AGENDA

BRISTOW PUBLIC SCHOOLS, I.S.D. NO. 2 CREEK COUNTY, OKLAHOMA

SPECIAL VIRTUAL AND PHYSICAL BOARD MEETING

JULY 13, 2020 - 6:00 P.M. Administration Board Room

Bristow Administration Building 420 North Main, Bristow, OK 74010

As required by Section 311, Title 25, of the Oklahoma Statutes as amended, notice is hereby given that the Board of Education of Independent School District Number 2, Creek County Oklahoma, will hold a special virtual and physical board meeting on the **13th day of July, 2020, at 6:00 p.m.** at the Bristow Public Schools Administration Building, 420 North Main, Bristow, Oklahoma. Patrons may join the meeting by Zoom

https://us02web.zoom.us/j/88244797327?pwd=WjhqaGhmcDdUQXIDMSs5dkhtMDU4UT09

Meeting ID: 882 4479 7327

Password: 5RsFGM

Documents for the meeting may be found on the School District's website: www.bristow.k12.ok.us

This meeting will be conducted via videoconferencing and at a physical location.

Board members present at remote locations via videoconference will be President Julie Bell, Vice-President Alan Little, Board Member Billy Bryant, and Board Member Dewayne Scaife.

AGENDA

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting:

- **1.** Opening ceremonies.
- **2.** Call to order and recording of members present or absent.
- **CONSENT AGENDA:** All of 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 is for the discussion, consideration, and approval of the following items:
 - **A.** Minutes of the June 8, 2020, special board meeting
 - **B.** Approval of the monthly financial reports of the activity funds
 - **C.** Approval of the monthly Treasurer's report
 - **D.** Approval of the monthly revenue reports
 - **E.** Approval of the monthly expenditure (budget analysis) reports
 - **F.** Approval of substitutes
- 4. Superintendent Report and Discussion
 - A. Construction and Maintenance Update Facilities Director Cody Phillips
 - **B.** Staff Resignations Director of Instruction Krista Burden
 - **C.** Curriculum Update Director of Instruction Krista Burden
 - **D.** Financial Update Director of Instruction Krista Burden
- **5.** Discussion and possible action to approve the Board of Education Resolutions for school year 2020-2021.

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- **6.** Discussion and possible action to approve the district reopening plan for school year 2020-2021.
- **7.** Discussion and possible action to approve a virtual instruction plan for school year 2020-2021.
- **8.** Discussion and possible action to approve an increase in child nutrition student breakfast and lunch prices for school year 2020-2021.
- **9.** Discussion and possible action to approve the activity fund sub-accounts for school year 2020-2021.
- **10.** Discussion and possible action to approve the 2020-2021 fundraiser requests, as presented.
- **11.** Discussion on compliance with the Children's Internet Protection Act (CIPA) cyberbullying awareness and use of CIPA software.
- **12.** Discussion and possible action to approve a statutory deregulation application for Abbreviated Day Alternative Education, OAC 210:35-29-2, for school year 2020-2021, as presented.
- **13.** Discussion and possible action to approve an agreement with Lindsay Biggs, MS, OTR/L, to provide occupational therapy services for school year 2020-2021.
- **14.** Discussion and possible action to approve an agreement with Maegan Blakeman, MPT, to provide physical therapy services for school year 2020-2021.
- **15.** Discussion and possible action to approve the following board policy revisions and additions (first reading):
 - **A.** Policy 2015 Dyslexia Awareness Program (addition)
 - **B.** Policy 2375 Certified Local Sick Leave Policy (revision)
 - **C.** Policy 2725 Support Leave Policies (revision)
 - **D.** Policy 3125 Student Attendance (revision)
 - **E.** Policy 3510 School District Screening Protocol (addition)
 - **F.** Policy 4025F1 Parental Authorization to Administer Medicine (revision)
 - **G.** Policy 6175 Online Instruction (revision)
 - **H.** Policy 7000 District Plan for Special Education (revision)
 - I. Policy 7025 Extended School Year (ESY) Policies and Procedures (revision)
 - **J.** Policy 7075 Confidential Special Education Records (revision)
 - **K.** Policy 7080 Physical Restraint of Students with Disabilities (addition)
 - **L.** Policy 7090 Seclusion of Students with Disabilities (addition)
 - **M.** Policy 9050 Use of School Facilities (revision)
- **16.** Discussion and possible action to approve the Middle School and High School student handbooks for school year 2020-2021.
- **17.** Discussion and possible action to approve the Substitute Teacher Handbook for school year 2020-2021.
- **18.** Discussion and possible action to approve the Bristow Academy Curriculum Student Agreement/Handbook for school year 2020-2021.
- **19.** Discussion and possible action to approve the Middle School and High School Athletic Handbooks for school year 2020-2021.
- **20.** Discussion and possible action to approve payroll estimates for substitutes, gatekeepers, game announcers, security, tutors, etc. for school year 2020-2021.
- **21.** Discussion and possible action to approve the hiring of the following staff:
 - **A.** Retired staff in temporary part-time positions for school year 2020-2021 (Exhibit A);

