

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
SPECIAL BOARD MEETING AGENDA
HIGH SCHOOL COMMONS

June 27, 2019
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a special meeting on Thursday, June 27, 2019, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.
2. Vote to approve the agenda as part of the minutes.

CONSENT AGENDA

Approve or disapprove items 3 through 7. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

3. Approval of a resolution authorizing the activity fund custodian to transfer excess activity funds from the Daycare Account (909) to the General Fund.
4. Ratification of the revised certified pay scale for the 2018-2019 fiscal year.
5. Ratification of warrants and encumbrance orders for the General Fund (212-217), Building Fund (None), Child Nutrition Fund (None), Bond Fund 31 (24), Bond Fund 38 (None), and Bond Fund 39 (None).
6. Ratification of change orders for the General Fund (1-211), Building Fund (1-54), Child Nutrition Fund (10), Bond Fund 31 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
7. Ratification of General Fund Payroll (50,000-50,172), Child Nutrition Payroll (None), and Building Fund Payroll (None).

ADJOURNMENT

8. Adjournment.

POSTING LOCATION: I, the undersigned Deputy Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Thursday, June 27, 2019, special meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 6-25-19 TIME: 3:00 AM/PM. (P)

(School Seal)


Susan Weatherman (Deputy Minutes Clerk)

RESOLUTION

WHEREAS, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose for which an activity account was established may be transferred to another activity account by the activity fund custodian (70 O.S. § 5-129); and

WHEREAS, the Board of Education finds that the Daycare (909) activity account has \$51,500.00 in excess of the amount of money needed to fulfill the function or purpose for which the account was established;

BE IT THEREFORE RESOLVED that the Board of Education hereby directs by this written resolution that \$51,500.00 be transferred by the activity fund custodian to the General Fund.

Adopted this 27th day of June, 2019.

President, Sperry Board of Education

ATTEST:

Clerk, Sperry Board of Education

Sperry Public Schools
2018-2019 Certified Salary Schedule
Bachelor's Degree
Revised June 27, 2019

Yrs. Exp	Bachelor's + 0 Base	HB 1023 Incr.	Dist. Paid Ret.	Contract Line	Bachelor's + 15 Base	HB 1023 Incr.	Dist. Paid Ret.	Contract Line	HB 1873
0	\$30,162.00	\$5,001.00	\$1,750.00	\$36,913.00	\$30,684.00	\$5,001.00	\$1,750.00	\$37,435.00	\$60.15
1	\$30,537.00	\$5,060.00	\$1,750.00	\$37,347.00	\$31,090.00	\$5,060.00	\$1,750.00	\$37,900.00	\$103.41
2	\$30,850.00	\$5,119.00	\$1,750.00	\$37,719.00	\$31,403.00	\$5,119.00	\$1,750.00	\$38,272.00	\$145.65
3	\$31,225.00	\$5,179.00	\$1,750.00	\$38,154.00	\$31,708.00	\$5,179.00	\$1,750.00	\$38,637.00	\$188.15
4	\$31,489.00	\$5,238.00	\$1,750.00	\$38,477.00	\$32,042.00	\$5,238.00	\$1,750.00	\$39,030.00	\$233.33
5	\$31,889.00	\$5,310.00	\$1,750.00	\$38,949.00	\$32,442.00	\$5,310.00	\$1,750.00	\$39,502.00	\$278.76
6	\$32,289.00	\$5,373.00	\$1,750.00	\$39,412.00	\$32,842.00	\$5,373.00	\$1,750.00	\$39,965.00	\$325.26
7	\$32,578.00	\$5,437.00	\$1,750.00	\$39,765.00	\$33,131.00	\$5,437.00	\$1,750.00	\$40,318.00	\$372.82
8	\$32,978.00	\$5,500.00	\$1,750.00	\$40,228.00	\$33,431.00	\$5,500.00	\$1,750.00	\$40,681.00	\$421.44
9	\$33,367.00	\$5,563.00	\$1,750.00	\$40,680.00	\$33,820.00	\$5,563.00	\$1,750.00	\$41,133.00	\$471.12
10	\$34,217.00	\$5,734.00	\$1,750.00	\$41,701.00	\$34,570.00	\$5,734.00	\$1,750.00	\$42,054.00	\$521.87
11	\$34,631.00	\$5,802.00	\$1,750.00	\$42,183.00	\$34,984.00	\$5,802.00	\$1,750.00	\$42,536.00	\$573.67
12	\$35,058.00	\$5,870.00	\$1,750.00	\$42,678.00	\$35,427.00	\$5,870.00	\$1,750.00	\$43,047.00	\$626.54
13	\$35,495.00	\$5,937.00	\$1,750.00	\$43,182.00	\$35,920.00	\$5,937.00	\$1,750.00	\$43,607.00	\$680.48
14	\$35,920.00	\$6,005.00	\$1,750.00	\$43,675.00	\$36,420.00	\$6,005.00	\$1,750.00	\$44,175.00	\$735.47
15	\$36,338.00	\$6,092.00	\$1,750.00	\$44,180.00	\$36,908.00	\$6,092.00	\$1,750.00	\$44,750.00	\$791.53
16	\$36,799.00	\$6,160.00	\$1,750.00	\$44,709.00	\$37,399.00	\$6,160.00	\$1,750.00	\$45,309.00	\$848.65
17	\$37,292.00	\$6,228.00	\$1,750.00	\$45,270.00	\$37,894.00	\$6,228.00	\$1,750.00	\$45,872.00	\$906.83
18	\$37,785.00	\$6,296.00	\$1,750.00	\$45,831.00	\$38,385.00	\$6,296.00	\$1,750.00	\$46,431.00	\$966.07
19	\$38,278.00	\$6,364.00	\$1,750.00	\$46,392.00	\$38,878.00	\$6,364.00	\$1,750.00	\$46,992.00	\$1,026.38
20	\$38,771.00	\$6,452.00	\$1,750.00	\$46,973.00	\$39,371.00	\$6,452.00	\$1,750.00	\$47,573.00	\$1,087.75
21	\$39,264.00	\$6,520.00	\$1,750.00	\$47,534.00	\$39,864.00	\$6,520.00	\$1,750.00	\$48,134.00	\$1,150.18
22	\$39,757.00	\$6,589.00	\$1,750.00	\$48,096.00	\$40,357.00	\$6,589.00	\$1,750.00	\$48,696.00	\$1,213.68
23	\$40,250.00	\$6,657.00	\$1,750.00	\$48,657.00	\$40,850.00	\$6,657.00	\$1,750.00	\$49,257.00	\$1,278.23
24	\$40,743.00	\$6,725.00	\$1,750.00	\$49,218.00	\$41,343.00	\$6,725.00	\$1,750.00	\$49,818.00	\$1,343.85
25	\$41,236.00	\$7,724.00	\$1,750.00	\$50,710.00	\$41,836.00	\$7,724.00	\$1,750.00	\$51,310.00	\$1,410.53

