

Bristow Public Schools

"Linking Learning to Life"

BRANDON POTEET
High School Principal

VICKI GROOM
Collins Principal

CURTIS SHELTON
Superintendent

KRISTA BURDEN
Director of Instruction

BRIAN BURDEN
Middle School Principal

DEBBIE PONDER
Edison Principal

AGENDA

BRISTOW PUBLIC SCHOOLS, I.S.D. NO. 2 CREEK COUNTY, OKLAHOMA REGULAR BOARD MEETING JUNE 13, 2016 - 6:00 P.M. BRISTOW ADMINISTRATION BUILDING 420 NORTH MAIN, BRISTOW, OK 74010

In compliance with Oklahoma laws found at 25 O.S. Section 301, et seq., notice is hereby given that the Board of Education of Independent School District Number 2, Creek County Oklahoma, will hold a regular meeting on the 13th day of June, 2016, at 6:00 p.m. at the Bristow Public Schools Administration Building, 420 North Main, Bristow, Oklahoma.

- 1.** Opening ceremonies.
- 2.** Call to order and recording of members present or absent.
- 3.** **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 consists for the discussion, consideration, and approval of the following items:
 - A.** Minutes of the May 9, 2016 regular 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
- 4.** Superintendent Report and Discussion
 - A.** Construction and Maintenance Update –Alan Dowdy
 - B.** Curriculum Update – Krista Burden
 - (1.)** Achieving Classroom Excellence (ACE) Report
 - (2.)** PLC Training Report
 - (3.)** Textbook Adoption
 - C.** Financial Update – Curtis Shelton
 - (1.)** Monthly Revenue Comparison
 - (2.)** Review of Budget Cuts
- 5.** Discussion and possible action to approve the Application for Temporary Appropriations for school year 2016-2017.

6. Discussion and possible action to approve the transfer of Impact Aid funds in the amount of \$61,199.72 from the general fund to the building fund.
7. Discussion and possible action to accept, reject, award of contract and/or issuance of "Letter of Intent" to award contract on any or all bids and alternates received by D.C. Bass Construction at a published public bid opening on May 26, 2016, for the college and career readiness center building project.
8. Discussion and possible action to approve the following district memberships for school year 2016-2017:
 - A. Oklahoma State School Board Association (OSSBA)
 - B. National School Board Association (NSBA)
 - C. AdvancED Association
 - D. Oklahoma Technology Association (OTA)
 - E. Oklahoma School Plant Management Association, Inc. (OSPMA)
9. Discussion and possible action to approve service/lease agreements for school year 2016-2017 (Exhibit A).
10. Discussion and possible action to approve the following child nutrition bids for school year 2016-2017, as presented:
 - A. Bread
 - B. Milk
 - C. Pizza
 - D. Prime Vendor
11. Discussion and possible action to approve the provider of the Cafeteria 125 Plan for school year 2016-2017, as presented.
12. Discussion and possible action to approve the property and casualty insurance carrier for school year 2016-2017, as presented.
13. Discussion and possible action to approve the workers compensation insurance carrier for school year 2016-2017, as presented.
14. Discussion and possible action to approve an agreement with the Creek County Juvenile Detention Center for the provision of educational services during the 2016-2017 school year for students housed at the detention center.
15. Discussion and possible action to approve a memorandum of understanding with Tulsa Community College as a cooperative agreement to increase access to college courses for Bristow High School students for school year 2016-2017.
16. Discussion and possible action to approve a memorandum of understanding with Muscogee Creek Nation for the Native Youth Community Project grant.
17. Discussion and possible action to approve the memoranda of understanding with the Bristow Soccer Club for school year 2016-2017 for the following programs:
 - A. Boys' high school soccer
 - B. Girls' high school soccer
18. First readings of the school year 2016-2017 secondary site student handbooks.
19. Discussion and possible action to approve the following board policy revisions (first reading):
 - A. Policy 2225 – Reporting Suspected Child Abuse and/or Neglect
 - B. Policy 3125 – Student Attendance
 - C. Policy 5000 – Oklahoma Open Records Act
 - D. Policy 6025 – School Hours
 - E. Policy 9000 - Transportation