- **B.** Extra-duty positions for school year 2020-2021 (Exhibit B); and
- **C.** Additional summer workers: Teresa Ledgerwood and Sheena Capps.
- **22.** Discussion and possible action to approve the resigned staff accumulated sick leave pay for school year 2019-2020 (Exhibit C).
- **23.** Discussion and possible action to approve the following:
 - **A.** General Fund Encumbrances #1 through #210 in the amount of \$2,062,098.59 (Exhibit D)
 - **B.** Building Fund Encumbrances #1 through #5 in the amount of \$47,415.84 (Exhibit E)
 - **C.** Payroll Change Orders, as presented
- 24. Proposed Executive Session to discuss employment for the following positions: a custodian, an elementary special education teacher, an English language arts teacher, a secondary social studies teacher, and a secondary computer science teacher; to discuss the employment of the following adjunct staff and coaches for school year 2020-2021: Don Baker as an adjunct stage crafts manager, Lori Spencer as an adjunct secondary social studies teacher (pending emergency certification), Uwe Roenner as an adjunct girls' soccer head coach, Rex Wilson as an adjunct boys' soccer head coach, and Brandy Hallman as an adjunct boys' soccer assistant coach; to discuss certified and support contracts for school year 2020-2021; to discuss the administrators' contracts for school year 2020-2021 [25 O.S. Section 307(B)(1)]; to discuss the appointment of an individual and/or interview candidates to be appointed to the school board seat #2 [25 O.S. Section 307(B)(1) and 70 O.S. Section 5-118]; to discuss negotiations with the Bristow Education Association [25 O.S. Section 307(B)(2)]; and to discuss the purchase of 20 acres from Mike Wilson located on West 221st Street adjacent to the baseball/softball field [25 O.S. Section 307(B)(3)]. The proposed executive session will include videoconferencing.

Those present at remote locations via videoconference will be: President Julie Bell, Vice-President Alan Little, Board Member Billy Bryant, and Board Member Dewayne Scaife. Director of Instruction Krista Burden will be present at the physical location.

- **A.** Vote to convene or not convene in Executive Session
- **B.** Recognize returning to Open Session
- **C.** Statement of Executive Session Minutes
- **25.** Discussion and possible action to approve employment for the following positions:
 - **A.** Custodian (Edison)
 - **B.** Elementary special education teacher (Edison)
 - **C.** English language arts teacher (Middle School)
 - **D.** Secondary social studies teacher (High School)
 - **E.** Secondary computer science teacher (High School)
- **26.** Discussion and possible action to approve the employment of the following adjunct staff and coaches for school year 2020-2021:
 - **A.** Don Baker as an adjunct stage crafts teacher
 - **B.** Lori Spencer as an adjunct secondary social studies teacher (pending emergency certification)
 - **C.** Uwe Roenner as an adjunct girls' soccer head coach
 - **D.** Rex Wilson as an adjunct boys' soccer head coach
 - **E.** Brandy Hallman as an adjunct boys' soccer assistant coach
- **27.** Discussion and possible action to approve certified and support staff contracts for school year 2020-2021, as presented.

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- **28.** Discussion and possible action to approve the following administrators' contracts for school year 2020-2021:
 - **A.** Krista Burden, Director of Instruction
 - **B.** Steven Spears, High School Principal (temp. certified emp. contract)
 - C. Tasha Beaty, High School Assistant Principal
 - **D.** Lawrence Seachris, Middle School Principal
 - **E.** Bob Campo, Middle School Assistant Principal
 - **F.** Teresa Barnett, Collins Elementary Principal
 - **G.** Deborah Ponder, Edison Elementary Principal
 - **H.** Robin Little, Edison Elementary Assistant Principal (temp. certified emp. contract)
- **29.** Discussion and possible action to appoint a school board member to seat #2.
- **30.** Discussion and possible action to approve the Ratified Agreement for school year 2020-2021, pending ratification by the teachers as represented by the Bristow Education Association.
- **31.** Discussion and possible action to purchase 20 acres from Mike Wilson located on West 221st Street adjacent to the baseball/softball field.
- **32.** Report and discussion from board members.
- **33.** Adjourn.

Posted this 10^{th} day of July, 2020 - 9:00 a.m. at the entrance of the Bristow Administration Building and on the Bristow Schools website – www.bristow.k12.ok.us.

Deanna Adamé, Minutes Clerk

BRISTOW PUBLIC SCHOOLS HIRING RECOMMENDATIONS FOR RETIRED STAFF TEMPORARY PART-TIME POSITIONS 2020-2021

District

Ron Davis Floyd Robinson

Edison Elementary

Donna Hall* Oma Kay Murray

Collins Elementary Betty Wages*

Middle School

Jennifer Johns

High School

Ann Sanford Mike Sanford

^{*}Grant funded employees will be rehired only if grant funds are approved.

BRISTOW PUBLIC SCHOOLS 2020-2021 EXTRA DUTY STIPENDS

NAME	POSITION
very, Jake	Soc. Stud. Lead
aker, Amy	Kindergarten Lead Teacher
eard, Machelle	Edison LD Special Education 5%
ird, Delva	HS LD Special Education 5%
lakley, Rashele	Career Tech - Agriculture
lakley, Rashele	Career Tech - Summer Agriculture
lansett, Kara	4th Grade Academic Team
oomer, Cathy	HS Career & College Advisor
oomer, Cathy	NHS
oomer, Cathy	Leadership
oomer, Cathy	Alternative Education Counselor
randt, Forrest	MS LD Special Education 5%
rown, Derek	Alternative Education 5% - CCDC
antrell, Jill	Alternative Education 5%
hildress, Kari	Alternative Education Counselor
hildress, Kari	HS Counselor
huculate, Kendra	3rd Grade Lead Teacher
ole, Quila	HS Academic Team 9th & 10th
ole, Quila	HS Academic Team 11th & 12th
ook, Deeanna	Speech Pathologist 5%
ook, Matthew	Edison LD Special Education 5%
avis-Pollard, Sheila	Assistant Instrumental Music
eShazo, Stephanie	MS Science Lead Teacher
eShazo, Stephanie	MS Yearbook
rnst, Kristi	Pro Teacher - Technology
rnst, Kristi	Professional Development
thelberth, Tammy	Collins LD Special Education 5%
reeman, Wyatt	Speech/Debate
reeman, Wyatt	Drama
Gersztenkorn, Michael	Career Tech - Technology
lenderson, Michelle	Webmaster
lickman, Andra	Collins LD Special Education 5%
lilburn, Allison	HS Student Council
lilburn, Allison	Prom
mwalle, David	HS SEM Coord. 9th-12th Grades
acobs, Ashley	HS Yearbook
acobs, Ashley	HS ELA Lead Teacher
ones, Deann	Collins Reading Specialist 5%
inker, Ashley	Edison Reading Specialist 5%
/lartin, Paige	Collins Yearbook

