/2 pint	195000	0.2250	43875.00	
milk	00000247	26177	Milk, 12 oz bottle, 1% white (HILAND)	1/12 oz bottle	1300	0.7000	910.00	
milk	00000245	26178	Milk, 12 oz bottle, fat free chocolate (HILAND)	1/12 oz bottle	8500	0.7000	5950.00	
milk	00000246	26179	Milk, 12 oz bottle, fat free, strawberry (HILAND)	1/12 oz bottle	4500	0.7000	3150.00	X NOT BID BY BORDENS
milk	00000295	13713	Tea, with Splenda 16 oz	16 oz	2000	0.6500	1300.00	
							242545.00	<-8440>

234,105.00

Mustang Public Schools

Receive Bid Document: 0165

MILK BID 15/16

Vendor: Borden's Dairy

Cat.	Item #	Vend #	Item Description (Brand/Product #)	Purchase Unit	Estimate Qty	Quote Per Purch Unit	Total	Changes / Notes
milk	00000244	9999	Juice, 12 oz bottles, orange (TROPICANA)	1/12 oz bottle	6800	1.3200	8976.00	
milk	00008063	23107	Juice, Apple, 100%, 4 oz (OAK FARMS)	1/4oz	110000	0.1700	18700.00	
milk	00008064	23106	Juice, Orange, 100%, 4 oz (OAK FARMS)	1/4oz	92000	0.1700	15640.00	
milk	00008030	48116	Milk, 1/2 pint, Fat Free, Chocolate (TRUMOO)	1/1/2 pint	540000	0.2566	138564.00	
milk	00008040	46073	Milk, 1/2 pint, fat free, strawberry (TRUMOO)	1/1/2 pint	86000	0.2566	22067.60	
milk	00008000	NO BID	Milk, 1/2 pint, fat free, vanilla shake (NO BID)	1/1/2 pint	23000	0.0000	0.00	
milk	00008020	25783	Milk, 1/2 pt. 1% low fat, slim (BORDEN DAIRY)	1/1/2 pint	195000	0.2566	50037.00	
milk	00000247		Milk, 12 oz bottle, 1% white (LAND O'LAKES (FAT FREE))	1/12 oz bottle	1300	0.7000	910.00	
milk	00000245		Milk, 12 oz bottle, fat free chocolate (LAND O'LAKES)	1/12 oz bottle	8500	0.7000	5950.00	
milk	00000246	NO BID	Milk, 12 oz bottle, fat free, strawberry (NO BID)	1/12 oz bottle	4500	0.0000	0.00	
milk	00000295	34596	Tea, with Splenda 16 oz (RED DIAMOND)	16 oz	2000	0.7000	1400.00	
							262244.60	

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

Date: May 26, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent

From: Tammy Bales, ^{JB} Child Nutrition Director

Subject: Recommendation for Prime Vendor

Three distributors were sent bids on April 27, 2015. Two responded – Ben E. Keith and U.S. Foodservice. We did not get a returned bid from Sysco.

I would like to recommend that we accept U.S. Foodservice's prime vendor bid for the 2015/2016 school year. Bid results were as follows:

Market Basket – (big ticket items ordered in large quantities)
U.S. Foodservice - \$327,082.30*
Ben E. Keith - \$331,420.00

Overall bid results – (based on like items that both companies could provide)
U.S. Foodservice - \$912,838.85*
Ben E. Keith - \$933,916.78

As "Prime Vendor", U.S. Foodservice will be entitled to bring 80% of all products purchased with the exception of milk, bread and produce.

We have been very pleased with U.S. Foodservice's service the past several years.

PRIME VENDOR BID RESULTS
Based on items all companies had acceptable bids on

Market Basket	<u>Ben E. Keith</u>	<u>U.S. Foodservice</u>
	\$331,420.00	\$327,082.30*
Commodity Net Off	\$356,586.30	\$342,237.10*
Disposables/ Other	\$ 21,055.15*	\$ 25,174.10
Drink	\$ 97,641.80*	\$ 97,997.20
Dry Goods	\$ 82,188.36	\$ 78,445.90*
Frozen	\$ 34,027.20	\$ 32,523.35*
Refrigerated	\$ 10,997.97	\$ 9,378.90*
<hr/>		
Total	\$933,916.78	\$912,838.85*

1st – U.S. Foodservice **\$912,838.85 (\$1.80 fee per case included in pricing given)**
12 case minimum, no separate fuel charge
*Price change request only if Act of God requires it

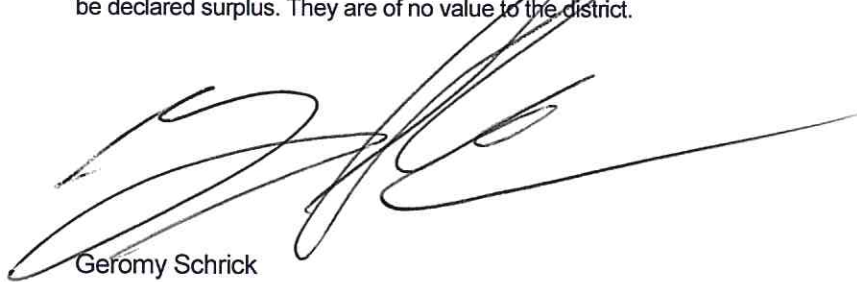
2nd – Ben E. Keith **\$933,916.78 (\$1.75 fee per case included in pricing given)**
\$2,000.00 delivery minimum, no separate fuel charge
*Reserves the right to submit price changes with 30 day notice

Memo

To: Mustang Public Schools Board of Education, Dr. McDaniel
From: Geromy Schrick
CC: Charles Bradley
Date: June 1, 2015
Re: Surplus equipment

SM
6-3-15

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



Geromy Schrick

Director of Technology

Located in Media Center of MHS

Timestamp	Unit Description	Serial Number
5/22/2015 12:35:40	Dell Pavilion N5445 Laptop	N09-00319
5/22/2015 12:35:03	Dell Latitude D600 Laptop	54F7W41
5/22/2015 12:37:23	Dell Latitude D600 Laptop	2W5TW41
5/22/2015 12:38:22	Dell Latitude D600 Laptop	DW5TW41
5/22/2015 12:38:59	Dell Latitude D600 Laptop	4X5TW41
5/22/2015 12:44:33	Dell Latitude D600 Laptop	JNCBR41
5/22/2015 12:44:54	Dell Latitude D600 Laptop	CV5TW41
5/22/2015 12:45:15	Dell Latitude D600 Laptop	B4F7W41
5/22/2015 12:45:36	Dell latitude D600 Laptop	56F7W41
5/22/2015 13:18:43	Dell Latitude D830 Laptop	HT68JF1
5/22/2015 13:19:37	Dell Latitude 110L Laptop	BMH3B71
5/22/2015 13:20:22	Dell Latitude 100L Laptop	JHZYM91
5/22/2015 13:22:41	Dell Latitude 110L Laptop	FKZYM91
5/22/2015 13:23:04	Dell Latitude 110L Laptop	8NH3B71
5/22/2015 13:23:29	Dell Latitude 110L Laptop	3LZYM91
5/26/2015 12:33:27	Dell GX620	3N79HB1
5/26/2015 12:33:56	Dell GX620	9LW6Y71
5/26/2015 12:34:30	Dell GX620	DSX6HB1
5/26/2015 12:34:58	Dell GX620	6ZWMN91
5/26/2015 12:35:23	Dell GX620	3K79HB1
	Dell Latitude 110L Laptop	5MH3B71
	Dell Latitude 110L Laptop	BNH3B71
	Dell Latitude 110L Laptop	4NH3B71
	Dell Latitude 110L Laptop	1NH3B71
	Dell Latitude 110L Laptop	HLZYM91
	Dell Latitude 110L Laptop	DNH3B71
	Dell Latitude 110L Laptop	JNH3B71
	Dell Latitude 110L Laptop	BJZYM91
	Dell Latitude 110L Laptop	5PH3B71
	Dell Latitude 110L Laptop	HMH3B71
	Dell Latitude 110L Laptop	7MZYM91
	Acer Travelmate WM3B32100 laptop	LXT270E12540202B1AM0
	USB Port Film reader	7.60117E+11
	Dell Optiplex GX115	4PY4G01
	Dell Optiplex GX150	6B5JS01
	Dell Optiplex GX620 VGA	5YK5Y71
	Dell Optiplex GX620 VGA	483DHB1
	Dell Optiplex GX620 VGA	4ZK5Y71
	Dell Optiplex GX620 VGA	5ZWBHB1
	Dell Optiplex GX620 VGA	GM79HB1
	Dell Optiplex GX620 VGA	BK16Y71
	Dell Optiplex GX620 VGA	CTN6Y71
	Dell Optiplex GX620 VGA	773DHB1
	Dell Optiplex GX620 VGA	4W4DHB1
	Dell Optiplex GX620 VGA	HC6YW71
	Dell Optiplex GX620 VGA	1W4DHB1
	Dell Optiplex GX620 VGA	5SX6HB1

MHS

Dell Optiplex GX620 VGA	CJ57Y71
Dell Optiplex GX620 VGA	J916Y71
Dell Optiplex GX620 VGA	H6YQYB1
Dell Optiplex GX620 VGA	4ZWBHB1
Dell Optiplex GX620 VGA	2C78Y71
Dell Optiplex GX620 DVI	FRX6HB1
Dell Optiplex GX620 DVI	BJ79HB1
Dell Optiplex GX620 DVI	9MP6HB1
Dell Optiplex GX620 DVI	2NP6HB1
Dell Optiplex GX620 DVI	FTX6HB1
Dell Optiplex GX620 DVI	BXK5Y71
Dell Optiplex GX620 DVI	1NP6HB1
Dell Optiplex GX620 DVI	DMP6HB1
Dell Optiplex GX620 DVI	BL79HB1
Dell Optiplex GX620 DVI	8GZ9HB1
Dell Optiplex GX620 DVI	DJ79HB1
Dell Optiplex GX620 DVI	HRW6Y71
Dell Optiplex GX620 DVI	JRX6HB1
Dell Optiplex GX620 DVI	1Q79HB1
Dell Optiplex GX620 DVI	2V88Y71
Medical display monitor	04-39378
Dell Monitor	CN0CC3526418065J207S
Dell Monitor	CN0CJ1677287265K02LL
Dell Monitor	CN0CC3526418065K08E9
Dell Monitor	CN0CJ1677287265K034L
Dell Monitor	CN0CJ1677287265J0EML
Dell Monitor	CN0CJ1677287265K11JL
Dell Monitor	CN0CJ1677287265J0D3L
Dell Monitor	CN0CJ1677287265J096L
Dell Monitor	CN0CJ1677287265J0CHL
Dell Monitor	CN0CJ1677287265J0DCL
Dell Monitor	CN0M16196418044U1TSH
Polaroid monitor	CR8G2187970000152
Dell Monitor	MX0H630447605571A1SP
Dell Monitor	CN0CC3526418063V073S
Dell Monitor	CN0CJ1677287265J0TNL
Dell Monitor	MX0H630447605571A17U
RCA VHS Camera	111630486
SONY DCR-TRV320 Camera and bag	1018811
JVC Videomovie Camera GR-AX700U :	10081839
Panasonic VHS Movie Camera and cas D4HB00154	
Minolta Master Camcorder C-503	21652784
HP Photosmart C8180 printer	MY88EHG0N304YH
Kodak EasyShare G600 printer station	KCNGD63360582
HP DeskJet 350C printer	SSG096120WM
Lexmark Z605 printer	18K018505462221700
HP LaserJet 4250n	CNDXB20928
HP LaserJet 4250n	CNDXB20928
Epson Stylus C88 Printer	GS6Y247279
HP ScanJet 4370 flatbed scanner	CN61CA26D704CM
Pioneer Laservision Player LC-V2200	KB 3906817
Memorex Stereo Music System Plus	N45027571
Mackie 220-watt power supply	G41793
Mackie 32x8x2 8 bux mixing console	I22893

MHS

Samsung CRT TV	3CAG C 00411	
Mimio Digital Meeting Assistant	AA89FF66D20026M0A11	
InFocus projector Model W240	AULC72900040	
Sony MVC-FD51 Digital Still Camera		52934
GradeCam	N/A	
Dell Optiplex GX620	D6S5Y71	
Dell Optiplex GX620	HYWBHB1	
Dell Optiplex GX620	G73DHB1	
Dell Optiplex GX620	H73DHB1	
Dell Optiplex GX620	2088Y71	
Dell Optiplex GX620	873DHB1	
Dell Optiplex GX620	4HNBHB13K79HB1	
Dell Optiplex GX620	DSX6HB1	
Dell Optiplex GX620	6ZWMN91	
Dell Optiplex GX620	9LW6Y71	
Dell Optiplex GX620	3N79HB1	
HP OfficeJet 5610 all in one		1.07894E+14
Epson Stylus CX5000	JG5P144123	
Box of 16 USB keyboards	multi	
Box of D power cables		
Box of D power cables		
box of Dell 90W power adapters for laptops		
Box of Dell soundbars for monitor mounting		
box of Dell laptop removeable CD drives w/ external cables		
box of Dell laptop removeable CD drives w/ external cables		
box of dell laptop removeable CD drives w/ external cables		
box of s video cables		
dalite 4x4 ft wall mount pull down screen		
Topaz line noise suppressor model 91097-3 91097-31		
3M 1703 Overhead Projector		1170377
ELMO HP-L355 overhead Projector		540126
3M 1720 overhead projector		170746427
3M 1706 Overhead Projector		976989

mod

SN

#

MHS

GX 620	D6S5Y71	500
GX 620	HYWBHB1	501
GX 620	G73DHB1	502
GX 620	H73DHB1	503
GX 620	2088Y71	504
GX 620	873DHB1	505
GX 620	JYWBHB1	506
GX 620	5JNBHB1	507
GX 620	G916Y71	508
GX 620	283DHB1	509
GX 620	9P79HB1	510
GX 620	FF56HB1	511
GX 620	8ZWBHB1	512
GX 620	3W4DHB1	513
GX 620	3156HB1	514
GX 620	FYWBHB1	515
GX 620	6LW6Y71	516
GX 620	C73DHB1	517
GX 620	JKP6HB1	518
GX 620	2ZWBHB1	519
GX 620	5X46HB1	520
GX 620	DY46HB1	521
GX 620	G156HB1	522
GX 620	7456HB1	523
GX 620	5Z58Y71	524
GX 620	FRP6HB1	525
GX 620	BTYMN91	526
GX 620	CRP6HB1	527
GX 620	J3PJTF1	528
GX 620	JDDJ6B1	529
GX 620	H9CJ6B1	530
GX 620	GZYS5B1	531
GX 620	7JDZ5B1	532
GX 620	JRDJ6B1	533
GX 620	JTDJ6B1	534
GX 620	CJCJ6B1	535
GX 620	6SDJ6B1	536
GX 620	4GCJ6B1	537
GX 620	8SW6Y71	538
GX 620	CP79HB1	539
GX 620	C068Y71	540
GX 620	JSN6Y71	541
GX 620	3QZ6Y71	542
GX 620	6P79HB1	543
GX 620	1068Y71	544
GX 620	FCNBHB1	545
GX 620	6CY6Y71	546

GX 620	1DZ9HB1	547
GX 620	6PZ6Y71	548
GX 620	DK16Y71	549
GX 620	G256HB1	550
GX 620	5CY6Y71	551
GX 620	CZ58Y71	552
GX 620	DQW6Y71	553
GX 620	9Y96HB1	554
GX 620	71F6Y71	555
GX 620	9GNBHB1	556
GX 620	8M79HB1	557
GX 620	BGZ9HB1	558
GX 620	H1F6Y71	559
GX 620	4FZ9HB1	560
GX 620	DX78Y71	561
GX 620	HDY6Y71	562
GX 620	BCZ9HB1	563
GX 620	HF56HB1	564
GX 620	42S5Y71	565
GX 620	2QW6Y71	566
GX 620	2K57Y71	567
GX 620	B5S5Y71	568
GX 620	JK56HB1	569
GX 620	FZ58Y71	570
GX 620	HBY6Y71	571
GX 620	8PP6HB1	572
GX 620	25J6HB1	573
GX 620	6SW6Y71	574
GX 620	87F6Y71	575
GX 620	J8F6Y71	576
GX 620	94S5Y71	577
GX 620	6TW6Y71	578
GX 620	CCY6Y71	579
GX 620	8K79HB1	580
GX 620	FDY6Y71	581
GX 620	UNKNOWN	582
GX 620	UNKNOWN	583
GX 620	UNKNOWN	584
GX 620	UNKNOWN	585
GX 620	UNKNOWN	586

MHS

projector	CNOCF901S008181C0698	587
projector	SG29S111TD3S	588
monitor	ETLJ20W037123017934333	589
monitor	ETLJ20W037123017CD4333	590
monitor	MX0H63044760557FAXFF	591
monitor	MX0H63044760557IA1LB	592
monitor	MX0H63044760557DAWYA	593

monitor	MX0H63044760557DAWYK	594
monitor	MX0H63044760557DAWW5	595
monitor	MX0H63044760557FAXHL	596
monitor	MX0H63044760557IA1T7	597
monitor	MX0H63044760557IA238	598
monitor	MX0H63044760557FAXYG	599
monitor	CN02Y3114760642SAX6J	600
monitor	CN0M1609466333BA4JFL	601
monitor	MX0H63044760557IA193	602
monitor	CN0M16184663345720MU	603
monitor	CNOCC3526418063V06YS	604
monitor	CN0CJ1677287265V099U	605
monitor	MX0H63044760557FAXFT	606
monitor	CN05Y2327161845PBHL9	607
monitor	MX0H63044760557IA16N	608
monitor	MX0H63044760557DAWGA	609
monitor	MX0H63044760557EAX7E	610
monitor	CN0T6116716184BRAHAN	611
monitor	MX0H63044760557DAWW2	612
monitor	MX0H63044760557IA1MK	613
monitor	MX0H63044760557IA23S	614
monitor	MX0H63044760557IA23V	615
monitor	MX0H63044760557IA26Y	616
monitor	MX0H63044760557DAWQ5	617
monitor	MX0H63044760557DAWQE	618
monitor	MX0H63044760557IA17Y	619
monitor	MX0H63044760557IA1LX	620
monitor	MX0H63044760557DAW9S	621
monitor	CN0DC32371618615AEL0	622
monitor	CNOGP0047287285G2JCS	623
monitor	MY0H6304476034BUARMS	624
monitor	CN0C182J7444595PD29U	625
monitor	MX0H63044760557IA1M9	626
monitor	MX0H63044760557IA1LD	627
monitor	UNKNOWN	628
monitor	MX0H63044760557FAXGJ	629
monitor	MX0H63044760557IA17Z	630
monitor	MX0H63044760557IA1KC	631
24 port switch	94054323638	632
24 port switch	94054323637	633
VCR	U44489920EWD2004	634
VCR	U08622008MWD2205	635
VCR/DVD	136400033510	636
DVD	LOGB23128	637
VCR	25507652	638
Intel AP	0002B393340C	639
VGA splitter	B114002R080801800	640

MHS

Floppy drive	CN01R1594774742003A6	641
10Mb hub	M07C131306	642
Cisco 1121 AP	FTX1312T1FZ	643
4 port hub	ENT4B0C472635	644
4 port hub	A11201482	645
phone	0009B7D0D5CB	646
phone	0009B7D0DEBF	647
Cnet switch	UNKNOWN	648
projector	TW-0G5371-50082-620-0229	649
ink cartridges	box of ink cartridges	650
docking station	CN07W7626453547E0164	651
printer	CN5B9DF57504CY	652
printer	MX1506D0BMBH	653
printer	JG5P144123	654
keyboards	box of keyboards	655
keyboards/mice	box of keyboards/mice	656
mice/cords	box of mice/cords	657
DVD-ROM drive	R4576GBZ619303	658
keyboards/mice	box of keyboards/mice	659
keyboards/mice	box of keyboards/mice	660
keyboards/mice	box of keyboards/mice	661
keyboards/mice	box of keyboards/mice	662
keyboards/mice	box of keyboards/mice	663
projector	SG2AB111DQ3S	664

MHS

MUSTANG CREEK ELEMENTARY

5/21/2015

ITEMS COLLECTED AND TALLIED BY: BAMBI WALLISA

SURPLUS will be stored in the Media Center for collecting

Item:	Serial Number	Room number
6 Dell gx620 cpu	76F6Y71	mc
7 Dell Monitor	MX0H63044760557DAV9V	mc
8 Dell gx620 cpu	F8F6Y71	mc
9 Dell Monitor	MX0H63044760557IA23A	mc
10 Samsung vcr	77026RBY206158/XAA	
11 Samsung vcr	77026RBY206154/XAA	
12 califone dvd	1001601GF000331	
13 califone cassette	hb111128	
14 spirit cd/cassette	fd07476	
15 spirit cd/cassette	fd06859	
16 horizon oh proj		90800000005
17 videolab flexcam		100637118
18 hp 2300 printer	CNBF52799	
19 dlp projector	7ZWX4C1	
20 spirit cd/cassette	0177601GE020488	
21 califone cassette	hc319431	
22 hp 7200	MY62EJ836X04HQ	
23 5 boxes cables		
24 airliner	8EZ010145	
25 airliner	8EZ010151	
26 airliner	8EZ010140	
27 airliner	8EZ017837	
28 airliner	8EZ017763	
29 airliner	8EZ010113	
30 caliphone head jacks	box of8	
31 leapfrog	307254b	
32 calofone dvd	1001601BG000210	
33 hp 3005dn	CNG2R14885	
34 epson powerlite77c	JX8F855973L	
35 epson powerlite77c	JX8F855972L	
36 epson powerlite77c	JX8F855984L	
37 epson powerlite77c	JX8F855962L	
38 nec	04005439b	
39 dell latitude 100l	CHVKB71	
40 dell lat d830	G827ZD1	
41 dell lat d630	6HXSNI1	
42 front row mic	CG007371	
43 3m oh proj		1037961
44 horizon oh proj		1080004159
45 rm slate	10CPE2000415	
46 rm slate	10CPE2000702	
47 rm slate	10CPE2000439	
48 canon bjc2000	fbf03764	
49 caliphone cassette	bh521672	
50 caliphone cassette	cd211676	
51 headphones		

oduck

52 sharp vcr		605815145
53 caliphone cassette	hd110114	
54 caliphone	hb110562	
55 memorex tv/vcr	662-81027210c	
56 elmo oh		52739
57 elmo oh		363849
58 elmo oh		525441
59 elmo oh		525439
60 dell optiplex gx110		3934186357
61 Dell Monitor	MX0H63044760557IA1KD	
62 black cart		
63 Dell gx620 cpu	5BY6Y71	
64 Dell gx620 cpu	2VW6Y71	
65 Dell gx620 cpu	DCY6Y71	
66 dell monitor	CN0UH8374822066200GY	
67 black cart		
68 dell monitor	no s/n	
69 Dell gx620 cpu	3CY6Y71	
70 dell monitor	MX0H63044760557FAY09	
71 Dell gx620 cpu	19F6Y71	
72 dell monitor	MX0H63044760557IA153	
73 acer monitor	jvp154e	
74 Dell gx620 cpu	46F6Y71	
75 Dell gx620 cpu	45F6Y71	
76 Dell gx620 cpu	2TW6Y71	
77 dell gx620 cpu	DH57Y71	
78 dell gx620 cpu	9SW6Y71	
79 dell gx620 cpu	BDY6Y71	
80 dell monitor	MX0H63044760557IA1MP	
81 dell monitor	CN0C730C7162304R1003	
82 dell monitor	MX0H63044760557IA26P	
83 dell monitor	CN0M1619641803BU04DH	
84 keyboards		
85 box of mice		
86 dell gx620 cpu	F5F6Y71	
87 dell monitor	MX0H63044760557DAWYB	
88 dell	MX0H63044760557IA1S8	
89 think centre cpu		1.44042E+11
90 dell gx620 cpu	51G9HB1	
91 dell gx620 cpu	10G9HB1	
92 dell monitor	MX0H63044760557IA23G	
93 dell monitor	MX0H63044760557IA239	
94 dell monitor	MX0H63044760557IA198	
95 dell monitor	MX0H63044760557IA1MS	
96 dell monitor	MX0H63044760557IA18X	
97 dell monitor	MX0H63044760557IA194	
98 dell monitor	MX0H63044760557IA197	
99 dell gx620 cpu	3MW6Y71	
100 dell gx620 cpu	H5F6Y71	
101 dell monitor	MX0H63044760557DAV9T	
102 dell gx620 cpu	3Q78Y71	
103 dell gx620 cpu	BBY6Y71	
104 dell monitor	CN0CJ1677287265501YL	
105 lenovo cpu	1S9481W3YLLKKTGXV	
106 lenovo cpu	1S9481W3YLLKKTGXL	

