

TAHLEQUAH PUBLIC SCHOOLS 11I035

Regular Meeting

June 22, 2017 6:00 PM

**Board of Education Conference Room
225 N Water Ave Tahlequah, Oklahoma**

A. Call to order:

1. Recording of members present and absent
2. Pledge of Allegiance

B. Tigers R.O.A.R.:

1. My Friends & Me-Anita Lightcap

C. Discussion and vote to approve or not approve the Minutes for previous meeting(s):

1. May 11, 2017

D. Discussion and vote to approve or not approve the Monthly Financial Reports:

1. Receipt and Balance Statement
2. Student Activity Account Summary
3. Miscellaneous Reports
 - a. Utilities
 - b. Update-QZAB 2010 & QZAB 2015
4. Child Nutrition

E. Principal/Directors Report:

1. Construction change of Cherokee Elementary Cafetorium - Randy Underwood
2. ACE extended agreement - Brad Jones & Randy Underwood
3. Boys & Girls Club - Anita Lightcap
4. N.S.U. Speech - Anita Lightcap

F. Discussion and vote to approve or not approve district property and liability insurance for 2017-18, following presentation by Corbin Jarvis

G. Discussion and vote to approve or not approve district worker's compensation insurance for 2017-18, following presentation by Corbin Jarvis

H. Public to be heard:

Members of the public shall be allowed to attend all meetings of the board of education. In addition, the board of education will have an item on regular meeting agendas that affords citizens the right to address the Board of Education on items PERTAINING TO EDUCATION and/or the OPERATION OF THE SCHOOL DISTRICT. The item will appear prior to any business being conducted by the board of education.

A resident wishing to address the Board of Education must fill out a form before the meeting and submit it to the Board Clerk. The Speaker is to move to the lectern on being recognized by the Board President and give his/her full name and address. The speaker will be allowed 5 minutes to address the board.

The Board and administrative staff will not respond to questions or comments at the meeting. The resident may receive a written response as soon as possible. Questions and complaints relating to employees of the district WILL NOT BE PERMITTED AT THIS TIME. Such questions are to be referred to the Superintendent at another time. Presentation or discussion of matters which are currently under legal review will not be permitted. *Policy #2217*

I. Discussion and vote to approve or not approve the Designation of purchasing agents and receiving clerks for each school site as follows:

1. PURCHASING AGENTS:	
a. Athletic Department	Matt Cloud and Danna Reese
b. Child Nutrition	Dana Dobson
c. Grants/Federal Programs	Tanya Jones
d. Individual Schools	Building Principals
e. Maintenance	Brad Jones and Jana McNiel
f. Transportation	Brad Jones, Larry Wood and Meri Parks
g. District	Lisa Presley, Diane Adamson, Sabrina Garner, Tanya Jones, DeAnn Mashburn, Anita Lightcap, Susan Vanzant, Randy Underwood and Jayde Wolf
2. RECEIVING AGENTS:	
a. Board Office	Staff
b. Child Nutrition	Mark Hooper
c. Individual Schools Site	Office Managers and Vice Principals
d. Warehouse	John Baker and Jana McNiel
e. Transportation	Brad Jones, Larry Wood and Meri Parks

J. Discussion and vote to approve or not approve the Certificate of Authority: Superintendent Lisa Presley is appointed as the Delegate of Authority on behalf of Tahlequah School District I-35, to deal with any state and federal governmental division in regard to the spending of state or federal monies and to the compliance of the District with funding requirements, civil rights laws, and special education-related statutes. The Superintendent shall have authority to complete and submit necessary governmental forms, provide governmental agencies with requested information, make application for governmental funds, and perform all acts needed to comply with state and federal law requirements for the receipt of grant money and for the protection of civil rights of employees and students. Programs include, Title I, II, III, IV, and VI formula grants, Title VII Impact Aid and Indian Education, Johnson O'Malley, IDEA programs, all discretionary/competitive grants, Adult Basic Education, Title IX official, and supervisor of 504 designations. DeAnn Mashburn or Randy Underwood shall be designated as the local contact person and the individual authorized to sign in the absence of the Superintendent.