	ACADEMIC
NAME	POSITION
Martin, Paige	5th Grade Academic Team
McCreary, Ryan	Band Director
McCreary, Ryan	HS Elective Lead/Curriculum Coord.
McGovran, Joseph	Career Tech - Agriculture
McGovran, Joseph	Career Tech - Summer Agriculture
Montgomery, Shannon	5th Grade Lead Teacher
Montgomery, Shannon	Collins Math Club
Morgan, Jennifer	Speech Pathologist 5%
Morgan, Matt	MS Math Lead Teacher
Murray, Oma	Speech Pathologist 5%
Plum, Aimee	1st Grade Lead Teacher
Plum, Shelley	Alternative Ed. Counselor
Plum, Shelley	MS Counselor
Provens, Drew	HS LD Special Education 5%
Roebuck, Shaun	MS LD Special Education 5%
Schonfield, Keli	Pre-K Lead Teacher
Shironaka, Cecilia	Edison LD Special Education 5%
Shockley, Kim	2nd Grade Lead Teacher
Snider, Caitlin	MS SEM Coordinator 6th Grade
Speir, Lynn	MS Academic Team 6th Grade
Speir, Lynn	MS Academic Team 7th Grade
Speir, Lynn	MS Academic Team 8th Grade
Speir, Lynn	MS Pro Teacher - Technology
Tankersley, Ray	Science Lead/Curriculum Coord.
Tankersley, Ray	HS Pro Teacher - Technology
Taylor, Emily	Career Tech - Family & Cons. Science
Taylor, Jennifer	Edison Yearbook
Todd, John	Math Lead/Curriculum Coord.
Van De Poel, Paul	MS LD Special Education 5%
Vandever, Lauren	MS ELA Lead/Curriculum Coord.
Vassar, Sienna	HS LD Special Education 5%
Wages, Cori	MS SEM Coordinator 7th Grade
Wages, Cori	MS SEM Coordinator 8th Grade
Wages, Cori	MS Soc. Stud. Lead/Curriculum Coord
Wayland, Cindy	Admin Asst/Homeless Liaison/PIPE
Wilhite, Jonathan	Career Tech - Business
Winter, Emily	Collins SEM Coord. 3rd-5th Grades
Winter, Emily	Elementary Counselor
Woolery, Marla	4th Grade Lead Teacher
Yocham, Kimberly	HS LD Special Education 5%

BRISTOW PUBLIC SCHOOLS 2020-2021 EXTRA DUTY STIPENDS

<i>F</i>	ADMINISTRATIVE
NAME	POSITION
Barnett, Teresa	Collins Elementary Principal
Beaty, Tasha	HS Assistant Principal
Burden, Krista	Director of Instruction
Campo, Bob	MS Assistant Principal
Childress, Kari	District Test Coordinator
Childress, Kari	Director of Blended Learning
Gilbert, Kim	Director of Special Education
Hall, Freddie	Athletic Director/Title IX Coord.
Hall, Freddie	District Drug Test Coordinator
Henderson, Michelle	Director of Distance Learning
lones, Brett	Winter Sports Coordinator
_ittle, Robin	Edison Assistant Principal
Lomenick, Brian	Safety Coordinator
Lomenick, Brian	Alternative Education Director
Lomenick, Brian	Gifted & Talented Director
Lomenick, Brian	Virtual Education Director
Lomenick, Brian	District Technician
Lomenick, Brian	Technician - 2 wks after school ends
Morgan, Jennifer	Speech Lang. Pathologist Admin
Plum, Shelley	Site Test Coordinator
Ponder, Deborah	Edison Principal
Seachris, Lawrence	MS Principal
Shelton, Curtis	Superintendent
Spears, Steve	HS Principal
Vandever, Lauren	Public Relations Coordinator
Winter, Emily	Bil-ELL Specialist/WIDA Test Coord.
	ATHLETIC
NAME	POSITION
Avery, Jake	HS Baseball Asst. Coach
Avery, Jake	HS Football Asst. Coach (DC)
Batey, Chance	MS Baseball Head Coach
Batey, Chance	9th Grade Football Asst. Coach
Batey, Chance	MS Wrestling Asst. Coach
Campo, Bob	Boys Track Asst. Coach
Cole, Quila	MS Cheerleading Coach
Cole, Quila	MS Pep Club
Coleman, Larry	HS Baseball Head Coach
Davis-Pollard, Sheila	Flags
Fruits, Emily	MS Softball Head Coach
Gilbert, Kim	Wresting Cheerleading Head Coach

