

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: Joe D. Hall, General Contractors

Address: P.O. Box 100 Elk City, OK 73648

Federal Tax ID # 73-1512380

Amount: \$ 387,301.75

Purpose of Payment: Package C - App. # 10 to January 27, 2012
Project # 1004C

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: Kev - [Signature]

Requisition Paid: _____ Date: 2-16-12

Balance in Payment Fund after payment: \$ 73,931⁵¹

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Clinton Public Schools Board of Education, ISD #99 P. O. Box 729 Clinton, OK. 73601-0729	PROJECT: Clinton Schools Package "C" Clinton, Oklahoma	APPLICATION NO: 010	Distribution to: OWNER: X
FROM CONTRACTOR: Joe D. Haf1 General Contractors, LLC P. O. Box 100 Elk City, OK. 73648	VIA ARCHITECT: Architects In Partnership, P.C. 3220 Marshall Avenue Norman, OK. 73072	PERIOD TO: January 27, 2012	ARCHITECT: X
		CONTRACT FOR: General Construction	CONTRACTOR: X
		CONTRACT DATE: February 22, 2011	FIELD:
		PROJECT NOS: 1004C / n/a / n/a	OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

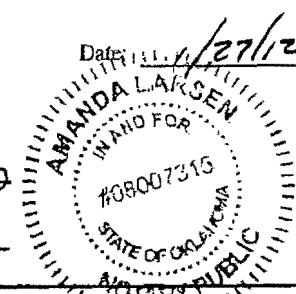
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 6,397,797.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 6,397,797.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,739,485.90
5. RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 198,333.35
6. TOTAL EARNED LESS RETAINAGE	\$ 5,541,152.55 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,153,850.80 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE	\$ 387,301.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 856,644.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [Signature]
Date: 1/27/12
State of: Oklahoma
County of: Beckham
Subscribed and sworn to before me this 27 day of January 2012
Notary Public: Amanda Larsen
My Commission expires: 7/23/12



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 387,301.75
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature]
Date: 2-10-12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

P. 013
FAX No. 580-923-1800
FEB/14/2012/TUE 02:45 PM Clinton Admin

02/14/2012 TUE 13:41 [TX/RX NO 7166] 013

AIA Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 010
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: 1004C

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements	360,000.00	291,180.00	32,482.00	0.00	323,662.00	89.91 %	36,338.00	0.00
1	Site Demo & Earthwork	224,000.00	218,620.00	5,380.00	0.00	224,000.00	100.00 %	0.00	11,200.00
2	Concrete	460,086.00	454,330.00	0.00	0.00	454,330.00	98.75 %	5,756.00	22,716.50
3	Masonry	268,500.00	265,896.00	2,604.00	0.00	268,500.00	100.00 %	0.00	13,425.00
4	Structural Steel, Deck, Fabrication	215,500.00	215,500.00	0.00	0.00	215,500.00	100.00 %	0.00	0.00
5,27	Structural Steel & Metal Bldg. Erection	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00 %	0.00	6,500.00
6	General Trades	196,000.00	123,302.00	29,562.00	0.00	152,864.00	77.99 %	43,136.00	0.00
7	Millwork	55,150.00	11,862.00	22,684.00	0.00	34,546.00	62.64 %	20,604.00	0.00
8	Gyp. Bd., Clg. Syst., Insul., Metal Framing	431,940.00	392,413.00	10,482.00	0.00	402,895.00	93.28 %	29,045.00	20,144.75
9	EIFS	39,450.00	39,450.00	0.00	0.00	39,450.00	100.00 %	0.00	1,972.50
10	Roofing	685,300.00	653,908.00	8,462.00	0.00	662,370.00	96.65 %	22,930.00	33,118.50
11	Joint Sealants	8,620.00	4,260.00	0.00	0.00	4,260.00	49.42 %	4,360.00	213.00
12	Finish Hardware	40,200.00	40,200.00	0.00	0.00	40,200.00	100.00 %	0.00	0.00
13	Alum. Entrance, Glass & Glazing	195,000.00	144,113.00	38,988.00	0.00	183,101.00	93.90 %	11,899.00	9,155.05
14	Wood Doors	31,938.00	0.00	31,938.00	0.00	31,938.00	100.00 %	0.00	0.00
15	H.M. Doors/Frames	26,480.00	26,480.00	0.00	0.00	26,480.00	100.00 %	0.00	0.00
16	Painting	160,000.00	107,396.00	10,262.00	0.00	117,658.00	73.54 %	42,342.00	5,882.90
17	Carpet & Resilient	42,700.00	12,706.00	14,578.00	0.00	27,284.00	63.90 %	15,416.00	1,364.20