HB 1873 implemented a salary supplement (retiree for the 2018-2019 school year..

According to HB 2662, all employees taking insurance receive 100% of an individual premium of the Health Choice FBA.

Should your insurance selection be a larger premium, you will pay the difference.

Employees not taking insurance will receive the State approved in-lieu of FBA, currently \$69.71 per month.

One-half year increments are paid to employees hired on or before 8/1/2009 with at least 90 days of service credit.

Teachers who attain National Board Certification after June 30, 2013, shall receive an additional \$1,000.00 per contract year as set forth in the state minimum salary schedule.

Sperry Public Schools

Budget Analysis

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2018-2019						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	7,582,820.80	6,228,262.10	5,826,279.39	401,982.71	1,354,558.70	82.14%
001 SITE ALLOCATIONS	91,030.00	55,966.77	43,559.32	12,407.45	35,063.23	61.48%
002 RISK MANAGEMENT	5,000.00	4,320.53	4,320.53	0.00	679.47	86.41%
010 BUS BARN	75,000.00	52,055.34	50,708.85	1,346.49	22,944.66	69.41%
018 DAYCARE	52,000.00	51,587.57	51,587.57	0.00	412.43	99.21%
042 CARL PERKINS CONSORTIUM	2,438.00	2,438.00	2,438.00	0.00	0.00	100.00%
090 MISC PAYROLL EXPENSE	55,000.00	60,019.09	60,019.09	0.00	-5,019.09	109.13%
094 RETURNING PERSONNEL	195,923.00	195,923.00	195,923.00	0.00	0.00	100.00%
097 DETENTION	2,000.00	0.00	0.00	0.00	2,000.00	0.00%
098 GATE DUTY -ATHLETICS	7,700.00	7,668.40	7,668.40	0.00	31.60	99.59%
107 YEARLY EXPENSES	300,000.00	262,496.07	262,496.07	0.00	37,503.93	87.50%
114 TEACHER OF THE YEAR	3,000.00	2,906.55	2,906.55	0.00	93.45	96.89%
125 TECHNOLOGY EXPENSES	90,000.00	21,128.64	21,128.64	0.00	68,871.36	23.48%
139 CERT SUB	18,000.00	17,705.38	17,705.38	0.00	294.62	98.36%
149 NON CERT SUB	66,000.00	48,437.61	48,437.61	0.00	17,562.39	73.39%
312 NATIONAL BOARD CERT BONUS	0.00	10,765.00	10,765.00	0.00	-10,765.00	100.00%
317 DRIVER ED	13,000.00	14,442.08	14,442.08	0.00	-1,442.08	111.09%
331 EDU. FLEX BENEFIT ALLOWANCE	10,874.76	12,896.35	12,896.35	0.00	-2,021.59	118.59%
332 SUPPORT FLEXIBLE BENEFIT	34,144.20	35,661.72	35,661.72	0.00	-1,517.52	104.44%
333 STATE TEXTBOOKS	53,282.32	4,025.00	0.00	4,025.00	49,257.32	7.55%
334 CER MED PD BY STATE	485,438.40	461,642.40	461,642.40	0.00	23,796.00	95.10%
335 NC MED PD BY STATE	128,498.40	107,676.90	107,676.90	0.00	20,821.50	83.80%
367 READING SUFFICIENCY	17,280.12	17,306.50	17,306.50	0.00	-26.38	100.15%
388 ALTERNATIVE ED GRANT	6,772.90	6,772.90	6,772.90	0.00	0.00	100.00%
411 COMPR HS PROG	9,220.00	0.00	0.00	0.00	9,220.00	0.00%
412 VOCATIONAL PROGRAMS	10,335.00	10,331.89	7,867.59	2,464.30	3.11	99.97%
456 JOB TRAINING-OJB	0.00	6,235.84	6,235.84	0.00	-6,235.84	100.00%
511 BASIC PROG, CY	228,954.74	225,919.81	225,919.81	0.00	3,034.93	98.67%
541 PART A - PRIN. TEACHER TRAIN	28,307.41	27,338.87	27,338.87	0.00	968.54	96.58%
552 TITLE IV, PART A	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00%
561 INDIAN ED CURRENT YR	81,498.00	80,340.83	80,340.83	0.00	1,157.17	98.58%
587 RURAL AND LOW INCOME	36,873.96	27,246.78	27,246.78	0.00	9,627.18	73.89%
615 PROJECT ECCO	3,878.31	3,725.81	3,725.81	0.00	152.50	96.07%
621 FLOW THRU CURRENT YR	218,998.38	218,993.38	218,993.38	0.00	5.00	100.00%
641 PRESCHOOL CURRENT YR	2,882.72	2,681.72	2,681.72	0.00	201.00	93.03%
Total Fund - 11 GEN FUND-FOR OP	\$9,931,151.42	\$8,299,918.83	\$7,877,692.88	\$422,225.95	\$1,631,232.59	83.57 %
Total 2018-2019	\$9,931,151.42	\$8,299,918.83	\$7,877,692.88	\$422,225.95	\$1,631,232.59	83.57 %
Report Total	\$9,931,151.42	\$8,299,918.83	\$7,877,692.88	\$422,225.95	\$1,631,232.59	83.57 %