K. Discussion and vote to approve or not approve the change order for the Cherokee Elementary construction project submitted by Trigon General Contractors.

L. Discussion and vote to approve or not approve the following Sublease agreements for the FY 2018:

1. Board to consider and take action on a motion approving the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2018 as required under the provisions of the Equipment Lease Purchase Agreement dated November 5, 2015 between the District and Zions First National Bank.
2. Board to consider and take action on a motion approving the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2018 as required under the provisions of the Equipment Lease Purchase Agreement dated August 24, 2010 between the District and Zions First National Bank.
3. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated September 30, 2009 between the District and Tahlequah Educational Facilities Authority for the fiscal year ending June 30, 2018 as required under the provisions of the agreement.

M. Discussion and vote to approve or not approve the following Lease purchase agreements for the fiscal year ending June 30, 2018.

1. Copier equipment, dated November 12, 2015 with DeLage Landen Public Finance LLC.
2. VoAg trailer, dated July 1, 2014 with Armstrong Bank.
3. Bus lease for 5 busses dated November 1, 2014 ending October 2017.

N. Discussion and vote to approve or not approve Midwest Bus Sales proposal one of the Lease/Purchase agreement for 5 new 2018 77 passenger buses.

O. Discussion and vote to approve or not approve re-authorizing payment of Voluntary Separation/Retirement Program for the 2017-18 FY that was approved by the board Feb. 16, 2016. (Year 2 of 3)

P. Discussion and vote to approve or not approve FY18 Perkins Federal Allocations in the amount of \$36,469.00.

Q. Discussion and vote to approve or not approve the first read of the following handbooks/manuals:

1. PreK-5th Grade Student Handbook
2. TMS Student Handbook
3. THS Student Handbook
4. CCREA (Boot School) Handbook
5. Athletics Student Handbook
6. Transportation Student Handbook
7. Elementary Faculty/Staff Handbooks
8. TMS Faculty/Staff Handbooks
9. THS Faculty/Staff Handbooks
10. Child Nutrition Faculty/Staff Handbook
11. Athletics Faculty/Staff Handbook
12. Transportation Staff Handbook
13. District Procedures Manual (Activity Fund, General Fund and Federal Programs)

R. Discussion and vote to approve or not approve recognition of academic credit as offered by the Indian Capital Career and Technology Center: Weighted Lab Science credit designated as Anatomy.

S. Discussion and vote to approve or not approve weighted laboratory science and math credit for students enrolled in Career Tech Bio-Medical Science Academy:

Year 1:

- 1 for AP Biology
- 1 for Pre-AP Calculus (or Algebra II)
- 1 for Principles of Biomedical Science
- 1 for Human Body Systems

Year 2:

- 1 for AP Physics
- 1 for AP Calculus AB
- 1 for Biomedical Interventions
- 1 for Biomedical Innovations

T. Discussion and vote to approve or not approve the activity account descriptions for the 2017-18 SY.

U. Discussion and vote to approve or not approve the following activity accounts:

1. TMS STEM Initiative

V. Discussion and vote to approve or not approve the following bids/quotes:

1. Marmic Fire and Safety-Life Safety Systems inspections.
2. A&C Fire Extinguisher Co., Inc. for extinguisher inspections/service.

W. Business Items - Consent Docket Vote to approve or not approve the following:

1. Contracts/Agreements (2017-18 School Year):

- a. Agreement with ACE Facilities Management for full service/management fee agreement for the following: Heritage, Greenwood, Cherokee and Sequoyah Elementaries, Tahlequah Middle School, Tahlequah High School, T-MAC, Central, Bus Barn, Maintenance Shop and Administration buildings.
- b. Agreement with Barlow Education Management Services, LLC for participation in the Barlow Commodity Processing Network.
- c. Agreement with Boys and Girls Club of Tahlequah to provide before and after school services to TPS students.