ATHLETIC (continued)				
NAME	POSITION			
Hall, Freddie	8th Grade Girls Track Coach			
Hall, Mickey	Boys/Girls Golf Asst. Coach			
Hall, Scott	8th Grade Football Head Coach			
Hall, Scott	HS Football Asst. Coach			
Hall, Scott	HS Girls Track Asst. Coach			
Hilburn, Shannon	HS Boys Track Head Coach			
Hilburn, Shannon	HS Girls Track Head Coach			
Hilburn, Shannon	Cross-Country Head Coach			
Jacobs, Ashley	HS Cheerleading Asst. Coach			
Jones, Brett	HS Football Head Coach			
Jones, Brett	8th Grade Football Asst. Coach			
Jones, Brett	7th Grade Boys Track Head Coach			
Jones, Brett	Weights			
Markum, Jesse	HS Football Asst. Coach			
Markum, Jesse	9th Grade Boys Basketball Coach			
Markum, Jesse	7th Grade Boys Basketball Coach			
Moore, Howard	7th Grade Football Asst. Coach			
Moore, Howard	HS Wrestling Head Coach			
Morgan, Matt	HS Softball (FP) Asst. Coach			
Morgan, Matt	HS Girls Basketball Head Coach			
Morgan, Matt	8th Grade Girls Basketball Coach			
Morgan, Matt	Golf Head Coach			
Powell, Ashley	MS Softball Asst. Cooach			
Powell, Ashley	Boys/Girls Tennis Asst. Coach			
Powell, Ashley	Boys/Girls Tennis Asst. Coach			
Richerson, Dusty	Wrestling Tournament Tech			
Richerson, Dusty	9th Wrestling Head Coach			
Richerson, Dusty	MS Wrestling Head Coach			
Robison, Brittany	HS Fast-Pitch Softball Head Coach			
Robison, Brittany	HS Slow-Pitch Softball Head Coach			
Roebuck, Shaun	9th Grade Football Head Coach			
Roebuck, Shaun	7th Grade Football Head Coach			
Roebuck, Shaun	HS Wrestling Asst. Coach			
Roebuck, Shaun	9th Grade Wrestling Head Coach			
Sexton, Billy	HS Football Asst. Coach			
Spencer, Lori	HS Girls Soccer Asst. Coach			
Tankersley, Ray	HS Boys Basketball Head Coach			
Tankersley, Ray	Tennis Head Coach			
Wages, Cori	HS Boys Basketball Asst. Coach			
Wages, Cori	8th Grade Boys Basketball Coach			
Wages, Cori	8th Grade Boys Track Coach			
Maria Maria Maria				

BRISTOW PUBLIC SCHOOLS 2020-2021 EXTRA DUTY STIPENDS

	ADJUNCT/SUPPORT
NAME	POSITION
Busch, Becky	HS Asst. Girls Basketball
Busch, Becky	7th Grade Girls Basketball Coach
Busch, Becky	7th Grade Girls Track Coach
Busch, Becky	MS Student Council
Capps, Tammie	HS Pep Club
Connor, Chad	MS Baseball Asst. Coach
Fullbright, Scooby	9th Grade Girls Basketball Coach
Hallman, Brandy	Boys Soccer Asst. Coach
Mattox, Tara	HS Cheerleading Head Coach
Mattox, Tara	MS Cheerleading Head Coach
Mattox, Tara	Homecoming
Moore, Rita	Multi-Cultural
Moore, Rita	Leadership
Roenner, Uwe	Girls Soccer Head Coach
Stryke, Dava	Collins Pro Teacher - Technology
Wilson, Rex	Boys Soccer Head Coach