Sperry Public Schools

Budget Analysis

Options: Year: 2018-2019, Date Range: 7/1/2018 - 6/30/2019, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2018-2019						
Fund - 31 BOND FUND 31						
100 HVAC PROJECTS	105,000.00	65,738.00	65,738.00	0.00	39,262.00	62.61%
104 ARCHITECTURAL/PROF. START-UP FEES	100,000.00	100,000.00	95,262.06	4,737.94	0.00	100.00%
106 INSTRUCTIONAL RESOURCES	276,100.00	4,274.85	4,274.85	0.00	271,825.15	1.55%
120 TECHNOLOGY	300,000.00	0.00	0.00	0.00	300,000.00	0.00%
170 BOND EXPENSES	18,900.00	13,663.35	13,363.35	300.00	5,236.65	72.29%
Total Fund - 31 BOND FUND 31	\$800,000.00	\$183,676.20	\$178,638.26	\$5,037.94	\$616,323.80	22.96 %
Total 2018-2019	\$800,000.00	\$183,676.20	\$178,638.26	\$5,037.94	\$616,323.80	22.96 %
Report Total	\$800,000.00	\$183,676.20	\$178,638.26	\$5,037.94	\$616,323.80	22.96 %

Encumbrance Register

Options: Year: 2018-2019, Date Range: 6/1/2019 - 6/30/2019, PO Range: 24 - 24, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	24	06/07/2019	17318	UMB BANK N.A.	PAYING AGENT FEES	300.00
		PAYING AGENT FEES	170-2340-337-000-0000-000-050		06/07/2019	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Date, Date Range: 6/10/2019 - 6/30/2019, PO Range: 0 - 211, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2018	47	SUSA	BLANKET	-6,846.00
			UTILITIES BLANKET	000-2620-410-000-0000-000-050	06/05/2019 06/17/2019 -16,846.00
				000-2620-410-000-0000-000-050	06/17/2019 10,000.00
2	07/01/2018	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	-10,000.00
			UTILITIES BLANKET	000-2620-624-000-0000-000-050	05/23/2019 06/13/2019 -35,000.00
				000-2620-624-000-0000-000-050	06/13/2019 145.68
				000-2620-624-000-0000-000-105	06/13/2019 4,990.93
				000-2620-624-000-0000-000-505	06/13/2019 2,495.47
				000-2620-624-000-0000-000-705	06/13/2019 2,911.38
				000-2620-624-000-0000-000-050	06/17/2019 14,456.54
4	07/01/2018	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	-1,500.00
			UTILITIES BLANKET	000-2620-624-000-0000-000-105	05/23/2019 06/17/2019 -5,063.34
				000-2620-624-000-0000-000-105	06/17/2019 3,563.34
9	07/01/2018	195	OFFICE DEPOT, INC.	BLANKET	-1,716.42
			BLANKET FOR OFFICE SUPPLIES	000-2340-619-000-0000-000-050	06/05/2019 06/17/2019 -1,783.36
				000-2340-619-000-0000-000-050	06/17/2019 66.94
16	07/01/2018	19371	TRACTOR SUPPLY	BLANKET	900.53
			BLANKET FOR AG SUPPLIES	412-1000-619-311-8000-000-705	07/01/2018 06/17/2019 -1,563.77
				412-1000-619-311-8000-000-705	06/17/2019 2,464.30
18	07/01/2018	18445	JENKINS AND KEMPER, CPAS, P.C.	BLANKET	-800.00
			ACCOUNTING AND AUDITING FEES	000-2318-331-000-0000-000-050	01/23/2019 06/17/2019 -800.00
			BLANKET		
22	07/01/2018	107	ROSENSTEIN FIST RINGOLD	BLANKET	-5,000.00
			BLANKET FOR LEGAL SERVICES FOR	000-2317-354-000-0000-000-050	05/23/2019 06/17/2019 -5,000.00
			THE 18-19 SCHOOL YEAR		
30	07/01/2018	18285	SOUTHERN TIRE MART, LLC	BLANKET	-1.00
			BLANKET FOR TIRES OR REPAIRS ON	010-2650-430-000-0000-000-050	07/01/2018 06/24/2019 -1.00
			BUSES AND VEHICLES		
31	07/01/2018	9642	LENEX WRECKER SERVICE	BLANKET	-1,190.00
			BLANKET FOR WRECKER SERVICES	010-2740-612-000-0000-000-105	09/27/2018 06/17/2019 -571.20
				010-2740-612-000-0000-000-505	09/27/2018 06/17/2019 -285.60
				010-2740-612-000-0000-000-705	09/27/2018 06/17/2019 -333.20
32	07/01/2018	193	CROW-BURLINGAME CO.	BLANKET	382.89
			BUS AND VEHICLE PARTS BLANKET	010-2740-612-000-0000-000-050	06/17/2019 382.89
33	07/01/2018	19238	TATE BOYS TIRE & SERVICE - SKIATOOK	BLANKET	-468.45
			TIRE REPAIR BLANKET	010-2740-612-000-0000-000-105	09/27/2018 06/17/2019 -310.98
				010-2740-612-000-0000-000-505	09/27/2018 06/17/2019 -155.49
				010-2740-612-000-0000-000-705	09/27/2018 06/17/2019 -181.43
				010-2740-612-000-0000-000-105	06/17/2019 86.14
				010-2740-612-000-0000-000-505	06/17/2019 43.07
				010-2740-612-000-0000-000-705	06/17/2019 50.24
35	07/01/2018	19186	INDUSTRIAL OILS UNLIMITED	BLANKET	-698.80
			BLANKET FOR OIL, TRANSMISSION	010-2740-612-000-0000-000-105	09/27/2018 06/17/2019 -797.95
			FLUID, EXHAUST FLUIDS AND	010-2740-612-000-0000-000-505	09/27/2018 06/17/2019 -398.98
			ANTIFREEZE	010-2740-612-000-0000-000-705	09/27/2018 06/17/2019 -465.47
				010-2740-612-000-0000-000-105	06/17/2019 462.53
				010-2740-612-000-0000-000-505	06/17/2019 231.26
				010-2740-612-000-0000-000-705	06/17/2019 269.81
36	07/01/2018	18133	WORK HEALTH SOLUTIONS, LLC	BLANKET	-700.00
			BLANKET FOR DRUG TESTING ,	000-2574-336-000-0000-000-050	05/23/2019 06/17/2019 -1,210.88
			PHYSICALS AND DOCTOR VISITS	000-2574-336-000-0000-000-050	06/17/2019 510.88

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Date, Date Range: 6/10/2019 - 6/30/2019, PO Range: 0 - 211, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
39	07/01/2018	1551	OKLAHOMA STATE BUREAU OF INVES	BLANKET	-700.00
				05/23/2019	06/17/2019
				BLANKET FOR FINGERPRINT	-1,015.00
				BACKGROUND CHECKS	315.00
44	07/01/2018	1056	RICH & CARTMILL INC.	BLANKET	-1,000.00
				05/23/2019	06/17/2019
				BLANKET FOR ADDITIONAL FLEET	-480.00
				INSURANCE	-240.00
				05/23/2019	06/17/2019
				05/23/2019	-280.00
185	04/29/2019	16246	RIDDELL/ALL AMERICAN SPORTS CORP	ATHLETIC EQUIPMENT	-4,713.50
				RECONDITIONING	
				04/29/2019	06/24/2019
				ATHLETIC EQUIPMENT	-1,555.46
				RECONDITIONING	-3,158.04
196	04/30/2019	195	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	-2.70
				04/30/2019	06/17/2019
				CLASSROOM SUPPLIES	-2.70
197	04/30/2019	195	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	-77.80
				04/30/2019	06/24/2019
				CLASSROOM SUPPLIES	-77.80
198	04/30/2019	195	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	-10.66
				04/30/2019	06/24/2019
				CLASSROOM SUPPLIES	-10.66
199	04/30/2019	195	OFFICE DEPOT, INC.	PAPER SUPPLIES	-0.26
				04/30/2019	06/24/2019
				PAPER SUPPLIES	-0.26
200	04/30/2019	195	OFFICE DEPOT, INC.	PAPER SUPPLIES	-81.77
				04/30/2019	06/24/2019
				PAPER SUPPLIES	-81.77
211	05/31/2019	37	MUNICIPAL ACCOUNTING SYSTEMS, INC.	ACCOUNTING FORMS	-35.75
				05/31/2019	06/24/2019
				AF CHECKS, AF RECEIPTS AND	-35.75
				WARRANTS	