- d.** Agreement with Briggs School to provide transportation services to and from Parkview School for the Blind in Muskogee for student(s) during the 2017-18 SY.
- e.** Agreement with Briggs School to provide two class periods of instrumental music instruction from a certified instrumental music teacher for the 2017-18 SY.
- f.** Agreement with Briggs School provide psychological testing services to eligible students as needed during the 2017-18 SY.
- g.** MOU between Oklahoma Department of Career & Technology Education and TPS for funding from OK Education Lottery Trust.
- h.** Agreement with Community Food Bank of Eastern Oklahoma to provide food for the district Back Pack Program.
- i.** Agreement with Compliance Resource Group to provide required DOT drug testing for bus drivers.
- j.** Agreement with ECOLAB to provide district pest prevention/elimination.
- k.** Agreement with Grants & Evaluation Consulting, LLC for evaluation of the Drug Free Communities Support Program grant.
- l.** Agreement with Heartland School Solutions for Lunchbox software support for Child Nutrition.
- m.** Agreement with J & J School Services to conduct research and complete application for Impact Aid funding
- n.** Agreement with Junior Achievement of Oklahoma to enroll and provide curriculum for the district 5th grade students in the JA BizTown Program for the 2017-18 SY.
- o.** Agreement with J.L. Hobbs to provide services as TPS Treasurer for the 2017-18 SY.
- p.** MOU with KiBois Communication Foundation, Inc. for participation in the Foster Grandparent program.
- q.** Agreement with Northeastern State University to provide speech/language services for qualified students.
- r.** Agreement with School DUDE for license renewal of online work order software for TPS Maintenance Dept for the 2017-18 SY.
- s.** Agreement with Reliance Communication, LLC for renewal of the School Messenger calling system.
- t.** Agreement with Support Employee Evaluation System (SEES) to renew licenses for OKTLE electronic teacher evaluation software for the 2017-18 SY.
- u.** Agreement with SHI for Microsoft licensing usage agreement for the 2017-18 SY.
- v.** Lease agreement with Teaching and Mentoring Communities (TMC) for the lease of building D on the Central campus as well as the TMS kitchen.
- w.** Agreement with Oklahoma State School Boards Association's Unemployment Program (OPSUCA) to provide consulting, legal and training services for the TPS district.
- x.** Agreement with One Source Water to provide water for the Greenwood Nurses Office.
- y.** Agreement with One Source Water to provide water at TMS and THS.
- z.** Agreement with Tahlequah's B.E.S.T. Drug Free Community Coalition to provide a full-time Preventionist to administer the Prescription Drug Abuse Prevention programs.
- aa.** Agreement with Scholastic Book Fairs for Tahlequah Middle School 2017-18 Fall and Spring Book Fairs.
- bb.** Agreement with Scholastic Book Fairs for Heritage Elementary 2017-18 Fall and Spring Book Fairs.
- cc.** Agreement with Scholastic Book Fairs for Sequoyah Elementary 2017-18 Fall and Spring Book Fairs.
- dd.** Agreement with Scholastic Book Fairs for Greenwood Elementary 2017-18 Fall and Spring Book Fairs.
- ee.** Agreement with Scholastic Book Fairs for Cherokee Elementary 2017-18 Fall and Spring Book Fairs.
- ff.** Agreement with Love Bottling Co. to provide instillation of and maintenance to district drink vending machines including stocking product. (year 2 of a 5-year contract)
- gg.** Agreement with Green Country Rehabilitation for physical therapy and occupation therapy services for 2017-18 school year to eligible TPS students
- hh.** Lease renewal agreement with Airgas to provide gas/oxygen cylinders for TPS maintenance.
- ii.** Cooperative Activities Program Agreement (MS Football) with Grandview School for the 2017-18 SY.
- jj.** Agreement with Northeastern Health System for random student drug test screening services for the 2017-18 SY.
- kk.** Agreement with Cintas to provide uniform shirts for the following: custodial, mechanics, maintenance and grounds department support employees.
- ll.** Agreement with Imperial Vending for the instillation of and maintaining vending equipment including stocking product.
- mm.** Agreement with Verizon Wireless to provide "hotspot" wireless services for TPS Athletics.

