

QUINTON PUBLIC SCHOOL-BOARD OF EDUCATION

Regular Meeting- September 12, 2016 7:00 p.m.

Quinton Administrative Offices

210 N "J" Street

Quinton, OK 74561

Note: Any item of the Agenda or other items considered under new business may be accepted, rejected, modified or tabled by a majority vote of the Board of Education.

1. Call to Order

2. Roll Call

3. **Consent Agenda:** All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, 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 of the discussion, consideration, and approval of the following items:

| | ITEMS | NUMBERS | ENCUMBERED* | PAID** |
|---|--|-------------|---------------------|---------------------|
| a | August 8, 2016 Regular Meeting Minutes | | | |
| b | Activity Fund report | | | |
| c | Treasurer's report | | | |
| d | General Fund POs 16-17 | 74-98 | \$10,659.52 | |
| e | General Fund warrants 16-17 | 59-203 | | \$334,796.75 |
| f | Gen Fund payroll POs 16-17 | 50054-50064 | \$192,712.30 | |
| g | Building Fund POs 16-17 | 5-7 | \$675.58 | |
| h | Building Fund warrants 16-17 | 1-5 | | \$17,482.63 |
| i | Bond Fund warrants 16-17 | 1 | | \$185,000.00 |
| j | Sinking Fund warrants 16-17 | 1 | | \$300.00 |
| k | TOTALS | | \$204,047.40 | \$537,579.38 |

*To be paid *after* board meeting. **Approved last board meeting & paid during the month.

4. **Comments from the floor:** The rules according to Quinton School Policy 213 and Section 533, Oklahoma School Laws are:

- a. Speakers must identify themselves and sign in prior to the start of the meeting.
- b. School personnel may NOT be discussed during the forum.
- c. Each speaker is given a maximum of three (3) minutes.
- d. Total time allocated to this item is thirty (30) minutes.
- e. The president reserves the right to interrupt this section and move to the next item.

*The Open Meeting Law prohibits Board Action or Board response on all comments made from the floor. The Board appreciates and will seriously consider all comments made during this time to all Quinton Public Schools events.

5. **Principal's Reports**

- **Todd Wilson**
- **Dane Lemons**

6. Superintendent's Report

- **Stacey Henderson**

7. Vote to approve or not approve **change of school calendar for 8/25/2016.**

8. Vote to approve or not approve **contract with JE Systems.**

9. Vote to approve or not approve **School Site Statutory Waiver/Deregulation Application regarding Library Media Services for Elementary and Secondary School.**

10. Vote to approve or not approve **School Site Statutory Waiver/Deregulation Application regarding the length of school day and week for the Quinton Alternative Education Program.**

11. Vote to approve or not approve **letters from Darren Harber and Chris McBeath regarding planning period forfeiture and compensation for services.**

12. Vote to approve or not approve **Don Cox to teach Biology I, Biology II, Anatomy, and Chemistry for the 2016-2017 school year.**

13. Board to consider and take action on the **employment of Stephen L. Smith Corp. as financial consultants to the School District for the fiscal year 2016-2017.**

14. Vote to approve or not approve the **following E-Rate Items:**

- a. **E-Rate Record Retention Policy (see attachment)**
- b. **E-Rate Procurement Policy (see attachment)**
- c. **Gift Policy (see attachment)**
- d. **Children's Internet Protection Act (CIPA) Compliance (see attachment)**

15. Vote to approve or not approve **2016-2017 Estimate of Needs.**

16. Vote to approve or not approve the **Quinton Public Schools Policy Manual as prepared by OSSBA.**

17. Vote to approve or not approve **Fundraisers.**

18. Vote to approve or not approve **Use of Facilities.**

19. Vote to approve or not approve **NHS/Gifted & Talented trip to New York City.**

20. Vote to approve or not approve the **surplus of the 2005 Ford ¾ ton Agricultural Truck.**

21. Vote to approve or not approve **resignations.**

22. Proposed executive session to discuss **hiring of cafeteria worker and contract for mowing for the 2016-2017 school year** pursuant to Title 25 O.S. §307 (B)(1).

- a. Vote to convene or not convene into executive session.
- b. Vote to acknowledge the Board's return to open session
- c. Statement of minutes of executive session
- d. Executive session minutes compliance announcement
- e. Superintendent's Recommendation
- f. Vote
- g. Superintendent's Recommendation
- h. Vote

23. New Business- Note: Any item of the Agenda or other items considered under new business may be accepted, rejected, modified or tabled by a majority vote of the Board of Education.