Non-Payroll Total: (\$34,259.69)

Payroll Total: \$0.00

Report Total: (\$34,259.69)

Project Totals

000	NON-CATEGORICAL EXP	-32,011.67
001	SITE ALLOCATIONS	-173.19
010	BUS BARN	-1,975.36
107	YEARLY EXPENSES	-1,000.00
412	VOCATIONAL PROGRAMS	900.53

Unit Totals

050	DISTRICT WIDE	-35,814.06
105	1-3 ELEMENTARY	1,706.28
505	MIDDLE SCHOOL	134.27
705	HIGH SCHOOL	-286.18

Change Order Listing

Options: Fund: Building, Year: 2018-2019, ReferenceDate: PO Date, Date Range: 6/10/2019 - 6/30/2019, PO Range: 0 - 54,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2018	5306	HAGAR RESTAURANT SERVICE INC.	BLANKET	-2,332.86
			EQUIPMENT SUPPLIES BLANKET	07/01/2018 06/25/2019	-2,332.86
2	07/01/2018	6029	LOCK-DOC, INC.	BLANKET	-478.31
			BLANKET FOR KEYS AND RE-KEYING LOCKS	07/01/2018 06/25/2019	-478.31
4	07/01/2018	705	LOCKE SUPPLY	BLANKET	-1,000.00
			BLANKET FOR PLUMBING SUPPLIES	07/01/2018 06/25/2019	-1,000.00
6	07/01/2018	1231	SOUTHEAST AUTO PARTS	BLANKET	-500.00
			BLANKET FOR MISCELLANEOUS MAINTENANCE SUPPLIES	07/01/2018 06/25/2019	-500.00
7	07/01/2018	371	ASSOCIATED PARTS & SUPPLY	BLANKET	-3,000.00
			BLANKET FOR SUPPLIES FOR A/C UNITS, FURNACES, HOSES, MANIFOLDS, IGN CONTROLS, THERMOSTATS, SCRUBS IN A BUCKET, CONNECTORS, LEAK SEALER, ETC.	07/01/2018 06/25/2019	-3,000.00
8	07/01/2018	20026	CORNERSTONE ACE BUILDING CENTER	BLANKET	-1,335.17
			MAINTENANCE SUPPLIES BLANKET	07/01/2018 06/25/2019	-1,335.17
9	07/01/2018	16623	BRIDGEPOINT ELECTRIC INC.	BLANKET	-792.48
			BLANKET FOR ELECTRICAL SERVICES AND SUPPLIES	07/01/2018 06/25/2019	-792.48
10	07/01/2018	18533	CLASSIC GOLF CARTS	BLANKET	-1,000.00
			BLANKET FOR PARTS AND REPAIRS FOR GOLF CARTS	07/01/2018 06/25/2019	-1,000.00
11	07/01/2018	19144	KELLY-MOORE PAINT COMPANY, INC.	BLANKET	-4,300.86
			BLANKET FOR PAINT AND RELATED SUPPLIES	07/01/2018 06/25/2019	-4,300.86
12	07/01/2018	19290	BROOKS GREASE SERVICE, INC.	BLANKET	-450.00
			BLANKET TO CLEAN OUT CAFETERIA GREASE TRAPS	01/23/2019 06/25/2019	-450.00
14	07/01/2018	19909	WILD WEST PEST SOLUTIONS	BLANKET	-431.00
			BLANKET FOR PEST CONTROL SERVICES	04/25/2019 06/25/2019	-431.00
16	07/01/2018	251	MOTHER'S NATURE'S PEST CONTROL	BLANKET	-3,800.00
			BLANKET FOR LAWN TREATMENT	07/01/2018 06/25/2019	-3,800.00
17	07/01/2018	17345	MARK'S PLUMBING PARTS & COMMERCIAL	BLANKET	-3,952.55
			BLANKET FOR PLUMBING SUPPLIES	07/01/2018 06/25/2019	-3,952.55
18	07/01/2018	19711	MFA PROPANE	BLANKET	-269.34
			PROPANE BLANKET	07/01/2018 06/25/2019	-269.34
19	07/01/2018	19258	TURF LAND EQUIPMENT	BLANKET	-1,732.38
			BLANKET FOR MOWER PARTS	07/01/2018 06/25/2019	-1,732.38
20	07/01/2018	19781	FIRE-X, INC.	BLANKET	-1,439.50
			BLANKET FOR FIRE EXTINGUISHER INSPECTIONS AND MAINTENANCE	07/01/2018 06/25/2019	-1,439.50
21	07/01/2018	19791	S & S FIRE PROTECTION	BLANKET	-1,000.00
			BLANKET FOR SPRINKLER INSPECTIONS AND MAINTENANCE	07/01/2018 06/25/2019	-1,000.00
22	07/01/2018	1032	ENDEX INC. OF TULSA	BLANKET	-2,372.50
			BLANKET FOR FIRE ALARM INSPECTIONS AND MAINTENANCE FOR INTERCOMS	10/04/2018 06/25/2019	-2,372.50
24	07/01/2018	17033	ATWOODS	BLANKET	-1,806.06