BRISTOW PUBLIC SCHOOLS ACCUMULATED SICK LEAVE PAY FOR RESIGNED STAFF FOR SCHOOL YEAR 2019-2020

NAMEEdens, Sherry

DAYS

95

PER DAY \$ 30.00

TOTAL PAID

\$ 2,850.00

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1 - 210

Options:	Year: 2020-20	21, Fund: GEN	FUND-FOR OP, Date Range: 7/1/202	0 - 6/30/2021, PO Range: 1 - 210	and the same of the same of
PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	12738	SCHOLASTIC	013-Class Supplementals-Collins	1,612.85
2	07/01/2020	17164	Sundance Office Supply, Inc	District Copy Paper	6,587.50
3	07/01/2020	15475	OKTLE	Teacher Eval License Fee	2,440.00
4	07/01/2020	1	MUNICIPAL ACCOUNTING SYS INC	Student Info Syst/Appropriated Funds	31,325.00
5	07/01/2020	14842	PROJECT LEAD THE WAY, INC	412-PLTW Participation	950.00
6	07/01/2020	94	OK School Advisory Council	Encumbrance/Treasurer Training	300.00
7	07/01/2020	14280	Okacte	412-Gersztenkorn-Prof Dev	75.00
8	07/01/2020	12007	ROOT'S HOMETOWN FURNITURE	Supplies-Mulit-Class/Job Skills	2,010.20
9	07/01/2020	17548	SeeSaw	Elementary Learning System	4,675.00
10	07/01/2020	14851	MILLER OFFICE EQUIPMENT	Collins Copier Maint FY 20-21	3,000.00
11	07/01/2020	14851	MILLER OFFICE EQUIPMENT	Admin Copier Maint FY 20-21	3,500.00
12	07/01/2020	14851	MILLER OFFICE EQUIPMENT	HS Copier Maint FY 20-21	4,000.00
13	07/01/2020	14851	MILLER OFFICE EQUIPMENT	Edison Copier Maint FY 20-21	4,000.00
14	07/01/2020	14851	MILLER OFFICE EQUIPMENT	MS Copier Maint FY 20-21	1,981.26
15	07/01/2020	14851	MILLER OFFICE EQUIPMENT	CNP Copier Maintenance FY 20-21	200.00
16	07/01/2020	17168	Power School	Talent Ed Renewal	1,914.42
17	07/01/2020	13028	TRANE	Dist HVAC Yearly Maint Contract	66,515.00
18	07/01/2020	49	OSSBA	Policy Service Subscription	750.00
19	07/01/2020	49	OSSBA	School Membership 2020-2021	2,850.00
20	07/01/2020	11140	COOPERATIVE COUNCIL FOR OKLA	District Level Services Program Fee	2,000.00
21	07/01/2020	11876	RCS ELECTRIC INC	Replace Transformer at CWF	2,551.82
22	07/01/2020	17549	Edgenuity	Odysseyware Renewal	29,900.00
		16079	USA TEST PREP, LLC	EOI Test Prep Online Srvc	9,615.62
23	07/01/2020		ALCA	ARCH for Oklahoma	2,638.80
24	07/01/2020	14569	Vernon Florence Consulting Co. Inc.	Financial Newsletter Fee	120.00
25	07/01/2020	16738		Membership/Website Fee FY 20-	3,150.00
26	07/01/2020	16732	OPSRC	21	
27	07/01/2020	11156	PRECISION TESTING LABORATORIES	Asbestos Testing	900.00
28	07/01/2020	466	NATIONAL SCHOOL BOARDS ASSOCIATION	Membership Renewal	2,675.00
29	07/01/2020	12430	HOUGHTON MIFFLIN CO. LLC	Reading Counts Renewal	3,200.00
30	07/01/2020	94	OK School Advisory Council	Membership FY 20-21	500.00
31	07/01/2020	11931	FOLLETT SCHOOL SOLUTIONS	Library Circulation Renewal	6,568.28
32	07/01/2020	16139	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP Services	3,365.69
33	07/01/2020	13068	OKLA TECHNOLOGY ASSOCIATION	Membership Renewal FY 20-21	300.00
34	07/01/2020	14692	CIPAFILTER	District Internet Filtering	5,359.50
35	07/01/2020	15757	SHI	District Microsoft Office	3,740.00
36	07/01/2020	17482	Telecomp Holdings Inc	Mitel Service-Phone System	2,507.00
37	07/01/2020	15755	Dude Solutions, Inc	Annual Maint Direct Renewal	2,089.98
38	07/01/2020	14828	ENERGYCAP, INC	Software License & Maint	1,040.00
39	07/01/2020	14830	IXL LEARNING	Site License-Edison/Collins	12,255.00
40	07/01/2020	11129	OKLAHOMA ASBO	Institutional Dues FY 19-20	525.00
41	07/01/2020	14855	CANON FINANCIAL SERVICES, INC	District Copy Machine Leases	18,816.00
42	07/01/2020	834	RENAISSANCE LEARNING, INC	AR/Star/myON Renewal	21,673.25
43	07/01/2020	1237	CITY OF BRISTOW	Pole Barn Lease Fee	1.00
	3.,01,2020				

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Purchase Order Register

	The second secon		EN FUND-FUR UP, Date Range: 7/1/202	Description	Amount
PO No	Date	vendor n 14904	lo Vendor Intrado	Notification Service Renewal	3,210.45
44	07/01/2020		Eastern Okla Erate Services, LLC	District Erate Service	2,350.00
45	07/01/2020	13836	J & J SCHOOL SERVICES, LLC	Impact Aid Prep Service	5,000.00
46	07/01/2020	11389		Postage Machine Yearly Lease	4,618.68
47	07/01/2020	11817	Quadient Leasing USA, Inc	Worker's Compensation Ins.	65,426.00
48	07/01/2020	1309	OSAG	Property Casualty Renewal	160,790.00
49	07/01/2020	13269	OKLA SCHOOL INS GROUP	Position Bond Renewal	595.00
50	07/01/2020	16965	Loftis & Wetzel Corporation	Treasurer Bond Renewal	750.00
51	07/01/2020	16965	Loftis & Wetzel Corporation	Termite Treatment-Collins	600.00
52	07/01/2020	16367	ProTech Termite & Pest Services	Pest Control-All Sites	7,200.00
53	07/01/2020	16367	ProTech Termite & Pest Services		6,300.00
54	07/01/2020	11205	RALPH OSBORN	FY 19-20 Audit Fee	9,120.00
55	07/01/2020	16678	S2 Solutions, Inc	Yearly Fire Alarm Monitoring/Inspections	
56	07/01/2020	16678	S2 Solutions, Inc	Yearly Burglar Alarm Monitoring	4,320.00
57	07/01/2020	16665	Action Fire Protection, LLC	Fire Extenquisher/Vent-a-Hood Inspection	1,055.00
58	07/01/2020	16665	Action Fire Protection, LLC	Fire Sprinkler Inspection	1,050.00
59	07/01/2020	16303	ACT ASPIRE LLC	ACT Testing for 4th, 7th & 9th	9,875.00
60	07/01/2020	549	RICHARD WOMACK	School Treasurer Fee	2,400.00
61	07/01/2020	14340	OKLAHOMA DEPT OF LABOR	Boiler/Lift Inspections	300.00
62	07/01/2020	17561	Wurth Louis and Company	CARES Act-Face Shields for District Use	576.00
63	07/01/2020	14986	SYNCB/AMAZON	CARES Act-Rechargeable Batteries- Thermometers	63.96
64	07/01/2020	14986	SYNCB/AMAZON	CARES Act-Elkay Bottle Filling Stations	12,648.35
65	07/01/2020	14986	SYNCB/AMAZON	CARES Act-Elkay Bottle Filling Stations	15,575.84
66	07/01/2020	14982	COTTONS TRUCKING INC	Concrete repairs	9,500.00
67	07/01/2020	12524	TREAT'S SOLUTIONS, INC	CARES Act-15 Misters and Supplies	23,589.50
68	07/01/2020	13102	HERFF JONES, INC	Staff Service Pin	19.20
69	07/01/2020	1407	Witty Ideas, Inc	CARES Act-Signage/Floor Stickers	2,286.30
70	07/01/2020	198	DONALD L COOPER DO	Pre-Employment Drug Screens	2,250.00
70 71	07/01/2020	946	FLEETCOR TECHNOLOGIES	Fuel for District	100,000.00
72	07/01/2020	16665	Action Fire Protection, LLC	Fire Extinguisher Re-charges	826.00
73	07/01/2020	11052	UNITED STATES POSTAL SERVICE	District Postage	5,000.00
74	07/01/2020	14312	AHS OKLAHOMA PHYSCIICAN GROUP,	Yearly Supt Physical	500.00
75	07/01/2020	80	D & D OFFICE SUPPLY, INC	Admin Office Supplies	1,000.00
75 76	07/01/2020	621	BRISTOW NEWS & RECORD CITIZEN	Yearly Child Find Posting	300.00
	07/01/2020	621	BRISTOW NEWS & RECORD CITIZEN	Subscription Renewal	44.00
77 70	07/01/2020	903	Quill, LLC	Admin office Supplies	1,000.00
78 70		1208	ROSENSTEIN FIST & RINGOLD	Legal Services	3,000.00
79 80	07/01/2020		WALMART COMMUNITY	Admin/Department Supplies	1,200.00
80	07/01/2020	104	WEAVER DRUG TESTING LAB	Student Drug Testing Fee	1,800.00
81	07/01/2020	15762	BRISTOW NEWS & RECORD CITIZEN	Legals/Job Postings	1,000.00
82	07/01/2020	621		Informal Testing-ESY	2,427.60
83	07/01/2020	15252	PEARSON	miormacresung-Lor	2,-121.00