20. Discussion and possible action to approve the certified staff attendance incentives for school year 2015-2016 (Exhibit B).
21. Discussion and possible action to approve retired employees' requests for accumulated sick leave pay, as presented.
22. Discussion and possible action to approve the following:
 - A. General Fund Encumbrances #779 through #795 in the amount of \$5,279.16 (Exhibit C)
 - B. Bond Fund Encumbrance #12 through #14 in the amount of \$40,978.19 (Exhibit D)
 - C. Sinking Fund Encumbrance #2 in the amount of \$911,775.00 (Exhibit E)
 - D. General Fund Change Orders in the amount of \$234.00 (Exhibit F)
 - E. Child Nutrition Fund Change Orders in the amount of \$386.65 (Exhibit G)
 - F. General Fund Payroll Change Orders in the amount of \$23,062.26 (Exhibit H)
 - G. Child Nutrition Fund Payroll Change Orders in the amount of \$1,630.17 (Exhibit I)
23. **Proposed Executive Session** to discuss open transfer requests for school year 2016-2017 when open discussion would violate student confidentiality requirements under state and federal law [25 O.S. Section 307(B)(7)]; to discuss the resignations of teacher Jennifer Terry and part-time business manager Margo Hudelson; to discuss the rescission of action taken at the May 9, 2016, board of education meeting to hire Justin Britt as a vocal music director for school year 2016-2017; to discuss hiring for the following positions for school year 2016-2017: a secondary science teacher, an elementary special education teacher, a part-time speech pathologist, an agriculture education instructor, a vocal music director, an on-campus detention coordinator; and an assistant high school cheerleading coach; to discuss hiring three additional 2016 summer feeding staff; to discuss the appointment of Freddie Hall as athletic director for school year 2016-2017 [25 O.S. Section 307(B)(1)]; and to discuss negotiations [25 O.S. Section 307(B)(2)].
 - A. Vote to convene or not convene into Executive Session
 - B. Proposed Executive Session
 - C. Recognize returning to Open Session
 - D. Statement of Executive Session Minutes Clerk
24. Discussion and possible action to approve student open transfer requests for school year 2016-2017 when open discussion would violate student confidentiality requirements under state and federal law.
25. Discussion and possible action to accept the resignations of teacher Jennifer Terry and part-time business manager Margo Hudelson.
26. Discussion and possible action to rescind action taken at the May 9, 2016, board of education meeting to hire Justin Britt as a vocal music director for school year 2016-2017.
27. Discussion and possible action to approve hiring for the following positions for school year 2016-2017:
 - A. Secondary science teacher
 - B. Elementary special education teacher
 - C. Part-time speech pathologist
 - D. Agriculture education instructor
 - E. Vocal music director

**BRISTOW PUBLIC SCHOOLS
SERVICE/LEASE AGREEMENTS
FOR SCHOOL YEAR 2016-2017**

- 1.** Supplyworks In-Site (previously AmSan) for training services provided with the purchase of 90% of district's custodial supplies
- 2.** Brooks Grease for trap/tank agreement for kitchen grease pits
- 3.** EMCO for pest control
- 4.** Pro Tech Termite & Pest Services for termite treatments
- 5.** Endex, Inc. of Tulsa for fire alarm monitoring at the Kindergarten Center and FCPA
- 6.** Firetrol Protection Systems for fire systems inspections
- 7.** Oklahoma Security for burglar alarm monitoring
- 8.** TRANE Building Services for HVAC maintenance
- 9.** Cenergistic for energy conservation program support and software renewal
- 10.** TRC Disaster Solutions for emergency response program
- 11.** School Dude for an internet maintenance management system (MaintenanceDirect) and an information technology asset management system (ITTAMDirect)
- 12.** Energy CAP, Inc. for the energy management program technical support and software updates
- 13.** TCPN National Cooperative Purchasing Network (Fastenal) for supplies and equipment.
- 14.** CenterPoint Energy for natural gas contract pricing
- 15.** Precision Testing Laboratories, Inc. for asbestos abatement
- 16.** OSSBA for board policy subscription service
- 17.** OPSUCA (OSSBA) for unemployment representation services
- 18.** Eastern Oklahoma Erate Service for Erate application services
- 19.** J & J School Services for administration of the Impact Aid program
- 20.** Frontline Technologies (Aesop) for the employee leave request and substitute teacher calling system
- 21.** Netchemia (Talent Ed) for staff recruitment and hiring service
- 22.** Barlow Education Management Services for child nutrition program consultation services
- 23.** Heartland School Solutions for the Nutri-Kids child nutrition program technical support and software updates
- 24.** Great Plains Coca-Cola Bottling Company for beverage distribution
- 25.** Miller Office Equipment for copier maintenance
- 26.** Canon Financial Services for copier lease
- 27.** Neopost USA, Inc. for the district postage machine meter rental and online rate maintenance
- 28.** OMECORP, LLC for annual maintenance of the district mail machine
- 29.** Reliance Communications, LLC for SchoolMessenger automated notification system
- 30.** MigMc, LLC for the School Connect software application
- 31.** Chalkable, Inc. (previously STI) to support the student information management system