Change Order Listing

Options: Fund: Building, Year: 2018-2019, ReferenceDate: PO Date, Date Range: 6/10/2019 - 6/30/2019, PO Range: 0 - 54,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description		Amount
				07/01/2018	06/25/2019	-1,806.06
25	07/01/2018	1598	TULSA OVERHEAD DOOR LLC	BLANKET		-2,000.00
				07/01/2018	06/25/2019	-2,000.00
37	08/31/2018	19909	WILD WEST PEST SOLUTIONS	BLANKET		-6,000.00
				08/31/2018	06/25/2019	-6,000.00
48	01/28/2019	18735	TULSA ASH HAULERS, INC.	BLANKET		-115.00
				01/28/2019	06/25/2019	-115.00
50	02/14/2019	20196	CANDY CREEK CRUSHER, LLC	BLANKET		-2,145.92
				02/14/2019	06/25/2019	-2,145.92
54	05/21/2019	20267	BURGGRAF SERVICES INC.	RESTORATION SERVICES		-21,444.40
				05/21/2019	06/24/2019	-21,444.40
Non-Payroll Total:						(\$63,698.33)
Payroll Total:						\$0.00
Report Total:						(\$63,698.33)

Project Totals

000 NON-CATEGORICAL EXP -63,698.33

Unit Totals

050 DISTRICT WIDE -42,253.93

105 1-3 ELEMENTARY -21,444.40

Change Order Listing

Options: Fund: CHILD NUTRITION, Year: 2018-2019, ReferenceDate: PO Date, Date Range: 6/10/2019 - 6/30/2019, PO
Range: 0 - 12, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	01/30/2019	19272	SODEXO , INC. & AFFILIATES	BLANKET	-43,429.86
	2ND SEMESTER FOOD SERVICE	763-3140-570-700-0000-000-046		01/30/2019 06/25/2019	-43,429.86

Non-Payroll Total: (\$43,429.86)

Payroll Total: \$0.00

Report Total: (\$43,429.86)