Purchase Order Register

Carried to the Control of the Contro			EN FUND-FOR OP, Date Range: //1/20	THE RESIDENCE OF THE PERSON OF	Amount
PO No	Date		o Vendor WALMART COMMUNITY	Description Latchkey Supplies	6,500.00
84	07/01/2020	104		Latchkey Meetings/Spc Events	800.00
85	07/01/2020	14454	KENNY'S	Supplies	000.00
86	07/01/2020	401	LAKESHORE LEARNING	Latchkey- Learning Materials	2,000.00
87	07/01/2020	13277	ORIENTAL TRADING COMPANY, INC.	Latchkey Incentives	1,000.00
88	07/01/2020	17482	Telecomp Holdings Inc	District Voice Over IP Service	5,000.00
89	07/01/2020	1558	FEDERAL EXPRESS	Shipping As Needed	250.00
90	07/01/2020	318	OTA PIKEPASS CENTER	Replenish Pike Pass Account	3,360.00
91	07/01/2020	13167	AT & T MOBILITY	Cell Phone Service after ERATE	6,000.00
92	07/01/2020	45	AT&T	Landline Service after ERATE	4,000.00
93	07/01/2020	1237	CITY OF BRISTOW	District Water, Sewer, Trash	63,000.00
94	07/01/2020	1114	OKLA NATURAL GAS CO	Natural Gas Delivery HS/CWF	5,000.00
95	07/01/2020	3	OKLA NATURAL GAS CO	Natural Gas-All sites	35,000.00
96	07/01/2020	47	OG&E	Elecrtic-All sites	172,000.00
97	07/01/2020	16751	Tiger Natural Gas	Natural Gas for HS/CWFH/Vo-Ag	6,500.00
98	07/01/2020	17114	School Safe ID, LLC	HS School Safe Kiosk Kit/License	2,495.00
99	07/01/2020	16430	UNIVERSITY OF OKLAHOMA	PK Literacy	975.00
100	07/01/2020	17562	Screencastify, LLC	District License	2,400.00
101	07/01/2020	14490	BROOKS GREASE SERVICE, INC	Grease Trap Cleaning-All Sites	3,450.00
102	07/01/2020	17563	Getmoremath	Unlimited Site License-MS Site	6,056.25
103	07/01/2020	17482	Telecomp Holdings Inc	FortNoc/Sophos Renewal	1,900.00
104	07/01/2020	17564	Empire Finance	Bus Lease for 20-21	204,740.00
105	07/01/2020	13921	KEYSTONE	Food Service Contract for 2020- 2021	500,000.00
106	07/01/2020	13090	SHERRI FAIRCHILD	19-20 District Testing Services	20,000.00
107	07/01/2020	17307	Kim Dowdy	Contract Spec Ed Services	550.00
108	07/01/2020	14986	SYNCB/AMAZON	Computer Parts/Supplies	2,000.00
109	07/01/2020	17482	Telecomp Holdings Inc	Security Camera/Access Control Maint/Repair	2,500.00
110	07/01/2020	13928	Swank Motion Pictures, Inc	All Schools Copyright	2,000.00
111	07/01/2020	16209	VYVE BROADBAND, LLC	Cable-Admin/Bus Barn	1,981.68
112	07/01/2020	15070	VISA-Amazon	Amazon Prime Membership	119.00
113	07/01/2020	1141	AMERICAN RED CROSS	District CPR/First Aid/AED	1,200.00
114	07/01/2020	781	SAM'S CLUB DIRECT	District Membership	500.00
115	07/01/2020	15675	CDI COMPUTER DEALERS INC	Ultrabooks-O'Connor/Steve Spears	998.00
116	07/01/2020	15675	CDI COMPUTER DEALERS INC	KDG iPad Carts	1,598.00
117	07/01/2020	16744	Henry's Auto Body	CNP Cart Incident Repair Vehicle	540.83
118	07/01/2020	81	Home Depot Pro	District Custodial Supplies	55,000.00
119	07/01/2020	16660	American Eagle Roofing & Const Inc	Roof Repairs As Needed	2,000.00
120	07/01/2020	153	LIGHTING INC	Lighting Supplies All Sites	1,000.00
121	07/01/2020	15477	ACTION, INC	Plumbing Repairs All Sites	1,500.00
122	07/01/2020	12376	SECURITY FIRST CORP	Locks/Keys All Sites	2,000.00
123	07/01/2020	16450	LAMPTON WELDING SUPPLY	Welding Supplies/Equipment	400.00
123	07/01/2020	11084	APAX GLASS CO INC	Glass Repairs All Sites	1,500.00
	07/01/2020	12062	B & E APPLIANCE - HEAT & A/C	Repairs All Sites	8,000.00
125	0//01/2020	12002	DOLLAR LIMITOL HEAT WAY		•