24. Vote to Adjourn (Time= _____ p.m.)

This agenda was posted on the northwest side of the Quinton Administrative Offices on September 8, 2016 at 2:00 p.m. and notice of the meeting was given to the Pittsburg County Clerk before December ,2015.

Person posting agenda- **Stacey Henderson, Superintendent:** _____.

NEXT REGULAR BOARD MEETING, OCTOBER 10, 2016

QUINTON PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2016-2017

| <i>Year</i> | <i>Fund</i> | <i>P.O. Number</i> | <i>Date</i> | <i>To Whom Issued</i> | <i>Description</i> | <i>Amount</i> |
|-----------------------|-------------|--------------------|-------------|-------------------------------|---------------------------|------------------|
| 2017 | 11 | 74 | 08/11/2016 | NEW READER PRESS | ELEM SPECIAL ED WORKBOOKS | 550.00 |
| 2017 | 11 | 75 | 08/15/2016 | STARFALL EDUCATION | 2016-17 MEMBERSHIP | 270.00 |
| 2017 | 11 | 76 | 08/16/2016 | GLENPOOL HS | ENTRY FEE | 125.00 |
| 2017 | 11 | 77 | 08/16/2016 | LAQUINTA INN & SUITES EDMOND | ROOM K.LANE | 92.00 |
| 2017 | 11 | 78 | 08/16/2016 | THOMAS H. CONKLIN, JR. D.O. | PHYSICALS | 240.00 |
| 2017 | 11 | 79 | 08/16/2016 | PITSTOP LOCK AND SAFE | KEYS | 30.00 |
| 2017 | 11 | 80 | 08/16/2016 | HASKELL COUNTY ADM. ASSOC. | 2016-17 MEMBERSHIP | 300.00 |
| 2017 | 11 | 81 | 08/16/2016 | PITTSBURG COUNTY AREA ADMINIS | 16-17 DUES | 150.00 |
| 2017 | 11 | 82 | 08/16/2016 | OSSAA | PASS/ACTIVITY ENTRY FEES | 425.00 |
| 2017 | 11 | 83 | 08/16/2016 | CLEARWATER ENTERPRISES LLC | ONG PIPELINE | 100.00 |
| 2017 | 11 | 84 | 08/16/2016 | KIAMICHI VOTECH--STIGLER | CPR | 100.00 |
| 2017 | 11 | 85 | 08/16/2016 | GRETA LYNNE REASNOR | ACCA CERTIFICATION | 75.00 |
| 2017 | 11 | 86 | 08/18/2016 | STIGLER NEWS-SENTINEL | SPEC ED NOTIFICATION | 143.30 |
| 2017 | 11 | 87 | 08/18/2016 | AMANDA FLORENZANO, M ED. | TESTING | 1,000.00 |
| 2017 | 11 | 88 | 08/18/2016 | BRIAR NEEDHAM | REIM FFA DUES | 15.00 |
| 2017 | 11 | 89 | 08/18/2016 | BEALE TIRE INC. | TIRES | 1,172.54 |
| 2017 | 11 | 90 | 08/23/2016 | US POSTAL SERVICE | BOX RENT | 144.00 |
| 2017 | 11 | 91 | 08/24/2016 | JENKINS & KEMPER, CPA | EST. OF NEEDS 16-17 | 800.00 |
| 2017 | 11 | 92 | 08/24/2016 | MARMIC FIRE & SAFETY CO. INC | SYSTEM INSPECTION | 175.00 |
| 2017 | 11 | 93 | 08/26/2016 | AMERICAN STAMPS | SCHOOL STAMP | 46.30 |
| 2017 | 11 | 94 | 08/30/2016 | CHEMICAL SYSTEMS, INC. | DETERGENT/RINSE | 156.50 |
| 2017 | 11 | 95 | 08/30/2016 | JORDON MONKS | REIM FFA DUES | 15.00 |
| 2017 | 11 | 96 | 08/31/2016 | ONENET | ETHERNET | 1,823.88 |
| 2017 | 11 | 97 | 09/01/2016 | AMERI CHEMM, LLC | JANT SUPPLIES | 2,500.00 |
| 2017 | 11 | 98 | 09/06/2016 | CCOSA | MCREL TRAINING | 211.00 |
| Report Total : | | | | | | 10,659.52 |