Project Totals

763	LUNCHES	-43,429.86
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Unit Totals

046	CAFETERIA	-43,429.86
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Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50000	CARLA READY	153.00	923.50	4081	50-DISTRICT WIDE
50001	JOSEPH D TAYLOR	153.00	923.50	19099	50-DISTRICT WIDE
50002	SUSAN A WEATHERMAN	153.00	923.50	1331	50-DISTRICT WIDE
50003	MISTY D FISHER	154.67	921.83	19673	50-DISTRICT WIDE
50004	DEAN LILES	153.00	923.50	17	50-DISTRICT WIDE
50005	EUGENE A MCNEAL	192.33	884.17	19268	50-DISTRICT WIDE
50016	PAULA A HOLLAND	153.00	923.50	5104	105-ELEMENTARY SCHOOL
50017	TONIA C HARVEY	280.00	796.50	17576	105-ELEMENTARY SCHOOL
50026	PAMULA S SCOTT	243.02	833.48	5719	105-ELEMENTARY SCHOOL
50029	RAYMOND H GERARD	323.00	753.50	5694	50-DISTRICT WIDE
50032	JAMIE D READY	323.00	753.50	5741	105-ELEMENTARY SCHOOL
50035	TRACEY JUBY	253.00	823.50	17593	705-HIGH SCHOOL
50045	JODY WAUNICE ANTLE	310.53	765.97	5239	505-MIDDLE SCHOOL
50049	DEBORAH D MARTIN	180.10	896.40	1718	505-MIDDLE SCHOOL
50059	SUSAN L WILLIAMS	192.50	884.00	19210	505-MIDDLE SCHOOL
50069	LESLIE W CARTER	323.00	753.50	19374	50-DISTRICT WIDE
50070	JOWANNA PULLIAM	293.00	783.50	19484	105-ELEMENTARY SCHOOL
50073	HAZEL I THULIN	312.40	764.10	18648	705-HIGH SCHOOL
50078	CARRIE S BRUMMETT	253.00	823.50	19244	505-MIDDLE SCHOOL
50091	JULIE A SUTHERLAND	227.28	849.22	19819	105-ELEMENTARY SCHOOL
50092	JAMES W TURNER	181.00	895.50	19803	50-DISTRICT WIDE
50094	SHIRLEY LEE	323.00	753.50	19835	50-DISTRICT WIDE
50097	TRACY L EMORY	244.01	832.49	19931	50-DISTRICT WIDE
50098	SHASTA D CARMACK	247.29	829.21	19954	705-HIGH SCHOOL
50099	CRYSTAL ROOKS	166.00	910.50	19956	105-ELEMENTARY SCHOOL
50100	AMY L TAYLOR	199.14	877.36	19955	105-ELEMENTARY SCHOOL
50102	STACIE L SISK	230.33	846.17	19973	50-DISTRICT WIDE
50107	REBEKAH L PERIGO	323.00	753.50	19929	50-DISTRICT WIDE
50109	STEPHANIE DRISKILL	255.41	821.09	20018	105-ELEMENTARY SCHOOL
50112	SARAH E HOSLEY	321.56	754.94	19970	50-DISTRICT WIDE
50118	WHITNEY A FICKLIN	153.00	923.50	20098	50-DISTRICT WIDE
50120	MARGIE A TEEL	311.94	764.56	19947	105-ELEMENTARY SCHOOL
50166	MARY LOU MACARIO	230.33	846.17	1797	50-DISTRICT WIDE
50167	KIMBERLY A FOSTER	154.67	921.83	19502	50-DISTRICT WIDE
50168	JENNIFER R MILLER	230.33	846.17	20116	105-ELEMENTARY SCHOOL
50169	JANET L HARPER	154.67	921.83	17905	50-DISTRICT WIDE
50170	KAROL P AKIN	192.33	884.17	19305	50-DISTRICT WIDE
50171	SHANNA R PALMOUR	230.33	846.17	19826	50-DISTRICT WIDE
Total Fund		8,774.17	32,132.83		
Total		\$8,774.17	\$32,132.83		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50006	RICHARD D AKIN JR	511.27	1,641.73	1036	105-ELEMENTARY SCHOOL
50007	TRACI R TAYLOR	425.67	1,727.33	1416	105-ELEMENTARY SCHOOL
50009	BRENT A CORE	549.83	1,603.17	18456	50-DISTRICT WIDE
50010	MIKE H JUBY	433.27	1,719.73	1653	505-MIDDLE SCHOOL