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 User Notes: (859978007)

P. 014

FAX No. 580-323-1800

Clinton Admin

FEB/14/2012/TUE 02:45 PM

02/14/2012 TUE 13:41 [TX/RX NO 7166] 014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G ÷ C)			
	Flooring									
18	Ceramic Tile	53,900.00	10,688.00	12,568.00	0.00	23,256.00	43.15 %	30,644.00	1,162.80	
19	Toilet Accessories	7,428.00	7,428.00	0.00	0.00	7,428.00	100.00 %	0.00	0.00	
20	Fire Fighting Equip.	2,470.00	2,470.00	0.00	0.00	2,470.00	100.00 %	0.00	247.00	
21	Toilet Partitions	17,079.00	17,079.00	0.00	0.00	17,079.00	100.00 %	0.00	0.00	
22A	Expansion Joints & Corner Guards	2,110.00	2,110.00	0.00	0.00	2,110.00	100.00 %	0.00	0.00	
22B	Visual Display & Tackboards	6,718.00	6,718.00	0.00	0.00	6,718.00	100.00 %	0.00	0.00	
22C	Corner Guards	2,274.00	2,274.00	0.00	0.00	2,274.00	100.00 %	0.00	0.00	
22D	Signage	11,610.00	0.00	11,610.00	0.00	11,610.00	100.00 %	0.00	0.00	
22E	Vertical Blinds	4,570.00	0.00	0.00	0.00	0.00	0.00 %	4,570.00	0.00	
23	Wood Athletic Flooring	66,800.00	0.00	66,800.00	0.00	66,800.00	100.00 %	0.00	3,340.00	
24	Gymnasium Equip.	41,100.00	41,100.00	0.00	0.00	41,100.00	100.00 %	0.00	2,055.00	
25	Operable Wall Partition	5,335.00	0.00	0.00	0.00	0.00	0.00 %	5,335.00	0.00	
26	P.E. Metal Bldg. & Insulation	164,680.00	164,680.00	0.00	0.00	164,680.00	100.00 %	0.00	0.00	
28	Plumbing	443,886.00	401,252.00	10,000.00	0.00	411,252.00	92.65 %	32,634.00	20,562.60	
29	Fire Supp. System	68,410.00	59,210.00	2,645.00	0.00	61,855.00	90.42 %	6,555.00	3,092.75	
30	HVAC	521,920.00	392,164.00	32,874.00	0.00	425,038.00	81.44 %	96,882.00	21,251.90	
31	Electrical	473,547.00	406,896.00	11,682.00	0.00	418,578.00	88.39 %	54,969.00	20,928.90	
	Budget Items	85,000.00	58,411.00	6,824.00	0.00	65,235.00	76.75 %	19,765.00	0.00	
	Plan Printing & Distribution	24,234.00	24,234.00	0.00	0.00	24,234.00	100.00 %	0.00	0.00	
	Bldr. Risk, Liab., Bond	128,201.00	128,201.00	0.00	0.00	128,201.00	100.00 %	0.00	0.00	
	Project Contingency	114,043.00	46,480.00	0.00	0.00	46,480.00	40.76 %	67,563.00	0.00	
	C.M. Fee 10%	581,618.00	437,806.90	36,243.00	0.00	474,049.90	81.51 %	107,568.10	0.00	

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User Notes:

(859978007)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GRAND TOTAL	\$6,397,797.00	\$5,340,817.90	\$398,668.00	\$0.00	\$5,739,485.90	89.71 %	\$658,311.10	\$198,333.35

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: Joe D. Hall, General Contractors