CREEK

107 dell monitor	MX0H63044760557IA23E
108 dell gx620 cpu	C4J6HB1
109 dell gx620 cpu	J6F6Y71
110 dell monitor	MX0H63044760557DAV9R
111 dell monitor	CNOJ66427161856CAA44
112 dell monitor	MX0H63044760557FAY0A
113 dell monitor	CNOC730C7162304R1020
114 dell monitor	MX0H63044760557EAWZP
115 dell monitor	MX0H63044760557EAX77
116 dell gx620 cpu	HBZ9HB1
117 dell monitor	MX0H63044760557IA199
118 dell monitor	MX0H63044760557DAV9K
119 dell gx620 cpu	65F6Y71
120 dell gx620 cpu	26F6Y71
121 dell gx620 cpu	7K57Y71
122 dell monitor	MX0H63044760557DAWZ7
123 dell monitor	CNOCC3526418065J23RS
124 dell monitor	CNOCJ1677287265A13PL
125 dell gx620 cpu	FBY6Y71
126 dell gx620 cpu	2B16Y71
127 dell gx620 cpu	2356HB1
128 dell gx620 cpu	4RP6HB1
129 dell gx620 cpu	HSW6Y71
130 dell monitor	MX0H63044760557IA195
131 dell monitor	MX0H63044760557IA26N
132 dell gx620 cpu	29F6Y71
133 lenovo cpu	1S9481W3YLKKTWGW
134 dell gx620 cpu	FL79HB1
135 dell gx620 cpu	B9Y6Y71
136 dell monitor	CNOJ66427161856CAA41
137 dell monitor	MX0H63044760557IA1SW
138 dell monitor	MX0H63044760557IA26Q
139 dell monitor	MX0H63044760557IA1MM
140 lenovo monitor	cbpc7
141 lenovo cpu	1S9481W3YLKKTGYD
142 dell gx620 cpu	G7F6Y71
143 dell monitor	MX0H63044760557DAWYE
144 dell monitor	MX0H63044760557IA1MJ
145 dell gx620 cpu	D8F6Y71
146 dell gx620 cpu	CN79HB1
147 lenovo cpu	1S5049W6KJAEXXK
148 kodak dig cam old	KJSAS13232141-
149 dell monitor	MX0H63044760557FAY0D
150 dell monitor	MX0H63044760557DAWXS
151 dell monitor	MX0H63044760557IA1QD
152 dell gx620 cpu	B5F6Y71
153 dell gx620 cpu	2BY6Y71
154 dell gx620 cpu	1K56HB1
155 dell gx620 cpu	G6F6Y71
156 dell gx620 cpu	MX0H63044760557IA1MU
157 dell gx620 cpu	4SP6HB1
158 dell gx620 cpu	BK56HB1
159 lenovo cpu	1S9481W3YLKKTGVZ
160 dell gx620 cpu	csw6y71
161 lenovo cpu	11S41R6317ZVJ3D984E33S

CREEK

162 dell gx620 cpu	5dy6y71
163 dell gx620 cpu	78F6Y71
164 lenovo cpu	11S41R6317ZVJ3D984E2XX
165 dell monitor	MX0H63044760557EAWZK
166 dell monitor	MX0H63044760557FAXJX
167 dell monitor	CN0C730C7162304R6773
168 dell monitor	MX0H63044760557IA1PX
169 dell monitor	MX0H63044760557DAV62
170 dell monitor	CN0C730C7162304R0885
171 dell monitor	MX0H63044760557IA1MV
172 dell monitor	MX0H63044760557DAV9U
173 dell monitor	MX0H63044760557DAV6M
174 dell gx620 cpu	DDY6Y71
175 lenovo cpu	1.44374E+11
176 dell gx620 cpu	F6F6Y71
177 lenovo cpu	1S9481W3YLKKTGY
178 dell gx620 cpu	67F6Y71
179 dell gx620 cpu	6M79HB1
180 dell gx620 cpu	3DY6Y71
181 dell gx620 cpu	48F6Y71
182 dell monitor	MX0H63044760557IA237
183 dell gx620 cpu	CX46HB1
184 dell gx620 cpu	45586716275
185 dell gx620 cpu	28F6Y71
186 dell monitor	MX0H63044760557FAXHP
187 dell monitor	MX0H63044760557FAY1B
188 dell monitor	MX0H63044760557FAXZX
189 dell monitor	MX0H63044760557IA1SV
190 dell monitor	MX0H63044760557IA23F
191 dell monitor	MX0H63044760557DAV9S
192 dell monitor	MX0H63044760557FAY06
193 dell monitor	MX0H63044760557IA1MW
194 dell monitor	MX0H63044760557DAV9M
195 acer monitor	ETLJ20W037123017704333
196 dell gx620 cpu	47S5Y71
197 dell gx620 cpu	jtw6y71
198 dell gx620 cpu	G8F6Y71
199 spirit cd/cassette	0177601GE019955
200 dell monitor	MX0H63044760557IA18Y
201 dell monitor	MX0H63044760557IA191
202 dell monitor	CN0Y983371618673A218
203 dell monitor	CN0M16196418044E2JMH
204 dell monitor	MX0H63044760557IA1ML
205 dell monitor	CN0R92394822063601N7
206 lenovo cpu	144036852507
207 dell gx620 cpu	GCY6Y71
208 dell gx620 cpu	9TW6Y71
209 dell monitor	MX0H63044760557IA26R
210 dell monitor	CN0UH8374822066500ZC
211 dell monitor	MX0H63044760557IA1MR
212 dell monitor	CN0TP222737317C34HAC
213 dell gx620 cpu	BXK2JN1
214 dell gx620 cpu	2GS4H81
215 lenovo cpu	45R6131
216 lenovo cpu	1S9481W3YLKKTGYB

217 dell gx620 cpu	54F6Y71
218 dell gx620 cpu	4156HB1
219 dell gx620 cpu	6F78Y71
220 dell monitor	MX0H63044760557DAV89
221 dell gx620 cpu	89Y6Y71
222 dell gx620 cpu	9DY6Y71
223 dell monitor	CN0CC3526418062G20FL
224 dell monitor	CN0CC3526418065Q156S
225 dell monitor	MX0H63044760557DAV63
226 dell monitor	MX0H63044760557IA1ST

YOU MIGHT NEED AN 18 WHEELER FOR THIS PICKUP

School Name: SouthMiddle School

ocation Surplus is stored: Must all be in same area for pickup Media Center

Unit#	Unit Description	Serial #
1	This is the example - Dell GX 150 computer	kuy897
2	RCA TV	E472C20CR
3	Canon Image Class D320 Printer	UZZ28710
4	HP DeskJet D2330 PRINTER	TH73S1480J
5	HP LaserJet 1012 Printer	CNFB771911
6	DELL Photo 926 Printer	HM8MGB1 (service Tag)
7	hp OfficeJet Pro Model 8000 printer	CN1543Q3V6
8	HEADPHONE ADAPTERS	BAG OF 51 (COLORS ARE GOLD, BLACK/SILV
9	LexMark Print Trio Photo Printer	1142037
10	hp All In One	MY62SC32CP
11	hp LaserJet 2300 dn	CNBFC50792
12	Box of power cords (3 prong)	
13	Box of TV cables	
14	Box of S-video cables	
15	DELL Monitor	MX-0H6304-47605-571-A188
16	DELL MONITOR	MX-0H6304-47605-571-A1SQ
17	LENOVO	V1B6205
18	DELL MONITOR	CN-0D319J-74261-95I-2RTS
19	LENOVO	V1B6270
20	DELL MONITOR	CN-0M1619-64180-455-1TXH
21	DELL MONITOR	MX-0H6304-47605-57D-AWP0
22	DELL MONITOR	CN-0M1619-64180-44U-1QHH
23	DELL OPTIPLEX GX 270	MWHMM-XGHQH-8J32X-3H8FR-4Q77D
24	DELL OPTIPLEX GX 620	8CDSS71
25	DELL OPTIPLEX GX 620	7SX6HB1
26	DELL OPTIPLEX GX 620	1Y46HB1
27	DELL OPTIPLEX GX 260	2734Z11
28	DELL OPTIPLEX GX 620	F356HB1
29	DELL OPTIPLEX GX 620	88S5Y71
30	DELL OPTIPLEX GX 620	2GZ9HB1
31	DELL OPTIPLEX GX 620	2FZ9HB1
32	DELL OPTIPLEX GX 620	50F6Y71
33	DELL OPTIPLEX GX 620	GRN6Y71
34	DELL OPTIPLEX GX 620	9K57Y71
35	DELL OPTIPLEX GX 620	2WN6Y71
36	DELL OPTIPLEX GX 620	8RW6Y71
37	DELL OPTIPLEX GX 620	C6F6Y71
38	DELL OPTIPLEX GX 620	CJ56HB1
39	BOX OF ADAPTORS -120 VOLT	NO S/N
40	DELL LATITUDE D800 LAPTOP AND CHARGER	(SERVICE TAG) 8MD5P31
41	DELL KEYBOARDS	BOX OF 7

MMS

42	3M 1720 OVERHEAD PROJECTOR		1196004
43	CPS CLICKERS SET OF 32, WIRELESS RF MOUSE	OU-18-USA1301970	
44	CPS CLICKERS SET OF 32, WIRELESS RF MOUSE	OU-18-USA1302133	
45	CPS CLICKERS SET OF 32, WIRELESS RF MOUSE	OU-18-USA1301957	
46	INTERWRITE LEARNING CLICKERS SET OF 32	11-00761-01-R	
47	NEC PROJECTOR MODEL BT700 (WITH POWER CORD)	8701516FG	
48	NEC VT460 PROJECTOR (WITH POWER CORD)	3500986NF	
49	DELL 1201MP PROJECTOR (WITH REMOTE)	CN-0YY452-72671-768-0344	
51	RM ePAD	INR469-100906453	
52	RM ePAD (NO BOX)	INR469-100906251	
50	RM ePAD	INR460-100905588	
53	RM ePAD	INR460-100905310	
54	TOSHIBA VHS PLAYER		64638389
55	SANYO VHS PLAYER	33530371GO	
56	COBY DVD PLAYER		181000808
57	SCHOOL MATE CASSETTE RECORDER	S0030968-0099	
58	IBM WHEEL WRITER30 SERIES II (WITH MANUAL)		
59	SOUND CRAFT LECTERNETTE MODEL L168B		440286
60	TONER FOR SHARP PRINTER MODELS 2030/2025	QUANTITY 2	
61	COMPUTER SPEAKERS	5 SETS	
62	LOGITECT COMPUTER SPEAKERS WITH BASS	MODEL X240	
63	HP DESKJET 712C PRINTER	MX87K1S079	
64	DELL OPTIPLEX GX 620	9D78Y71	
65	DREAM WRITER (IN CASE)	DR3E-A-L119933	
66	NEC BT460 PROJECTOR	3501036NF	
67	NEC NP400 PROJECTOR	9200508FG	
68	METAL POWERSTRIP, POSSIBLY OFF CART	NONE	
69	THINKVISION USB SOUND BAR	QUANTITY 5	
70	COMPUTER MICE	QUANTITY 6	
71	DELL LAPTOP BAGS	QUANTITY 3	
72	MISC PROJECTOR STORAGE BAGS	QUANTITY OF 6	
73	HP DESKJET 720C PRINTER	US81M1R03X	
74	DATA SWITCH	BEIGE, NO S/N	
75	TEXAS INSTRUMENTS PRESENTER (IN BAG WITH CABLES)	S-0307D 2080000913	
76	DELL LAPTOP BAGS	QUANTITY 4	
77	MISC LAPTOP/EQUIPMENT	QUANTITY 6	
78	ACCELSAN INTELLIGENT MARK RECOGNITION (SCANTRON)	101950B3E20300S	
79	TEXAS INSTRUMENTS GRAPHING CALCULATOR	2 TYPES-ONE HAS 20, OTHER HAS 25	
80	USB TO MINI B 5 PIN CABLE	BOX OF 20	
81	BRETFORD TV/ELECTRONICS CART WITH ELEC POWER BAR	4 FT TALL	
82	BRETFORD TALL INSTITUTIONAL CART FOR TV/AUDIO EQUIP	MODEL BBUL44/Pt #031-1374	
83	INSTITUTIONAL CART, BLACK FOR TV/AUDIO EQUIP	APPROX 4 FT TALL	
84	VARIOUS REMOTES FOR ELECTRONICS	QUANTITY OF 5	

MUSTANG NORTH MIDDLE SCHOOL SURPLUS MAY 2015
LOCATED IN FRONT (North) HALLWAY BY RAMPS
CHERYL MCINNIS, MAY 1015

1 Optiplex 620	1V4DHB1
2 Optiplex 620	2DNBHB1
3 DELL MONITOR	CNOCJ1677287265A12GL
4 DELL MONITOR	CNOC116772872120U
5 DELL MONITOR	CNOCJ1677287265K0GUL
6 PSC950 HP	MY2J8C2178C84338
7 DELL MONITOR	OCJ16772872653073L
8 DELL MONITOR	CNOC3526418064K00TL
9 Optiplex 620	1QP6HB1
10 Optiplex 620	26J6HB1
11 DELL MONITOR	CNOJCI1677287265J00GL
12 LENOVO	9481W3YKKTGWC
13 LENOVO	9481W3YLKKTGWK
14 DELL MONITOR	CNOCJ6772872655051L
15 LENOVO	9481W3YLKKTGWX
16 LENOVO	9481W3YLKKTXX
17 DELL MONITOR	MXOH63044760657DAWDG
18 PROJECTOR DELL	ST7KK5OD1
19 PROJECTOR NEC	3400152ND
20 PROJECTOR EPSON	JWVF765095L
21 PROJECTOR VIEW SONIC	RLP104838263
22 Sony handycam	DCRTRV320
23 PROJECTOR EPSON	JWUF7Y0401L
24 PROJECTOR EPSON	FWDG42B431F
25 BAG OF ASSORTED REMOTES	
26 BAG OF ASSORTED COMPUTER CABLES	

NMS

27 PROJECTOR VIEW SONIC	PJL7211	
28 HP 950 C	MY05H1F2MG	
29 MAGNAVOX DVD	MSR90D6	
30 SAMSUNG DVD/VCR	6RAY237045A	
31 SYLVANIA DVD/VCR	U23881559	
32 SAMSUNG DVD/VCR	6RAY245959B	
33 SAMSUNG DVD/VCR	6RAY248373V	
34 SONY DVD/VCR		223515
35 SAMSUNG DVD/VCR	GRAX957764D	
36 SAMSUNG DVD/VCR	GRAX245382R	
37 SAMSUNG DVD/VCR	GRAX942042R	
38 PIONEER DVD/VCR	DKWED49593UC	
39 SAMSUNG DVD/VCR	GRAX911225X	
40 GOVIDEO DVD/VCR		3.49103E+12
41 PANASONIC DVD/VCR	J31C47632	
42 BAG 5 KEYBOARDS		
43 BAG 5 KEYBOARDS		
44 BAG 20 POWERCORDS		
45 BAG 5 KEYBOARDS		
46 BAG 5 KEYBOARDS		
47 BAG 5 KEYBOARDS		
48 BAG 5 KEYBOARDS		
49 BAG 5 KEYBOARDS		
50 BLACK PAPER SHREDDER		
51 DELL MONITOR	CNOCJ16772872653ONWL	
52 DELL MONITOR	CNOUH8374822066306EU	
53 DELL MONITOR	CNOCJ1677287265KOHOL	
54 DELL MONITOR	CNOCJ1677287265K12CL	
55 DELL MONITOR	CNOCJ1677287265A09YL	
56 DELL MONITOR	CNOCJ1677287265A11LL	
57 DELL MONITOR	CNOCJ16772872655031L	
58 Optiplex 620	HZF9HB1	
59 Optiplex 620	7QXYFK1	
60 Optiplex 620	92S5Y71	

NMS

61 Optiplex 620	BQP6HB1	
62 Optiplex 620	COG9HB1	
63 Optiplex 620	9TF8HB1	
64 Optiplex 620	5CNBHB1	
65 Optiplex 620	9ZF9HB1	
66 LENOVO	LKKTAN	
67 DUKANE PROJECTOR		1750235
68 DELL MONITOR	MXON236348323421OWOL	
69 DELL MONITOR	CNOC3526418063VOB6S	
70 DELL MONITOR	CNOCJ16772877265JONYL	
71 DELL MONITOR	CNOCJ1677287265V13DU	
72 HP 5610 A10	SDG0B0505	
73 Optiplex 620	ST255Y71	
74 Optiplex 620	ST31G98HB1	
75 Optiplex 620	FT88Y71	
76 IMITATION SUPER DISC DRIVE	T2252LL/B	
77 CLASSROOM JEOPARDY	E1790	
78 KONICA MINOLTA PRINTER		8371020999
79 EINSTRUCTION	CLICKERS	
80 ENVISION MONITOR	0404BJA185859	
81 DELL MONITOR	CNOCJ1677287265AOV4L	
82 DELL MONITOR	CNOCJ167728726510HJL	
83 DELL MONITOR	CNOCJ1677287265JOWAL	
84 DELL MONITOR	CNOCJ1677287265501RLL	
85 DELL MONITOR	CNOCJ1677287265KOP6L	
86 DELL MONITOR	CNOCJ1677287266306F6	
87 Optiplex 620	6Y96HB1	
88 Optiplex 620	4DZ9HB1	
89 Optiplex 620	F6NBHB1	
90 Optiplex 620	2Y46HB1	
91 Optiplex 620	9T4DHB1	
92 Optiplex 620	6ZF9HB1	
93 DELL MONITOR	CNOPM37287276POD2I	
94 DELL MONITOR	CNOC3526418063VOR05	

WMS

95 DESK JET 842C CN04A1R2D5 104002976
 96 APOLLO PROJECTOR
 97 HP PRO 8000 CN1543Q3VN
 98 Optiplex 620 6056HB1
 99 Optiplex 620 BN78Y71
 100 Optiplex 620 C9Y6Y71
 101 Optiplex 620 CTW6Y71
 102 ENVISION MONITOR 1123AJA034021
 103 BAG 17 ASST COMPUTER, AUDION/VIDEO CABLES
 104 BAG 12 ASST POWER CORDS
 105 BAG 20 ASST POWERCORDS
 106 BAG 3 KEYBOARDS
 107 BAG 9 MICE
 108 BAG 5 PROJECTOR BAGS
 109 2 PROJECTOR BAGS(ONE INSIDE OTHER)
 110 BAG 5 LAPTOP BAGS

111	Dell Latitude D830	3078jf1	
112	NOTHING ASSIGNED THIS NUMBER		
113	NOTHING ASSIGNED THIS NUMBER		
114	NOTHING ASSIGNED THIS NUMBER		
115	Dell Latitude D830	5q4tph1	
116	Dell Latitude D830	4q4tph1	
117	Dell Latitude D830	3q4tph1	
118	Dell Latitude D8820	j1jpxb1	
119	Dell Latitude D8820	3h9lkc1	
120	Dell Latitude XP	h9cqwg1	
121	Dell Latitude XP	flvt4g1	
122	Dell Latitude XP	cnodx6527016684co9y8	
123	NOTHING ASSIGNED THIS NUMBER		
124	4 computer power supplies		
125	Dell Latitude in bag	7BZ5F61	
126	DELL LATTITUDE	G078JF1	
127	DELL LATTITUDE	3LVT4G1	

NMS

128 DELL LATTITUDE	B3V35H1
129 Dell Latitude in bag	9Z42GH1
130 Dell Latitude in bag	J5YFYG1
131 Optiplex 620	5QW6Y71
132 Optiplex 620	6DZ9H81
133 2 KEYBOARDS	
134 DELL MONITOR	CNOCJ1677287265V1LWU
135 DELL MONITOR	CNONH83748ZZ0663OSZQ
136 LINKSY	R914G1150216EB1040PP

Mustang Elementary

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

ME Library on top of shelves

Date

5/23/2015

Person Submitting Surplus

Tanya Bernhardt

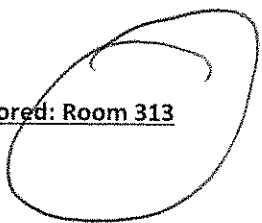
Unit#	Unit Description	Serial #
1	Dell Monitor	MX0H630447605571A1Q5
2	Dell Monitor	CN0CJ16772872653
3	Dell Monitor	MX0H63044760557EAWZV
4	Dell Monitor	MX0H63044760557FAXFA
5	Dell Monitor	MX0H630447605571A1CT
6	Dell Monitor	MX0H630447605571A1QB
7	Dell Monitor	CN06R64447804366N01Y
8	Dell Monitor	CNOCJ1677287265K0HEL
9	Dell Monitor	MX0H630447605571A23T
10	Dell Monitor	MX0H630447605571A1T3
11	Dell Monitor	MX0H630447605571A272
12	Dell Monitor	MX0H63044760557DAWQ2
13	Dell Monitor	MX0H630447605571A1MC
14	Dell Monitor	CNOCJ1677287265K0HHL
15	Dell Monitor	MX0H630447605571A1LW
16	Dell Monitor	MX0H63044760557DAWQ1
17	Dell Monitor	MX0H630447605571A273
18	Dell Monitor	CN0M1619641803BU04KH
19	Dell CPU	HQRYVH1
20	Dell Monitor	MX0H63044760557DAWQ3
21	HP Fax 1010	CN43PAFNYJ
22	HP Scanjet 5400c	CN25V160WX
23	Dell Monitor	CN05N54046633374124LT
24	Dell Monitor	CNOCJ167287265A0NTL
25	Dell Monitor	MX0H63044760557DAW9T
26	HP Laserjet 2420	CNGJB85233
27	HP Laserjet 2300	CNBGG33784
28	Dell CPU	8F6VN71
29	Dell CPU	9YK5471
30	Dell CPU	1916Y71
31	Dell CPU	1K57Y71
32	Dell Monitor	MX0H63044760557DAW9J
33	Dell CPU	7F6YW71
34	Dell Monitor	MX0H630447605571A1T5
35	Lanovo CPU	LKKTZD
36	Dell CPU	B916Y71
37	Dell Monitor	MX0H630447605571A1T5
38	Lanovo CPU	LKKPRRX
39	Dell CPU	5BSSY71
40	Lanovo Monitor	V186101

ME

41	Dell Monitor	MX0H63044760557EAWZ8
42	Dell Monitor	CNDCC2807161862FAIJY
43	Lanovo Monitor	V187438
44	Cisco Aironet 1100	FTX0919V1KC
45	Lanovo CPU	LKKTTWD
46	RCA BoomBox	
47	Spirit BoomBox	
48	RCA BoomBox	
49	Sony BoomBox	
50	VCR metal mount	
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Trails Elementary

Location Surplus is stored: Room 313



5/21/2015
Julie Slupe

Unit#	Unit Description	Serial #
1	Laptop 100L	20846768041
2	Sharp Cassette Player RD-767AV	900966505
3	Scott Stero Amplifer	A81808831
4	Sony C/D disk playyer CDP CX53	8197312
5	Chatter Vox MD 100	101-911333
6	Pioneer Turntable 584996	KF-57347-H
7	Sharp VHS Player VC A552	605814378
8	Dell Laptop ARRA 622209	15259151377
9	Dell Laptop PP01X C840	19314536005
10	Dell Laptop C7VT1B1	26598074077
11	Dell Laptop 630	8562953845
12	Dell Laptop 630	36800658037
13	Targus RM Slate	10BPE2072950
14	Targus RM Slate	10BPE2072961
15	Targus RM Slate	10BPE2073059
16	Overhead projector	1037965
17	Sharp VHS Player	605814781
18	Sharp Vhs Player	605813681
19	Dell Computer Keyboard	04N454
20	Box of Computer Speakers (8 pairs)	NA
21	Key Board	
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Lakehoma Elementary

Location Surplus is stored: Lakehoma Computer Lab.