50011	CHRISTOPHER RANDY SHAW	327.00	1,826.00	19647	705-HIGH SCHOOL
50013	MELODY F ANDERSON	846.00	1,307.00	19485	505-MIDDLE SCHOOL
50014	MELISSA JO KING	646.00	1,507.00	9634	105-ELEMENTARY SCHOOL
50015	MARTHA A RICKMAN	646.00	1,507.00	5350	105-ELEMENTARY SCHOOL
50018	CARA L CREECH	794.86	1,358.14	5676	105-ELEMENTARY SCHOOL
50019	SONYA JOBE	646.00	1,507.00	9625	105-ELEMENTARY SCHOOL
50020	SANTIAGO GUTIERREZ	646.00	1,507.00	1637	705-HIGH SCHOOL
50021	KIMRA J BERNHARDT	626.00	1,527.00	16207	105-ELEMENTARY SCHOOL
50022	NATALIE D SAYRE	571.00	1,582.00	16990	505-MIDDLE SCHOOL
50023	TRACY E MCGUIRE	646.00	1,507.00	1639	105-ELEMENTARY SCHOOL
50024	LEAH A SZABO	646.00	1,507.00	5923	105-ELEMENTARY SCHOOL
50025	JIMMIE D. KENNEDY-TAYLOR	646.00	1,507.00	131	105-ELEMENTARY SCHOOL
50027	AMY L WOLF	646.00	1,507.00	17453	705-HIGH SCHOOL
50028	JACKIE J BARNETT	646.00	1,507.00	609	705-HIGH SCHOOL
50030	CONNIE J ALSABROOK	846.00	1,307.00	16918	105-ELEMENTARY SCHOOL
50031	ROBERT W PARK	746.00	1,407.00	142	105-ELEMENTARY SCHOOL
50033	CHRISTINA L NEECE	555.30	1,597.70	17865	105-ELEMENTARY SCHOOL
50034	LAURA DAUGHERTY	627.68	1,525.32	17455	505-MIDDLE SCHOOL
50036	KATHLEEN F REINS	824.80	1,328.20	16589	105-ELEMENTARY SCHOOL
50037	BRENDA G SEALS	616.00	1,537.00	123	105-ELEMENTARY SCHOOL
50038	VICKI A HENSON	855.71	1,297.29	612	105-ELEMENTARY SCHOOL
50039	JOHN A KING	644.60	1,508.40	17379	705-HIGH SCHOOL
50040	DANNA SMART	846.00	1,307.00	17461	505-MIDDLE SCHOOL
50041	TRACY FANCHER	476.74	1,676.26	16942	105-ELEMENTARY SCHOOL
50042	BRAD J TILLMAN	846.00	1,307.00	16262	505-MIDDLE SCHOOL
50043	ELIZABETH P BRYANT	597.00	1,556.00	16345	705-HIGH SCHOOL
50044	DONALD SEAWRIGHT	626.00	1,527.00	18126	705-HIGH SCHOOL
50046	DEBRA J BURCH	646.00	1,507.00	220	705-HIGH SCHOOL
50047	TRACEY L AKIN	646.00	1,507.00	17828	705-HIGH SCHOOL
50048	CARMEN MARIA BAIN	586.80	1,566.20	5677	705-HIGH SCHOOL
50050	ANGIE MARIE REIMER	646.00	1,507.00	16259	105-ELEMENTARY SCHOOL
50052	TONYA LEANN PARK	626.00	1,527.00	9611	105-ELEMENTARY SCHOOL
50053	TINA J. CRASE	752.36	1,400.64	5528	105-ELEMENTARY SCHOOL
50054	KENI K KENNEDY	646.00	1,507.00	16258	705-HIGH SCHOOL
50055	SARA G PARKHURST	646.00	1,507.00	143	105-ELEMENTARY SCHOOL
50056	TONY WINEFIELD	746.00	1,407.00	18124	705-HIGH SCHOOL
50057	CHIARA M KESTER	781.69	1,371.31	19130	505-MIDDLE SCHOOL
50058	ALEXANDRIA S SMART	693.56	1,459.44	19275	105-ELEMENTARY SCHOOL
50060	DIANE L KRUMM	646.00	1,507.00	19657	105-ELEMENTARY SCHOOL
50061	MICHAEL ORCUTT	646.00	1,507.00	19659	705-HIGH SCHOOL
50062	MARLA J JOHNSON	846.00	1,307.00	18878	505-MIDDLE SCHOOL
50063	LAUREN EMERY	820.95	1,332.05	19077	505-MIDDLE SCHOOL
50064	TERRI L WADE	646.00	1,507.00	18876	105-ELEMENTARY SCHOOL
50065	HEATHER M DRISKILL	646.00	1,507.00	19071	105-ELEMENTARY SCHOOL
50066	CHELSEA PARKS	646.00	1,507.00	18978	105-ELEMENTARY SCHOOL