Address: P.O. Box 100 Elk City, OK 73648

Federal Tax ID # 73-1512380

Amount: \$ 71,047.20

Purpose of Payment: Package D - App. # 1 to January 27, 2012
Project # 1004D

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: *Ken - [Signature]*

Requisition Paid: _____ Date: 2-16-12

Balance in Payment Fund after payment: \$ _____

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Clinton Public Schools Board of Education, ISD #99 Box 729 73601-0729 Clinton, OK	PROJECT: Clinton Schools Package "D" Clinton, Oklahoma	APPLICATION NO: 001	Distribution to: OWNER: X
FROM Joe D. Hall General Contractors, LLC	VIA Architects In Partnership, P.C.	PERIOD TO: January 27, 2012	ARCHITECT: X
CONTRACTOR: P.O. Box 100 Elk City, OK. 73648	ARCHITECT: 3220 Marshall Avenue Norman, OK 73072	CONTRACT DATE: December 20, 2011	CONTRACTOR: X
		PROJECT NOS: 1004D / n/a / n/a	FIELD:
			OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

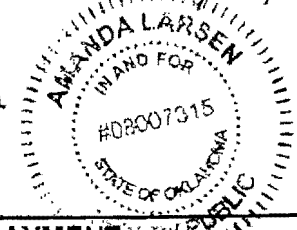
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	502,490.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	502,490.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	73,631.00
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	0.00
b. _____ % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,583.80
6. TOTAL EARNED LESS RETAINAGE	\$	71,047.20
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	71,047.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	431,442.80
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [Signature] Date: 1/27/12
State of: Oklahoma
County of: Beckham
Subscribed and sworn to before me this 27 day of January 2012
Notary Public: Amanda Larsen
My Commission expires: 7/23/12



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 71,047.20
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 2-10-12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

P. 008

FAX No. 580-323-1800

Clinton Admin

FEB/14/2012/TUE 03:10 PM

02/14/2012 TUE 14:07 [TX/RX NO 7167] 008

AIA Document G703™ - 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+E)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	General Requirements	20,000.00	0.00	5,000.00	0.00	5,000.00	25.00 %	15,000.00	0.00
1	Demolition	53,200.00	0.00	43,250.00	0.00	43,250.00	81.30 %	9,950.00	2,162.50
2	GYP Board & Metal Framing	14,367.00	0.00	0.00	0.00	0.00	0.00 %	14,367.00	0.00
3	General Trades	88,000.00	0.00	0.00	0.00	0.00	0.00 %	88,000.00	0.00
4	Stage Curtains & Riggings	23,389.00	0.00	0.00	0.00	0.00	0.00 %	23,389.00	0.00
5	Hardware, Steel Doors and Frames, & Wood Doors	12,800.00	0.00	0.00	0.00	0.00	0.00 %	12,800.00	0.00
6	Aluminum Entrances, Glass & Glazing	34,330.00	0.00	0.00	0.00	0.00	0.00 %	34,330.00	0.00
7	Painting	83,500.00	0.00	0.00	0.00	0.00	0.00 %	83,500.00	0.00
8	Resilient Flooring	10,250.00	0.00	0.00	0.00	0.00	0.00 %	10,250.00	0.00
9	Wood Flooring	7,800.00	0.00	0.00	0.00	0.00	0.00 %	7,800.00	0.00
10	Horizontal Blinds	5,798.00	0.00	0.00	0.00	0.00	0.00 %	5,798.00	0.00
11	Electrical	59,709.00	0.00	8,426.00	0.00	8,426.00	14.11 %	51,283.00	421.30
	Budget	13,000.00	0.00	0.00	0.00	0.00	0.00 %	13,000.00	0.00
	Builders Risk/Liability/Bond	9,801.00	0.00	9,801.00	0.00	9,801.00	100.00 %	0.00	0.00
	Project Contingency	8,719.00	0.00		0.00	0.00	0.00 %	8,719.00	0.00
	Construction Management Fee	44,466.00	0.00	6,648.00	0.00	6,648.00	14.95 %	37,818.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Alt I Lobby	13,361.00	0.00	506.00	0.00	506.00	3.79 %	12,855.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$502,490.00	\$0.00	\$73,631.00	\$0.00	\$73,631.00	14.65 %	\$428,859.00	\$2,583.80

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: Beasley Technology, Inc

Address: 119 N. Harmon Cushing, OK 74023

Federal Tax ID # 200529154

Amount: \$ 32,527.00

Purpose of Payment: Classroom Audio Systems for three elementary schools, Southwest + Washington (new wing) + Vance Cafeteria + Southwest Cafeteria. Inv # 101956 -