QUINTON PUBLIC SCHOOLS
Payment Register
GEN FUND-FOR OP 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|--------------------------------|-------------|------------------------|----------------|-----------------|---------------|
| 59 | 08/09/2016 | 1777 | OPSUCA | 4,940.00 | .00 | 08/09/2016 | | |
| 60 | 08/09/2016 | 13975 | GRISSOMS | 28.35 | .00 | 08/09/2016 | | |
| 61 | 08/09/2016 | 2100 | NIISA | 300.00 | .00 | 08/09/2016 | | |
| 62 | 08/09/2016 | 62122 | AMANDA FLORENZANO, M ED. | 1,850.00 | .00 | 08/09/2016 | | |
| 63 | 08/09/2016 | 189 | MID-AMERICAN RESEARCH CHEMICAL | 1,086.98 | .00 | 08/09/2016 | | |
| 64 | 08/09/2016 | 14002 | CRAWFORD CONSULTING, LLC | 480.00 | .00 | 08/09/2016 | | |
| 65 | 08/09/2016 | 62799 | CLEARWATER ENTERPRISES LLC | 100.00 | .00 | 08/09/2016 | | |
| 66 | 08/09/2016 | 62052 | STEPHEN L. SMITH CORPORATION | 8,042.55 | .00 | 08/09/2016 | | |
| 67 | 08/09/2016 | 14032 | FLAGS.COM | 112.20 | .00 | 08/09/2016 | | |
| 68 | 08/09/2016 | 62484 | ONENET | 2,137.29 | .00 | 08/09/2016 | | |
| 69 | 08/09/2016 | 13421 | ACE HOME CENTER | 12.09 | .00 | 08/09/2016 | | |
| 70 | 08/09/2016 | 948 | NASSP | 385.00 | .00 | 08/09/2016 | | |
| 71 | 08/09/2016 | 13984 | SKYRIDER COMMUNICATIONS | 40.00 | .00 | 08/09/2016 | | |
| 72 | 08/09/2016 | 659 | THOMAS H. CONKLIN, JR. D.O. | 210.00 | .00 | 08/09/2016 | | |
| 73 | 08/09/2016 | 14034 | EDITH WHITE | 170.00 | .00 | 08/09/2016 | | |
| 74 | 08/09/2016 | 50056 | JUDY A. NEEDHAM | 10.90 | .00 | 08/09/2016 | | |
| 75 | 08/11/2016 | 63069 | MATTHEW D FOWLER | 437.07 | .00 | 08/11/2016 | | |
| 76 | 08/18/2016 | 202 | ONG | 693.91 | .00 | 08/18/2016 | | |
| 77 | 08/18/2016 | 50620 | STACEY HENDERSON | 120.49 | .00 | 08/18/2016 | | |
| 78 | 08/18/2016 | 70023 | STAPLES | 3,787.44 | .00 | 08/18/2016 | | |
| 79 | 08/18/2016 | 11090 | CONOCOPHILLIPS FLEET | 63.42 | .00 | 08/18/2016 | | |
| 80 | 08/18/2016 | 13918 | 4FLAT LUBE & TIRE LLC | 63.00 | .00 | 08/18/2016 | | |
| 81 | 08/18/2016 | 1054 | AIRGAS-MID SOUTH | 98.93 | .00 | 08/18/2016 | | |
| 82 | 08/18/2016 | 13650 | LOWES | 599.10 | .00 | 08/18/2016 | | |
| 83 | 08/18/2016 | 70031 | BEN E. KEITH-OKLAHOMA | 105.72 | .00 | 08/18/2016 | | |
| 84 | 08/18/2016 | 13922 | RMR PEST SERVICES | 370.00 | .00 | 08/18/2016 | | |
| 85 | 08/18/2016 | 70015 | BRIGGS PRINTING | 910.00 | .00 | 08/18/2016 | | |
| 86 | 08/18/2016 | 62150 | UNITED SYSTEMS | 3,427.14 | .00 | 08/18/2016 | | |
| 87 | 08/18/2016 | 14002 | CRAWFORD CONSULTING, LLC | 480.00 | .00 | 08/18/2016 | | |
| 88 | 08/18/2016 | 13925 | OKLAHOMA TEACHER & LEADER | 717.75 | .00 | 08/18/2016 | | |
| 89 | 08/18/2016 | 329 | AMERI CHEMM, LLC | 1,035.25 | .00 | 08/18/2016 | | |
| 90 | 08/18/2016 | 62678 | EMC PUBLISHING | 65.95 | .00 | 08/18/2016 | | |
| 91 | 08/24/2016 | 13806 | MARY R ADCOCK | 1,382.58 | .00 | 08/24/2016 | | P |
| 92 | 08/24/2016 | 50641 | RANDY G. BIRCKEL | 2,833.40 | .00 | 08/24/2016 | | P |
| 93 | 08/24/2016 | 62461 | DONALD W COX | 3,035.35 | .00 | 08/24/2016 | | P |
| 94 | 08/24/2016 | 50403 | LISA A. DOBY | 2,034.69 | .00 | 08/24/2016 | | P |
| 95 | 08/24/2016 | 13869 | TIFFANY D GIBSON | 886.58 | .00 | 08/24/2016 | | P |
| 96 | 08/24/2016 | 13608 | JANET HEATH | 863.87 | .00 | 08/24/2016 | | P |
| 97 | 08/24/2016 | 50620 | STACEY HENDERSON | 5,481.28 | .00 | 08/24/2016 | | P |
| 98 | 08/24/2016 | 62039 | KIMBERLY LANE | 3,051.68 | .00 | 08/24/2016 | | P |
| 99 | 08/24/2016 | 62661 | STEVEN DANE LEMONS | 4,068.07 | .00 | 08/24/2016 | | P |
| 100 | 08/24/2016 | 13978 | ELI LEON | 66.95 | .00 | 08/24/2016 | | P |
| 101 | 08/24/2016 | 13977 | ZACHARY LEON | 66.95 | .00 | 08/24/2016 | | P |
| 102 | 08/24/2016 | 50406 | CAROL LOVELL | 2,144.12 | .00 | 08/24/2016 | | P |
| 103 | 08/24/2016 | 50404 | MARY L. RICKETTS | 1,082.81 | .00 | 08/24/2016 | | P |