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
50067	COLE FANCHER	846.00	1,307.00	18880	105-ELEMENTARY SCHOOL
50068	DAWN W WILLIAMS	646.00	1,507.00	19276	105-ELEMENTARY SCHOOL
50071	RHONDA ESTEP	629.62	1,523.38	19073	105-ELEMENTARY SCHOOL
50074	AMY J THROWER	646.00	1,507.00	18873	105-ELEMENTARY SCHOOL
50076	DENTON WOLF	646.00	1,507.00	19102	705-HIGH SCHOOL
50077	LACIE DAWN HENDRIX	717.24	1,435.76	18130	105-ELEMENTARY SCHOOL
50079	SHERRY L PATTON	702.22	1,450.78	18486	505-MIDDLE SCHOOL
50080	DANIEL E LANDSAW	646.00	1,507.00	19278	705-HIGH SCHOOL
50083	OLIVIA D BIZZELL	641.00	1,512.00	80087	505-MIDDLE SCHOOL
50084	DANELL L BUSSEY	646.00	1,507.00	20092	505-MIDDLE SCHOOL
50086	JARED W SMITH	646.00	1,507.00	19921	705-HIGH SCHOOL
50087	JOHN EDGAR	646.00	1,507.00	80033	505-MIDDLE SCHOOL
50088	AMIE WHITE	621.00	1,532.00	80097	105-ELEMENTARY SCHOOL
50089	VICKI M GARRETT	646.00	1,507.00	80053	105-ELEMENTARY SCHOOL
50093	AUDRA L BRIGGS	446.00	1,707.00	80103	105-ELEMENTARY SCHOOL
50096	KEVIN T BROWN	630.11	1,522.89	19945	705-HIGH SCHOOL
50103	MELISSA D BROWN	615.50	1,537.50	19925	505-MIDDLE SCHOOL
50104	KRISTY M HUTTON	681.67	1,471.33	19926	105-ELEMENTARY SCHOOL
50106	MAKAYLA M WEST	846.00	1,307.00	19928	705-HIGH SCHOOL
50110	STACIE D DEBOER	646.00	1,507.00	80113	105-ELEMENTARY SCHOOL
50116	KRISTIN S KUYKENDALL	646.00	1,507.00	20094	505-MIDDLE SCHOOL
50117	SHANNON TAYLOR	805.18	1,347.82	20095	105-ELEMENTARY SCHOOL
50119	LAUREN A ROBERTS	646.00	1,507.00	20097	105-ELEMENTARY SCHOOL
Total Fund		47,607.63	107,408.37		
Total		\$47,607.63	\$107,408.37		

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50006	RICHARD D AKIN JR	98.84	229.71	1036	105-ELEMENTARY SCHOOL
50007	TRACI R TAYLOR	85.00	217.11	1416	105-ELEMENTARY SCHOOL
50011	CHRISTOPHER RANDY SHAW	15.48	65.26	19647	705-HIGH SCHOOL
50012	MARY L TOOTHMAN	339.48	1,304.93	5581	50-DISTRICT WIDE
50028	JACKIE J BARNETT	1,139.35	1,397.02	609	705-HIGH SCHOOL
50036	KATHLEEN F REINS	1,050.24	1,144.12	16589	105-ELEMENTARY SCHOOL
50037	BRENDA G SEALS	21.74	48.23	123	105-ELEMENTARY SCHOOL
50055	SARA G PARKHURST	565.76	1,318.12	143	105-ELEMENTARY SCHOOL
50061	MICHAEL ORCUTT	32.32	49.31	19659	705-HIGH SCHOOL
50094	SHIRLEY LEE	79.42	186.47	19835	50-DISTRICT WIDE
50111	LOUDEN P AKIN	363.63	1,005.67	19813	50-DISTRICT WIDE
50113	MICHAEL E MCNEAL	258.21	794.61	12	50-DISTRICT WIDE
50114	TERRY W SIMPSON	223.01	826.58	18913	50-DISTRICT WIDE
50148	JARROD A BUSCH	47.06	283.97	20156	
50165	CHRISTOPHER CONNOR SHAW	383.73	1,050.16	20271	50-DISTRICT WIDE
50172	MISTI D TURSO	214.49	1,083.93	20279	105-ELEMENTARY SCHOOL
Total Fund		4,917.76	11,005.20		
Total		\$4,917.76	\$11,005.20		