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: Kev - Davis

Requisition Paid: Date: 2-16-12

Balance in Payment Fund after payment: \$ _____



117 N. Harrison Cushing, OK 74023
918-225-6900 empowered@beasleytech.net

Invoice

Date	Invoice #
10/11/2011	107956

Bill To

Clinton Public Schools
2130 West Gary Boulevard
Clinton, OK 73601-5304

P.O. No.	Terms	Rep	Account #	Project
		LJL		
Description		Qty	Rate	Amount
The three installs for the Washington Elementary School are currently on back-order. We will come and install these sound systems as soon as the construction for this building is complete. The product has been delivered and is on site.			0.00	0.00
50 Watts For Southwest Elementary School		8	0.00	0.00
50 Watts For Nance Elementary School		6	0.00	0.00
Enhanced System For Southwest Elementary School Cafeteria		1	0.00	0.00
Enhanced System For Nance Elementary School Cafeteria		1	0.00	0.00
20 Watts For Washington Elementary School (New Wing)		3	0.00	0.00
Panasonic Classroom Audio System with Teacher and Student Microphones Includes: 1 50 Watt Panasonic Amplifier/Receiver 1 Teardrop Teacher Mic 1 Student/Handheld Mic 1 IR Dome Sensor 1 Power Supply 4 Wall Mount or Ceiling Speakers 4 Speaker Mounting Brackets or Tile Bridges 2 NiMH AA Batteries 1 Dual Battery Charger Three year warranty on transmitter, receiver/amplifier, and speakers. Batteries are not under warranty. Safe System Expandability		14	1,595.00	22,330.00
Total				
Payments/Credits				
Balance Due				

Effective November 1, 2006, a finance charge of 10% will be assessed on accounts not paid in full within 30 days unless other terms have been negotiated.



117 N. Harrison Cushing, OK 74023
918-225-6900 empowered@beasleytech.net

Invoice

Date	Invoice #
10/11/2011	107956

Bill To

Clinton Public Schools
2130 West Gary Boulevard
Clinton, OK 73601-5304

P.O. No.	Terms	Rep	Account #	Project
		LJL		
Description		Qty	Rate	Amount
Panasonic Classroom Audio System with Teacher and Student Microphones Includes: 1 Panasonic 50 Watt Amplifier/Receiver 1 Teardrop Teacher Mic 1 Student Mic 4 IR Dome Sensor 1 Dome Sensor Couplers 1 Power Supply 8 Wall Mount or Ceiling Speakers 8 Speaker Mounting Brackets or Tile Bridges 2 NiMH AA Batteries 1 Dual Battery Charger Three year warranty on transmitter, receiver/amplifier, and speakers. Batteries are not under warranty. Safe System Expandability		2	2,875.00	5,750.00
Panasonic Classroom Audio System with Teacher Microphone and Student Microphones Includes: 1 Panasonic 20 Watt Amplifier/Receiver 1 Teardrop Teacher Mic 1 Student Mic 1 IR Dome Sensor 1 Power Supply 4 Wall Mount or Ceiling Speakers 4 Speaker Mounting Brackets or Tile Bridges 2 NiMH AA Batteries 1 Dual Battery Charger Three year warranty on transmitter, receiver/amplifier, and speakers. Batteries are not under warranty.		3	1,395.00	4,185.00
One way travel charge - Cushing, OK - Clinton, OK		2.5	74.80	187.00
Total				
Payments/Credits				
Balance Due				

Effective November 1, 2006, a finance charge of 10% will be assessed on accounts not paid in full within 30 days unless other terms have been negotiated.



117 N. Harrison Cushing, OK 74023
918-225-6900 empowered@beasleytech.net

Invoice

Date	Invoice #
10/11/2011	107956

Bill To

Clinton Public Schools
2130 West Gary Boulevard
Clinton, OK 73601-5304

P.O. No.	Terms	Rep	Account #	Project
		LJL		
Description		Qty	Rate	Amount
One night hotel stay for installation crew.		1	75.00	75.00
Sales Tax			0.00%	0.00
Total				\$32,527.00
Payments/Credits				\$0.00
Balance Due				\$32,527.00

Effective November 1, 2006, a finance charge of 10% will be assessed on accounts not paid in full within 30 days unless other terms have been negotiated.