

EXHIBIT "D"

REQUISITION FOR PAYMENT
(Submit in Quadruplicate)

TO: BancFirst
Oklahoma City, Oklahoma

Please make the following payment from the Improvement Fund of Clinton Public Works Authority in your custody under Clinton Public Works Authority Series 2010 Bond Indenture, dated July 1, 2010:

Payee: Baptists' Athletic Supply

Address: 211 E. Main Shawnee, OK 74801

Federal Tax ID # 73-0769697

Amount: \$ 14,134.60

Purpose of Payment: Volleyball equipment for new practice gym

Inv. # J050003-00 - \$ 13,308.10

Inv # J050014-00 - \$ 826.50

It hereby is certified that the foregoing payment is for a purpose specified in Section 2 of Article II of said Indenture.

Please indicate on the accompanying copies of this Requisition the date of payment, etc., as provided below and return two copies to the Authority and one to the District.

INDEPENDENT SCHOOL DISTRICT NO. 99,
CUSTER COUNTY, OKLAHOMA

By: Kevin - [Signature]

Requisition Paid: Date: 1-11-12

Balance in Payment Fund after payment: \$ 579,315.⁴⁵



Athletic Supply

211 E. Main
 Shawnee, OK 74801
 405-273-7100
 800-273-7105
 Fax 405-273-7150

invoice

DATE	INVOICE NO
2/06/11	J050003-00

PAGE: 1

BILL TO: CLIN02

SHIP TO:

CLINTON PUBLIC SCHOOL
 PO BOX 729

CLINTON HIGH SCHOOL
 ATTN: BOB HUNTER
 2130 GARY BLVD.
 CLINTON OK 73601

CLINTON OK 73601-0729

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B	PROJECT
11	NET 30	JE				
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
3	NS 199900	VOLLEYBALL END STAND	2520.00	7560.00		
	NOTES: GILL01					
3	NS 839010	VB PROTECTIVE PAD	337.20	1011.60		
	COLOR: MAROON					
	NOTES: GILL01					
42	NS UPL06	6" LETTERING ON PAD	15.30	642.60		
	NOTES: GILL01					
3	NS 2295640	VB NET W/ CABLE	196.80	590.40		
	NOTES: GILL01					
3	NS 546000	NET ANTENNA W/ MARKERS	71.10	213.30		
	NOTES: GILL01					
3	NS 999000	JUDGES STAND	432.00	1296.00		
	NOTES: GILL01					
2	NS 956100	VB TRANSPORT SYSTEM	638.40	1276.80		
	NOTES: GILL01					
2	NS 870100	INDOOR FLOOR SLEEVE	113.70	227.40		
	NOTES: GILL01					
				SUBTOTAL	12818.10	
FREIGHT	MISC.	DISCOUNT	TAX	DEPOSIT	TOTAL	13308.10
490.00	.00	.00	.00	.00		



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11	NET 30	JE				
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
6	NS 870100	SLEEVE 3.5 POST 5" COVER	128.00	768.00		
NOTES: GILL01						
				SUBTOTAL	768.00	
FREIGHT	MISC.	DISCOUNT	TAX	DEPOSIT	TOTAL	826.50
58.50	.00	.00	.00	.00		