Date

5/21/2015

Person Submitting Surplus

Unit#	Unit Description	Serial #
1	Emerson VCR	311-8928124
2	Sharp VCR	605813674
3	Overhead Projector	279659
4	Pioneer Speakers	IG04050
5	Pioneer Stereo Cassette	IC3902094N
6	Sony Stereo Receiver	8853768
7	Stereo Cabinet	
8	4 Microphone Stands	
9	Overhead Projector	1179055
10	Overhead Projector	122242
11	Dell Monitor	MX)H630447605 571 A155
12	Cassette Recorder	He270597
13	Front Row Speaker	
14	Overhead Projector	X-18205
15	Overhead Projector	122242
16	Keyboard	820-004520
17	Dell CPU 620	8068V71
18	Peavey Amplifier and 2 speakers	SA-02375408
19	Speaker (2)	6E-02494104 and 6E-0249045
20	RM slate from Title VII	10CPE2001134
21	RM slate from Title VII	10CPE2000986
22	NFC projector	040005409B
23	Tape Recorder	
24	Califone	CG1180556
25	Sanyo Projector	69251332
26	Phillips Video Projector	WR12024169966467
27	Lenovo Monitor	V1F2982
28	Buhl Overhead Projector	65102
29	Dell CPU 620	GX620HK57V71
30	Elmo Overhead Projector	506931
31	Buhl Overhead Projector	89405029
32	Sharp VCR	605813654
33	Deskjet Printer 600	MV62C17270
34	Buhl Overhead Projector	
35	Dell CPU 620	H455Y71
36	Sansui VCR/DVD player	66130939554
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Centennial Elementary

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

Media center

Date

6/3/2015

Person Submitting Surplus

Unit#	Unit Description	Serial #
1	SMART Table, Special Services ARRA 622,	PO 2010-112910
2	Dell Monitor	CN-OPM372-72872-76P-016I
3	Dell Monitor	CN-OPM372-72872-76P-2REI
4	Dell Monitor	CN-OPM372-72872-776-2YCI
5	Dell Monitor	CN-OPM372-72872-76P-25RI
6	Dell Monitor	CN-OPM372-72872-76P-2VDI
7	Dell Monitor	MX-OH6304-47605-57D-AWPY
8	Dell Monitor	CN-OPM372-72872-76P-OOLI
9	Dell Monitor	CN-OPM372-72872-76P-ODFNI
10	Dell Monitor	CN-OPM372-72872-776-337I
11	Dell Monitor	CN-OGP004-72872-7C5-503U
12	Dell Monitor	CN-OGP004-72872-853-0F5S
13	Dell Monitor	MX-OH6304-47605-57D-AWQO
14	Dell Monitor	CN-OPM372-72872-776-2GEI
15	Dell Monitor	CN-OJ6642-71618-56C-A591
16	Dell Optiplex GX620	9NW6Y71
17	Dell Optiplex GX620	GMW6Y71
18	Dell Optiplex GX620	JMW6Y71
19	Dell Optiplex 745	HLWKFD1
20	Dell Optiplex 755	7VV4TG1
21	Dell Optiplex 760	HQRZBK1
22	EIKI 7070A CD/Cassette Tape Recorder	272570R
23	EIKI 7070A CD/Cassette Tape Recorder	272543R
24	EIKI 7070A CD/Cassette Tape Recorder	272541R
25	EIKI 7070A CD/Cassette Tape Recorder	272454R
26	EIKI 7070A CD/Cassette Tape Recorder	272561R
27	EIKI 7070A CD/Cassette Tape Recorder	272571R
28	EIKI 7070A CD/Cassette Tape Recorder	272396R
29	EIKI 7070A CD/Cassette Tape Recorder	272512R
30	EIKI 7070A CD/Cassette Tape Recorder	272507R
31	3M 1700 Overhead Projector	70106237
32	3M 1700 Overhead Projector	70106157
33	3M 1700 Overhead Projector	70106167
34	3M 1700 Overhead Projector	70106165
35	3M 1700 Overhead Projector	70106178
36	3M 1700 Overhead Projector	70106012
37	3M 1700 Overhead Projector	70106395
38	Epson PowerLite 480 Smart Board Projector	QW6F251464L
39	JVC HR-XVC15 DVD/VHS Player	14250625
40	HP LaserJet P2015dn Printer	CNBJP22879

41	Canon Fax Phone L90	CSH45901
42	LABSONIC LS3000 Headphones (8)	
43	CALIPHONE 3068AV Headphone (1)	
44	DEMCO P139.5024 Headphone (1)	
45	Dell Keyboard	CN-OTH836-44751-766-038M
46	Dell Keyboard	CN-OTH836-44751-767-062O
47	Dell Keyboard	CN-OTH836-44751-766-03L3
48	Dell Key board Model Number L100	CN-ORH659-73571-85P-00AE
49	Dell Keyboard Model Number L100	CN-ORH659-73571-85P-0083
50	Dell Keyboard Model Number L100	CN-ORH659-73571-85S-00PJ
51	Dell Keyboard Model Number L100	CN-ORH-659-73571-85R-06WM
52	Dell Keyboard	CN-OW7658-37172-53O-03GA
53	Dell Keyboard	CN-ODJ331-71616-934-007X
54	Dell Keyboard	CN-OW7658-37172-53O-00FY
55	Dell Keyboard	CN-OW7658-37172-53S-0CM7
56	Dell Keyboard	CN-ODJ331-71616-84H-OF61
57	Dell Keyboard	CN-OW7658-37172-53S-0CMA
58	Dell Keyboard	CN-OW7658-37172-53O-03LC
59	Dell Keyboard	CN-OW7658-37172-53O-03G6
60	Dell Keyboard	CN-OW7658-37172-53S-0CMD
61	Dell Keyboard	CN-OW7658-37172-53O-008V
62	Lenovo Keyboard	2306
63	Lenovo ThinkVision Monitor Type 4434-HE1	V1F3035
64	(1) ENJOY Multi-Media Speaker System EP-260	
65	(2) HP LaserJet Print Cartridge Model Q7553A	
66	Advanced Micro Devices Model 8170	230908025863
67	Dell 90W-AC Adapter	CN-OYP368-71615-96B-04B8-A00
68	(1) Phonic Ear Class 2 Power Unit, P/N AT0783	
69	(1) Apple 30 Pin Charging cord, USB	
70	Dell Mouse (14)	
71	25 Various Power cords for computers	
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Memo

Date: 6/5/2015
To: Dr. Sean McDaniel & Mustang Board of Education, I-69
From: Mr. Charles Bradley *CB*
RE: 2015-2016 Financial Software Provider

Please consider and/or act upon the recommendation to have Municipal Accounting (MAS) as the districts software provider for Human Resources and Business Office functions for the 2015-2016 school year. The amount will be \$12,348.12

Respectfully submitted,



Charles Bradley
Deputy Superintendent
Mustang Public Schools

Memo

Date: 6/5/2015
To: Sean McDaniel & Mustang Board of Education, I-69
From: Mr. Charles Bradley *CB*
RE: Latchkey Before/After School programs

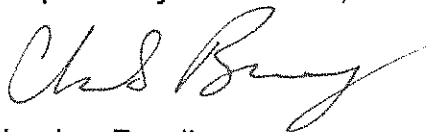
Please consider and/or act upon the recommendation for the continuing agreement to have the Latchkey program at the following locations for the 2015-2016 School year.

Latchkey Program:

Mustang Elementary
Prairie View Elementary
Valley Elementary
Creek Elementary

Trails Elementary
Horizon Intermediate Center
Canyon Ridge Intermediate
Center

Respectfully submitted,



Charles Bradley
Deputy Superintendent
Mustang Public Schools



LATCHKEY
CHILD SERVICES, INC.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ 2015, by and between the Mustang School District - Independent School District I-069 of Canadian County, Oklahoma, hereinafter referred to as the "district" and Latchkey Child Services, Inc., hereinafter referred to as "Latchkey", witnesseth:

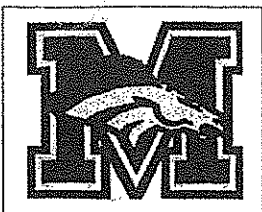
1. That said District agrees to provide space at the following seven (7) Mustang elementary schools –Canyon Ridge, Horizon, Mustang Creek, Mustang Elementary, Mustang Trails, Mustang Valley and Prairie View schools – for use by Latchkey in the continuing operation of before and after school care programs for eligible pupils of said elementary schools.
2. That said programs shall operate on student attendance days during the 2015-2016 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2015-2016 school calendar and agreed upon by both Latchkey and the District.
3. That said school district agrees to distribute periodic informational fliers to the entire student body throughout the school year and provide space for signage on the school property and in the schools office in order to increase awareness and participation in the programs.
4. That said program shall be licensed by the appropriate licensing authorities and shall be operated and staffed in accordance with all applicable licensing requirements.
5. That in using said facilities for said purpose, Latchkey and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building and ensure that the building is secured at the close of the day.
6. That Latchkey shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Independent School District No I-069 of Canadian County shall be shown as an additional insured. Minimum coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required will be provided.
7. That said district shall receive \$20.00 per day per school, for 175 school days for the use of facilities, in the sum of \$24,500 per school year. The total amount shall be divided into nine (9) monthly payments of \$2722.22 and be paid to the district by the 15th of each month, starting September 15, 2015. Latchkey may choose to pay the remaining balance at anytime.
8. Latchkey will pay the District an additional enrollment benefit of \$100.00 per child, based on the average number of full-time enrollees calculated using enrollment numbers from the third Monday of each month and then averaging them over the ten month period. The stimulus will be paid by June 15, 2016.



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ 2015, by and between the Mustang School District - Independent School District I-069 of Canadian County, Oklahoma, hereinafter referred to as the "district" and Latchkey Child Services, Inc., hereinafter referred to as "Latchkey", witnesseth:

1. That said District agrees to provide space at the following seven (7) Mustang elementary schools – Canyon Ridge, Horizon, Mustang Creek, Mustang Elementary, Mustang Trails, Mustang Valley and Prairie View schools – for use by Latchkey in the continuing operation of before and after school care programs for eligible pupils of said elementary schools.
2. That said programs shall operate on student attendance days during the 2015-2016 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2015-2016 school calendar and agreed upon by both Latchkey and the District.
3. That said school district agrees to distribute periodic informational fliers to the entire student body throughout the school year and provide space for signage on the school property and in the schools office in order to increase awareness and participation in the programs.
4. That said program shall be licensed by the appropriate licensing authorities and shall be operated and staffed in accordance with all applicable licensing requirements.
5. That in using said facilities for said purpose, Latchkey and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building and ensure that the building is secured at the close of the day.
6. That Latchkey shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Independent School District No I-069 of Canadian County shall be shown as an additional insured. Minimum coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required will be provided.
7. That said district shall receive \$20.00 per day per school, for 175 school days for the use of facilities, in the sum of \$24,500 per school year. The total amount shall be divided into nine (9) monthly payments of \$2722.22 and be paid to the district by the 15th of each month, starting September 15, 2015. Latchkey may choose to pay the remaining balance at anytime.
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MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: *Latchkey Child Services, Inc.*

Name of Applicant: *Linda L. Cohn*

Billing Address: *1141 N. Robinson Ave, Suite 404, OKC 73103*

E-mail Address: *Linda@Latchkey.us*

Telephone (Cell) *405-826-9892*

Contact Person: *Linda Cohn*

Telephone (Other) *405-236-2069*

EVENT DETAILS:

Name of Activity: *Before & After School Care*

Purpose of Activity: *Supervised activities before & after school*

Date(s)/Day(s) Requested: *2015-2016 school year*

Facility Entry Time: *6:30 am* Facility Exit Time: *8:00 am*
2:30 am (pm) *6:30 am (pm)*

Actual Performance (if applicable) Start Time: *n/a* am pm End Time: *n/a* am pm

Expected number of participants: *40-100* 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

452

Current Insurance Verification Provided: Yes No Expires: *7-1-15*

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

X Horizon Intermediate

Main Gymnasium
Auxiliary Gym

X 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: 40 plus Number of Mustang students participating: 40-100

Will admission be charged: Yes No

Special Equipment Needed:

AGREEMENT:

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

Representative's Signature: _____

Date: 3-26-15

FELONY CHECKS & SEX OFFENDER REGISTRY

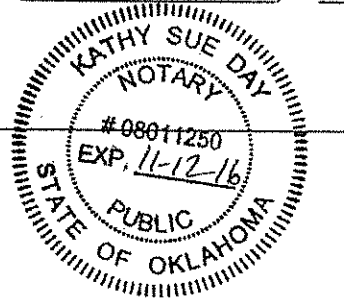
As a representative of the organization that is requesting to use a Mustang Public School facility and/or grounds, this letter is to acknowledge that all the employees/coaches of the organization have clean felony checks and are not listed as sex offenders.

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

STATE OF: Oklahoma
COUNTY OF: Oklahoma

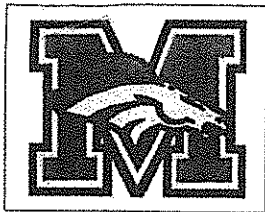
Subscribed and sworn to before me this 26 day of March, 2015

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



SEAL

Adopted: 08-14-06



MUSTANG PUBLIC SCHOOLS

Use of Facility Form

GENERAL INFORMATION

APPLICANT:

Organization: *Latchkey Child Services, Inc.*

Name of Applicant: *Linda L. Cohn*

Billing Address: *1141 N. Robinson Ave, Suite 404, OKC 73103*

E-mail Address: *Linda@Latchkey.us*

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Date(s)/Day(s) Requested: *2015-2016 school year*

Facility Entry Time: *6:30 am* am pm Facility Exit Time: *8:00 am* am pm

Actual Performance (if applicable) Start Time: *n/a* am pm End Time: *n/a* am pm

Expected number of participants: *40-100* 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

455

Current Insurance Verification Provided: Yes No Expires: *7-1-15*

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

X Horizon Intermediate

Main Gymnasium
✓ Auxiliary Gym

X 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: 40 plus Number of Mustang students participating: 40-100

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

Representative's Signature: _____



Date: 3-26-15 456

Mustang Public Schools
906 S. Heights Drive
Mustang, OK 73064

May 27, 2015

To: Mustang Board of Education &
Dr. Sean McDaniel, Superintendent



From: Tammy Bales, Child Nutrition Director

Subject: Price Increases

Due to federal regulations, I am required to raise the adult & visitor and second lunch price from \$3.25 to \$3.50. I am also recommending we raise the student breakfast price from \$1.50 to \$1.75, and the adult & visitor and second breakfast price from \$1.75 to \$2.00.

Memo

Date: 6/5/2015
To: Dr. Sean McDaniel & Mustang Board of Education, I-69
From: Mr. Charles Bradley *CB*
RE: 2015-2016 School Auditing Services

Please consider and/or act upon the recommendation to approve Sanders, Bledsoe and Hewett to serve as the district's financial auditor.

Respectfully submitted,



Charles Bradley
Deputy Superintendent
Mustang Public Schools



SANDERS, BLEDSOE & HEWETT
CERTIFIED PUBLIC ACCOUNTANTS, LLP

Stephen H. Sanders, CPA
Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA

P.O. BOX 1310 • 101 N. MAIN ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

May 6, 2015

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

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Mustang Public Schools (the District) for the year ended June 30, 2015. We will audit the financial statements – regulatory basis of the governmental activities, which collectively comprise the basic financial statements of the District, as of and for the year ended June 30, 2015. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2015-16 Temporary Appropriations
- Preparation of 2015-16 Estimate of Needs
- State Auditor and Inspector's filing fee for your 2014-15 audit report
- Presentation of the 2014-15 audit report to your Board of Education
- Supplemental Appropriations, as needed
- Preparation of 2014-15 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation throughout the year with District personnel relating to any matter of concern

Supplementary information accompanies the District's financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of American and will provide an opinion on it in relation to the financial statements as a whole.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the third paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

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

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of OMB Circular A-133 and will include tests of accounting records, a determination of major programs in accordance with OMB Circular A-133 and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all

management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal control, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the government activities, each major fund, and the aggregate remaining fund information of the District in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow-up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to present the supplementary information with the audited financial statements.

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

Audit Procedures – General

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

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

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

Audit Procedures – Internal Controls

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

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

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

Audit Procedures – Compliance

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

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee had complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Circular A-133 *Compliance Supplement* and related addenda for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is Management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Sanders, Bledsoe & Hewett, CPAs, LLP, and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Sanders, Bledsoe & Hewett, CPAs, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education, U. S. Department of Education and Office of Management and Budget. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$29,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and

to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2013 peer review report and letter of comment is available on our website, www.sbhauditors.com.

We appreciate the opportunity to be of service to Mustang Public Schools and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,



Sanders, Bledsoe & Hewett
Certified Public Accountants, LLP

RESPONSE

This letter correctly sets forth the understanding of Mustang Public Schools.

By: _____

Title: _____

Date: _____

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2014-2015 SCHOOL YEAR

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

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2014-2015 fiscal year beginning July 1, 2014, and ending June 30, 2015.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2015.

ATTEST:

_____ **CLERK** _____ **PRESIDENT**

_____ **DISTRICT** _____ **COUNTY** _____ **COUNTY/DISTRICT NO.**

APPROVED THIS _____ **DAY OF** _____, 2015.

Sanders, Bledsoe & Hewett, CPAs, LLP

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

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

SEND STATE DEPARTMENT OF EDUCATION COPY TO:

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

MUST BE FILED NO LATER THAN MONDAY, JUNE 30, 2015
Contracts dated prior to January 7, 2015, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.

Memo

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Chief Operating Officer *JW*
Date: June 1, 2015 *6/1/15*
Re: Ford Audio-Video Contract for HS Event Center

Respectfully request that the board discuss, consider, and /or act upon approval of the Ford Audio-Video proposal for the Mustang High School Event Center. This proposal is the state contract pricing.

May 21, 2015

Mr. Jeff Woodard
Mustang High School
906 S Heights Drive
Mustang, OK 7364

RE: J158964V: MHS Event Center AV Systems Proposal – Value Engineer Revisions

Dear Mr. Woodard:

Ford Audio-Video Systems, LLC (Ford AV) respectfully submits for your consideration the attached proposal, which covers the details of the system requirements in the following outline:

- A. Introduction
- B. Description of Work
- C. Installation Schedule
- D. Equipment List
- E. Cost Summary and Terms
- F. Guarantees and Limitations of Warranty
- G. Training and Documentation
- H. Building Construction, Installation and Responsibilities
- I. Acceptance

The proposed systems are based upon our understanding of your requirements as communicated to us during our meetings and conversations. If there are any changes that need to be made, please let us know. We invite you to compare our systems with any other; in quality, price, and professionalism of installation, we are second to none.

This proposal contains OKSC# ITSW1021 pricing, design, and installation information that is proprietary to Ford AV. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford AV. It is not to be used as the basis for a public bid specification. Please let us know if any questions arise. We look forward to serving you.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC.

FORD AUDIO-VIDEO SYSTEMS, LLC.

Jason W. Shuck

Jason Shuck
Government Sales

Scott D. Abbott
Director of Sales

Voice: 405-945-2082
Email: shucj@fordav.com
Web site: www.fordav.com

Proposal

For

Mustang High School, Mustang, Oklahoma

A. INTRODUCTION

This proposal provides a description of the technology incorporated into the systems, lists the major equipment and components, and states the terms, conditions, and responsibilities. Individual components and quantities may be changed, deleted, added, or designated as optional to be added to the system at a future date.

B. DESCRIPTION OF WORK

Ford Audio-Video Systems, LLC of Oklahoma City, Oklahoma shall provide and install the following audio-video-control equipment for the new Mustang High School Event Center in Mustang, Oklahoma:

1. VIDEO PRODUCTION

- a. Five (5) HD-SDI (one [1] BNC connector/plate) 1-gang stainless steel wall plates shall be installed for the connection of owner furnished equipment (OFE) cameras.
- b. One (1) computer connection, utilizing two (2) HD video conversion devices, shall be installed.
- c. One (1) HD-SDI video/audio embedder for including the audio system signal with the HD camera video signals shall be provided.
- d. One (1) 16 -space wall-mount equipment rack with ventilation fan kit shall be installed in the AV control room and populated with:
 - 1) One (1) UPS/battery/power backup device
 - 2) One (1) rack mount power strip
 - 3) One (1) 12 input x 12 output HD-SDI matrix switcher
 - 4) One (1) 20-port Gigabit Ethernet switch
 - 5) One (1) HD-SDI-to-HDMI (720p) down-converter for connection to one (1) OFE Daktronics video wall processor
 - 6) One (1) 2-input HD-SDI-to-QAM modulator for creating two HD RF video channels
 - 7) One (1) control system processor and 5.5" color touchpanel shall be installed in rack and programmed to control:
 - a) HDTV: On/Off, Volume, Video Feed Select
 - b) HS Boy's/Girl's Locker Room Audio: Source Select and Volume
- e. One (1) 22-inch HDTV for local confidence display of the HD RF video channels shall be installed and positioned on top of the wall-mount equipment rack, utilized for the project.
- f. One (1) distribution amplifier and splitters shall be installed to distribute the HD RF video signals to six (6) HDTVs that shall be installed throughout the facility as follows:
 - 1) One (1) 60" on each side of the concessions line area. (2 total)

- 2) One (1) 40” in the concession worker’s area (local control only)
 - 3) Two (2) 60” in the 2nd floor Special Events room, one on each side wall
 - 4) One (1) 80” in the 2nd floor Special Events room
- a) One (1) wallplate shall be installed at the 80-inch flat panel, to provide direct HDMI and VGA with audio connections in the Event Room.

2. EVENT CENTER MAIN, LOBBY & LOCKER ROOM AUDIO SYSTEM

- a. One (1) portable equipment rack with rolling casters, to be connected to input plate at floor announcer position, shall be populated with:
 - 1) One (1) rack-mount mixer
 - 2) One (1) compressor/limiter
 - 3) One (1) handheld wireless mic and receiver
 - 4) One (1) spare wired handheld mic with mute switch
- b. One (1) large steel equipment rack shall be installed in amp room and populated with:
 - 1) One (1) digital audio digital signal (DSP) processor
 - 2) One (1) DSP output extension processor
 - 3) Ten (10) dual-channel direct voltage power amplifiers
 - 4) Two (2) dual-channel 70-volt amplifiers (lobby and HS B/G Locker Rooms)
- c. Twenty-four (24) 15-inch full-range speaker cabinets w/installation points shall be suspended from ceiling structure and distributed throughout the arena.
- d. Four (4) dual 18-inch subwoofer cabinets w/installation points shall be suspended from ceiling structure in arena.
- e. Two (2) AV input wall plates shall be installed, one in each of the HS Boy’s/Girl’s locker rooms for local 3.5mm audio input connection.
- f. The following audio equipment shall be installed in the additional locker rooms, which shall have local, independent audio sources and local wall-mounted volume control plates ONLY:
 - 1) Four (4) wall-mount racks
 - 2) Four (4) mixer-amplifiers
 - 3) Four (4) rack-mount power strips
 - 4) Four (4) 3.5mm input cables.
- g. Eighteen (18) ceiling-mount speakers shall be installed in the four (4) rooms
- h. Four (4) wall-mount speakers shall be installed in the lobby area.

3. EVENT ROOM AUDIO SYSTEM

- a. One (1) wall-mount rack shall be installed in the Event Room and populated with:
 - 1) One (1) rack-fan kit
 - 2) One (1) rack-mount power strip
 - 3) One (1) rack-mount audio mixer
 - 4) One (1) dual-channel, 70-volt amplifier
 - 5) One (1) wireless handheld microphone and receiver
 - 6) One (1) DSP output processor to receive main Event Center audio signals
- b. Six (6) recessed ceiling speakers shall be installed.

4. CUSTOMER RESPONSIBILITIES

- a. The Customer is responsible for providing all electrical infrastructure, including conduit and pull strings, wire path and active AC outlets at all necessary locations prior to Ford AV installation.
- b. The Customer is responsible for all PCs/laptops/software, IP network infrastructure and bandwidth.
- c. MHS is fully responsible for all video production items, including all cameras, all camera accessories, signal management, all intercom components, software and content.

5. REFERENCES

- a. Jennifer Stone
Project Manager
OMES
405-522-8553
jennifer.stone@omes.ok.gov
- b. Jeff Slotnick
Chief Information Officer
OK Bureau of Narcotics
405-521-2885
jslotnick@obn.state.ok.us
- c. John Warren
Chief Information Officer
OK State Senate
405-521-5552
warren@oksenate.gov

C. INSTALLATION SCHEDULE

- 1. Ford AV estimates that the actual on-site installation of your project will take four (4) weeks. In addition to the installation, Ford AV shall prepare system drawings, purchase the equipment, schedule installation and do in-shop testing. This work will take six (6) weeks prior to the beginning of actual installation at your facility. The total time required to complete the project shall be approximately fourteen (10) weeks. The completion of Ford AV's work depends upon the facility being secure, dust-free, air-conditioned, and quiet.

2. Please note that Ford AV must receive the purchase order prior to beginning any work on this project including engineering, purchasing of equipment, and the scheduling of the installation. For Ford AV to meet the above completion schedule it is important that the Customer ensure that the job site is available for Ford AV personnel and that there are no interruptions in the availability of the job site and the ability of Ford AV to do the work. Ford AV schedules its work force weeks in advance in order to meet the installation completion dates of all of its customers. As a consequence, it is vital that the Customer notify Ford AV's Project Manager in the event that the Customer changes the schedule or the Customer's other contractors fall behind in completing their portion of the work.