- 32.** Computer Power Solutions of Illinois (CPSI) for communication software to connect STI to the State WAVE
- 33.** AVG Technologies for districtwide anti-virus protection
- 34.** SHI for districtwide Microsoft Office licenses and software
- 35.** Cipafilter for districtwide content filtering of technology devices
- 36.** Blackboard (SchoolWorld) for website maintenance
- 37.** NCS Pearson, Inc. for support and subscription renewal of the Successmaker reading and math digital learning program for grades K-5
- 38.** Edmentum for Study Island program license renewal for middle school reading and math remediation
- 39.** USA Test Prep for high school, middle school, and Collins benchmarking software
- 40.** Reading Plus for online reading remediation curriculum for middle school, high school, and alternative education students
- 41.** IXL Learning for online math curriculum for Collins
- 42.** Follett School Solutions, Inc. for technical support and resources for the Destiny library software
- 43.** Odysseyware for online curriculum for virtual education and alternative education program
- 44.** ALCA for the Arch Instructional Management System (assessment data management/analysis program)
- 45.** Safari Montage for digital curriculum supplemental program for grades K-12
- 46.** Renaissance Learning, Inc. for learning programs for grades K-5
- 47.** Capstone Press for the myON reading program for grades K-8
- 48.** Scholastic Reading Counts for middle school reading software program
- 49.** Brain Pop for elementary multimedia learning tool
- 50.** Project Lead the Way, Inc. for middle school GTT participation fee
- 51.** PlanbookEdu for online teacher planning
- 52.** American Red Cross for CPR and first aid training services
- 53.** Medicaid for the provision of services for identified students
- 54.** Weaver Drug Testing Lab for drug testing services
- 55.** Midwest Bus Sales for the leasing of school buses
- 56.** City of Bristow for the lease of two pole barns for FFA program

**BRISTOW PUBLIC SCHOOLS
CERTIFIED STAFF ATTENDANCE STIPENDS
FOR SCHOOL YEAR 2015-2016**

Allison, Jennifer	\$120.00
Avery, Jake	\$ 60.00
Axe, David	\$130.00
Balenti, Angel	\$ 55.00
Barnett (DeShazo), Stephanie	\$ 50.00
Barnett, Teresa	\$110.00
Beaty, Tasha	\$ 55.00
Bird, Delva	\$110.00
Bivins, Christopher	\$ 50.00
Burden, Brian	\$110.00
Campbell, Heather	\$ 65.00
Carey, Brad	\$130.00
Chapman, Debi	\$100.00
Clark, Carla	\$100.00
Cole, Van	\$ 50.00
Darr, Deva	\$120.00
Groom, Vicki	\$130.00
Hall, Freddie	\$100.00
Hall, Melissa	\$110.00
Hall, Scott	\$110.00
Imwalle, David	\$100.00
Jones, Brett	\$130.00
Jones, Deann	\$ 50.00
Legg, Kilby	\$100.00
Lomenick, Jody	\$100.00
Martin, Jordan	\$ 60.00
McDonald, Sherene	\$ 50.00
McKinzie, Yvonne	\$130.00
Moore, Howard	\$110.00
Morgan, Matt	\$ 60.00
Poteet, Brandon	\$110.00
Rackley, Shay	\$ 65.00
Richerson, Dustin	\$100.00
Rowan, Susie	\$120.00
Sanford, Mike	\$130.00
Sosbee-Poteet, Kacee	\$ 55.00
Stewart, Nikki	\$100.00
Swaim, Frank	\$ 65.00
Tankersley, Ray	\$120.00
Thompson, Kelly	\$ 50.00
Todd, John	\$120.00
Vandever, Lauren	\$ 60.00
Wages, Cori	\$110.00
Winefield, Tony	\$ 55.00
Woolery, Marla	\$130.00

Bristow Public Schools

Purchase Order Register

Options: Year: 2015-2016, Fund: GEN FUND-FOR OP, Date Range: 7/1/2015 - 6/30/2016, PO Range: 779 - 795