Purchase Order Register

			FUND-FOR OP, Date Range: 7/1/2020		Amount
PO No		Vendor No	G & H ATHLETIC & TRAFFIC PAINT	Description BB/SB/FB Field Paint	2,000.00
126	07/01/2020	115			1,000.00
127	07/01/2020	65	GRAINGER INC	Repair Parts All Sites	2,000.00
128	07/01/2020	58	H.I.S. PAINT MFG CO LLC	Paint All Sites	1,500.00
129	07/01/2020	11212	MARK'S PLUMBING PARTS	Plumbing Parts-All Sites	500.00
130	07/01/2020	15882	MARTY PONDER	Snow Removal All Sites	3,000.00
131	07/01/2020	680	MID AMERICA FARM CENTER	Ball Field Fertilizer/Seed	2,000.00
132	07/01/2020	14537	ROUTE 66 MOWERS AND MORE	Lawn Equipment Repair	2,000.00
133	07/01/2020	14209	OKLA FILTER CO INC	Air Filters All Sites	
134	07/01/2020	12719	PANCO, INC	EMS Software/Hardware Maint	2,000.00
135	07/01/2020	12849	PENDERGRAPH SYSTEMS INC	MS/HS INTECOM SYSTEM REPAIRS	1,000.00
136	07/01/2020	11876	RCS ELECTRIC INC	Electrical Work-All Sites	4,000.00
137	07/01/2020	1594	Johnson Controls Fire Protection LP	Collins/Edison Introm Repair	1,000.00
138	07/01/2020	97	TH ROGERS LUMBER CO	Supplies-All Sites	9,000.00
139	07/01/2020	14824	TRACTOR SUPPLY CREDIT PLAN	Weed Spray/Small Equipment	2,000.00
140	07/01/2020	16418	VARNER'S HARDWARE	Repair Parts-All Sites	8,600.00
141	07/01/2020	12852	VOSS LIGHTING	Lighting All Sites	1,000.00
142	07/01/2020	13028	TRANE	Non-Contract-HVAC Possible Repairs	2,500.00
143	07/01/2020	1084	ROTO ROOTER	Sewer Lines Maint as needed	500.00
144	07/01/2020	13231	SHERWIN WILLIAMS	District Paint Supplies	500.00
145	07/01/2020	14949	G-SPORTS WRESTLING	Liquid Wrestling Mat Cleaner	400.00
146	07/01/2020	12487	JOHNSTONE SUPPLY	Repair Parts All Sites	1,000.00
147	07/01/2020	15471	GYMCO	CWF/Leforce Gym Floors	3,850.00
148	07/01/2020	14912	BG PRODUCTS & EQUIPMENT	Transportation Supplies	2,564.40
149	07/01/2020	17098	Mainer Ford of Bristow	Parts/Repairs	2,000.00
150	07/01/2020	55	BRISTOW TIRE & AUTO SERV INC	Tires/Repairs	4,000.00
151	07/01/2020	1449	CROW BURLINGAME CO	Parts All Vehicles	2,000.00
152	07/01/2020	14622	CHALK'S TRUCK PARTS, INC	Bus Parts	500.00
153	07/01/2020	16511	CINTAS FIRST AID AND SAFETY	Bus First Aid Kit Supplies	3,500.00
154	07/01/2020	12095	CROWN AUTOWORLD BRISTOW	Parts & Repairs	2,500.00
155	07/01/2020	16329	GENE E. BLEDSOE, D.C.	DOT Physicals	5,000.00
156	07/01/2020	14623	GLASS 2 GO, LLC	Auto/Bus Glass Repairs	1,500.00
157	07/01/2020	14827	HOOTEN OIL CO, INC	Transportation Supplies	3,500.00
158	07/01/2020	11510	MIDWEST BUS SALES INC	Bus Parts/Repairs	2,500.00
159	07/01/2020	69	STANDARD AUTO PARTS	Transportation Supplies	5,500.00
160	07/01/2020	737	O'REILLY AUTO PARTS	Transportation Parts	2,000.00
161	07/01/2020	14558	OKLA ASSOCIATION OF PUPIL TRANSPTN	Driver Certification/Conf Reg	1,500.00
162	07/01/2020	903	Quill, LLC	Transportation Supplies	300.00
163	07/01/2020	12545	ROSS TRANSPORTATION INC	Bus Parts/Repairs	3,000.00
164	07/01/2020	789	ZEP MANUFACTURING CO	Car/Bus Wash	1,050.00
165	07/01/2020	15762	WEAVER DRUG TESTING LAB	DOT Drug testing	3,000.00
166	07/01/2020	17374	T & W Tire	Bus Tires	5,000.00
167	07/01/2020	12798	BRISTOW WRECKER	Bus/vehicle Towing	750.00
168	07/01/2020	15174	ULINE	Vehicle Safety Restraint Supplies	2,500.00
169	07/01/2020	17565	D & R Automotive LLC	Bus Repairs	3,000.00
170	07/01/2020	1384	TIMCO BLASTING & COATINGS	Vehicle Vinyl Lettering	350.00
110	07/01/2020	T704	THREE DESTRICT & CONTINGS		320.30