D. EQUIPMENT LIST (* DENOTES HAREWARE/CUSTOM ITEMS NOT ON OKSC ITSW1021)

HDSI ROUTER/TERMINAL EQUIP

Quantity	Description	Price	Extension
1.00	MIDD.PD915R 9 OUTLET,SINGLE 15 AMP CIRCUIT	84.00	84.00
1.00	BLAC.VHUBSMART1 SWIT,SMART VIDEOHUB 12X12	1,325.00	1,325.00
1.00	BLAC.CONVMCAUDS AUDIO TO SDI MINI CONVERTER	280.00	280.00
1.00	MIDD.DWR-16-22 RACK,16 SPACE (28") SECTIONAL	500.00	500.00
1.00	MIDD.DWR-FK22 FAN,2 QTY 4 1/2" FANS,GUARDS &	109.00	109.00
1.00	MIDD.UPS-1000R POWE,RACK MOUNT UPS 1000VA/750	771.00	771.00
1.00	CRES.CBL-HD-12 CABL,HDMI,12FT	42.00	42.00
1.00	APAN.HDMI1X2-TS AMP.DA,HDMI DA 1X2*	110.00	110.00
2.00	DECI.MD-HX CROSS-CONVERTER/SCALER/RATE CO *	295.00	590.00
1.00	CISC.SG300-20 SWIT,20 PORT,MANAGED NETWORK*	540.00	540.00
		Sub Total	4,351.00

HD RF MODULATOR/DISPLAY PANELS

Quantity	Description	Price	Extension
1.00	SAMS.UN22F5000A DISP.LCD,21.5"LED HDTV; 1080P	229.00	229.00
1.00	THOR.H2SDIQAMIP FIBE,CH HDSI ENC/MODLTR QAM/	4,500.00	4,500.00
4.00	SHAR.LC60EQ10U DISP.TV,60"LED/LCD 1080P	1,098.00	4,392.00
1.00	SHAR.LC80LE650U DISP,TV.LCD 80",1080P WIFI	2,999.00	2,999.00
1.00	SHAR.LC40LE653U DISP.TV.40"LED HDTV,1080P	380.00	380.00
5.00	CHIE.LTM1U MOUN, LG HEIGHT ADJ, TILT MOUN	208.00	1,040.00
1.00	CHIE.XTM1U MOUN,TILT FOR 55-75" DISPLAY	246.00	246.00
1.00	BLON.SCVS-6 RF SPLITTER,1X6	4.00	4.00
1.00	BLON.BIDA100A-3 BROADBAND INDOOR DISTRIBUTION	639.00	639.00
1.00	BLON.SDS161939 ADAP,5-1000MHZ,16 OUT SPLIT-10	12.00	12.00
		Sub Total	14,441.00

CONTROL SYSTEM

Quantity	Description	Price	Extension
1.00	CRES.CP3 CONTROL SYSTEM, OVER NETWORK[1,080.00	1,080.00
1.00	CRES.PWE-4803RU POWE,POWER SUPPLY POE INJECTOR	60.00	60.00
1.00	CRES.TSW552BS DISP.TOU,5",TOUCH,BLACK SMOOTH	780.00	780.00
1.00	CRES.C2N-HBLOCK ACCE,CRESNET,DISTRIB,BLOCK	180.00	180.00
6.00	CRES.C2N-IO ACCE,CRESNT EXP MOD;IR,COM,2RE	180.00	1,080.00
		Sub Total	3,180.00

SOUND SYSTEM-ANNOUNCER FLR RK

Quantity	Description	Price	Extension
2.00	SHUR.SM58LC MIC,UNIDIR,DYN,LESS CABL	79.00	158.00
1.00	ATLA.DS2 STAN,DSK STD RG 1#BS 4IN SHK M	35.00	35.00
1.00	SHUR.SLX24SM58G AV,INCL SLX2/SM58 HANDHELD TR	479.00	479.00
1.00	DBX.266XS AV,COMPRESSOR,GATE,DUAL	137.00	137.00
1.00	MIDD.PD915R 9 OUTLET,SINGLE 15 AMP CIRCUIT	100.00	100.00
2.00	MIDD.EB3 PANE,3 SPACE (5 1/4") FLANGED	11.00	22.00
1.00	MIDD.D3 RACK,3 SPACE (5 1/4") RACK DRA	133.00	133.00
1.00	GATO.GTOUR12UCA CASE,12 SPACE RACK W/CASTERS*	364.00	364.00
1.00	BEHR.RX1202FX MIXE,EURORACK PRO 12-INPUT MIX*	220.00	220.00
1.00	ACE.122SLBK ACCE,POCK,TEXTURED.BLK,W/LID*	167.00	167.00
1.00	ACE.PE BOX,ELEC *	24.00	24.00
1.00	ACE.PNL-104 PANE,PLATE,BLANK,FOR,NEUT *	12.00	12.00
1.00	ACE.102BBX BOX,BACK,FOR,FULL,POCKET*	67.00	67.00
Sub Total			1,918.00

SOUND SYSTEM-DSP/AMPS

Quantity	Description	Price	Extension
10.00	CROW.XTI4002 AMP,W/DSP,2-CH,650W @8-OHMS	998.00	9,980.00
1.00	BSS.BLU-100 AV,12 ANALOG MIC/LINE INPUT	1,895.00	1,895.00
1.00	JBL.CSA280Z AMP,2X80W,70V,1/2 RACK,NO FAN	416.00	416.00
1.00	JBL.CSA2120Z AMP, 2 CHANNEL/120 W / 70 V	509.00	509.00
2.00	PROC.IPLATE PORTABLE AUD INTERFACE PLATE	145.00	290.00
1.00	MIDD.BGR41SA27 RACK,41RU,27"D,STAND-ALONE	896.00	896.00
Sub Total			13,986.00

MAIN GYM LOUDSPEAKERS

Quantity	Description	Price	Extension
24.00	YAMA.CBR15 SPEA,15"& HORN,CBR SERIES	396.00	9,504.00
4.00	JBL.ASB6128 SPEA,HIGH-POWER,18"SUB-WOOFER	2,287.00	9,148.00
Sub Total			18,652.00

AUX SPEAKERS/VOLUME CONTROLS

Quantity	Description	Price	Extension
18.00	JBL.CONTROL14CT SPEA,4",2WAY,IN-CEILING,WH	85.00	1,530.00
4.00	JBL.CONTROL28T6 SPEA,WHITE 8" TWO WAY VENTED	231.00	924.00
4.00	JBL.CSMA180 MIXER AMP, 80W, 1U HALF RACK	422.00	1,688.00
1.00	BSS.BLU-BOB2 ACCE,8-CHANNEL ANALOG BREAK-OU	623.00	623.00
4.00	MIDD.EWR-10-17 RACK,WALL 10 SPACE 17" DEEP	269.00	1,076.00
4.00	MIDD.PD915R 9 OUTLET,SINGLE 15 AMP CIRCUIT	84.00	336.00
4.00	ATLA.AT100 AV,ATTENUATOR,100W SINGLE GANG	20.00	80.00
Sub Total			6,257.00

EVENT CENTER SOUND SYSTEM

Quantity	Description	Price	Extension
1.00	BSS.BLU-BOB2 ACCE,8-CHANNEL ANALOG BREAK-OU	623.00	623.00
1.00	JBL.CSA2120Z AMP, 2 CHANNEL/120 W / 70 V	498.00	498.00
6.00	JBL.CONTROL26CT SPEA,6.5"2-WAY CEILING,W/XFRMR	143.00	858.00
1.00	RADI.STD600 POWE, PASSIVE AUD/DIVID,COMBIN	60.00	60.00
1.00	SHUR.SLX24SM58G AV,INCL SLX2/SM58 HANDHELD TR	479.00	479.00
1.00	PROC.IPLATE PORTABLE AUD INTERFACE PLATE	145.00	145.00
1.00	MIDD.EWR-10-17 RACK,WALL 10 SPACE 17" DEEP	269.00	269.00
1.00	MIDD.PD915R 9 OUTLET,SINGLE 15 AMP CIRCUIT	84.00	84.00
1.00	MIDD.LVFD-10 RACK,FRONT DOOR,LARGE VENT,10	190.00	190.00
1.00	BEHR.RX1202FX MIXE,EURORACK PRO 12-INPUT MIX*	198.00	198.00
Sub Total			3,404.00

HARDWARE*

Quantity	Description	Price	Extension
1.00	HARDWARE/CABLES/ADAPTORS/CONNECTORS	1,429.00	1,429.00
1.00	HARDWARE.MATERIALS/STRUT	5,000.00	5,000.00
5,000.00	WIRE,RG6/U,#18,75OHM,SHIELD,PV	.32	1,600.00
1,000.00	CABL,ENHANCED UTP CAT 6	.18	180.00
10,000.00	WIRE,2C,#22,SHIELD,PVC	.09	900.00
9,000.00	WIRE,2C,#12,PVC	.43	3,870.00
6,000.00	WIRE,2C,#16,PVC X1000FT	.18	1,080.00
2,500.00	WIRE,NON-PLENUM,BLK,500'BOX	.50	1,250.00
Sub Total			15,309.00

INSTALLATION SERVICES

Quantity	Description	Price	Extension
1.00	DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT INSTALLATION, COMMISSIONING, TRAINING AND WARRANTY		57,000.00
Sub Total			57,000.00

OKSC# ITSW1021: MHS EVENT CENTER AV TOTALS

Merchandise:	81,498.00
Integration:	57,000.00
Freight:	1,502.00
*Sales Tax:	.00
Total Amount:	140,000.00

E. COST SUMMARY AND TERMS

TOTALS: \$ 140,000.00

LABOR: DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT
INSTALLATION, COMMISSIONING, TRAINING AND WARRANTY

TERMS: Customer shall issue a purchase order in accordance with the terms and conditions of this proposal. Execution of purchase order indicates acceptance of the terms and conditions in this proposal. Payment shall be due within 30 days of invoice.

COMMENCEMENT OF WORK:

Ford AV must receive the purchase order prior to beginning any work on this project, including engineering the system, purchasing the equipment and scheduling the installation. In the event the Customer fails to pay Ford AV within the terms above, Ford AV reserves the right to stop work on the project until all payments are received by Ford AV in accordance with the terms.

*TAXES: All taxes, if any, are the responsibility of the Customer and are not included in this proposal. If a tax is charged to Ford AV, the Customer will be responsible for reimbursing Ford AV for this cost.

PRICE: The price will be effective for 60 days from the date of the proposal.

CREDIT: This proposal shall not be deemed as accepted by Ford AV until the executed contract is returned to Ford AV's credit department for final review and acceptance.

F. GUARANTEES AND LIMITATIONS OF WARRANTIES

1. FORD AV GUARANTEES THE FOLLOWING:

- a. Equipment will be new, unless noted otherwise.
- b. All workmanship provided by Ford AV will be free of deficiencies and defects, and will be repaired, free of charge, for a period one year from the date of substantial completion or the first date of beneficial use of the system, whichever date occurs first. Substantial completion shall be defined as the point where the work, or designated portion thereof, is sufficiently complete so that the system can be used for its intended purpose.
- c. All equipment and materials provided by Ford AV that were manufactured by other companies will be warranted under the standard warranty terms of the original manufacturer.
- d. If any questions arise now or in the future about the installation or operation of the system, a Ford AV engineer will be available to assist and answer any questions by phone.
- e. The warranty does not include, nor cover expendable materials used with the system installation (e.g. light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.).

- f. Any adjustments made by the Customer or the Customer's agent(s), other than routine operational adjustments, shall not be covered under this warranty statement. Re-calibration of settings shall be considered by Ford AV to be billable time to the Customer at Ford AV's standard engineering rates.
- g. Procedures such as routine preventative maintenance functions (e.g. keeping filters clean, keeping system environment free from foreign materials, etc.) is the responsibility of the Customer and is not included within this warranty agreement. Failure on the part of the Customer to perform these routine maintenance functions shall void this warranty.
- h. If warranty work is necessary within the warranty period, Ford AV will, at its option, repair the defective equipment or return it to Ford AV's service center for repair.
- i. Repairs, modifications, or other work performed by personnel not authorized by Ford AV during the period of warranty on any equipment of the system may invalidate the warranty.
- j. Ford AV will not be responsible for damages, or cost of repairs due to modifications, adjustments, or additions to the system performed by personnel not authorized by Ford AV prior to acceptance of the system by the Customer.
- k. Ford AV may withhold warranty service in the event that the Customer has an unpaid balance due to be paid to Ford AV.

2. GOVERNMENT/CUSTOMER/OWNER FURNISHED EQUIPMENT (GFE/CFE/OFE):

- a. Ford AV's intent is to provide a complete system, which includes providing all the equipment. In some cases, the Customer may own equipment that they desire to be included with the Ford AV installation. Ford AV reserves the right to accept or reject equipment provided by the Customer and to charge a service fee due to the problems encountered with using equipment that is of unknown origin, service history, software revision, etc. Ford AV will not accept OFE that is purchased by the Customer to replace equipment that is specified in this proposal.
- b. Materials or equipment provided by the Customer/Owner/Government, if any, to be included within the work, shall be done with no warranty or guarantee by Ford AV. Use of OFE is solely for the convenience and benefit of the Customer.
- c. Ford AV shall take reasonable care in handling OFE and shall install it according to standard industry practices; however, Ford AV takes no responsibility for the operation, performance, appearance, or effects of OFE before, during, or after its integration into the system.
- d. The Customer is responsible for installation and registration of all software on OFE computers. Ford AV will provide the customer with system requirements for Ford AV-provided software, but the Customer is responsible for installing it on the OFE PCs and/or OFE Network. All software-related customer support shall be directly provided by the software manufacturer.
- e. The Customer agrees to reimburse Ford AV for all work related to the service and/or trouble shooting of OFE with the provision that the Customer authorizes Ford AV to proceed with malfunction evaluation and repairs.

G. TRAINING AND DOCUMENTATION

1. STANDARD TRAINING INCLUDED:

- a. Ford AV agrees to conduct a training session at the completion of installation. All system operators or interested persons should attend this training so that all questions can be answered during this period.

H. BUILDING CONSTRUCTION, SYSTEM INSTALLATION, AND RESPONSIBILITIES

1. VISUAL INSPECTION:

- a. This proposal is based upon a visual inspection of the site conditions. It is agreed that some buildings may have inherent design and/or construction that is not visibly recognizable and is outside of normal standard and customary building procedures. If the walls, floors or ceiling are found to be constructed in a manner that wire cannot be pulled or equipment cannot be mounted or otherwise installed without labor or materials in excess of those anticipated by both parties and proposed herein, the customer agrees to be responsible for any adjustments in the labor and materials required to perform the installation.

2. EXISTING CONDITIONS:

- a. Acoustics and Noise

In facilities where Ford AV is providing a sound or audio system, the Customer is responsible for providing an environment free of ambient noise and excessive reverberation and echoes.

- 1) Typically, ambient noise is created by HVAC systems (Heating, Ventilation, and Air Conditioning), plumbing or other mechanical systems in the building. In general, Ford AV recommends that the ambient noise sound pressure level not exceed NC35 (Noise Criteria) or 35 dB A scale.
- 2) Ford AV is not responsible for any costs related to reducing the ambient noise or modifying the acoustics of the Customer's facilities.

3. THE CUSTOMER SHALL BE RESPONSIBLE FOR:

- a. The Customer shall have a representative (one person selected by the Customer) available throughout the installation to make decisions on behalf of the Customer concerning the installation. The purpose is to ensure that communication between the Customer and Ford AV is accurate and responsive in the event of questions or problems that may arise during installation.
- b. The Customer shall clear the facility, auditorium, or other rooms involved in the installation of all activities during the periods of installation. Ford AV will work with the Customer to schedule the installation. Hours or days of work lost by the installation crew due to the inability to work as planned will be charged to the Customer based on the extra labor and expenses required.
- c. The Customer shall provide a facility that is prepared for the installation of electronic equipment. This includes a clean, dust free and air conditioned environment that is

secure and quiet. The customer is responsible for providing a secure job site and for the cost of loss or damage to audio, video, and lighting equipment delivered by Ford AV to the job site.

d. Electrical AC Power:

In the event that AC electrical power is required to be installed or conduit systems are required to support the audio/video systems, it is the responsibility of the Customer, at their expense, to provide complete and adequate electrical power.

e. Providing and preparing adequate space for the location of equipment, speakers, speaker clusters, subwoofer cabinets, distributed under and over balcony speaker systems, stage monitor systems, equipment racks, control and mixing consoles, video monitors, video projectors, projection screens, and equipment racks included in system. In the event floors are sloped or not level, the Customer is responsible for making the floor level under consoles and equipment racks.

f. Providing a clear area with adequate ventilation and air conditioning that maintains a room temperature not exceeding 75 degrees Fahrenheit in all rooms that are occupied by sound/audio/video/lighting equipment racks. Sound, audio, video and lighting equipment produces heat which must be dissipated by ventilation or air conditioning. Prolonged operation at room temperatures above 75 degrees Fahrenheit will shorten the life of electronic equipment leading to premature failure of components.

g. Ford AV is not licensed for and does not perform any AC electrical, carpentry, painting, masonry, or carpet laying work.

4. FORD AV SHALL BE RESPONSIBLE FOR:

- a. Installation of audio/video/control system components
- b. Installation of low voltage wiring for audio/video systems
- c. Design, Programming and Testing of audio/video/control systems
- d. Training
- e. Warranty service
- f. As-built drawings

I. ACCEPTANCE

1. Customer personnel will be notified by Ford AV upon completion of the installation.
2. Demonstration of system performance will be during the training session.
3. Participants at the performance demonstration shall include personnel representing Ford AV and personnel representing Mustang High School who are authorized to accept the system as complete and make final payment.

This proposal shall not be deemed as accepted by Ford AV until the executed contract is returned to Ford AV's credit department for final review and acceptance.

This proposal contains confidential pricing, design, engineering, and installation information that is proprietary to Ford AV. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford AV.

We appreciate the opportunity to work with you on this project. If you have any questions or need additional information, please contact me at 405-946-9966.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC

Jason W. Shuck

Jason W Shuck
Government Sales

Email: shucj@fordav.com
Website: www.fordav.com

SYSTEM INSTALLATION AGREEMENT

Between

MUSTANG HIGH SCHOOL

and

FORD AUDIO-VIDEO SYSTEMS, LLC

This is to signify that Mustang High School and Ford Audio-Video Systems, LLC have entered into a contract, in the amount of \$140,000.00, for the purchase and installation of equipment and services described in the attached proposal.

Mustang High School and Ford Audio-Video Systems, LLC, by and through their respective signatories to the agreement, each represent to the other that they are authorized to enter into this agreement.

We do both agree to abide by the terms and conditions of this agreement.

FORD AUDIO-VIDEO SYSTEMS, LLC

MUSTANG HIGH SCHOOL

Jason Shuck
Government Sales

Authorized Signature

Scott D. Abbott
Director of Sales

Printed Name and Title

Date

Date

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 18, 2015
Re: Insurance Renewal

JW 5-18-15

*JW
5-18-15*

Respectfully request that the Board discuss, consider, and/or act upon approval of the insurance renewal for general liability, property, school board legal liability, certified acts of terrorism, and business automobile insurance through Insurica & OSIG and will be for fiscal year 2015-2016.



3101 West Tecumseh Rd, #202
Norman, OK 73072
Phone: 405.321.2700 Fax: 405.360.8892
www.INSURICA.com

Mustang Public Schools, District #69
906 South Heights Drive
Mustang, OK 73064

Invoice # 65478	5/12/2015
Account Number	Insurance Agent
MUSTPUB-01	Tom Caraway
Balance Due On	Invoiced By
7/1/2015	DYLES
Amount Paid	Amount Due

Property **Policy Number: PENDING** **Effective: 07/01/2015 to 07/01/2016**

Trans Eff Date	Due Date	Trans	Description	Amount
07/01/2015	07/01/2015	RPPR	7/1/2015 - 7/1/2016 Property Renewal	\$310,524.00
			Annual Premium	
07/01/2015	07/01/2015	FTOT	Company Policy Fee	\$1,500.00
			Annual Premium	
07/01/2015	07/01/2015	FTOT	Company Inspection Fee	\$10,148.00
			Annual Premium	
07/01/2015	07/01/2015	TRBO	Surplus Lines Tax	\$19,330.32
			Annual Premium	

Total Invoice Balance: \$341,502.32

Sanders, Ashli

From: Dee Lyles <dlyles@INSURICA.com>
Sent: Tuesday, May 12, 2015 1:09 PM
To: Sanders, Ashli
Subject: FW: Mustang Public Schools - Bind Order (7/1/2015)

- Values highlighted in yellow (\$15,972,524 TIV)
- Effective 8/1/2015
- \$17,234 Annual Premium (\$18,268.04 with taxes & fees)
- \$15,769 Prorated Premium (\$16,715.14 with taxes & fees)

Dee Lyles | Account Executive

INSURICA ®
3101 West Tecumseh Road, Suite 202
Norman, Oklahoma 73072
P 405.292.6411 | F 405.360.8892
dlyles@insurica.com

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Insurance Proposal

PREPARED FOR:

Mustang Public Schools, District #69

PROPOSED TERM:

July 1st, 2015 to July 1st, 2016

PRESENTED BY:

Tom Caraway

Agar-Ford-Jarmon & Muldrow
3101 West Tecumseh Road, Suite 202
Norman, OK 73072

This presentation is designed to give you an overview of the insurance coverages we recommend for your company. It is meant only as a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies that may be placed for you. Please refer to your specific insurance contracts for details on coverages, conditions, and exclusions.

PREMIUM SUMMARY

LINE OF COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Property, Including Crime, Auto Excess, Flood, Earthquake	\$371,407.72	\$341,502.32
General Liability	\$40,159.00	\$42,348.00
Automobile	\$68,070.00	\$71,568.00
Educators Legal Liability	\$40,158.00	\$42,349.00
TOTAL PREMIUM	\$519,794.72	\$497,776.32

NOTIFY US IF

CHANGES:

It is important we be informed when a significant change in your operation takes place, such as any:

- Additional locations, new construction
- Changes in property values
- Change in ownership
- Sudden change in sales
- Increased or decreased hazards (i.e. type of work to be insured or new activities undertaken)
- Change in security or protection
- Change in product lines
- New contractual obligations
- Changes in vehicles and/or drivers
- Expansion or moving of operations to a new state
- Employees hired in a new state
- Higher limits and/or additional coverages required or desired (i.e. Flood, Earthquake, Pollution, Professional Liability)
- Vacancy of building you own, operate, or occupy
- Possible claim or incident; notification of suit

The above are examples of situations of which we should be made aware; there are many others as well.

If any questions arise, please contact us at (405) 321-2700 or by fax at (405) 360-8892.

Disclaimer: While this list is not inclusive, failure to notify us can affect your coverage.

INSURICA EXECUTIVE OVERVIEW

INSURICA Insurance Management Network is a family-owned business made up of independent retail insurance agencies, wholesalers, program administrators, and risk pool managers that specialize in core industries and business disciplines, and share their expertise with the entire group.

This unique structure provides INSURICA customers with unparalleled access to the most unique coverage and risk management expertise available, all delivered through a local agent relationship.

INDUSTRY SPECIALIZATIONS

Our industry-specific knowledge and in-depth experience gives us valuable insight into the unique and often challenging needs of the following key industries:

- Agriculture
- Construction
- Education
- Energy
- Environmental
- Financial
- Healthcare
- Hospitality
- Manufacturing
- Ministries
- Not-For-Profit
- Staffing
- Technology
- Transportation

OUR APPROACH

Our approach is not about selling an individual policy, but rather understanding our clients' entire business structure and developing a comprehensive insurance management plan. Our in-depth understanding of their business allows us to uncover often unseen risks and opportunities that can dramatically lower exposure and costs. We dig deeper to efficiently minimize risk through proven loss prevention and loss reduction techniques.

OUR FUTURE

With over \$80M in annual revenue, INSURICA is among the largest insurance brokers in the United States and is the 17th largest privately-held independent agency in the country. INSURICA has offices located throughout Oklahoma, Texas, Arkansas, Colorado, Arizona and California. We are constantly looking to expand our geographic footprint with partners who bring additional value and expertise to the network.

Our focus on finding quality and experienced partners positions INSURICA as one of the preeminent insurance brokerages in the country and further emphasizes our customer pledge that we "Specialize in You."

NAMED INSURED SCHEDULE

The coverages detailed in this proposal apply to the entities listed below. If this list is not complete, please notify us immediately.

