



SCHOOL OUTFITTERS

Phone: 1-866-619-3776
 Fax: 1-800-494-1036
 3736 Regent Ave.
 Cincinnati, Ohio 45212-3724
 www.schooloutfitters.com

Invoice

Invoice #
 INV1897738

Feb 7, 2012
 Page 9 of 94

Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CI741619	INV1897738	2/6/2012	ORD1391600	3/7/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SFT-127-SO	120 SERIES SCHOOL CHAIR - 17 1/2" SEAT HEIGHT	60	\$24.88	\$1,492.80

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
 WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$1,492.80
SHIPPING & HANDLING	\$219.76
SALES TAX	\$0.00
INVOICE TOTAL	\$1,712.56

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$1,712.56

Donna Knight

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$1,712.58
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	CI741619
INVOICE NO.	INV1897738
INVOICE DATE	2/6/2012
PAYMENT DUE	3/7/2012



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Invoice

Invoice #
 INV1906734
 Feb 24, 2012
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Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21 <i>Rev - Bond Ad</i>	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
C1741619	INV1906734	2/23/2012	ORD1391600	3/24/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
VIR-785-PROMO	785 OPEN FRONT DESK W/ PLASTIC BOOKBOX	30	\$46.88	\$1,406.40

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$1,406.40
SHIPPING & HANDLING	\$247.65
SALES TAX	\$0.00
INVOICE TOTAL	\$1,654.05

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$1,654.05

C. Carolyn Stinger

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
 3736 Regent Ave.
 Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$1,654.05
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	C1741619
INVOICE NO.	INV1906734
INVOICE DATE	2/23/2012
PAYMENT DUE	3/24/2012



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 INV1911080
 Mar 5, 2012
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Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CI741619	INV1911080	3/2/2012	ORD1391800	4/1/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
ALV-SC20MC	MULTI-COLORED MOBILE TABORET W/ 20 DRAWERS	4	\$98.99	\$395.96

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
 WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$395.96
SHIPPING & HANDLING	\$111.75
SALES TAX	\$0.00
INVOICE TOTAL	\$507.71

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$507.71

Conroy's Strings

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$507.71
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	CI741619
INVOICE NO.	INV1911080
INVOICE DATE	3/2/2012
PAYMENT DUE	4/1/2012



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Invoice

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 INV1911101

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Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
C1741619	INV1911101	3/2/2012	ORD1391600	4/1/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MWF-CV636M	OVAL C SERIES MDF CORE CONFERENCE TABLE - (36" W X 72" L)	1	\$346.99	\$346.99

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$346.99
SHIPPING & HANDLING	\$128.94
SALES TAX	\$0.00
INVOICE TOTAL	\$475.93

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$475.93

Concurs strings

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

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PLEASE PAY THIS AMOUNT	\$475.93
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	C1741619
INVOICE NO.	INV1911101
INVOICE DATE	3/2/2012
PAYMENT DUE	4/1/2012



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 INV1913391

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Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21 <i>Rev. Bond, Jr</i>	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
--	---

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CI741619	INV1913391	3/7/2012	ORD1391600	4/6/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AND-WHP3X5	WATERHOG PREMIER ENTRANCE MAT (3' W X 5' L)	3	\$87.99	\$263.97
AND-WHC4X8	WATERHOG CLASSIC ENTRANCE MAT (4' W X 6' L)	6	\$114.99	\$689.94

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
 WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$953.91
SHIPPING & HANDLING	\$78.76
SALES TAX	\$0.00
INVOICE TOTAL	\$1,032.67

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$1,032.67

Donna Knight

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

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PLEASE PAY THIS AMOUNT	\$1,032.67
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	CI741619
INVOICE NO.	INV1913391
INVOICE DATE	3/7/2012
PAYMENT DUE	4/6/2012