PO No	Date	Vendor No	Vendor	Description	Amount
779	05/11/2016	14209	OKLA FILTER CO INC	AIR FILTERS - ALL SITES	1,144.10
780	05/11/2016	16351	THERMACUBE	LATCHKEY TRAINING ONLINE COURSE -STICE	20.00
781	05/11/2016	16104	CECPD-OKLAHOMA REGISTRY	LATCHKEY PDL REGISTRY-STICE	10.00
782	05/11/2016	15663	JAMIE MCNAC	JOM REIMB- C PRITCHARD	40.00
783	05/12/2016	94	OKLA SCHOOLS ADVISORY	OSAC SUMMER CONFERENCE	375.00
784	05/24/2016	14912	BG PRODUCTS & EQUIPMENT	FLEET OIL SUPPLEMENT	204.00
785	05/24/2016	88107	KARI CHILDRESS	JOM REIMB-K CHILDRESS	45.00
786	05/24/2016	88107	KARI CHILDRESS	JOM REIMB-C ANDERSON	39.50
787	05/26/2016	13028	TRANE	PNEUMATIC T-STATE-EDISON	587.50
788	05/31/2016	15342	AMERICAN RED CROSS	CPR CERTIFICATION FEE	162.00
789	05/31/2016	14237	P & K EQUIPMENT, INC	MOWER SHARPENING OIL	75.06
790	06/06/2016	14906	BEASLEY TECHNOLOGY INC	561-CHROMEBOOKS	888.00
791	06/06/2016	80222	BRIAN F LOMENICK	JOM REIMB-J LOMENICK	38.00
792	06/03/2016	680	MID AMERICA FARM CENTER	SHAVINGS AND MEDICATION	0.00
793	06/08/2016	1237	CITY OF BRISTOW	POLE BARN LEASE FEE	1.00
794	06/08/2016	104	WAL-MART COMMUNITY	JOM-2ND SEM INCENTIVES	1,400.00
795	06/08/2016	329	MID-WEST PRINTING CO	TREASURER RECEIPT BOOKS	250.00

Non-Payroll Total:	\$5,279.16
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Payroll Total:	\$0.00
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Report Total:	\$5,279.16
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Bristow Public Schools

Purchase Order Register

Options: Year: 2015-2016, Fund: BOND FUND, Date Range: 7/1/2015 - 6/30/2016, PO Range: 12 - 14

PO No	Date	Vendor No	Vendor	Description	Amount
12	05/06/2016	12852	VOSS LIGHTING	LIGHTING-EDISON REMODEL	2,144.19
13	05/31/2016	12937	UMB BANK N.A.	PAYING AGENT FEE	300.00
14	05/31/2016	14906	BEASLEY TECHNOLOGY INC	SHORETEL PHONE SYSTEM	38,534.00
Non-Payroll Total:					\$40,978.19
Payroll Total:					\$0.00
Report Total:					\$40,978.19

Bristow Public Schools

Purchase Order Register

Options: Year: 2015-2016, Fund: SINKING FUND, Date Range: 7/1/2015 - 6/30/2016, PO Range: 2 - 2

PO No	Date	Vendor No	Vendor	Description	Amount
2	06/02/2016	12937	UMB BANK N.A.	BUILDING BONDS PAYMENT	911,775.00
Non-Payroll Total:					\$911,775.00
Payroll Total:					\$0.00
Report Total:					\$911,775.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 5/6/2016 - 6/8/2016, PO Range: 1 - 795, Minimum Percentage Change: 0.10%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
29	07/01/2015	118	OKLA SECURITY DESIGN	MONITOR/SRVC/MAINT-SECURITY	234.40
Non-Payroll Total:					\$234.40
Payroll Total:					\$0.00
Report Total:					\$234.40

Bristow Public Schools

Change Order Listing

Options: Fund: CHILD NUTRITION, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 5/6/2016 - 6/8/2016, PO Range: 1 - 47, Minimum Percentage Change: 0.10%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
*10	07/22/2015	606	BRISTOW PIZZA HUT	PIZZA-ALL SITES	170.50
*14	07/22/2015	14230	AUTO-CHLOR SERVICES LLC	DISHWASHING SUPPLIES	18.50
16	07/22/2015	11497	TAYLOR OF OKLAHOMA	ICE CREAM SUPPLIES/REPAIRS	197.65
Non-Payroll Total:					\$386.65
Payroll Total:					\$0.00
Report Total:					\$386.65

* P.O. numbers 10 and 14 are not increases to the amounts of the purchase order.
It is a change to the OCAS coding.