QUINTON PUBLIC SCHOOLS
Payment Register
GEN FUND-FOR OP 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|------------------------|-------------|--------------------|----------------|-----------------|---------------|
| 104 | 08/24/2016 | 50056 | JUDY A. NEEDHAM | 1,062.13 | .00 | 08/24/2016 | | P |
| 105 | 08/24/2016 | 62086 | CRYSTAL PEDEN | 1,539.30 | .00 | 08/24/2016 | | P |
| 106 | 08/24/2016 | 62426 | MARK L PETERS | 2,221.06 | .00 | 08/24/2016 | | P |
| 107 | 08/24/2016 | 50675 | JULIE ROBERTS | 2,680.25 | .00 | 08/24/2016 | | P |
| 108 | 08/24/2016 | 13983 | RHETT THURMAN | 87.04 | .00 | 08/24/2016 | | P |
| 109 | 08/24/2016 | 14041 | HILLARY WILLBANKS | 237.69 | .00 | 08/24/2016 | | P |
| 110 | 08/24/2016 | 13688 | LIESLIE IRENE WILLIAMS | 2,223.08 | .00 | 08/24/2016 | | P |
| 111 | 08/24/2016 | 50607 | LAURALEA WILSON | 378.28 | .00 | 08/24/2016 | | P |
| 112 | 08/24/2016 | 50124 | ARTIE LEON YOUNG | 860.76 | .00 | 08/24/2016 | | P |
| 113 | 08/24/2016 | 61893 | LIFSLIE BUTLER | 2,563.91 | .00 | 08/24/2016 | | P |
| 114 | 08/24/2016 | 88002 | MELINDA CLARK | 2,465.73 | .00 | 08/24/2016 | | P |
| 115 | 08/24/2016 | 50580 | PAULA S. DEATON | 2,426.43 | .00 | 08/24/2016 | | P |
| 116 | 08/24/2016 | 85555 | ELSIE L. FLOYD | 766.51 | .00 | 08/24/2016 | | P |
| 117 | 08/24/2016 | 62668 | SONYA J FRY | 2,721.13 | .00 | 08/24/2016 | | P |
| 118 | 08/24/2016 | 13503 | GLENDA DIANN GIBSON | 1,488.01 | .00 | 08/24/2016 | | P |
| 119 | 08/24/2016 | 14030 | KEELY HALLMAN | .00 | 2,176.90 | | 08/24/2016 | V |
| 120 | 08/24/2016 | 63067 | STEPHANIE M LEMONS | 2,235.83 | .00 | 08/24/2016 | | P |
| 121 | 08/24/2016 | 62559 | DAWN MAXWELL | 908.76 | .00 | 08/24/2016 | | P |
| 122 | 08/24/2016 | 62080 | STACY A MILLER | 848.94 | .00 | 08/24/2016 | | P |
| 123 | 08/24/2016 | 50340 | JUANITA PEDEN-CARTER | 2,531.44 | .00 | 08/24/2016 | | P |
| 124 | 08/24/2016 | 50121 | LORI PUGH | 2,611.66 | .00 | 08/24/2016 | | P |
| 125 | 08/24/2016 | 13416 | REGENA BETH REYNOLDS | 2,340.14 | .00 | 08/24/2016 | | P |
| 126 | 08/24/2016 | 13415 | KATHY ROGERS | 2,357.56 | .00 | 08/24/2016 | | P |
| 127 | 08/24/2016 | 63062 | TARA SATTERFIELD | 2,893.79 | .00 | 08/24/2016 | | P |
| 128 | 08/24/2016 | 63258 | LINDSEY SAWYER | 2,034.24 | .00 | 08/24/2016 | | P |
| 129 | 08/24/2016 | 62047 | LISA SPEARMAN | 2,272.20 | .00 | 08/24/2016 | | P |
| 130 | 08/24/2016 | 50150 | DEBORAH K. STEPHENS | 2,860.78 | .00 | 08/24/2016 | | P |
| 131 | 08/24/2016 | 50616 | RELINDA WILSON | 2,210.12 | .00 | 08/24/2016 | | P |
| 132 | 08/24/2016 | 13867 | GAVIN A CROCKER | 2,904.69 | .00 | 08/24/2016 | | P |
| 133 | 08/24/2016 | 63071 | KATHRYN M DAVISON | 2,345.68 | .00 | 08/24/2016 | | P |
| 134 | 08/24/2016 | 63523 | VICTORIA DAVISON | 94.74 | .00 | 08/24/2016 | | P |
| 135 | 08/24/2016 | 50024 | BARBARA EAKLE | 628.83 | .00 | 08/24/2016 | | P |
| 136 | 08/24/2016 | 61652 | AMY FEW | 1,785.56 | .00 | 08/24/2016 | | P |
| 137 | 08/24/2016 | 63069 | MATTHEW D FOWLER | 2,963.11 | .00 | 08/24/2016 | | P |
| 138 | 08/24/2016 | 50029 | PEGGY GRAY | 1,343.84 | .00 | 08/24/2016 | | P |
| 139 | 08/24/2016 | 14025 | DARREN HARBER | 2,638.73 | .00 | 08/24/2016 | | P |
| 140 | 08/24/2016 | 63070 | LISA M HILBURN | 2,128.47 | .00 | 08/24/2016 | | P |
| 141 | 08/24/2016 | 13871 | MECHELLE R JORDAN | 2,451.34 | .00 | 08/24/2016 | | P |
| 142 | 08/24/2016 | 13798 | STEPHANY KASH | 2,094.05 | .00 | 08/24/2016 | | P |
| 143 | 08/24/2016 | 61788 | DEBORA JAYNE LYNCH | 651.40 | .00 | 08/24/2016 | | P |
| 144 | 08/24/2016 | 13850 | CHRISTOPHER R MCBEATH | 1,872.17 | .00 | 08/24/2016 | | P |
| 145 | 08/24/2016 | 13413 | ROSALINDA MCCLARY | 2,097.53 | .00 | 08/24/2016 | | P |
| 146 | 08/24/2016 | 14031 | MICHAEL MONTANO | 813.78 | .00 | 08/24/2016 | | P |
| 147 | 08/24/2016 | 52337 | MICHELLE MURRAY | 2,454.02 | .00 | 08/24/2016 | | P |
| 148 | 08/24/2016 | 63105 | JENNIFER PATTERSON | 918.20 | .00 | 08/24/2016 | | P |