Mustang Public Schools, District #69

PROPERTY

INSURER: Lexington Insurance Co. A.M. Best Rating: A
 Admitted Carrier
 Non-Admitted Carrier

POLICY TERM: 7/1/2015 to 7/1/2016

LIMITS:

Blanket Building	\$236,306,848
Blanket Personal Property	\$ 30,536,580
Blanket Business Income & Extra Expense	\$ 2,000,000
Blanket EDP Hardware, Media and Data	\$ 250,000
Blanket Band Instruments	\$ 630,000
Blanket Earth Movement	\$ 10,000,000
Blanket Flood	\$ 10,000,000
Excess Auto Physical Damage	\$ 5,933,241

SCHEDULE OF LOCATIONS: SEE SOV

CAUSES OF LOSS: Special - Provides coverage for direct losses subject to exclusions, conditions, and limitations of the policy.

VALUATION: Replacement Cost

DEDUCTIBLES:

- \$10,000 All Other Losses Any One Occurrence
- \$100,000 Wind/Hail Per Occurrence - Per Premises (\$300,000 Max Per Occurrence)
- \$50,000 Earthquake/Flood Any One Occurrence
- \$100,000 Vehicle Physical Damage, Per Occurrence

\$301,615.00	Premium		
\$10,148.00	Loss Control Fee	Minimum Earned Premium:	25%
\$1,500.00	Policy Fee		
\$8,909.00	Terrorism		
\$19,330.32	Surplus Lines Tax		
\$341,502.32	Total Premium		

Excess Vehicle Physical Damage Sublimits:

\$5,000,000 Any One Occurrence

\$100,000 Any One "Vehicle"

Included Collision - "loss" caused by or resulting from collision of a covered "vehicle" with another object or the upset or overturn of the "vehicle"

Included Comprehensive Coverage - "Loss" caused by or resulting from damage to

"Covered Property" from any cause except as otherwise excluded or collision, upset or overturn

\$250,000 Per Occurrence for Temporary Transportation Rental Expense

\$5,000 Per Day for Temporary Transportation Rental Expense

\$200,000 Per Vehicle for Temporary Replacement Vehicle Physical Damage, For Up to 90 Days

\$150,000 Per Occurrence for Towing Storage and Debris Removal
\$650,000 Per Vehicle for Automatic Acquisition of "Vehicle(s)", For Up to 90 Days
\$10,000 Pollutant Clean Up and Removal Expense, Per Policy Period
\$10,000 Per Vehicle for Off-Board Electronics
\$5,000 Per Vehicle for On-Board Electronics
\$5,000 Per Vehicle for On-Board Expendable Supplies

See Policy for Specific Coverage, Exclusions, Limitations, Conditions and Definitions

CAUSES OF LOSS:

Basic:	Insures against loss or damage caused by fire, lightning, explosion, smoke, windstorm or hail, aircraft, vehicles, riot or civil commotion, vandalism, sprinkler leakage, sinkhole, and volcanic eruption. Sprinkler leakage may be excluded especially when the risk is not sprinklered and coverage is not needed.
Broad:	Insures against loss or damage caused by fire, lightning, explosion, smoke, windstorm or hail, aircraft, vehicles, riot or civil commotion, vandalism, sprinkler leakage, sinkhole, and volcanic eruption plus falling objects, weight of ice, snow or sleet, water damage from plumbing fixtures and collapse due to any of the named incidents in the basic and broad causes of loss.
Special:	Provides coverage for direct losses subject to exclusions, conditions, and limitations of the policy.
Flood:	Coverage for the peril of Flood as defined by the policy subject to policy provisions and conditions of coverage.
Earthquake:	Coverage for the peril of Earthquake or Earth Movement as defined by the policy subject to policy provisions and conditions of coverage.

FLOOD COVERAGE: Unless specifically noted under the Limits of Insurance or Causes of Loss, this policy does not provide Flood Coverage for any property. Flood coverage may be available upon request subject to specific carrier provisions, underwriting criteria, and additional premium.

EARTHQUAKE COVERAGE: Unless specifically noted under the Limits of Insurance or Causes of Loss, this policy does not provide Earthquake Coverage for any property. Earthquake coverage may be available upon request subject to specific carrier provisions, underwriting criteria, and additional premium.

VACANCY: Coverage for buildings that are considered "vacant" varies from by carrier and policy form. Please read the policy for vacancy provisions that could affect coverage in the event of a loss. Please advise our office should a building become vacant or unoccupied. Definitions vary as to what is considered vacant or unoccupied.

VALUATION METHODS:

Actual Cash Value:	The cost to replace an item at the time of loss after subtracting depreciation.
Reproduction:	The cost of reproducing the lost or damaged property.
Functional Replacement Cost:	The cost to replace the property with similar property intended to perform the same function when replacement with identical

	property is impossible or unnecessary.
Actual Loss Sustained:	The carrier will pay for the actual loss of Business Income you sustain and the necessary Extra Expense (if applicable) you incur due to the necessary suspension of your operation during the period of restoration.
Invoice Cost:	The insured's purchase price of the subject(s) of insurance.
Market Value:	Property to be valued at the market price as of the time and place of loss or damage.
Replacement Cost:	The amount it would cost to replace an asset at current prices.
Stated Amount:	The amount specifically scheduled on the policy declarations is valued at the amount shown.
Agreed Value:	Item is valued at and insured for the amount indicated in the policy schedule and without depreciation.

CRIME

INSURER: Lexington Insurance Co.

A.M. Best Rating: A
 Admitted Carrier
 Non-Admitted Carrier

POLICY TERM: 7/1/2015 to 7/1/2016

LIMITS & COVERAGE:	<u>Coverage</u>	<u>Limit</u>	<u>Deductible</u>
	Employee Theft	\$50,000	\$1,000
	Inside the Premises:		
	Money and Securities	\$50,000	\$1,000
	Robbery or Safe Burglar	\$50,000	\$1,000
	Outside the Premises:		
	Money and Securities	\$50,000	\$1,000

Included with Property **Premium**

See Policy for specific Coverages, Exclusions, Limitations, Conditions and Definition.

COMMERCIAL GENERAL LIABILITY

INSURER: OSIG

A.M. Best Rating: A

POLICY NUMBER: OSIG-2015

Admitted Carrier

Non-Admitted Carrier

POLICY TERM: 7/1/2015 to 7/1/2016

OKLAHOMA TORT LIMITS APPLY. THESE LIMITS ARE:

\$125,000 Bodily Injury Per Person
 \$ 25,000 Property Damage
 \$1,000,000 Each Occurrence

LIMITS OF LIABILITY:

General Aggregate Limit	\$2,000,000
Products & Completed Operations Aggregate Limit	\$2,000,000
Personal Injury and Advertising Injury Limit	\$1,000,000
Bodily Injury and Property Damage Occurrence Limit	\$1,000,000
Damage to Premises Rented to You	\$100,000
Medical Expense-Any One Person(Students Excluded)	\$5,000
Employee Benefits Liability – Each Employee Limit	\$1,000,000
Employee Benefits Liability - Aggregate Limit	\$1,000,000
Employee Benefits Liability Retroactive Date:	09/01/2000

DEDUCTIBLE(S): \$1,000 Employee Benefits Liability Each Employee

COVERAGE PLAN: Occurrence Basis

COVERAGE:

- Premises and Operations
- Independent Contractors
- Products and Completed Operations
- Personal Injury Liability
- Advertising Injury Liability
- Broad Form Property Damage (Including Completed Operations)
- Non-Owned Watercraft (Up to 26' Length)
- Damage to Premises Rented to You
- Host Liquor Liability
- Incidental Medical Malpractice
- Premises Medical Payments
- Contractual Liability

\$42,348.00 Premium

POLICY AUDITABLE: Yes

The following are provided to assist you in understanding the Forms, Endorsements and Exclusions most commonly used in the Commercial General Liability Coverage Form. This list is not all inclusive; please see your policy for Specific Coverages, Exclusions, Limitations, Conditions and Definitions.

Please do not depend on insurance to fund indemnification responsibilities you have agreed to on behalf of an indemnitee. Insurance policies have exclusions and specific maximum limits of protection. Legal obligations arising from indemnification agreements are often broader than coverage provided by insurance policies.

ADDITIONAL COVERAGES:

*Misc Medical Professional (nurses, counselors)

*Violent Malicious Acts Coverage:

\$1,000,000 Limit Each Occurrence, \$1,000,000 Annual Aggregate

\$7,500 Deductible

Insures the necessary extra expense you incur to continue the normal conduct of the school district's operations following a violent malicious act.

Coverage compensates the school if the school board determines that it will permanently cease use of the affected location as a direct result of the VMA and relocate elsewhere.

Coverage trigger is bodily Injury.

*Disaster Management:

\$1,000,000 Limit Each Occurrence Per Member

\$1,000,000 Annual Aggregate Per Member

\$5,000,000 Pool Annual Aggregate

Coverage will respond in the event of a sudden unforeseen natural disaster or manmade catastrophe which affects five (5) or more lives.

All services provided to be coordinated by DMI: 1) Onsite Management of the incident; 2) Incident coordination at the school's principal location; 3) Family assistance

DISCLAIMERS:

Please do not depend on insurance to fund indemnification responsibilities you have agreed to on behalf of an indemnitee. Insurance policies have exclusions, limitations, and specific maximum limits of protection. Legal obligations arising from indemnification/hold harmless agreements are often broader than coverage provided by insurance policies. The information provided by INSURICA is limited to insurance-specific issues. For advice on legal matters, we recommend that you consult an attorney.

Additionally, INSURICA's review of contracts and other documents is limited to insurance-specific issues. We are not in a position to anticipate all facts that could impact insurance coverage and needs. We recommend that you secure the advice of legal counsel to assist with contractual relationships.

See Policy for Specific Coverage, Exclusions, Limitations, Conditions and Definitions

SCHEDULE

EXPOSURES:

Code	Classification	Rating Basis	Expiring Exposure	Renewal Exposure
OK				
Location: 906 Heights Dr, Mustang, OK 73064				
47471	Schools Public Elementary & Junior High	# of Students	7,392	7,413
47473	High Schools 10-12	# of Students	2,630	2,950
48637	Stadiums operated by the Insured	Receipts	\$66,000	\$66,000
87777	Abuse or Molestation Liability	# of Students	10,022	10,363
Location: NW1/4 11N 5W Canadian County, Mustang, OK 73064				
49452	Vacant Land	Acres	22	22

AUTOMOBILE

INSURER: OSIG

A.M. Best Rating: A
 Admitted Carrier
 Non-Admitted Carrier

POLICY NUMBER: OSIG-2015

POLICY TERM: 7/1/2015 to 7/1/2016

LIMITS & COVERAGE:

	<u>Symbols</u>	<u>Limits of Liability</u>
Bodily Injury/Property Damage (CSL)	1	\$1,000,000 per Accident
Uninsured Motorist & Underinsured Motorist	7	\$1,000,000 per Accident

PHYSICAL DAMAGE:

	<u>Symbols</u>	<u>Deductibles</u>
Collision	7	\$1,000
Comprehensive	7	\$1,000
Actual Cash Value		
\$100,000 Per Occurrence Limit		

** Primary OSIG policies provide \$100,000 of Auto Physical Damage. Excess coverage has been added to the Property Policy.

of vehicles decreased from 149 to 145

AUTO SYMBOL

<u>Symbol #</u>	<u>Description</u>
1	Any Auto
2	All Owned Autos
3	Owned Private Passenger Autos
4	Owned Autos Other Than Private Passenger
5	All Owned Autos Requiring No-Fault Coverage
6	All Owned Autos Subject to Compulsory UM Law
7	Autos Specified on Schedule
8	Hired Autos
9	Non-Owned Autos

\$71,568.00 Premium

See Policy for Specific Coverage, Exclusions, Limitations, Conditions and Definitions

AUTOMOBILE

AUTO SCHEDULE

Veh #	Year	Make	Model	VIN	Body Type	Cost New	Liab	UM	Comp (Ded)	Coll (Ded)
1	2003	Chev	Bus	1GBM7T1C12J514965	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
2	2003	Chev	Bus	1GBM7T1C02J514505	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
3	2003	Chev	Bus	1GBM7T1C52J515049	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
4	2003	Chev	Bus	1GBM7T1C42J514927	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
5	2003	Chev	Bus	1GBM7T1C82J514476	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
6	2003	Chev	Bus	1GBM7T1C92J514910	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
7	2003	Freightliner	Bus	4UZAAWAK34CL83551	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
8	2004	Ford E450	Bus	1FDWE45F53HBB77578	Other School Bus	\$51,500	X	X	\$1,000	\$1,000
9	2005	Bluebird	Bus	1BAKGCKA45F228668	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
10	2005	Bluebird	Bus	1BAKGCKA45F228660	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
11	2005	Bluebird	Bus	1BAKGCKA65F228661	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
12	2005	Bluebird	Bus	1BAKGCKA85F228662	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
13	2005	Bluebird	Bus	1BAKGCKA5F228663	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
14	2005	Bluebird	Bus	1BAKGCKA15F228664	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
15	2005	Bluebird	Bus	1BAKGCKA35F228665	Other School Bus	\$49,600	X	X	\$1,000	\$1,000
16	2006	Bluebird	Bus	1BAKGCKAX6F233072	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
17	2006	Bluebird	Bus	1BAKGCKA16F233073	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
18	2006	Bluebird	Bus	1BAKGCKA36F233074	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
19	2006	Bluebird	Bus	1BAKGCKA36F233075	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
20	2006	Bluebird	Bus	1BAKGCKA76F233076	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
21	2006	Bluebird	Bus	1BAKGCKA36F236007	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
22	2006	Bluebird	Bus	1BAKGCKA46F236002	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
23	2006	Bluebird	Bus	1BAKGCKA66F236003	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
24	2006	Bluebird	Bus	1BAKGCKA86F236004	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
25	2006	Bluebird	Bus	1BAKGCKAX6F236005	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
26	2006	Bluebird	Bus	1BAKGCKA16F236006	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
28	2007	Bluebird	Bus	1FDXE45P56DA32100	Other School Bus	\$53,000	X	X	\$1,000	\$1,000
29	2007	Bluebird	Bus	1FDXE45P76DA32101	Other School Bus	\$53,000	X	X	\$1,000	\$1,000
30	2009	Bluebird	Bus	1BAKGCPAX9F266618	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
31	2009	Bluebird	Bus	1BAKGCPA29F66614	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
32	2009	Bluebird	Bus	1BAKGCPA09F266613	Other School Bus	\$59,000	X	X	\$1,000	\$1,000

33	2009	Bluebird	Bus	1BAKGCPA49E266615	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
34	2009	Bluebird	Bus	1BAKGCPA89F266617	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
35	2009	Bluebird	Bus	1BAKGCPA99F266612	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
36	2009	Bluebird	Bus	1BAKGCPA69F266616	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
37	2009	Bluebird	Bus	1BAKCCPA49F266609	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
38	2009	Bluebird	Bus	1BAKCCPA09F266610	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
39	2009	Bluebird	Bus	1BAKCCPA29F266611	Other School Bus	\$59,000	X	X	\$1,000	\$1,000
40	2010	Bluebird	Bus	1BAKCCPA1AF277510	Other School Bus	\$65,000	X	X	\$1,000	\$1,000
41	2010	Bluebird	Bus	1BAKGCPSAF277508	Other School Bus	\$65,000	X	X	\$1,000	\$1,000
42	2010	Bluebird	Bus	1BAKGCPSAF277509	Other School Bus	\$65,000	X	X	\$1,000	\$1,000
43	2011	Bluebird	Bus	1BABNBXA8BF278983	Other School Bus	\$69,000	X	X	\$1,000	\$1,000
44	2011	Bluebird	Bus	1BABNBXAXBF278984	Other School Bus	\$69,000	X	X	\$1,000	\$1,000
46	1996	International	Bus	1HVBBABN9TH417750	Other School Bus		X	X		
47	1996	International	Bus	1HVBBABN0TH417751	Other School Bus		X	X		
48	1997	International	Bus	1HVBBABN6TH417754	Other School Bus		X	X		
50	1997	International	Bus	1HVBBABNXTTH417756	Other School Bus		X	X		
52	1997	International	Bus	1HVBBABN4TH417753	Other School Bus		X	X		
53	1997	International	Bus	1HVBBABN2TH417749	Other School Bus		X	X		
54	1997	International	Bus	1HVBBABN3TH417758	Other School Bus		X	X		
55	2000	International	Bus	1HVBBABN4YH282944	Other	\$36,700	X	X	\$1,000	\$1,000
58	2000	International	Bus	1HVBBABN0YH282939	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
59	2000	International	Bus	1HVBBABNXYH282950	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
60	2000	International	Bus	1HVBBABN7YH282954	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
62	2000	International	Bus	1HVBBABN1YH282951	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
63	2000	International	Bus	1HVBBABN7YH282940	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
64	2000	International	Bus	1HVBBABN8YH282946	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
67	2000	International	Bus	1HVBBABN2YH282943	Other School Bus	\$36,700	X	X	\$1,000	\$1,000
68	2002	International	Bus	1HVBBABN0IH397952	Other School Bus	\$41,500	X	X	\$1,000	\$1,000
69	2002	International	Bus	1HVBBABN7IH397950	Other School Bus	\$41,500	X	X	\$1,000	\$1,000
70	2002	International	Bus	1HVBBABN9IH397951	Other School Bus	\$41,500	X	X	\$1,000	\$1,000
71	2002	International	Bus	1HVBBABN0IH397949	Other School Bus	\$41,500	X	X	\$1,000	\$1,000
72	2000	Ford	Cargo Van	1FMRE1L4YH24059	Cargo Van	\$23,000	X	X	\$1,000	\$1,000
73	2006	Ford	Passenger Van	1FMNE3L06DA24068	Van	\$25,000	X	X	\$1,000	\$1,000
74	2009	Chev	Passenger Van	1GNHG35K391101221	Van	\$25,000	X	X	\$1,000	\$1,000
75	2009	Chev	Passenger Van	1GNHG35K391130427	Van	\$25,000	X	X	\$1,000	\$1,000
76	2010	Chev	Passenger Van	1GN2GXD9A115526	Van	\$25,000	X	X	\$1,000	\$1,000
77	2010	Chev	Passenger Van	1GN2GXD9A115866	Van	\$25,000	X	X	\$1,000	\$1,000
78	1991	GMC	PU	1GDHC34KXNE534361	Pickup Truck	\$24,000	X	X	\$1,000	\$1,000
79	1994	Chev	PU	1GCEK14KORZ225531	Pickup Truck	\$16,767	X	X		

80	1994	Chev	2500 PU	IGCEC14K7RZ255235	Pickup Truck	\$14,307	X	X	\$1,000	\$1,000
81	1998	Chev	2500 PU	IGCFC24M0WZ251082	Pickup Truck	\$18,536	X	X	\$1,000	\$1,000
82	1999	Ford	E350 Truck	1FDW337FIXHA08932	Truck		X	X		
84	2000	Ford	Passenger Van	1FTNS24L77YH82407	Van	\$18,475	X	X	\$1,000	\$1,000
87	2001	Chev	PU	IGCEC14V51Z302437	Pickup Truck	\$14,249	X	X	\$1,000	\$1,000
88	2001	Chev	PU	IGCEC14V61Z301507	Pickup Truck	\$14,249	X	X	\$1,000	\$1,000
89	2001	Chev	Box Truck	1CBHC34R9YF520229	Truck	\$23,000	X	X	\$1,000	\$1,000
90	2001	Dodge	PU	1B7HF16SX1Z257542	Pickup Truck	\$8,600	X	X	\$1,000	\$1,000
91	2007	Chev	3500 Crew Cab PU	1GCHK33G47F132807	Pickup Truck	\$27,650	X	X	\$1,000	\$1,000
93	2007	Ford	Freestar	2FTZA54277BA28125	Van	\$12,516	X	X	\$1,000	\$1,000
94	2007	Chev	Silverado PU w/Box	1GBJC34637E135050	Pickup Truck	\$23,417	X	X	\$1,000	\$1,000
95	2009	Chev	3500 Truck	1GCHK73K99F101938	Truck	\$25,430	X	X	\$1,000	\$1,000
96	2009	Chev	Silverado PU	1GCEC14J29Z100521	Pickup Truck	\$16,944	X	X	\$1,000	\$1,000
97	2009	Chev	Silverado XTD Cab	1GCEC19J19Z102477	Pickup Truck	\$18,811	X	X	\$1,000	\$1,000
98	2009	Chev	2500 PU	1GCHC49K29E104045	Pickup Truck	\$22,666	X	X	\$1,000	\$1,000
99	2009	Chev	2500 PU	1GCHC49K99E104380	Pickup Truck	\$19,141	X	X	\$1,000	\$1,000
100	2009	Chev	2500 PU	1GCHC49K39E104875	Pickup Truck	\$19,141	X	X	\$1,000	\$1,000
101	2009	Chev	C3500 PU	1GCHK79K49E105649	Pickup Truck	\$23,388	X	X	\$1,000	\$1,000
102	2009	Chev	Cargo Van	1GCHG6391H15809	Cargo Van	\$17,695	X	X	\$1,000	\$1,000
103	2010	Ford	F150 Crew Cab PU	1FTFW1CV8AKA24512	Pickup Truck	\$22,367	X	X	\$1,000	\$1,000
104	2010	Chev	Silverado 1500 PU	3GCRCP04AGH15665	Pickup Truck	\$22,665	X	X	\$1,000	\$1,000
105	2010	Chev	Cargo Van	1GC2GUBG0A115604	Cargo Van	\$21,803	X	X	\$1,000	\$1,000
106	2010	Chev	Cargo Van	1GC2GUBG6A115249	Cargo Van	\$21,803	X	X	\$1,000	\$1,000
107	2010	Chev	Cargo Van	1GC2GUBG6A1155560	Cargo Van	\$21,803	X	X	\$1,000	\$1,000
108	2009	Ford	Explorer	1FMEW63E09UA17452	Sport Utility Vehicle	\$19,743	X	X	\$1,000	\$1,000
109	1999	Ford	45D Bucket Truck	1FDXF96FXXED68517	Truck	\$17,500	X	X		
110	2010	Ford	Explorer	1FMEW6DE5AWA22505	Sport Utility Vehicle	\$19,664	X	X	\$1,000	\$1,000
111	1993	Box Trailer	Box Trailer	1KVE5027PL095144	Trailer		X	X		
112	2003	S & H	Trailer	140FBID13A047793	Trailer	\$3,000	X	X		
113	2011	Ford	F150 PU	1FTFW1EF2BKD13389	Pickup Truck	\$24,319	X	X	\$1,000	\$1,000
114	2011	Ford	E350 Cargo Van	1FBNE3BL3BDA82130	Cargo Van	\$22,545	X	X	\$1,000	\$1,000
115	2012	Bluebird	Bus	1BAKCCPA4CF284924	Other School Bus	\$73,000	X	X	\$1,000	\$1,000
116	2012	Bluebird	Bus	1BAKGGPA7CF284923		\$73,000	X	X	\$1,000	\$1,000
117	2012	Bluebird	Bus	1BAKGGPA5CF284922	Other School Bus	\$73,000	X	X	\$1,000	\$1,000
118	2012	Ford F350	Cargo Van	1FBNE3BS4CDA26190	Cargo Van	\$31,740	X	X	\$1,000	\$1,000
119	2012	Chev	Crew Cab FLTSD PU	1GC4KZC81CF143039	Pickup Truck	\$39,374	X	X	\$1,000	\$1,000
120	2012	Ford	F350 PU	1FTRF3B69CEA98672	Pickup Truck	\$32,525	X	X	\$1,000	\$1,000
123	2013	Micro-Bird Viston	43 passenger Bus	1BAKCCPA5DF292581	Other School Bus	\$61,000	X	X	\$1,000	\$1,000
124	2013	Micro-Bird Viston	43 passenger Bus	1BAKCCPA7DF292582	Other School Bus	\$61,000	X	X	\$1,000	\$1,000