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 6/15/2016 - 6/15/2016, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
50001	07/15/2015	80442	HOWARD L MOORE	PAYROLL	105.25
50003	07/15/2015	80610	FREDDIE E HALL	PAYROLL	332.35
50005	07/15/2015	88046	SHARON K. GRAY	PAYROLL	538.63
50007	07/15/2015	88213	JACOB AVERY	PAYROLL	69.97
50008	07/15/2015	88411	SCOTT W HALL	PAYROLL	128.27
50009	07/15/2015	88493	SEAN A HANGARTNER	PAYROLL	510.91
50010	07/15/2015	88554	DUSTIN B RICHERSON	PAYROLL	116.61
50011	07/15/2015	88655	KELSEY M BECKHAM	PAYROLL	479.99
50012	07/15/2015	88656	KAYLA M BECKHAM	PAYROLL	323.89
50013	07/15/2015	88666	ALEX B CHRISTY	PAYROLL	487.79
50014	07/15/2015	88668	MELODEE LANE	PAYROLL	202.92
50015	07/15/2015	88675	MICHAEL JONES	PAYROLL	151.59
50016	07/15/2015	88695	KACEE SOSBEE-POTEET	PAYROLL	64.13
50017	07/15/2015	88726	CAROL BAKER	PAYROLL	714.13
50018	07/15/2015	88744	HAYLEE JAMES	PAYROLL	93.65
50019	07/15/2015	88745	CARLEE LOMENICK	PAYROLL	468.28
50027	07/15/2015	88786	ELIZABETH WICKLIFFE	PAYROLL	89.76
50035	07/15/2015	88820	JUSTISS HINES	PAYROLL	343.41
50043	08/14/2015	80095	VICKI L GROOM	PAYROLL	161.40
50045	08/14/2015	80138	CARLA S ROWAN	PAYROLL	139.93
50050	08/14/2015	80396	DEBRA P. CHAPMAN	PAYROLL	116.62
50051	08/14/2015	80415	DAVID W. AXE	PAYROLL	151.60
50061	08/14/2015	80710	SHELLY K. LYONS	PAYROLL	1,258.69
50062	08/14/2015	80715	DELVA M. BIRD	PAYROLL	128.28
50063	08/14/2015	80734	MARLA R WOOLERY	PAYROLL	151.61
50071	08/14/2015	88043	BRENDA D. MORRIS	PAYROLL	915.02
50080	08/14/2015	88286	SHERENE MCDONALD	PAYROLL	58.31
50082	08/14/2015	88332	KELLY M THOMPSON	PAYROLL	58.32
50085	08/14/2015	88435	DAVID C IMWALLE	PAYROLL	116.62
50086	08/14/2015	88443	GREGORY S GALATIAN	PAYROLL	237.21
50087	08/14/2015	88444	NANCI G GALATIAN	PAYROLL	79.06
50089	08/14/2015	88480	KILBY A LEGG	PAYROLL	116.62
50090	08/14/2015	88582	BRANDON L POTEET	PAYROLL	128.27
50091	08/14/2015	88584	NIKKI J STEWART	PAYROLL	116.62
50094	08/14/2015	88619	RUSSELL R SMITH	PAYROLL	350.70
50095	08/14/2015	88638	BRIAN K BURDEN	PAYROLL	128.28
50096	08/14/2015	88657	ROBERT CASTILLON	PAYROLL	249.37
50098	08/14/2015	88683	BRAD CAREY	PAYROLL	151.61
50099	08/14/2015	88693	LAUREN VANDEVER	PAYROLL	69.97
50101	08/14/2015	88754	KOURTNEY BATTLE	PAYROLL	403.89
50102	08/14/2015	88755	MICHAEL GERSZTENKORN	PAYROLL	93.29
50103	08/14/2015	88756	HEATHER CAMPBELL	PAYROLL	75.79
50110	08/14/2015	88832	JORDAN P. MARTIN	PAYROLL	69.97
50112	08/20/2015	80043	JENNIFER L ALLISON	PAYROLL	1,054.97