QUINTON PUBLIC SCHOOLS
Payment Register
GEN FUND-FOR OP 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|--------------------------------|-------------|--------------------|----------------|-----------------|---------------|
| 149 | 08/24/2016 | 13870 | CALVERT READING | 3,449.75 | .00 | 08/24/2016 | | P |
| 150 | 08/24/2016 | 13408 | CRETA LYNNE REASNOR | 2,855.77 | .00 | 08/24/2016 | | P |
| 151 | 08/24/2016 | 51521 | TODD WILSON | 4,592.35 | .00 | 08/24/2016 | | P |
| 152 | 08/24/2016 | 62527 | CAROLYN ALDRIDGE | 457.13 | .00 | 08/24/2016 | | P |
| 153 | 08/24/2016 | 14030 | KEELY HALLMAN | 2,289.79 | .00 | 08/24/2016 | | P |
| 154 | 08/29/2016 | 62426 | MARK L PETERS | 277.05 | .00 | 08/29/2016 | | P |
| 155 | 08/29/2016 | 85555 | ELSIE L. FLOYD | 184.70 | .00 | 08/29/2016 | | P |
| 156 | 08/29/2016 | 5 | TEACHERS' RETIREMENT SYSTEM | 9,045.12 | .00 | 08/29/2016 | | R |
| 157 | 08/29/2016 | 12 | IRS ELECTRONIC DEPOSIT | 36,697.54 | .00 | 08/29/2016 | | R |
| 158 | 08/29/2016 | 14 | OKLAHOMA TAX COMMISSION | 4,815.00 | .00 | 08/29/2016 | | R |
| 159 | 08/29/2016 | 47 | CCOSA | 34.63 | .00 | 08/29/2016 | | R |
| 160 | 08/29/2016 | 315 | VISION SERVICE PLAN - (OK) | 691.92 | .00 | 08/29/2016 | | R |
| 161 | 08/29/2016 | 483 | TEACHER RETIREMENT SYSTEM | 16,670.93 | .00 | 08/29/2016 | | R |
| 162 | 08/29/2016 | 575 | TEACHERS RETIREMENT SYSTEM | 2,017.30 | .00 | 08/29/2016 | | R |
| 163 | 08/29/2016 | 662 | ORACE MANN COMPANIES | 46.70 | .00 | 08/29/2016 | | R |
| 164 | 08/29/2016 | 689 | CENTRAL UNITED LIFE INSURANCE | 33.87 | .00 | 08/29/2016 | | R |
| 165 | 08/29/2016 | 690 | JACKSON NATIONAL LIFE INS | 150.00 | .00 | 08/29/2016 | | R |
| 166 | 08/29/2016 | 1679 | AETNA LIFE INSURANCE COMPANY | 385.83 | .00 | 08/29/2016 | | R |
| 167 | 08/29/2016 | 13428 | CCSS | 466.00 | .00 | 08/29/2016 | | R |
| 168 | 08/29/2016 | 13448 | FELIASTAR LIFE INSURANCE COMPA | 350.00 | .00 | 08/29/2016 | | R |
| 169 | 08/29/2016 | 13449 | LOVE BEAL AND NIXON PC | 59.82 | .00 | 08/29/2016 | | R |