125	2013	Chevrolet	3500	IGB3CZCG8DF151578	Truck	\$22,045	X	X	\$1,000	\$1,000
126	2013	Chevrolet	3500	IGB3CZCG0DF151073	Truck	\$22,045	X	X	\$1,000	\$1,000
127	2013	Chevrolet	3500	IGNZGXFGXD149961	Other School Bus	\$23,835	X	X	\$1,000	\$1,000
129	2000	Ford	Van	1FMRE11LOYHB24060	Van	\$22,445	X	X	\$1,000	\$1,000
130	2000	Ford	Van	1FMRE11LOYHB24061	Van	\$22,445	X	X	\$1,000	\$1,000
131	2010	Red	Dump Trailer	1A9B10722AC857029	Trailer	\$4,494	X	X		
132	2011	Chevrolet	3500	1GB3CZG6BF149938	Truck	\$25,000	X	X	\$1,000	\$1,000
133	2011	Chevrolet	3500	1GB3CZG6BF146707	Truck	\$25,000	X	X	\$1,000	\$1,000
134	2013	Chevrolet	Tahoe	1GN5C4E07DR193577	Truck	\$39,080	X	X	\$1,000	\$1,000
135	2013	Chevrolet	Tahoe	1GN5C4E02DR251918	Truck	\$39,080	X	X	\$1,000	\$1,000
136	2014	Blue Bird	Vision 77 Passenger	1BAKGCPAXEF299046	Other School Bus	\$81,865	X	X	\$1,000	\$1,000
137	2014	Blue Bird	Vision 77 Passenger	1BAKGCPA3EF299048	Other School Bus	\$81,865	X	X	\$1,000	\$1,000
138	2014	Blue Bird	Vision 77 Passenger	1BAKGCPAIEF299047	Other School Bus	\$81,865	X	X	\$1,000	\$1,000
139	2011	Chevrolet	1500	1GC4KZC83BF155529	Truck	\$36,520	X	X	\$1,000	\$1,000
140	2014	Chevrolet	Tahoe	1GN5C4E03ER179144	Truck	\$41,600	X	X	\$1,000	\$1,000
141	2014	Ford	Explorer	1FM5K7B81E8A81130	Truck	\$28,870	X	X	\$1,000	\$1,000
142	2014	Ford	Explorer	1FM5K7B83E8A81131	Truck	\$28,870	X	X	\$1,000	\$1,000
143	2013	Chevrolet	Silverado	3GCPKPEA4DG218284	Other School Bus	\$33,770	X	X	\$1,000	\$1,000
144	2013	Chevrolet	3500	1GCZGVC4E1135485	Other School Bus	\$23,835	X	X	\$1,000	\$1,000
145	2015	Blue Bird	43 Passenger	1BAKGCPA6FF306382	Other School Bus	\$80,000	X	X	\$1,000	\$1,000
146	2015	Blue Bird	77 Passenger	1BAKCCPA4FF307235	Other School Bus	\$85,000	X	X	\$1,000	\$1,000
147	2015	Blue Bird	77 Passenger	1BAKGCPA4FF312424	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
148	2015	Blue Bird	77 Passenger	1BAKGCPAXFF312427	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
149	2015	Blue Bird	77 Passenger	1BAKGCPA6FF312425	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
150	2015	Blue Bird	77 Passenger	1BAKGCPA2FF312423	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
151	2015	Blue Bird	77 Passenger	1BAKGCPA1FF312428	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
152	2015	Blue Bird	77 Passenger	1BAKGCPA8FF312426	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
153	2015	Blue Bird	53 Passenger	1BAKCCPA4FF312421	Other School Bus	\$94,101	X	X	\$1,000	\$1,000
154	2015	Blue Bird	53 Passenger	1BAKCCPA6FF312422	Other School Bus	\$94,101	X	X	\$1,000	\$1,000
155	2014	Custom	Trailer	5NHUVHZ25FY022010	Trailer	\$6,995	X	X	\$1,000	\$1,000
157	2015	Chevrolet	Express Van	1GAZGXFG1F1120465	Van	\$25,209	X	X	\$1,000	\$1,000
158	2015	Chevrolet	Express Van	1GAZGXFG7F1119451	Van	\$25,209	X	X	\$1,000	\$1,000
159	2006	Bluebird	Bus	1BAKGCKA76F23306	Other School Bus	\$51,700	X	X	\$1,000	\$1,000
160	2014	Chevrolet	3500	1GAZGXFG6E1134876	Other School Bus	\$32,160	X	X	\$1,000	\$1,000
161	2016	Bluebird	Bus	1BAKGCPA9GF316082	Other School Bus	\$83,361	X	X	\$1,000	\$1,000
162	2013	Chevrolet	Express Van	1GNZGXFGXD1449961	Van	\$32,160	X	X	\$1,000	\$1,000

DISCLAIMER: Please review schedule for accuracy. Notify your agent if autos requiring insurance is not listed here.

PUBLIC OFFICIALS SCHOOL BOARD LEGAL LIABILITY

INSURER: OSIG

A.M. Best Rating: A

Admitted Carrier

Non-Admitted Carrier

POLICY NUMBER: OSIG-2015

POLICY TERM: 7/1/2015 to 7/1/2016

COVERAGE FORM: Claims Made Form. Unlimited Prior Acts/No Retro Date

LIMITS:	Professional Liability Limit per	\$ 1,000,000
	Professional Liability Aggregate	\$ 1,000,000
	Employment Practices Liability	\$ 1,000,000

RETENTION: \$ 2,500 per wrongful act

\$42,349.00 Premium

See Policy for Specific Coverage, Exclusions, Limitations, Conditions and Definitions

DISCLOSURES

Compensation Disclosure to our Customers

INSURICA is part of the American Independent Agency system (Independent Agents), which consists of some 40,000 insurance agencies nationwide. For our efforts, primarily commissions paid by insurance companies compensate us. The amount is based on the commission schedules established individually by each insurance company and is typically calculated as a percentage of the premium.

Our agency may also be eligible to receive various forms of incentive compensation, including contingent commissions and other awards and bonuses. This incentive compensation is based upon criteria that may include the volume, growth, profitability, and retention of business we place or other performance measures established by the individual insurers with whom we do business. If our agency does not meet the criteria set by any individual insurer in a given year, we will not receive any incentive compensation from the carrier for that year.

On occasion insurance carriers will issue a policy at a net premium (no commission factored into the premium) and at that time, our agency will determine an appropriate fee which fairly reflects the various services the agency will provide for the policy being issued. These fees are disclosed and itemized as a separate billing amount to our customer.

Our agency is delighted to have you as a customer, and we welcome any comments, questions, or suggestions you have for us. We appreciate your business.

Proposal Summary of Coverage

The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. Please read your policy for specific details of coverage.

Limits of Coverage

Higher limits of coverage are available upon request.

Property Coverages

Vacant Properties: Property policies include a vacancy provision which excludes or reduces coverage for certain perils if your building or suite are vacant for more than 60 days. A building or suite is considered vacant if less than 31% of the total square footage is used to conduct customary operations.

Flood and Earthquake Coverage: Unless specifically noted on the policy, Flood and Earthquake coverage is not provided. It is important to consider this coverage and it is available upon request subject to underwriting consideration and additional premium.

The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. Please read your policy for specific details of coverage.

The inclusion of these definitions and explanations of coverages DOES NOT determine if coverage is included on the policy proposed herein. These merely serve as an explanation of general coverages and are meant to offer the client a better understanding of insurance coverage. Also the coverage explanations do not necessarily reflect all the coverage options that may be available. Please discuss your unique risks with your agent.

COMMERCIAL PROPERTY COVERAGES

Property Insurance is any type of insurance that indemnifies an insured party who suffers a financial loss because property has been damaged or destroyed. Property is considered to be any item that has a value. Property can be classified as real property or personal property. Real property is land and the attachments to the land, such as buildings. Personal Property is all property that is not real property. The Building and Personal Property coverage form is the form used to insure almost all types of commercial property. The insuring agreement in the Building and Personal Property coverage form promises to pay for direct physical loss or damage to covered property at the premises described in the policy when caused by or resulting from a covered cause of loss. The following is a brief outline of coverages and how they are used within the Commercial Building and Personal Property coverage form.

BUILDINGS AND BUSINESS PERSONAL PROPERTY:

Coverage for the building includes the building and structures, completed additions to covered buildings, outdoor fixtures, permanently installed fixtures, machinery and equipment. The building material used to maintain and service the insured's premises is also insured. Business Personal Property owned by the insured and used in the insured's business is covered for direct loss or damage. The coverage includes furniture and fixtures, stock, and several other similar business property items when not specifically excluded from coverage. The policy is also designed to protect the insured against loss or damage to the personal property of others while in the insured's care, custody or control.

COVERAGE EXTENSIONS AND ADDITIONAL COVERAGES:

In addition to the limits stated in the Building and Personal Property coverage form, the policy has a coverage extensions section and an additional coverages section. The coverage extensions section provides limited coverage for newly acquired or constructed property, property of others, certain outdoor property, and the cost to research and reconstruct information on destroyed records. When coverage is placed on the special form, two additional extensions are added for property in transit and coverage for certain repair costs related to damage caused by water. The two additional extensions are covered by certain perils only. The additional coverage section provides coverage for indirect losses that result from a direct loss. The coverage applies to removal of debris, preservation of property, fire department service charges and pollutant cleanup and removal. The coverage extensions and the additional coverages have limitations and are subject to certain conditions.

LIMITS OF INSURANCE:

The most the insurer will pay for loss or damage in any one occurrence is the limit of insurance stated in the policy declarations.

DEDUCTIBLE:

The standard property deductible is \$250. Your insurance policies may have different deductibles. Check your current policies for exact deductibles.

CAUSES OF LOSS:

The term peril is used when discussing losses. A peril is a cause of loss. Basic property insurance policies are written to cover the perils of fire, lightning, explosion, windstorm, hail, smoke, aircraft or vehicle damage, riot or civil commotion, vandalism, sprinkler leakage, sinkhole collapse, and volcanic action. Other property insurance policies, often referred to as the broad form policy, add coverages for water damage (other than flood), weight of snow, ice or sleet, breakage of glass and coverage for falling objects. The broadest coverage is the special form, which was previously known as the "all risk" form. Special form covers all causes of loss, except those specifically excluded from coverage.

REPLACEMENT COST and ACTUAL CASH VALUE:

Property can be valued in several different ways. Insurance companies commonly use two approaches to determine value, which also determines how a loss will be paid; the replacement cost method and the actual cash value method. Insurers consider replacement cost of a property item to be the cost to replace it with new property of like kind. Actual cash value is replacement cost, minus the accumulated depreciation for age and condition.

AGREED VALUE:

When the agreed value option is used the coinsurance requirement is removed and the insurer agrees to cover losses for its agreed value. As an example, the insured has property insured for \$100,000 and the agreed value is also \$100,000, if a loss occurs, any loss up to \$100,000 is covered at 100%. When this option is used the insured and the insurance company agree on the value of the property before the policy is issued. This option is usually assigned to one-of-a-kind property.

COINSURANCE:

Most building and business personal property policies have a coinsurance clause which requires the insured to carry insurance equal to at least a specified percentage of the actual cash value of the property. If a loss occurs, and it is determined that the amount of insurance carried is less than the amount required, a penalty could be placed on the insured.

FLOOD COVERAGE:

This endorsement extends your cause of loss to include physical destruction or damage that result directly from a flood. Flood includes partial or complete inundation of normally dry land areas

from overflow of inland or tidal waters; unusual and rapid accumulation of surface waters; or mudslides caused by flood. A separate limit and deductible applies to the flood cause of loss.

EARTHQUAKE COVERAGE

This endorsement extends your cause of loss to include damage that results directly from an earthquake. Coverage is provided for replacement of buildings only. All earthquake shocks that occur within a 168 hour period (one week) are considered to be a single occurrence. A separate deductible applies and is determined by the value of the insured property.

BUSINESS INCOME COVERAGES

Business Income is the net profit or loss that would have been earned or incurred if the suspension of the business had not occurred, plus any normal operating expenses that must continue during the suspension of the business. Business Income insurance pays the actual loss of business income sustained by the insured because of a necessary suspension of the insured's operation during the period of restoration following a loss. The suspension must result from direct physical loss or damage to real or personal property. Coverage is provided against the same causes of loss covered under the insured's property policy. Under certain conditions, the policy also provides an extension of coverage for newly acquired property.

The insured's operations are the business activities of the insured, which occur at the location listed in the policy. The period of restoration is the period beginning on the date of the direct loss, and ending when the damaged or destroyed property could have been restored.

The business income and extra expense form provides the following additional coverages:

EXTRA EXPENSES:

Extra Expenses are any expenses over and above those that would have been incurred during normal operation of the business. Some of the covered extra expenses are; expenses incurred to avoid or minimize the suspension of operations, expense to repair or replace property, and expense paid for overtime work to speed up the restoration of the business.

CIVIL AUTHORITY:

Civil Authority is when access to an insured's premises is denied by civil authority as the direct result of damage or destruction of a neighboring or adjacent property belonging to others. If the damage or destruction is caused by a cause of loss covered by the insured's policy, this coverage would apply. The insured's premises would be covered for the loss of income during the period of suspension, up to a maximum of three weeks.

ALTERATIONS/NEW BUILDINGS:

Alterations/New Buildings provides coverage for loss of income resulting from a delay in beginning operations. The delay must be the result of damage to new buildings or structures, either completed or under construction. Damage to additions or alterations to existing buildings are also covered. The damage must be the result of a covered cause of loss.

EXTENDED BUSINESS INCOME:

This coverage provides the time needed for the insured's former customers to return once the business suspension is over by providing coverage for loss of income until sales return to normal, or up to a maximum of thirty days

OPTIONAL COVERAGES:

Maximum Period of Indemnity - Maximum Period of Indemnity is a restriction of the period of restoration provided under the policy. If this option is selected the insured's loss payment is limited to the lesser of (1) the amount of loss sustained during the 120 days immediately following the loss or (2) the policy limit. The coinsurance requirement does not apply if this option is chosen.

Monthly Limit of Indemnity - Monthly Limit of Indemnity is an option that allows the insured to recover a percentage of the actual policy limit during each thirty day period of interrupted operations. If a loss occurs, payment would be made for the lesser of the actual amount of the loss, or the maximum amount allowed to recover with this option. Under this option, the coinsurance requirement does not apply.

Extended Period of Indemnity - Extended Period of Indemnity is an option that extends the "extended business income coverage" over the standard thirty-day period. The insured can extend the coverage to 60 days, or up to a maximum of 360 days. The selected time would depend on the time the insured estimates it would take for revenues to return to normal after a suspension of the business.

Agreed Value - Agreed Value is an option that requires the insured to complete a business income report/worksheet showing the actual financial data for the previous twelve months, and estimated financial data for the next twelve months. An agreed value is determined from the financial data submitted. If a loss occurs, the insured's policy limit must be equal to the agreed value amount, if losses are to be paid in full. When this option is in force, the coinsurance clause does not apply.

EQUIPMENT FLOATER COVERAGES

Inland marine policies are divided into two categories; filed and non-filed. Filed policies are characterized by a large number of potential insureds and reasonably similar loss exposures. The rates and forms of filed policies must be filed with the state insurance department. Non-filed policies are characterized by a relatively small number of potential insureds, and diverse loss exposures or both. The rates and forms for Non-filed policies are not filed with the state.

Non-Filed Forms

Contractors Equipment Floater

The property covered on the contractors equipment floater might range from simple hand tools to very large cranes. Virtually any type of mobile equipment or tool can be insured. The equipment covered can be used in a wide variety of operations such as, home improvements to strip mining. It might be used to build roads, buildings, pipelines, or many other types of structures. The coverage provided is for direct physical loss to the equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment if covered property is out of service by a covered cause of loss.

Builders Risk / Installation

The inland marine builders risk portion of the policy form covers structures being built, temporary structures at the building site, and building materials that have not yet become part of the building. The building materials are covered while on the insured location, in transit, or in storage at another location. Business income coverage can also be provided on the policy. The installation portion of the policy usually insures a contractor's interest in building supplies or in fixtures that the contractor has been hired to install.

Electronic Data Processing Equipment Form

The inland marine electronic data processing policy is used to insure damage to data processing hardware, software, and media. The policy also covers the extra expense to continue data processing operations following a covered loss that resulted in damage to the system.

Bailee Policy

Bailee policies are written to insure dry cleaners, repair shops, public warehouses, and several other types of businesses with large amounts of the customers' goods in the insured's possession. There are two major types of bailee policies. The Bailee Liability Policy covers damage to customer's goods only if the insured is legally liable for the damage. The Bailee's Customers Policy covers damage to customers' goods without regard to the bailee's liability.

Filed Policy Forms

Sign Coverage Form

The sign coverage form is used to insure neon fluorescent, automatic or mechanical electric signs, and lamps. All covered signs must be written on a schedule with a limit of insurance shown for each item on the schedule.

Equipment Dealers Coverage Form

The primary purpose of the equipment dealers coverage form is to insure the stock in trade of dealers in agriculture and construction equipment. Coverage is provided for customers equipment in the care, custody, or control of the named insured. The coverage can be written on a reporting basis or non reporting basis.

Commercial Articles Coverage Form

The commercial articles coverage form is used to cover photographic equipment and musical instruments used on a commercial basis. Coverage is provided for photographers, motion picture producers, professional musicians, and others. The form is not intended to provide coverage for dealers of these types of property. Coverage can be written on a schedule or blanket basis.

Mail Coverage Form

The mail coverage form is written for banks, trust companies, insurance companies, investment brokers and similar firms that frequently ship securities by mail. The mail coverage form purpose is to cover securities and other negotiable instruments while in transit by first class mail, certified mail, express mail, or registered mail.

ACCOUNTS RECEIVABLE & VALUABLE PAPERS COVERAGES

ACCOUNTS RECEIVABLE:

This coverage form covers the insured's accounts receivable records. If a loss ensues, the insurer will pay the amount of accounts receivable the insured is unable to collect from customers because of the destruction of records. The form also covers the cost to reconstruct accounts receivable records, interest on loans made necessary by the inability to collect accounts receivable and increased collection costs resulting from loss of records. Coverage may be written on either a reporting or a non-reporting form. The policy provides a coverage extension that pays for removal and return of accounts receivable to a safe place because of imminent danger. All accounts receivables, except those in transit, must be insured for at least 80% of their total value.

CAUSE OF LOSS:

Coverage is provided for all risk of direct physical loss to the insured's records, except those causes of loss excluded in the policy.

REPORTING FORM:

Insureds with increasing and decreasing receivables have the option of using the reporting form endorsement. When this endorsement is added, it covers the fluctuations and premiums are based on the values actually at risk. Adding this endorsement requires the insured to report the amount of accounts receivables at each insured location within 30 days after the end of each reporting period listed in the policy declaration pages. Reporting periods are usually on a monthly basis.

RATING CREDITS:

The insurer requires the insured to keep all records in storage containers when records are not in use and when the insured is not open for business. When these conditions are met, the insurer gives rating discounts from 10 to 40% depending on the type of storage container used and other loss control measures taken by the insured.

COVERAGE TERRITORY:

Coverage applies while the accounts receivables are within the premises stated in the policy declarations, while the records are in transit or while the records are within the premises of others within the United States, Puerto Rico, or Canada.

LIMITS OF INSURANCE:

The accounts receivable form shows three different limits of insurance. A limit is provided for property at the named insured premises, for property away from the premises of the insured and a coverage limit for all locations. These limits represent the most the insurer will pay for a loss in any one occurrence. The insured defines premises as the interior portion of the building at the address shown in the policy declarations that the insured occupies for its business.

DEDUCTIBLES:

A standard deductible of \$250 applies to accounts receivable coverage. Your insurance policies may have different deductibles. Check your current policies for exact deductibles.

VALUABLE PAPERS COVERAGE:

This coverage form provides coverage for valuable papers in records that are the named insured's property or the property of others in the named insured's care, custody or control. Valuable papers and records are defined as inscribed, printed or written documents, manuscripts, records, abstracts, books, deeds, drawings, films, maps and mortgages. The policy covers the cost of necessary research to reconstruct the records. Property may be insured on either a scheduled basis or for a blanket amount, or both.

CAUSE OF LOSS:

The form provides coverage for accidental loss or damage from any covered cause of loss. A covered cause of loss means risk of direct physical loss except causes of loss listed as exclusions in the policy.

COVERED TERRITORY:

This coverage form applies to property within the named insured's premises and to property away from the premises while in transit or within premises of others, whenever located within the United States, Puerto Rico, or Canada.

VALUATION:

The valuable papers and records coverage form contains a valuation clause pertaining only to specifically scheduled insured items. The clause states that the value of each item of property specifically scheduled is the limit for that item. This means that scheduled items are insured on an agreed-value basis. Property insured under the blanket limit is covered on an actual cash value basis.

LIMITS OF INSURANCE:

The valuable papers and records form shows three limits of insurance. There is a separate limit for each item of specifically described property. There is a limit for all other covered property on a blanket basis and property away from the insured's premises. The coverage form states that the most the insurer will pay for any one loss is the applicable limit of insurance shown on the declaration page.

DEDUCTIBLE:

The valuable papers and records form has a \$250 deductible. The deductible applies only one for each occurrence. For example, if the insured suffered a loss of two scheduled items in the same occurrence, the deductible would only apply once. Your insurance policies may have different deductibles. Check your current policies for exact deductibles.

COMMERCIAL CRIME COVERAGES

EMPLOYEE DISHONESTY:

Employee dishonesty is considered to be a criminal act committed by an employee acting alone or in collusion with others. There must be intent by the employee to cause the employer a loss and to obtain a financial benefit for the employee or someone else.

Coverage is provided for dishonest acts of employees of the named insured only. Coverage insures against loss of money, securities, and property other than money and securities. The blanket form provides coverage for dishonest acts of all employees. The limit for blanket coverage applies per loss, regardless of how many employees are involved. The scheduled form provides coverage only for the dishonest acts of employees specifically listed in the policy. On the scheduled form, a separate limit applies to each employee listed on the schedule.

FORGERY OR ALTERATION:

Forgery is generating a document or signature that is not genuine.

Alteration is changing a document in a manner that is neither authorized nor intended.

This form insures against loss caused by the forgery or alteration of a covered item drawn against the insured's accounts. A covered item might be a check, draft, promissory note, bill of exchange or similar instrument.

THEFT, DISAPPEARANCE, AND DESTRUCTION:

Theft means the unlawful taking of money, securities, or other property to the insured's deprivation

Disappearance is unknown causes of loss. Disappearance lacks the elements of knowing if the crime was a theft, burglary or robbery.

Destruction is the loss of certain property and is usually the result of another cause of loss.

Section (1) of the form covers money and securities against loss by theft, disappearance, or destruction inside the premises. Section (2) covers money and securities outside the premises in the care and custody of a messenger.

ROBBERY AND SAFE BURGLARY:

Robbery is the unlawful taking of property from a person by causing or by the threat of personal injury to that person.

Safe Burglary is a specific kind of burglary that means the taking of property from a safe or vault that shows visible signs of forcible entry.

This form covers property other than money and securities inside and outside the premises. Property other than money and securities is covered while outside the premises and only in the care and custody of a messenger. Coverage inside the premises is for loss or damage resulting from robbery of a custodian or from safe burglary. A custodian is the named insured or a partner or employee of the insured.

PREMISES BURGLARY:

Covers property other than money and securities inside the premises. It also covers damage to the insured's premises resulting from a covered cause of loss.

COMPUTER FRAUD:

Computer fraud is a specialized kind of theft where a computer is used to steal property from its rightful owner.

This form covers money and securities and property other than money and securities.

PREMISES THEFT & ROBBERY OUTSIDE:

Section (1) covers property other than money and securities inside the premises for loss caused by actual or attempted theft. Section (2) Robbery Outside the premises covers property other than money and securities while it is in the care and custody of a messenger.

COMMERCIAL GENERAL LIABILITY COVERAGES

The Commercial General Liability Policy provides the insurance protection needed to pay damages for bodily injury or property damages for which the insured is legally responsible. The policy provides coverage for liability arising from personal injury and advertising injury. Coverage for medical expense is also provided. The policy also covers accidents occurring on the premises or away from the premises. Coverage is provided for injury or damages arising out of goods or products made or sold by the named insured. The insured is the named insured and the employees of the named insured. However, several individuals and organizations, other than the named insured, may be covered, depending upon certain circumstances specified in the policy. In addition to the limits, the policy may provide supplemental payments for attorney fees, court costs and other expenses associated with a claim or the defense of a liability suit.

There are two commercial general liability coverage forms available, the occurrence form and the claims-made form. The main difference is in the way claims are handled under the two forms. The occurrence form covers bodily injury or property damage claims that occur during the policy term, regardless of when the claim is reported. The claims-made policy form only covers claims made against the insured during the policy term. A claim made after the policy expires is not covered by a claims-made policy unless the claim is covered by an extended reporting period. Only the claims-made policy will have the extended reporting period. The following terms reflect both forms.

GENERAL AGGREGATE:

The General Aggregate Limit is the most money the insurer will pay under a certain coverage for all claims occurring during the policy term.

PREMISES/OPERATIONS:

Coverage is provided for damages arising out of ownership or occupancy of the insured premises when not maintained in a reasonable manner. This also covers damages arising out of operations performed by the insured business.

PRODUCTS/COMPLETED OPERATIONS:

Products coverage is provided for damages arising out of products manufactured, sold, handled or distributed by the insured. Completed Operations covers damages occurring after operations have been completed or abandoned, or after an item is installed or built and released for its intended purpose.