Purchase Order Register

Options:	Year: 2020-20	21, Fund: GEN	FUND-FOR OP, Date Range: 7/1/202		
PO No	Date	Vendor No	Vendor	Description	Amount
171	07/01/2020	14237	P & K EQUIPMENT, INC	Tractor Repairs As Needed	2,500.00
172	07/01/2020	16991	Bowen Chevrolet	Vehicle Service As Needed	2,500.00
173	07/01/2020	12725	Roberts Truck Cntr Holding Co, LLC	Repairs & Parts	6,000.00
174	07/01/2020	15869	NEW PIG	Spill Containment	1,500.00
175	07/01/2020	768	BEARCOM	Two Way Bus Radio Install	7,500.00
176	07/01/2020	16055	PIRAINO CONSULTING, INC	Conen Mounts Mobile Cart	449.00
177	07/01/2020	17284	Elizabeth Moore	Reimb Background Check	57.25
178	07/01/2020	14257	JAMES ERNST	Reimb CDL Fee	100.00
179	07/01/2020	89059	KELSEY A CLARDY	Reimb Background Fee	57.25
180	07/01/2020	89065	MIRANDA S GROOM	Reimb Background Fee	57.25
181	07/01/2020	11711	SPIRITBANK/FOR CASH	CNP Start Up Money	240.00
182	07/01/2020	889	HAGAR RESTAURANT SERVICE INC	CNP Equipment Repairs	6,000.00
183	07/01/2020	1132	CULLIGAN OF TULSA	CNP Water Softener Repairs	1,000.00
184	07/01/2020	182	OK Dept of Human Services	CNP Commodity Distribution	3,000.00
185	07/01/2020	680	MID AMERICA FARM CENTER	CNP Water Softener Salt	1,500.00
186	07/01/2020	104	WALMART COMMUNITY	CNP Office Supplies	300.00
187	07/01/2020	12389	KENNEDY INDUSTRIES INC.	Cleaning Supplies for Wrestlers	600.00
188	07/01/2020	16145	GREEN ENVIRONMENTAL SERVICES	Roll Off Dumpster	3,000.00
189	07/01/2020	16450	LAMPTON WELDING SUPPLY	412-Vo-Ag Welding	1,600.00
				Rental/Supplies	
190	07/01/2020	903	Quill, LLC	HS/MS JOM Supplies	3,500.00
191	07/01/2020	903	Quill, LLC	Collins JOM Supplies	1,500.00
192	07/01/2020	104	WALMART COMMUNITY	Collins JOM Supplies	500.00
193	07/01/2020	104	WALMART COMMUNITY	Edison JOM Supplies	1,500.00
194	07/01/2020	80	D & D OFFICE SUPPLY, INC	Edison JOM Supplies	300.00
195	07/02/2020	14179	P.C.C. CLEANING & RESTORATION	Air Quality Test-Rm 17-Edison	700.00
196	07/02/2020	17569	Hugg & Hall	Excavator Rental-Drainage Trench	800.00
197	07/02/2020	14824	TRACTOR SUPPLY CREDIT PLAN	Tiller Gear Box Replacement	500.00
198	07/06/2020	14986	SYNCB/AMAZON	788-Hand Held Thermometers	1,496.70
199	07/06/2020	94	OK School Advisory Council	Safetry Prof Dev-Maint	100.00
200	07/06/2020	11392	Watts House Moving, Inc	Relocate SB Bldg to Soccer Field	3,200.00
201	07/06/2020	1651	NASSP/NHS	HS Site - NHS Chapter Renewal	385.00
202	07/06/2020	17572	Scholastic	HS Site-Spanish Magazines	272.50
203	07/06/2020	80	D & D OFFICE SUPPLY, INC	HS Site Class/Office Supplies	800.00
204	07/06/2020	903	Quilt, LLC	HS Site Office/Class Supplies	2,000.00
205	07/06/2020	14280	OKACTE	412 - Prof Dev Wilhite	75.00
206	07/09/2020	853	Riddell/All American Sports	HS Site - Football Equipment	8,674.25
207	07/09/2020	17147	Guardian Innovations LLC	HS Site - Football Guardian Caps	499.80
208	07/09/2020	17174	PRO LINE DESIGNS	HS Site - Football Helmet Decals	792.50
209	07/09/2020	16304	BSN SPORTS	HS Site - Football Equipment	5,339.00
210	07/09/2020	17402	VISA-ZOOM	Monthly Fee for Multiple Participants	779.88
					¢3.003.008.50

Non-Payroll Total:	\$2,062,098.59
Payroll Total:	\$0.00
Report Total:	\$2,062,098.59

EXHIBIT E

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Bristow Public Schools

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Purchase Order Register

Options: Vear: 2020-2021 Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1 - 5

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	1356	WATER STORE INC	SB/BB/FB Sprinklers	2,337.84
2	07/01/2020	12062	B & E APPLIANCE - HEAT & A/C	Replace 2 Package Units-Edison Cafe	18,000.00
3	07/06/2020	12062	B & E APPLIANCE - HEAT & A/C	Replace Condensor/Coil HS Room 21	6,308.00
	07/08/2020	12062	B & E APPLIANCE - HEAT & A/C	Replace Split System-Edison/IT	1,900.00
ı	07/09/2020	16513	CARGILL CARPET	Carpet Replacement/Cleaning	18,870.00
	2., 33, 22			Non-Payroll Total:	\$47,415.84
				Payroll Total:	\$0.00
				Report Total:	\$47,415.84