| 170 | 08/29/2016 | 13506 | JEFFERSON NATIONAL | 150.00 | .00 | 08/29/2016 | | R |
| 171 | 08/29/2016 | 13815 | FIDELITY LIFE ASSOCIATION | 361.84 | .00 | 08/29/2016 | | R |
| 172 | 08/29/2016 | 13899 | COLONIAL LIFE | 148.05 | .00 | 08/29/2016 | | R |
| 173 | 08/29/2016 | 13944 | NATIONAL BENEFIT SERVICES, LLC | 101.50 | .00 | 08/29/2016 | | R |
| 174 | 08/29/2016 | 61641 | OKLAHOMA STATE GROUP INSURANCE | 22,835.52 | .00 | 08/29/2016 | | R |
| 175 | 08/29/2016 | 61669 | METLIFE INSURANCE COM | 111.68 | .00 | 08/29/2016 | | R |
| 176 | 08/29/2016 | 61870 | LIFE INSURANCE COMPANY OF THE | 2,221.00 | .00 | 08/29/2016 | | R |
| 177 | 08/29/2016 | 62669 | LEADERS LIFE INSURANCE COMPANY | 40.10 | .00 | 08/29/2016 | | R |
| 178 | 08/29/2016 | 62895 | LIBERTY NATIONAL LIFE INSURANC | 2,941.13 | .00 | 08/29/2016 | | R |
| 179 | 08/29/2016 | 70037 | ASSOC. OF PROF OK EDUCATORS | 769.00 | .00 | 08/29/2016 | | R |
| 180 | 08/31/2016 | 50620 | STACEY HENDERSON | 881.40 | .00 | 08/31/2016 | | |
| 181 | 08/31/2016 | 13560 | J.W. PEPPER & SON INC. | 124.99 | .00 | 08/31/2016 | | |
| 182 | 09/01/2016 | 14047 | EMPIRE FINANCE | 32,367.64 | .00 | 09/01/2016 | | |
| 183 | 09/07/2016 | 52 | CROSS TELEPHONE | 1,751.31 | .00 | 09/07/2016 | | |
| 184 | 09/07/2016 | 221 | REP | 9,776.05 | .00 | 09/07/2016 | | |
| 185 | 09/07/2016 | 222 | QUINTON PUBLIC WORKS AUTHORITY | 697.42 | .00 | 09/07/2016 | | |
| 186 | 09/07/2016 | 50620 | STACEY HENDERSON | 22.95 | .00 | 09/07/2016 | | |
| 187 | 09/07/2016 | 70023 | STAPLES | 287.82 | .00 | 09/07/2016 | | |
| 188 | 09/07/2016 | 50310 | MUNICIPAL ACCOUNTING SYSTEMS | 357.00 | .00 | 09/07/2016 | | |
| 189 | 09/07/2016 | 271 | XEROX CORPORATION | 1,540.58 | .00 | 09/07/2016 | | |
| 190 | 09/07/2016 | 62723 | JE SYSTEMS, INC | 304.73 | .00 | 09/07/2016 | | |
| 191 | 09/07/2016 | 61574 | U.S. CELLULAR | 271.22 | .00 | 09/07/2016 | | |
| 192 | 09/07/2016 | 13794 | VOYAGER FLEET SYSTEMS INC | 1,391.91 | .00 | 09/07/2016 | | |
| 193 | 09/07/2016 | 13918 | FLAT LUBE & TIRE LLC | 40.00 | .00 | 09/07/2016 | | |