MEDICAL EXPENSE LIMIT:

Medical payments coverage pays medical expenses resulting from bodily injury caused by an accident on premises owned or rented by the insured, or locations next to such property, or when caused by the insured's operations. These payments are made without regard to the liability of the insured.

FIRE DAMAGE LIMIT:

The fire damage limit provides coverage for fire damage caused by negligence on the part of the insured to premises rented to the named insured. If a fire occurs because of negligence of the

insured and causes damage to property not rented to the insured, coverage would be provided under the occurrence limit.

PERSONAL INJURY:

Personal Injury means injury other than bodily injury. Coverage is provided for injury resulting from offenses such as false arrest, malicious prosecution, detention or imprisonment, the wrongful entry into, wrongful eviction from and other acts of invasion, or rights of private occupancy of a room. Coverage for libel and slander is also provided in the policy.

ADVERTISING INJURY:

Personal Injury means injury other than bodily injury. Coverage is provided for injury resulting from offenses such as false arrest, malicious prosecution, detention or imprisonment, the wrongful entry into, wrongful eviction from and other acts of invasion, or rights of private occupancy of a room. Coverage for libel and slander is also provided in the policy.

EACH OCCURRENCE:

Each occurrence is considered to be an accident, which could include continuous or repeated exposure to the same harmful conditions. An occurrence can also be a sudden event, or a result of a long term series of events.

COMMERCIAL AUTOMOBILE COVERAGES

The liability coverage of the commercial auto policy provides protection against legal liability arising out of the ownership, maintenance, or use of any insured automobile. The insuring agreement agrees to pay damages for bodily injury or property damage for which the insured is legally responsible because of an automobile accident resulting from the ownership, maintenance, or use of a covered auto. The insuring agreement also states that in addition to the payment of damages for which the insured is legally liable for, the insurer also agrees to defend the insured for all legal defense costs. The defense cost may be in addition to the policy limits.

MEDICAL PAYMENTS:

The insuring agreement states that the insurer will pay all reasonable and necessary medical and funeral expenses incurred by an insured because of bodily injury caused by an accident. The insured is the named insured, the insured's employees and guests, and any other person occupying a covered auto. These payments are made without regard to fault.

PASSENGER ACCIDENT COVERAGE:

The Standard Passenger Accident Endorsement states that the insurer will pay reasonable and necessary medical expense, in excess of any applicable (1) auto or premises medical expense insurance, (2) accident, disability or hospitalization insurance, (3) medical or hospital expense benefit or reimbursement plan, or (4) workers' compensation benefits, incurred by an occupant of a covered auto. In the event of death, this coverage will be primary.

UNINSURED/UNDERINSURED MOTORIST COVERAGE:

Uninsured Motorist - This insuring agreement pays for bodily injury to an insured who is injured by an uninsured motorist, a hit-and-run driver, or a driver whose insurer becomes insolvent. These benefits are paid under the named insured's policy.

Underinsured Motorist - This coverage is added to supplement the Uninsured Motorist Coverage, the coverage applies only when the other driver has liability limits at the time of an accident, but the liability limits carried may be insufficient to pay for damages for which the driver is responsible. This is when the insured's underinsured motorists coverage would apply and payment for the difference could be made. The two coverages are mutually exclusive and do not overlap or duplicate each other.

ANY AUTO:

Coverage is provided for any auto, including autos owned by the insured, autos the named insured hires or borrows from others, and other non-owned autos used in the insured's business.

OWNED AUTO:

Coverage is provided for all autos owned by the named insured. The owned auto symbol is used for liability insurance only.

NON-OWNED AUTO:

Coverage is provided only for autos not owned, leased, hired, or borrowed by the named insured. Coverage includes autos owned by the insured's employees or members of their households, but only while used in the named insured's business or personal affairs.

HIRED AUTO:

Coverage is provided only for autos leased, hired, rented or borrowed for use in the named insured's business.

PHYSICAL DAMAGE COVERAGES:

Collision Coverage - This coverage provides protection against loss or damage to a covered auto or a non-owned auto resulting from the impact with another vehicle or object. Collision losses are paid regardless of fault.

Comprehensive Coverage - Comprehensive coverage provides protection against loss or damage to a covered auto resulting from loss other than a collision or upset.

Specified Cause of Loss - This provides coverage against loss from fire, lightning, or explosion; theft; windstorm, hail, or earthquake; flood; mischief or vandalism; and sinking, burning, collision or derailment of a conveyance transporting the covered auto.

ENDORSEMENTS:

Rental Reimbursement - The business auto policy provides a coverage extension if an auto is insured for comprehensive or specified cause of loss coverage that insures against loss of use of a covered auto only if the auto is a private passenger type auto and is stolen. The coverage extension pays up to a daily limit of \$20 and a maximum limit of \$600. Payments begin forty-eight hours after the theft and ends when the insured auto is returned or when the insurer has paid the insured for the auto.

However, for broader coverage the insured can pay an additional premium for rental reimbursement coverage. Rental reimbursement pays the cost of renting a substitute auto for replacement of any covered auto that has suffered a covered loss. The daily and maximum limit for this coverage varies among insurers.

Towing & Labor - When this coverage is added, the insurer pays for towing and labor costs each time a covered auto or non-owned auto is disabled, up to a stated amount.

Specified Cause of Loss - This provides coverage against loss from fire, lightning, or explosion; theft; windstorm, hail, or earthquake; flood; mischief or vandalism; and sinking, burning, collision or derailment of a conveyance transporting the covered auto.

MCS 90 - This provides automobile liability insurance in compliance with Motor Carrier Act of 1980 in which the insurer agrees to pay, within the limits of liability described on the endorsement,

any final judgment recovered against the insured for public liability resulting from negligence in operation, maintenance, or use of motor vehicles. The insured agrees to reimburse the company for an payment made by the company on account of any accident, claim of suit involving a breach of the terms of the policy.

UMBRELLA LIABILITY COVERAGES

Umbrella liability insurance provides excess liability coverage over several of the insured's primary liability policies. Most umbrella liability policies provide coverage that is broader than the insured's primary policies. An excess liability policy may be what is called a following form policy, which means it is subject to the same terms as the underlying policies; it may be a self-contained policy, which means it is subject to its own terms only; or it may be a combination of these two types of excess policies. Most umbrella liability policies contain one comprehensive insuring agreement. The agreement usually states it will pay the ultimate net loss, which is the total amount in excess of the primary limit for which the insured becomes obligated to pay for damages of bodily injury, property damage, personal injury, and advertising injury, subject to the policy limits.

LIMITS OF INSURANCE:

All umbrella liability policies contain an each occurrence limit of insurance. Some umbrella liability policies may have a separate limit that applies to all personal and advertising injury for one person or for the organization. Also, some policies are written with aggregate limits for only one type of loss. Other policies may have one or more aggregates for all losses. Umbrella policies can be written with several different variations of the aggregate limits. There are no standard umbrella policies.

PAY ON BEHALF:

This is an insuring agreement used in some umbrella policies. The agreement promises to make direct payment on behalf of the insured for those sums of money the insured becomes legally obligated to pay because of liability imposed upon the insured by law, or assumed under contract.

INDEMNITY:

This is an insuring agreement used in some umbrella policies. The agreement promises to make direct payment on behalf of the insured for those sums of money the insured becomes legally obligated to pay because of liability imposed upon the insured by law, or assumed under contract.

SELF INSURED RETENTION:

The self insured retention is the amount of the loss an insured must pay before the umbrella policy would be required to respond. The self insured retention would only apply when a loss is excluded from coverage under the primary policy, but not excluded under the umbrella policy.

REQUIRED UNDERLYING LIMITS:

The self insured retention is the amount of the loss an insured must pay before the umbrella policy would be required to respond. The self insured retention would only apply when a loss is excluded from coverage under the primary policy, but not excluded under the umbrella policy.

WORKERS COMPENSATION COVERAGES

WORKERS COMPENSATION INSURANCE:

This coverage agreement obligates the insurer to pay compensation and other benefits required of the insured by the workers compensation law or occupational disease law of any state listed in the policy. The coverage applies to bodily injury by accident and by disease. Bodily injury includes death. Coverage (A) shows no dollar limit for the benefits provided since any applicable limits would be those established within the law. Benefits under coverage (A) are paid to the employee without regard to fault.

EMPLOYERS LIABILITY:

This coverage protects employers for their legal liability for bodily injury by accident or disease to an employee arising out of and in the course of the employee's employment when not covered under the workers compensation law. Before benefits are paid under this coverage, the employee must prove the employer is liable for the injury.

BODILY INJURY BY ACCIDENT:

This amount is the most an insurer will pay under coverage (B) for all claims arising from any one accident, regardless of how many employees are involved in the accident. The standard limit is \$100,000 for any one accident, which can be increased.

BODILY INJURY BY DISEASE (POLICY LIMIT):

This amount is the most an insurer will pay under coverage (B) for all claims arising from any one accident, regardless of how many employees are involved in the accident. The standard limit is \$100,000 for any one accident, which can be increased.

BODILY INJURY BY DISEASE (EACH EMPLOYEE):

This amount is the most an insurer will pay under coverage (B) for damages due to bodily injury by disease to any one employee. The standard limit of liability for each employee is \$100,000, which can be increased.

OTHER STATES COVERAGE:

This provides workers compensation coverages if the insured expands operations into other states not declared at the time the policy is issued or renewed. If the insured elects this coverage and operations begin in a state listed under other states, the insurer provides the same coverage as if the state was declared in the policy at the time of policy issuance.

MEMO

To: Sean McDaniel, Superintendent
From: Jeff Woodard, Director of Bonds/Construction
Date: May 18, 2015
Re: Insurance Renewal

SM 5-18-15

JW 5-18-15

Respectfully request that the Board discuss, consider, and/or act upon approval of the insurance renewal for general liability, property, school board legal liability, certified acts of terrorism, and business automobile insurance through Insurica & OSIG and will be for fiscal year 2015-2016.

LETTER	Loc/Bldg	Use/Address	Sq. Ft.	Yr. Built	Const.	Contents Value	Building Value	Stories	Pro Class	Burglar Alarm	Roof Const	911 Address
	Premise #1 High School											
	801 S. Snyder, Mustang, OK											
D/E	1.1.a	Central/Media	44,952	1964/2012	Mas N-C	\$1,800,000	\$6,743,000	1	4	Y	Modified	
	1.1.b	High School								Y	Comp	
K	1.1.c	East High School	28,275	1981/2012	Mas N-C	\$500,000	\$3,950,000	1	4	Y	Hypalon	
G	1.1.d	Auditorium	25,950	1971/2012	Mas N-C	\$700,000	\$3,766,612	1	4	Y	Comp	
F	1.1.e	New Kitchen/JROTC/DECA	24,301	1962/2012	Mas N-C	\$600,000	\$3,645,000	1	4	N		
M/B/C	1.1.f	Commons/Cafeteria/9th, 11th, 12th grade	112,000	2011	Mas N-C	\$1,700,000	\$26,500,000	2	4	Y	Metal	
H	1.2	Old Commons	27,906	1992/2012	Mas N-C	\$586,000	\$3,900,000	2	4	Y	Modified	
	1.3	Physical Ed.	9,655	1945	Mas N-C	\$186,500	\$1,488,093	1	4	N		
	1.4	Gymnasium	22,070	1964/2004	Mas N-C	\$510,000	\$5,000,000	1	4	N	Modified	
	1.5	Woodworking	5,000	1972	N-C	\$250,000	\$952,508	1	4	Y	Metal	
	1.6	Fieldhouse	18,564	1967/2010	N-C	\$121,000	\$2,600,000	1	4	N	Hypalon	1020 S Heights, Mustang OK
	1.7	Wrestling	8,512	1990	Mas N-C	\$200,000	\$1,337,900	1	4	N	Hypalon	
	1.8	Lights & Poles					\$245,000		4			
	1.9	Baseball Scoreboard					\$30,000		4			255 W Juniper, Mustang OK
	1.10	Softball Scoreboard					\$15,000		4			1153 S Heights, Mustang OK
	1.11	Football stadium pressbox	4,700	2010	N-C	\$250,000	\$1,800,000	1	4	N		
	1.12	Stadium Office/Operations Office	800	1985/2010	N-C	\$50,000	\$60,000	1	4	N		
	1.13	Field Turf					\$811,740		4			
	1.14	Baseball Locker Room/Training Room	5,500	1985/2010	Mas N-C	\$100,000	\$1,388,709	1	4	N		255 W Juniper, Mustang OK
		Backstop/Field						4				
	1.15	Indoor Batting Facility	8,514	2015	Mas	\$95,000	\$1,100,000	1	4	N	TPO	257 W. Juniper, Mustang OK
	1.17	Soccer Facility	10,000	2002	N-C		\$800,000	1	4	N		231 W Juniper, Mustang OK
	1.18	Mustang Fine Arts Building	14,000	2002	Mas-NC	\$570,000	\$1,800,000	1	4	Y	Hypalon	
		Band Instruments				\$325,000			4			
	1.19	West Football Stadium Complex	25,000	2010	Mas N-C	\$250,000	\$3,845,000	1	4	N		
		Restrooms, Concessions, Storage, Press Box						4				
	1.20	Football Scoreboard		2012	N-C		\$600,000		4			
	1.21	Ticket Booth (NEW)	400	2010	NC	\$10,000	\$70,000	1	4	N		
	1.22	Tennis Courts-8					\$350,000		4			
	1.23	Old Football Complex	25,000	1960	Mas N-C	\$100,000	\$553,300	1	4	N		
		Restrooms/Concessions/Storage						4				
	1.24	Vo-Ag Facility (Original Building)	5,000	1977	N-C	\$80,000	\$1,183,870	1	4	Y		716 S Snider, Mustang OK
	1.25	Vo-Ag Facility	6,500	2008	N-C	\$100,000	\$1,191,335	1	4	Y	Metal	716 S Snider, Mustang OK
	1.26	Health/Wellness Facility	45,000	2009	N-C	\$1,500,000	\$5,000,000	2	4	Y	Metal	200 W Dowden St, Mustang OK
	1.27	Administration Office	9,524	1974/2008	Mas N-C	\$350,000	\$1,500,780	1	4	Y	Modified	906 S Heights Drive, Mustang OK
	1.28	Portable Building	768	1990	Frame	\$10,500	\$49,920	1	4	N		906 S Heights Drive, Mustang OK
	1.29	Portable Building	768	1990	Frame	\$15,000	\$50,000	1	4	N		906 S Heights Drive, Mustang OK

1.30	Storage Building	1,200	2013	NC		\$55,000		4	N	Metal	921 S Snyder, Mustang OK
TOTAL Premise #1						\$10,634,000	\$82,327,767				
Band Instruments						\$325,000					
Premise #2 Horizon											
430 W. Forest Dr., Mustang, OK											
2.1	5th & 6th Grade Center	82,395	1970/2013	Mas N-C	\$1,500,000	\$17,290,000	1	4	Y	Hypalon	
2.4	Walk-In Freezer	800	2010	N-C	above	\$45,800	1	4	N		
TOTAL Premise #2					\$1,500,000	\$17,335,800					
Premise #3 Mustang Valley Elem.											
3001 S. Morgan Rd., Yukon, OK											
3.1	Mustang Valley Elem. Main Building	61,976	963/2005/200	Mas N-C	\$990,000	\$7,200,000	1	4	Y	Modified	
3.2	Gymnasium	8190	1976	N-C	\$100,000	\$1,134,328	1	4	N		
3.3	Portable Building	768	1990	Frame	\$10,500	\$49,920	1	4	N		
3.4	Portable Building	768	1990	Frame	\$10,500	\$49,920	1	4	N		
3.5	Portable Building	768	1990	Frame	\$10,500	\$49,920	1	4	N		
3.6	Education Building	10,500	2002	Mas N-C	\$215,000	\$1,419,913	1	4	Y		
TOTAL Premise #3					\$1,336,500	\$9,904,001					
Premise #4 Lakehoma Elementary											
224 Clear Springs Rd., Mustang, OK											
4.1	Lakehoma Elementary Main Class Building	66,669	1978	Mas N-C	\$1,400,000	\$8,666,900	2	4	Y	Hypalon	
4.2	Modular Classrooms	800	2010	N-C	15000	59000	1	4	N	Comp	
4.3	Modular Classrooms	800	2010	N-C	15000	59000	1	4	N	Comp	
4.4	Modular Classrooms	800	2010	N-C	15000	59000	1	4	N	Comp	
4.5	13'x21' Exterior Walk-In Freezer	300	2008	N-C	above	\$34,159	1	4	N	Comp	
TOTAL Premise #4					\$1,445,000	\$8,878,059					
Premise #5 Mustang Trails Elem											
12025 SW 15th, Yukon, OK											
5.1	Mustang Trails Elem	86,942	990/2005/200	Mas N-C	\$1,520,500	\$12,000,000	2	4	Y	Hypalon	
5.2	30'x14' Exterior Walk-In Freezer		2008	N-C	above	\$45,800	1	4	N		
TOTAL Premise #5					\$1,520,500	\$12,045,800					
Premise #6 Mustang Elementary											
400 S. Mustang Rd., Mustang, OK											
6.1	Mustang Elementary Main Class Building	55,739	1967/2002	Mas N-C	\$900,000	\$6,400,000	1	4	Y	Modified	
6.2	Cafeteria	7,956	1970	Mas N-C	\$200,000	\$1,276,412	1	4	N		
6.3	Gymnasium	6,360	1974	N-C	\$80,000	\$952,003	1	4	N		
TOTAL Premise #6					\$1,180,000	\$8,628,415					
Premise #7 Mustang Creek Elem											
10821 SW 15th, Mustang, OK											
7.1	Mustang Creek Elem Main Class Building	81,727	1994/2010	Mas N-C	\$1,500,000	\$11,000,000	1	4	Y		
7.2	One-room Schoolhouse	750	1950	N-C	\$10,500	\$100,000	1	4	N		
TOTAL Premise #7					\$1,510,500	\$11,100,000					

Premise #8 Mustang North Middle											
10901 SW 15th, Yukon, OK											
8.1	Mustang North Middle School-Main Class Bldg. 8 classrooms and cafeteria	98,338	1984/2004/ 2005	Mas N-C	\$2,585,580	\$14,000,000	2 1 1	4 4 4	Y	Modified Hypalon	
	Band Instruments				\$150,000			4			
8.2	Portable Building	768	1990	Frame	\$10,500	\$49,920	1	4	N		
8.3	Track					\$250,000		4			
8.4	Fieldhouse	9,336	2005	Mas N-C	\$40,000	\$1,649,396	1	4	N		
8.5	Portable Building	768	1990	Frame	\$15,000	\$50,000	1	4	N		
8.6	Storage	1,000	2010	Frame	\$10,000	\$42,000	1	4	N		
8.7	North Storage Building	2,500	2010	NC	\$250,000	\$50,000	1	4	N		
TOTAL Premise #8					\$2,911,080	\$16,091,316					
Band Instruments					\$150,000						
Premise #9 Warehouse											
257 W. Juniper, Mustang, OK											
9.1	Warehouse	9,600	1983	Mas N-C	\$100,000	\$1,775,796	1	4	N	Modified	
9.2	Portable Building	800	2005	Frame	\$10,000	\$49,920	1	4	N		
9.3	Locker/Dressing Rooms	4,700	2008	Mas N-C	\$20,000	\$608,069	1	4	N		
TOTAL Premise #9					\$130,000	\$2,433,785					
Premise #10 Bus Barn											
220 W. Dowden Dr., Mustang, OK											
10.1	Bus Garage	3,750	1976	N-C	\$40,000	\$187,500	1	4	Y		
10.2	Bus Barn w/ awning	6,000 w/ 2,000 awning	2001	N-C	\$59,000	\$661,932	1	4 4	N		
TOTAL Premise #10					\$99,000	\$849,432					
Premise #11 Mustang South Middle											
1145 S. Heights Dr., Mustang, OK											
11.1	Mustang South Middle School	130,000	1999	Mas N-C	\$2,700,000	\$17,000,000	1	4 4	Y	Hypalon	
	Band Instruments				\$155,000			4			
11.2	Softball Stadium w/lights	1,500	2000	Mas N-C		\$833,000		4			
11.3	Portable Building	800	2005	Frame	\$10,000	\$49,920	1	4	N		
11.4	Portable Building	800	2005	Frame	\$10,000	\$29,553	1	4	N		
11.5	Softball Buildings/Backstop/Scoreboard/etc.	3,500	2008	N-C	\$50,000	\$1,000,000	1	4	N	Comp	
TOTAL Premise #11					\$2,770,000	\$18,912,473					
Band Instruments					\$155,000						
Premise #12 Education Center											
400 N. Clear Springs Rd., Mustang, OK											
12.1	Education Center	26,000	1984	N-C	\$1,000,000	\$4,800,000	1	4	Y	Comp	
TOTAL Premise #12					\$1,000,000	\$4,800,000					
Premise #13 Centennial Elementary											
700 Czech Hall Rd., Mustang, OK											
13.1	Centennial Elementary	86,000	2007/2011	Mas N-C	\$1,600,000	\$12,000,000	1	4	Y	Comp, Hypalon	

Memo

To: Mustang Public Schools Board of Education, Dr. Sean McDaniel
From: Geromy Schrick
CC: Charles Bradley
Date: June 1st, 2015
Re: Server/SAN Infrastructure Upgrade

SMC-3-15

Please Discuss, consider and/or act upon the acceptance of the sealed bids for Server/SAN Infrastructure Upgrade. The bid opening is June 2nd and all pricing and submittals will be available prior to the board meeting.

I am recommending the selection of Eagle Technologies bid proposal at a cost of \$194,903.06. This proposal will allow us to more than triple our current storage space on our virtual server network, move our backup solution from tap to disk back and relocate it to our DR facility for better security.

We will also be able to expand our DR site be more than back up facility but also and active production site in case of catastrophic events at our production site.

All proposal totals and summaries are attached.

This is a Bond Funded Project.



Geromy Schrick

Director of Technology

BID OPENING June 2, 2015

Recommending the solution from Eagle Technologies.

COMPANY NAME	BID	
USACI - #3	\$ 156,897.00	Proposal uses our existing 6 year old equipment as back vessels and really does not fit the district needs. Not a valid solution although a very cost effective one.
USACI - #2	\$ 176,057.00	Possible solution but actually only provides half the requested storage space listed in the RFP and the backup solution only covers the SAN environment and does not allow for physical servers to added.
Eagle Technologies	\$ 194,903.06	Current vendor of existing solution, this will be a major upgrade to an existing format that we have and transfer of knowledge will be very much in line with what we are currently working with. Bid meets all of the requirements needed.
USACI - #1	\$ 218,417.00	Good possibility but the backup solution only covers the SAN environment and does not allow for physical servers to added. This is a major issue for us.
Presidio	\$ 272,451.00	Proposal is out of current budgetary numbers for this project. Also many areas of service and warranty where only for 1 year rather than the 5 required. Would also be a completely different platform.
Chickasaw - Rack	\$ 318,699.53	Proposal is out of current budgetary numbers for this project.
Chickasaw - Blade	\$ 345,640.77	Proposal is out of current budgetary numbers for this project.

SUPPLEMENTAL ESTIMATE

MUSTANG PUBLIC SCHOOLS

ISD #69

County City Town or Board of Education

of CANADIAN COUNTY, OKLAHOMA

With Exhibits showing the Financial Condition of the GENERAL FUND at the close of the month ending MAY 31, 2015

And a Statement of Additional Needs for the remainder of the Fiscal Year Ending June 2015

To the County Excise Board

County of CANADIAN, State of Oklahoma

Gentlemen:

Pursuant to the requirements 68 O.S. 1981 Par. 24101, we herewith submit for your consideration the within Statment of the Fiscal Condition of the GENERAL Fund of the ISD #69, County of CANADIAN, State of Oklahoma, for that prtion of the current fiscal year beginning July 1, 2014, and ending with the close of business on the last day of the month of MAY 31, 2015, together with an itemized statement of balances in appropriations now considered unnecessary or dispensable in view of greater needs, and an itemized statment of additional needs considered essential in the proper conduct of said municipality for the remainder of the current fiscal year ending June 30, 2015. As to the Counties and Cities, find attached hereto certificate of publication as required by said Sec. 24101. We further certify that the estimate of income from sources other than Ad Valorem Tax fo rthe remainder of the current fiscal year is reasonably prob- able of collection before June 30th next, and that such estimate is based on the estimated income other than ad valorem tax as fixed by the excise board for the current fiscal year, after excluding any estimate of such income to be received from prior or back ad valorem tax as to which the date of sale for delinquency has elapsed.