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Invoice

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INV1923626

Mar 30, 2012
Page 4 of 1

Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
C1741619	INV1923626	3/29/2012	ORD1391600	4/28/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
EDS-7000	EASY-TO-ASSEMBLE STORAGE CABINET (38" W X 18" D X 72" H)	4	\$268.99	\$1,075.96

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$1,075.96
SHIPPING & HANDLING	\$243.53
SALES TAX	\$0.00
INVOICE TOTAL	\$1,319.49

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$1,319.49

Donna Knight

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

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Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$1,319.49
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	C1741619
INVOICE NO.	INV1923626
INVOICE DATE	3/29/2012
PAYMENT DUE	4/28/2012

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: School Outfitters

Address: 3736 Regent Ave. Cincinnati, Ohio 45212-372

Federal Tax ID # 611341943

Amount: \$ 7,850.10

Purpose of Payment: Furniture for new building at Washington Elementary

Ord.# 1896660-859.26, 1896670-288.43, 1897738-1212.56,

1906734-1654.05, 19080-507.71, 191101-475.93, 1913391-1032.67

1923626-1319.49 total - 785

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

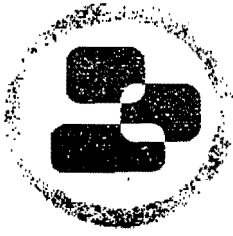
Please indicate on the accompanying copies of this Requisition the date of payment, etc., as provided below and return two copies to the Authority and one to the District.

INDEPENDENT SCHOOL DISTRICT NO. 99,
CUSTER COUNTY, OKLAHOMA

By: Ker - [Signature]

Requisition Paid: _____ Date: 4-5-12

Balance in Payment Fund after payment: \$ 54,137.64



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Invoice

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 INV1896660

Feb 2, 2012
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CI741619	INV1896660	2/1/2012	ORD1391600	3/2/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
OSP-8620	TITANIUM FINISH STACKING VISITORS CHAIR W/OUT ARM RESTS	10	\$74.99	\$749.90

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
 WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$749.90
SHIPPING & HANDLING	\$109.36
SALES TAX	\$0.00
INVOICE TOTAL	\$859.26

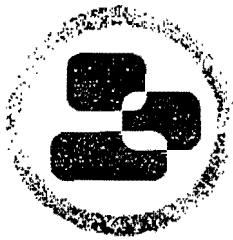
AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$859.26

Carolyn Stinger

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 3736 Regent Ave.
 Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$859.26
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	CI741619
INVOICE NO.	INV1896660
INVOICE DATE	2/1/2012
PAYMENT DUE	3/2/2012



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Invoice #
 INV1896670

Feb 3, 2012
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RECEIVE
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Bill To Clinton Public Schools ISD-99 Custer County Accounts Payable 2130 W Gary Blvd Po Box 729 Clinton, OK 73601-5304 USA Phone: 1 (580) 323-4228 Fax: 1 (580) 323-3896 Email: Customer PO: 21	Ship To Washington Elementary School Beth Richert 601 N 13th St Clinton, OK 73601-1831 USA Phone: 1 (580) 323-4039 Fax: Email: beth.richert@clintonokschools.org
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
C1741619	INV1896670	2/2/2012	ORD1391600	3/3/2012

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SAF-9485BL	INDOOR/OUTDOOR PENTAGON RECEPTACLE (30 GALLONS)	2	\$115.99	\$231.98

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$231.98
SHIPPING & HANDLING	\$56.45
SALES TAX	\$0.00
INVOICE TOTAL	\$288.43

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$288.43

Candace Skinger

PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
 3736 Regent Ave.
 Cincinnati, Ohio 45212-3724

PLEASE PAY THIS AMOUNT	\$288.43
CLINTON PUBLIC SCHOOLS IS ... Accounts Payable	
ACCOUNT NO.	C1741619
INVOICE NO.	INV1896670
INVOICE DATE	2/2/2012
PAYMENT DUE	3/3/2012