QUINTON PUBLIC SCHOOLS
Payment Register
GEN FUND-FOR OP 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|--------------------------------|-------------|--------------------|----------------|-----------------|---------------|
| 194 | 09/07/2016 | 62561 | QUINTON PARTS SUPPLY | 1,443.22 | .00 | 09/07/2016 | | |
| 195 | 09/07/2016 | 61651 | QUINTON HARDWARE LLC | 245.76 | .00 | 09/07/2016 | | |
| 196 | 09/07/2016 | 70031 | BEN E. KEITH-OKLAHOMA | 19,910.74 | .00 | 09/07/2016 | | |
| 197 | 09/07/2016 | 1011 | HILAND DAIRY | 3,657.45 | .00 | 09/07/2016 | | |
| 198 | 09/07/2016 | 13922 | PMR PEST SERVICES | 140.00 | .00 | 09/07/2016 | | |
| 199 | 09/07/2016 | 62150 | UNITED SYSTEMS | 1,413.75 | .00 | 09/07/2016 | | |
| 200 | 09/07/2016 | 13984 | SKYRIDER COMMUNICATIONS | 40.00 | .00 | 09/07/2016 | | |
| 201 | 09/07/2016 | 11000 | CURRICULUM/INSTRUCTIONAL MATER | 1,879.50 | .00 | 09/07/2016 | | |
| 202 | 09/07/2016 | 203 | SSBA | 1,000.00 | .00 | 09/07/2016 | | |
| 203 | 09/08/2016 | 14047 | EMPIRE FINANCE | 108.52 | .00 | | | |