We further certify that the aggregate amount of said proposed additional and supplemental appropriations, when added to the original appropriations for the fiscal year, is not in excess of the income and revenue provided and accumulated for this current fiscal year, that Officers in charge of Departments affected by proposed cancellations have been notified of such proposals, and that no part of the revenue of this or a previous year against which there are any outstanding claims, contracts or warrants has been included in this Supplemental Estimate.

Dated at _____, Oklahoma, this _____ day of _____, 20_____.

Attest: Member Chairman, President or Mayor Clerk Member

CERTIFICATE OF TRUE STATEMENT OF FINANCIAL CONDITION AND CASH ON HAND

We, the undersigned, do hereby solemnly swear or affirm that the within exhibits "D", "F", "M", AND "Y" reflect a true and correct statement of the condition of the GENERAL FUND for each of the stated Fiscal Accounts of the ISD #69 (municipality, of CANADIAN County, Oklahoma, as at the close of business on MAY 31, 2015; that we have no knowledge or record of any claims or contracts pending against the Balances of Appropriations proposed for cancellation; and that all of said statements are in accordance with and as shown by the records of our respective officers, each, so help me God.

Treasurer's Signature: _____ Treasurer

Clerk's Signature: _____ Clerk

Subscribed and sworn to before me this the _____ day of _____, 20_____

Subscribed and sworn to before me this the _____ day of _____, 20_____

County Clerk or Notary Public

County Clerk or Notary Public

(UNLESS BOTH CLERK AND TREASURER SWEAR TO THIS CERTIFICATE, IT SHALL NOT BE APPROVED)

Filed this the _____ Day of _____, 20_____, County Clerk

NOTE: - the same officers shall sign this application as by law required to sign the Financial Statement and Estimate of Needs for a county or any subdivision thereof when the same is filed in July with the County Excise Board.

Exhibit "F" Miscellaneous Revenue Other than Current Tax (Continued From Page 2)

Acct.	SOURCE OF INCOME Include estimate of revenue from ALL sources except current ad valorem tax.	1 Estimates Approved by Excise Board	2 Actually Collected to Date in Caption	3 Balance Collectible Approved by Gov Bd
1	Reading Sufficiency	0.00	90,315.69	0.00
2	Ace Technology	0.00	29,611.00	0.00
3	Ace Remediation	0.00	76,654.00	0.00
4	Misc State Sources (Not originally budgeted)	0.00	63,571.62	0.00
5	Title VII-Part A Indian Education	257,782.00	140,434.48	117,347.52
6	Title I (Per Allocation)	578,000.00	400,361.52	326,433.48
7	Title II - Part A (Per Allocation)	105,262.00	90,631.82	27,001.91
8	Title III - Part A (Per Allocation)	46,897.00	20,925.23	15,016.77
9	IDEA-B Flowthrough	2,138,000.00	1,234,820.27	529,822.01
10	IDEA-B Preschool	39,967.00	34,084.64	20,047.36
11	Carl Perkins	51,627.00	97,779.88	0.00
12	Misc Federal Sources (Not originally budgeted)	0.00	97,296.03	0.00
13	Child Nutr Prog	0.00	60,215.91	0.00
14	Activity Fund Reimb	0.00	75,071.05	0.00
15	Misc Revenue Transfer	0.00	1,048.78	0.00
16	Correcting Entry	0.00	15,111.58	0.00
17	Estopped Warrants from 2012-13	0.00	5,348.38	0.00
18				0.00
19				0.00
20				0.00
21				0.00
22				0.00
23				0.00
24				0.00
25				0.00
26				0.00
27				0.00
28				0.00
29				0.00
30				0.00
31				0.00
32				0.00
33				0.00
34				0.00
35				0.00
36				0.00
37				0.00
38				0.00
39				0.00
40				0.00
41				0.00
42				0.00
43				0.00
44				0.00
45				0.00
46	Total Estimated, Collected and Uncollected (To Page 2, Exhibit F)	\$3,217,535.00	\$2,533,281.88	\$1,035,669.05

Exhibit "M" Appropriation Summary				
		1 For Warrants	2 For Interest	3 Total
1	Original Estimate "Made and Approved" as filed with State Auditor	\$57,154,063.56	\$0.00	\$57,154,063.56
2	Increase due to Supplemental Appropriation Dated 11/6/14, 1/16/15 & 2/9/15	1,555,261.31	0.00	1,555,261.31
3	Increase due to Supplemental Appropriation Dated 3/31/15	455,443.09	0.00	455,443.09
4	Total Appropriations Approved	\$59,164,767.96	\$0.00	\$59,164,767.96
Cancellations and Reserves				
5	Reserved for Pending Approp'n Protest on Items not included in 68:24112, O.S. 1981			0.00
6	Cancelled by Court Order			0.00
7	Cancelled by Excise Board under authority of 68:24103, O.S. 1981			0.00
8	Total Cancellation and Reserves	0.00	0.00	0.00
9	Net Approved Appropriations	\$59,164,767.96	\$0.00	\$59,164,767.96
Exhibit "Y" Method of Financing Appropriations				
	Equalized Certified and Extended Assessed Valuation \$ 416,996,183	35.00 Mills Levy Certified	1 Detail	2 Total
				3 Extension
1	Gross Proceeds of Levy Certified to State Auditor		\$15,161,863.49	
2	Deduct: 1. Gross Proceeds _____ Mills can. by Ex. Bd. under 68:24103, O.S. 1981			
3	and 2. Gross Proceeds of _____ Mills Cancelled by Court Order			
4	and 3. Gross Proceeds of _____ Mills for Levy Protests still pending		0.00	
5	Balance Gross Proceeds of Levy free of Protests		\$15,161,863.49	
6	Deduct: Reserve at 10% for Delinquencies (1/11 if at 10%)		738,234.97	
7	Net Tax Available to Finance Appropriations		\$14,423,628.52	
8	Surplus Cash of Prior Year on hand July 1 (Examine Tax Ct. J.E. for adjustments)		1,739,589.04	
9	Protest Tax Refund Uncl'd, fully released July 1, (Ex. Tax Ct. J.E. for adjustments)			
10	Estimate of all Misc. Incomes other than Cur. Tax (Exhibit "F", Col.1, Line 19)		40,990,846.00	\$57,154,063.56
11	Surplus Collections added by Supplement dated 11/6/14, 1/16/15 & 2/9/15		1,555,261.31	
12	Surplus Collections added by Supplement dated 3/31/15		455,443.09	2,010,704.40
13	Total Finance free of Protests to Cover Exhibit "M" Line 11, Col. 3			\$59,164,767.96
14	Note any Deficiency in Plan of Finance (Any Ex. of M-9 over Y-13) (See F-28)			
Exhibit "D" Current Cash Account				
Receipts, Disbursements and Balance Sheet Condition		1 Detail	2 Total	3 Extension
1	Cash Surplus of Prior Year actually on Hand July 1 (Y-8)	\$1,739,589.04		
2	Released Unclaimed Protest Tax Refund on Hand July 1, (Note 2)(Y-9)	0.00		
3	Current Tax Apportioned	14,728,565.66		
4	Miscellaneous Income other than Current Tax Apportioned (F-19, Col. 2)	39,810,345.14		
5	Total Balance and Receipts		\$56,278,499.84	
6	Current Warrants Paid	\$46,510,989.84		
7	Interest Paid thereon	0.00		
8	Total Disbursements		46,510,989.84	
(Publish) BALANCE SHEET Current Assets				
9	Balance Cash on Hand on date shown in caption above			\$9,767,510.00
10	Net Current Tax available free of all protests and reserves (Y-7)	\$14,423,628.52		
11	Deduct Current Tax Apportioned (D-3)	14,728,565.66		
12	Net Balance Current Tax in Process of Collection (To Column 3)			0.00
13	Balance of Original Estimate of Misc. Income (F-19, Col. 3)			3,975,363.01
14	Total Assets			\$13,742,873.01
Current Liabilities and Reserves				
15	Appropriations Available for Warrant Issues (M-9, Col. 1)	\$59,164,767.96		
16	Deduct Warrants Issued to date in Caption	51,974,385.48		
17	Balance Appropriations Available (To Column 3)			\$7,190,382.48
18	Current Warrants Outstanding on date in caption (D-16 Less D-6)			5,463,395.64
19	Provision Made for Interest on Current Warrants (M-9, Col. 2)	\$0.00		
20	Deduct Interest Provision used to date (D-7)	0.00		
21	Residue to Interest Provision (if more is needed, enter in Schedule 2)			0.00
22	Total Liabilities and Reserves			\$12,653,778.12
23	Deficit			
24	Surplus - (If Correctly prepared will agree with F-31)			\$1,089,094.89

NOTE: 1. Publish all Items below Line 8 of Exhibit "D".

2. Include no unclaimed Protest Tax Refunds on which the 6-months expired after July 1st.

**PROOF OF PUBLICATION
AFFIDAVIT**

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

Personally appeared before me, the undersigned Notary Public, _____, Clerk of MUSTANG PUBLIC SCHOOLS of the County and State aforesaid, who being first duly sworn according to law, deposes and says that he complied with the law by having Exhibits "D" Balance Sheet, and Schedules 1 and 2, of the within Financial Statement and Estimate published as required by law in at least one issue of the _____, a weekly-daily newspaper published in the City-Town of _____, a copy of which published statement and estimate, together with proof of publication thereof, is hereto attached marked Exhibit "A" and made a part hereof. In evidence whereof the Affiant has Subscribed hereto under oath. _____ Clerk
Subscribed and sworn to before me this _____ day of _____, 20____.
My commission expires _____, 20____, _____, Notary Public

CERTIFICATE OF EXCISE BOARD

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

We, the undersigned, Members of the Excise Board of said County and State, do hereby certify that we have examined and carefully considered the application and proposal of the Governing Board of MUSTANG PUBLIC SCHOOLS of the same County and State aforesaid, for additional and supplemental appropriations for certain current expense purposes for the remainder of the fiscal year ending June 30, 2015, the financial statement submitted therewith as of the month ended MAY 31, 2015 and the list of appropriations and parts thereof proposed for cancellation, after hearing any protest against such proposed cancellations.

We rely on the sworn statements of the Clerk and of the Treasurer and of the Governing Board of the within-named municipality that the revenues already received have been properly credited to the several Fiscal Year Accounts, that all warrant issues have been properly charged thereto or paid therefrom, and that no unpaid claims or contracts are pending against the balances of appropriation submitted for cancellations.

We find, on analysis of the within Financial Statements, that the available surplus revenue already accrued and which is subject to supplementary appropriations under title 68 O.S. 1981 Sec. 24101, is as follows:

Cancelled Current Appropriation Balances, as per Schedule 1, column 3	\$	0.00
Current Revenues Actually Collected in excess of previous Appropriated Estimates, Exhibit "D", line 24	\$	1,089,094.89
Total Surplus Approved and Appropriated to Current <u>GENERAL</u> Fund use, Schedule 2	\$	1,089,094.89

Wherefore, we have and do order cancellation of Appropriation Items as shown in last column of Schedule 1, and we hereby appropriate to Current Revenues released thereby, together with Current Surplus Assets disclosed to Current Purposes, and we have and do hereby approve and make additional and supplemental Appropriations as listed in column 3 of Schedule 2 in the total sum of 1,089,094.89

which is within the total amount of surplus Revenue accrued as scheduled. The Secretary of the County Excise Board is hereby ordered to certify the same to the Clerk of the within-named municipality or subdivision of the State of Oklahoma, who is hereby authorized to enter the same upon his records, to notify his Treasurer of this action, and to make said funds available to his Governing Board.

Dated at _____, Oklahoma, this _____ day of _____, 20____
Attest: _____ Signed _____

Secretary of Excise Board

Chairman of County Excise Board

Member of County Excise Board

Member of County Excise Board

MUSTANG PUBLIC SCHOOLS
SUPPLEMENTAL ESTIMATE - PUBLICATION SHEET
FUND: GENERAL
ASOF: MAY 31, 2015

BALANCE SHEET Current Assets			
9	Balance Cash on Hand on date shown in caption above		\$9,767,510.00
10	Net Current Tax available free of all protests and reserves (Y-7)	\$14,423,628.52	
11	Deduct Current Tax Apportioned (D-3)	14,728,565.66	
12	Net Balance Current Tax in Process of Collection (To Column 3)		0.00
13	Balance of Original Estimate of Misc. Income (F-19, Col. 3)		3,975,363.01
14	Total Assets		\$13,742,873.01
Current Liabilities and Reserves			
15	Appropriations Available for Warrant Issues (M-9, Col. 1)	\$59,164,767.96	
16	Deduct Warrants Issued to date in Caption	51,974,385.48	
17	Balance Appropriations Available (To Column 3)		\$7,190,382.48
18	Current Warrants Outstanding on date in caption (D-16 Less D-6)		5,463,395.64
19	Provision Made for Interest on Current Warrants (M-9, Col. 2)	\$0.00	
20	Deduct Interest Provision used to date (D-7)	0.00	
21	Residue to Interest Provision (if more is needed, enter in Schedule 2)		0.00
22	Total Liabilities and Reserves		\$12,653,778.12
23	Deficit		
24	Surplus - (If Correctly prepared will agree with F-31)		\$1,089,094.89

Schedule 2 Supplemental and Additional Estimated Needs					
Acct.	Department	Purpose	1 Amount Requested	2 Published By Gov. Board	3 Approved By Excise Board
	General	Current Expense	\$1,089,094.89	\$1,089,094.89	\$1,089,094.89
	Gen. Government	Provision for Interest on Warrants			

Schedule "A"
June 8,2015

Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Retirement				
Farris	Donna		Transportation/Bus Driver	5/21/2015
Muehlberg	Stephen		High School/JROTC	6/30/2015
Ray	Mary		Centennial/6.5 CN Cashier	5/22/2015
Tipton	Terry		Transportation/Director	6/30/2015
Last Name	First Name		SITE/ASSIGNMENT	EFFECTIVE
Resignations				
Baker	Rhonda		MNMS/ELA Teacher	5/21/2015
Cast	Wanda		MVE/Site Secretary	2015-2016
Cast	Wanda		Admin/Executive Director's Secretary	6/3/2015
Collier	Chad Andrew		MMS/Assistant Principal	6/12/2015
Connors	Kristi		MMS/7th Grade ELA	5/22/2015
Dotson	Jon		Admin/Chief Financial Officer	6/30/2015
Dresel	Amber		District/Speech Language Pathology Assistant	2015-2016
Engel	Faith		MMS/Social Studies	5/21/2015
Funk	Michael		High School/Spec Ed Teacher	5/21/2015
Joule	Dee		Transportation/Bus Driver	5/21/2015
Lee	Albert		LE/2.0 Cafe Assistant	5/21/2015
Lindauer	Don		High School/Custodian	5/15/2015
McCraw	Jennifer		MNMS/6.5 Cafe Assistant	5/22/2015
McGuirk	Megan		Creek/Spec Ed Teacher	5/21/2015
McNeal	JoJo		High School/Spec Ed TA	5/21/2015
Moore	Mallory		High School/English Teacher	5/21/2015
Neuenschwander	Kathryn		MVE/4th Grade Teacher	5/21/2015
Oliganga	Pamela		MNMS/Spanish Teacher	5/21/2015
Palesano	Marietta		Creek/4th Grade Teacher	5/21/2015
Shaffer	Lauren		MHI/Art Teacher	5/21/2015
Umphrey	Kimberly		MNMS/ELA Teacher	5/21/2015
Vaughan	Matthew		High School/English Teacher	5/21/2015
Last Name	First Name		To: Site/Assignment	Effective
Employment				
Open		New Position	Maintenance/HVAC Maintenance	2015-2016
Open			Maintenance/6 Summer Workers	2015-2016
Open			HS/Summer School English I, II, III, IV	6/8/2015
Open			HS/Summer School Okla History	6/8/2015
Open			HS/Summer School American History	6/8/2015
Open			HS/Summer School World History	6/8/2015
Open			HS/Summer School Biology	6/8/2015
Open			HS/Summer School Algebra I, II/Geometry	6/8/2015
Adkisson	Daniel		HS/Adjunct Head Color Guard	2015-2016
Bailey	Vickie		High School/Summer School Teacher	6/8/2015
Bledsoe	Misty	Replacing Rhonda Baker	MNMS/ELA Teacher	2015-2016
Campbell	Janie	Replacing Kim Speck	PVE/Spec Ed TA	2015-2016
Canaday	Rhonda	Replacing Alison Boren	Creek/Spec Ed Mild/Moderate	2015-2016
Chaisson	Leiha	Replacing Calee Freeman	MNMS/Science Teacher	2015-2016
Clanton	Lisa	New Position	PVE/Crossing Guard	2014-2015
Clark	Johnny	New Position	District/Maintenance Manager	7/1/2015
Culver	Christopher	Replacing Matt Vaughan	High School/Language Arts	2015-2016
Last Name	First Name		To: Site/Assignment	Effective
Employment				

Schedule "A"

June 8,2015

Danner	Alicia	Replacing Kelly Bullard	ME/4th Grade Teacher	2015-2016
Dobrowski	Debra	Replacing Stacy Ruben-Storey	Creek/4th Grade Teacher	2015-2016
Doty	Tasha	Replacing Kathryn Neuenschwander	MVE/4th Grade Teacher	2015-2016
Edgmon	Ryan		HS/Summer Head Band Instructor	6/1/2015
Everson	Jennifer		HS/Summer School Teacher	6/8/2015
Farnham	Kyle	Replacing Annia Morris	High School/Social Studies	2015-2016
Gage	Judy		ESY/Van Assistant	6/1/2015
Gage	Judy		ESY/Bus Driver and/or Bus Asst. Sub	7/1/2015
Garriott	Gina		ESY/Speech Therapist	6/1/2015
Garriott	Gina		ESY/Speech Therapist	7/1/2015
Gonzalez	Fernando		Maintenance/Summer Worker	6/2/2015
Gore	Brandi		HS/Summer School Teacher	6/8/2015
Hannah	Garrett		District/Field Maintenance Worker	2015-2016
Harding	Matthew	Replacing Isaac Treadaway	High School/Math Teacher	2015-2016
Hines	Colton		High School/Adjunct Front Ensemble	2015-2016
Hofer	Jacob		HS/Summer Assistant Band Instructor	6/1/2015
Hopkins	Danielle		HS/Adjunct Assistant Color Guard	2015-2016
Jackson	Megan	Replacing Traci Thomas	MHI/5th Grade Teacher	2015-2016
Johnson	Carla	Replacing Kimberly Brown	District/School Psychologist	2015-2016
Jones	Heather	Replacing Andy Collier	MMS/Assistant Principal	2015-2016
Jussila	Dustin		HS/Summer Assistant Band Instructor	6/1/2015
Ketch	Doug		High School/Summer School Teacher	6/8/2015
King	Richard		Maintenance/Summer Worker	6/8/2015
Leochner	Amy	Replacing Deborah Suarez	LE/Kindergarten Teacher	2015-2016
McClure	Angela		Transportation/Summer Worker	6/1/2015
McClure	Angela		Transportation/Summer Bus Trainer	6/1/2015
Machado	Sierra	Replacing Lauren Shaffer	MHI/Art Teacher	2015-2016
Mangus	Greg		High School/Summer Assistant Band Instructor	6/1/2015
Mangus	Tom		High School/Adjunct Beginning Brass	2015-2016
McCormick	Heather	Replacing Kim Umphrey	MNMS/ELA Teacher	2015-2016
McCurry	Elizabeth		Maintenance/Summer Worker	6/1/2015
MeGehee	Melissa	Replacing Katrina Whitehead	ME/Kindergarten Teacher	2015-2016
Nesper	Paul		High School/Adjunct Low Brass	2015-2016
O'Brien	Emily	Replacing Nicole Gorman	ME/Kindergarten Teacher	2015-2016
Ogez	Deanna	Replacing Juli Wilkins	Trails/Spec Ed Severe/Profound	2015-2016
Osborne	Greg		High School/Summer School Teacher	6/8/2015
Owen	Robert Matthew	Replacing Linda Smith	High School/Spec Ed Teacher	2015-2016
Ozinga	Chris		HS/Summer Assistant Band Instructor	6/1/2015
Pendley	Shawn	Replacing Mallory Moore	High School/Language Arts	2015-2016
Portz	Macalla		HS/Adjunct Assistant Color Guard	2015-2016
Reynolds	Tyler		Maintenance/Summer Worker	6/2/2015
Rowell	Zachary	Replacing Krista Blanche	MHI/6th Grade Math	2015-2016
Ryczkowski	Sara		Maintenance/Summer Worker	6/2/2015
Scott-Vartanian	Tina	Replacing Jeniece Bridgforth	District/School Psychometrist	2015-2016

Schedule "A"

June 8,2015

Last Name	First Name		To: Site/Assignment	Effective
Employment				
Stanley	April	Replacing Chasity Hulsey	Creek/4th Grade Teacher	2015-2016
Steinmetz	Dara	Replacing Patricia Woods	ME/3rd Grade Teacher	2015-2016
Stewart	Nikki	New Position	CRI/ISI	2015-2016
Stratton	Danielle	Replacing Amy Wingard	Creek/3rd Grade Teacher	2015-2016
Suazo	Galveston		High School/Adjunct Drumline	2015-2016
Thompson	Gina		HS/Summer Assistant Band Instructor	6/1/2015
Tigert	Jamie	Replacing Samantha Hale	ME/3rd Grade Teacher	2015-2016
Troxell	Emilie	Replacing Brent Raisley	High School/Science Teacher	2015-2016
Vancleave	Erica	Replacing Annette Charboneau	High School/Counselor	2015-2016
Wallace	Mike		ESY/Van Driver	6/1/2015
Wilson	Justin		High School/Summer School Teacher	6/8/2015
Wolfe	Sara	Replacing Mark Dorman	MHI/Spec Ed Mild/Moderate	2015-2016
Wooten	Kristy		Maintenance/Summer Worker	6/2/2015
Last Name	First Name	From: Site/Assignment	To: Site/Assignment	Effective
Reassignments				
Aynes	Keith	CRI/5th Grade ELA	CRI/5th Grade Math	2015-2016
Brandt	Erin	CRI/Spec Ed TA	MHI/Spec Ed TA	2015-2016
Ceballos Martinez	Martha	ME/PM Custodian	MHI/PM Custodian	2015-2016
Edwards	Brittany	ME/Spec Ed Teacher	High School/Spec Ed Teacher	2015-2016
Harrington	Eric	Creek/Head Custodian	ME/PM Custodian	2015-2016
Jones	Omar	High School/Army Instructor/JROTC	HS/Senior Army Instructor/JROTC	2015-2016
Lennington	Mark	Creek/PM Custodian	High School/PM Custodian	5/26/2015
Lowder	Debbie	MHI/PM Custodian	High School/PM Custodian	2015-2016
Nelson	Brian	PVE/Head Custodian	Creek/PM Custodian	5/25/2015
Nelson	Brian	Creek/PM Custodian	ME/Custodian	6/8/2015
Newton	Christy	High School/Spec Ed TA	High School/Spec Ed Para	8/19/2015
Reed	Stephanie	CRI/5th Grade Math	CRI/PE Teacher	2015-2016
Rodgers	Amie	CRI/Spec Ed TA	CRI/Spec Ed Para	8/19/2015
Shelton	Carissa	Centennial/Spec Ed Teacher	ME/Spec Ed Teacher	2015-2016
Singleton	Michelle	MVE/Spec Ed TA	Trails/Spec Ed TA	2015-2016
Speck	Kim	PVE/Spec Ed Para	CRI/Spec Ed Para	2015-2016
Thomas	Jene	MNMS/Career & Leadership Teacher	MNMS/ELA Teacher	2015-2016
Whisenhunt	Marlene	MHI/PM Custodian	High School/PM Custodian	5/27/2015
Wiesemann	Rebecca	Trails/1st Grade Teacher	Trails/2nd Grade Teacher	2015-2016
Woods	Patricia	ME/3rd Grade Teacher	Trails/Reading Specialist	2015-2016
Last Name	First Name	Assignment	Site	Effective
Extra-Duty/Supplemental:				
Hannon	John	Athletic Field Maintenance Worker	District	2015-2016
Homer	Jared	Athletic Field Maintenance Worker	District	2015-2016
Howard	Bryan	Athletic Field Maintenance Worker	District	2015-2016
Maynard	Rocky	Athletic Field Maintenance Worker	District	2015-2016
Miller	Cherie	Special Olympic Head Coach	District	2015-2016
Selby	Scott	Athletic Field Maintenance Worker	District	2015-2016

Schedule "B"

June 8,2015

Support Substitutes - \$7.25 per hour		
Gleason,Randi		
Non-Certified/Non-Degreed Substitutes at \$60 per day		
Gleason,Randi		
CERTIFIED SUBSTITUTES at \$70 per Day		
Caffey,Sarah		
Support Personnel Recommended for Re-hire for 2015-2016 SY		
Parker,Michelle		