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 6/15/2016 - 6/15/2016, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
50113	08/20/2015	80044	DENISE L ASHLEY	PAYROLL	915.02
50119	08/20/2015	80123	YVONNE A MCKINZIE	PAYROLL	1,066.63
50122	08/20/2015	80148	RAYMOND E TANKERSLEY	PAYROLL	139.94
50123	08/20/2015	80187	TERESA A BARNETT	PAYROLL	128.29
50129	08/20/2015	80330	ANGEL R BALENTI	PAYROLL	64.14
50130	08/20/2015	80382	LOUIS MICHAEL SANFORD	PAYROLL	1,066.62
50133	08/20/2015	80426	DEVA L DARR	PAYROLL	139.93
50144	08/20/2015	80693	JOHN LAWRENCE TODD	PAYROLL	1,128.25
50147	08/20/2015	80777	ASHLEY M LINKER	PAYROLL	790.66
50149	08/20/2015	80838	JODY L. LOMENICK	PAYROLL	116.62
50161	08/20/2015	88161	MEREL L. STARNIS	PAYROLL	532.87
50167	08/20/2015	88253	STEPHANIE BARNETT	PAYROLL	58.31
50172	08/20/2015	88351	CARLA A CLARK	PAYROLL	116.62
50174	08/20/2015	88382	MELISSA K HALL	PAYROLL	128.29
50176	08/20/2015	88417	CORI WAGES	PAYROLL	128.27
50180	08/20/2015	88446	BILLY L MURPHY	PAYROLL	1,116.19
50200	08/20/2015	88667	FRANK SWAIM	PAYROLL	75.79
50202	08/20/2015	88674	DEANN JONES	PAYROLL	58.30
50206	08/20/2015	88761	VAN COLE	PAYROLL	58.31
50213	08/20/2015	88800	CHRISTOPHER B BIVINS	PAYROLL	58.32
50216	08/20/2015	88818	TONY WINEFIELD	PAYROLL	64.14
50217	08/20/2015	88819	MATTHEW MORGAN	PAYROLL	69.96
50220	08/20/2015	88828	TASHA BEATY	PAYROLL	64.14
50222	08/20/2015	88831	SHADRACH I. RACKLEY	PAYROLL	75.80
50234	09/15/2015	88422	TERRY E BAVOUCETTE	PAYROLL	161.40
50237	09/15/2015	88737	TAYLOR MURPHY	PAYROLL	148.63
50245	09/15/2015	88850	BRETT WINTER	PAYROLL	50.73
50255	10/13/2015	88724	TIFFANY AUTRY	PAYROLL	43.50
50256	10/13/2015	88740	ZACHARY ALCORN	PAYROLL	43.50
50258	10/13/2015	88802	LESLEY HERNANDEZ	PAYROLL	108.75
50259	10/13/2015	88817	ORLEE HORSE	PAYROLL	108.75
50261	10/13/2015	88851	JETT ABLES	PAYROLL	39.03
50262	10/13/2015	88852	TEVIN PHILLIPS	PAYROLL	425.36
50272	11/13/2015	88858	BRYAN CASTILLON	PAYROLL	108.75
50283	12/15/2015	88864	CHANCE E CROSS	PAYROLL	130.50
50285	01/15/2016	88866	ALETHA D. WEST	PAYROLL	36.25
50286	01/15/2016	88284	DEANNA F WEBB	PAYROLL	59.21
50292	03/10/2016	88869	ADAISIA R TATE	PAYROLL	150.44
50293	03/10/2016	88794	ELISHA MOSS	PAYROLL	97.88
50295	04/15/2016	80781	SUSAN L. STICE	PAYROLL	210.13
50296	05/13/2016	88871	BROOKLYN S. GARIEPY	PAYROLL	108.75
50297	05/13/2016	88870	HANNAH M. WEIGANT	PAYROLL	1,065.74

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 6/15/2016 - 6/15/2016, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$0.00
				Payroll Total:	\$23,062.26
				Report Total:	\$23,062.26

Change Order Listing

Options: Fund: CHILD NUTRITION, Year: 2015-2016, ReferenceDate: PO Date, Date Range: 6/15/2016 - 6/15/2016, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
50001	07/15/2015	80781	SUSAN L. STICE	PAYROLL	45.03
50008	08/20/2015	80167	RITA M BIRD	PAYROLL	915.02
50014	08/20/2015	88228	JULIA NADINE PLUM	PAYROLL	670.12
Non-Payroll Total:					\$0.00
Payroll Total:					\$1,630.17
Report Total:					\$1,630.17