Total Printed 334,796.75

Total Balance Forward 164,947.32

Total To Date 499,744.07

QUINTON PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2016-2017

| <i>Year</i> | <i>Fund</i> | <i>P.O. Number</i> | <i>Date</i> | <i>To Whom Issued</i> | <i>Description</i> | <i>Amount</i> |
|-----------------------|-------------|--------------------|-------------|-----------------------|--------------------|-------------------|
| 2017 | 11 | 50054 | 08/16/2016 | JANET HEATH | PAYROLL | 13,509.05 |
| 2017 | 11 | 50055 | 08/16/2016 | DARREN HARBER | PAYROLL | 58,063.36 |
| 2017 | 11 | 50056 | 08/16/2016 | KEELY HALLMAN | PAYROLL | 41,652.33 |
| 2017 | 11 | 50057 | 08/16/2016 | MICHAEL MONTANO | PAYROLL | 12,716.70 |
| 2017 | 11 | 50058 | 08/23/2016 | KIMBERLY LANE | PAYROLL | 65,592.92 |
| 2017 | 11 | 50059 | 08/24/2016 | ZACHARY LEON | PAYROLL | 78.05 |
| 2017 | 11 | 50060 | 08/24/2016 | ELI LEON | PAYROLL | 78.05 |
| 2017 | 11 | 50061 | 08/24/2016 | RHETT THURMAN | PAYROLL | 101.46 |
| 2017 | 11 | 50062 | 08/24/2016 | HILLARY WILLBANKS | PAYROLL | 277.07 |
| 2017 | 11 | 50063 | 08/24/2016 | VICTORIA DAVISON | PAYROLL | 110.44 |
| 2017 | 11 | 50064 | 08/24/2016 | CAROLYN ALDRIDGE | PAYROLL | 532.87 |
| Report Total : | | | | | | 192,712.30 |

QUINTON PUBLIC SCHOOLS
Purchase Order Register
Building 2016-2017

| <i>Year</i> | <i>Fund</i> | <i>P.O. Number</i> | <i>Date</i> | <i>To Whom Issued</i> | <i>Description</i> | <i>Amount</i> |
|-----------------------|-------------|--------------------|-------------|-----------------------------|--------------------|---------------|
| 2017 | 21 | 5 | 08/10/2016 | AAMSCO SUPPLY | AC PARTS | 478.77 |
| 2017 | 21 | 6 | 08/19/2016 | WHITE ELECTRICAL SUPPLY CO. | AC PARTS | 174.98 |
| 2017 | 21 | 7 | 08/19/2016 | BEMAC SUPPLY | AC PARTS | 21.83 |
| <i>Report Total :</i> | | | | | | 675.58 |

Payment Register

Building 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|---------------------------|------------------------------|------------------------|----------------|-----------------|---------------|
| 1 | 08/09/2016 | 13966 | DIAMOND E HEAT & AIR, LLC | 131.25 | .00 | 08/09/2016 | | |
| 2 | 08/09/2016 | 180 | LOCKE SUPPLY | 295.05 | .00 | 08/09/2016 | | |
| 3 | 08/09/2016 | 50314 | FARMERS STATE BANK--LEASE | 13,751.01 | .00 | 08/09/2016 | | |
| 4 | 08/09/2016 | 14035 | JH CONSTRUCTION | 3,000.00 | .00 | 08/09/2016 | | |
| 5 | 09/08/2016 | 180 | LOCKE SUPPLY | 305.32 | .00 | | | |
| | | | | <i>Total Printed</i> | <i>17,482.63</i> | | | |
| | | | | <i>Total Balance Forward</i> | <i>0.00</i> | | | |
| | | | | <i>Total To Date</i> | <i>17,482.63</i> | | | |

QUINTON PUBLIC SCHOOLS
Payment Register
BOND FUND 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void</i> <i>Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|---------------|------------------------------|------------------------------|----------------|-----------------|---------------|
| 1 | 08/09/2016 | 62050 | UMB BANK NA | 185,000.00 | .00 | 08/09/2016 | | |
| | | | | <i>Total Printed</i> | <i>185,000.00</i> | | | |
| | | | | <i>Total Balance Forward</i> | <i>0.00</i> | | | |
| | | | | <i>Total To Date</i> | <i>185,000.00</i> | | | |

QUINTON PUBLIC SCHOOLS
Payment Register
Sinking 2016-2017

| <i>Payment</i> | <i>Date</i> | <i>VendorNo</i> | <i>Vendor</i> | <i>Paid</i> | <i>Void Amount</i> | <i>RegDate</i> | <i>VoidDate</i> | <i>Status</i> |
|----------------|-------------|-----------------|---------------|------------------------------|------------------------|----------------|-----------------|---------------|
| 1 | 08/09/2016 | 62050 | UMB BANK NA | 300.00 | .00 | 08/09/2016 | | |
| | | | | <i>Total Printed</i> | <i>300.00</i> | | | |
| | | | | <i>Total Balance Forward</i> | <i>0.00</i> | | | |
| | | | | <i>Total To Date</i> | <i>300.00</i> | | | |