nn. Agreement with Eastern Oklahoma Erate Service-Julie Watson to submit Tahlequah Public School's Erate Application for the 2017-18 SY.

oo. Agreement with Cherokee County Health Services Council for SWAT coordinator stipend for the 2017-18 SY.

pp. Agreement with DHS to provide one School Based Social Worker.

qq. Agreement with Schindler Elevator Corporation for maintenance services for the TMAC elevators.

rr. Agreement with Texas Migrant Council to provide furnish food service to participants in the Child and Adult Care Food Program (CACFP).

ss. Agreement with CREOKS Behavioral Health Services to provide behavioral health services to eligible students and their families.

tt. Agreement with Simplified Online Communication System (SOCS) to provide district website services.

uu. Agreement with the Cherokee County Board of County Commissioners to provide One Cadre Officer.

vv. Agreement with City of Tahlequah Drug Dog Services for the 2017-18 SY.

ww. Agreement with the City of Tahlequah to provide School Resource Officers for the 2017-18 SY.

xx. Supplemental Services Agreement with Dana Blevins for 2017-18 THS Football Program.

yy. Supplemental Services Agreement with Austin Robles (VROC Choreography) to provide THS Cheer choreography for OSSAA regional and state cheer competition.

zz. Supplemental Services Agreement with Robert Calloway for painting inside TMS.

. Supplemental Services Agreement with David Cline to provide painting inside TMS.

2. Fundraisers (2017-18 School Year):

a. THS Band-accessory sales, contest/trip fees, fireworks stand, public solicitation of funds,

b. THS-Tiger Cards

c. TMS Science Club & TSA-donations, recycling

d. THS Cheer-Football Program Ad Sales

e. THS Boys Basketball-Tahlequah Boys Basketball Camp

3. Trips (Out of State/Overnight Trips):

a. Heather Willis, Yearbook Staff Training, Southern Nazarene University Bethany OK/OKC, July 24-26 2017. (activity account)

b. Mark Jordan, Jr High Summer League Baseball, Joplin MO, May 25, June 1 & June 8 2017. (activity account)

4. Memberships/Subscriptions (2017-18 SY):

a. Oklahoma State School Board Association (OSSBA)

b. Oklahoma Schools Advisory Council (OSAC)

c. AdvancedEd Improvement Network (prerequisite for accreditation and/or STEM certification) THS Only.

d. Vernon Florence Consulting Co, INC.

X. Discussion and vote to approve or not approve the following items surplus:

1. TMS Library Books

Y. Discussion, and vote to approve or not approve the Schedule of Encumbrances:

1. 2016-17 SY Building Fund PO# 102

2. 2016-17 SY General Fund PO # 582-590

3. 2017-18 Building Fund PO # 1-72

4. 2017-18 General Fund PO #1-73

Z. Motion and vote to approve or not approve Personnel Items Z.1-Z.9.

1. **JOB TRANSFERS:** Upon the recommendation of the Superintendent, the job transfers of the following person(s), be APPROVED:

Berry, JoEtte TMS SpEd to GW SpEd

Bookout, Lisa Gifted Teacher to GW 3rd Grade

McDonald, Christy GW SpEd to TMS SpEd

2. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment and contract of the following temporary teachers for the 2017-18 school year, be APPROVED:

Allen, Ginger
Baker, Meagan
Berry, JoEtte
Boulware, Addison
Brown, Luke
Combs, Kerry
Cooper, Krystal
Crittenden, Julie
Furra, Stevie
Geiger, Mark
Goad, Alyssa
Goodman, Nicholas
Guthrie, Megan
Harris, Melissa
Jones, Duane
Jones, Kristen
Kirby, Travis
Lee, Jamie
Lenaburg, Christel
Reeves, Rocky
Sook II, John
Starts, Erwin
Stinnett, Jay - Effective July 1, 2017
Sumner, Pamela
Taylor, Caleb
Thurman, Delia
Wade, Ashley
Wadley, Kristen

3. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment and contract of the following probationary teachers for the 2017-18 school year, be APPROVED:

Baize, Kendra
Bardell, Kandis
Bloom, Megan
Boston, Misty
Cain, Steven
Corn, Heather
Daugherty, Krista
Davis, Matt
Donatelli, Tara
Hix, Sarah
Holderbee, Charlie
Lane, Candace
McIntosh, Natasha
Miller, Hayley
Neal, Dylan
O'Neal, Kelley
Peterson, Debbi
Robinson, Jessica
Rogge, Mark
Waldhoer, Jacqueline
Willis, Jackie

4. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment and contract of the following support employees for the 2017-18 school year, be APPROVED:

Cecil, Karen
 Freymuth, Joe
 Foster, Luke
 Roe, Mary Paulette
 Shirley, Elizabeth
 Thompson, Anita

5. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment and contract of the following temporary support employees for the 2017-18 school year, be APPROVED:

Cooper, Sophia
 Jones, Raymond
 Linn, Gary
 Poe, Taylor
 Rogers, Thomas
 Scrapper, Angela
 Smith, Josiah
 Stricker, Michaela
 Walker, Maggie
 Watson, Kayla
 Wolf, Jayde
 Wright, Tommy
 Wyers, Joseph

6. EMPLOYMENT: Upon the recommendation of the Superintendent, the employment and contract approval of the following certified person(s) for the 2017-18 school year, be APPROVED:

	Speech Pathologist	2017-18 SY Temp 1 yr contract
	Special Ed Teacher	2017-18 SY Temp 1 yr contract
	Elem. Teacher	2017-18 SY Temp 1 yr contract
	TMS Language Arts	2017-18 SY Temp 1 yr contract
	TMS Math	2017-18 SY Temp 1 yr contract
	THS Career Tech	2017-18 SY Temp 1 yr contract
Elem. Teacher	2017-18 SY Temp 1 yr contract	
	Speech Pathologist	2017-18 SY Temp 1 yr contract
	Elem. Teacher	2017-18 SY Temp 1 yr contract
	Elem. Teacher	2017-18 SY Temp 1 yr contract
Moles, Heather	GW SpEd Teacher	2017-18 SY
	Elem. Asst Principal	2017-18 SY Temp 1 yr contract
	THS Language Arts	2017-18 SY Temp 1 yr contract
	Elem. Asst Principal	2017-18 SY Temp 1 yr contract
Smith, Mary Kay	Heritage SpEd Teacher	2017-18 SY Temp 1 yr contract
Stark, Kristin	Early Child Hood Director	2017-18 SY Temp 1 yr contract
	TMS Science	2017-18 SY Temp 1 yr contract
	Elem. Asst Principal	2017-18 SY Temp 1 yr contract
	Elem. Teacher	2017-18 SY Temp 1 yr contract
	Librarian	2017-18 SY Temp 1 yr contract

7. RESIGNATION: Upon the recommendation of the Superintendent, the resignation of the following person(s), be APPROVED:

NAME	SITE/POSITION	EFFECTIVE DATE
Patrice Thornton	Heritage/Speech Path	May 19, 2017
Donna Reneau	Greenwood/Certified Teacher	May 19, 2017
Misty Blunt	Heritage/Vice-Principal	June 30, 2017
Rebecca Parish	Heritage/Certified Teacher	May 19, 2017
Jordan Cox	THS/Certified Teacher	June 13, 2017
Rickey Bruner Jr.	THS/Certified Teacher/BB Coach	June 19, 2017
Bonesha Bruner	THS/Certified Teacher	June 19, 2017
Jack Webb	Transportation/Bus Driver	June 30, 2017

8. SABBATICAL: Upon the recommendation of the Superintendent, the request for a sabbatical leave for the 2017-18 SY by the following person(s), be APPROVED:

NAME	SITE/POSITION	EFFECTIVE DATE
Amber Cornell	Greenwood/Certified Staff	August 7, 2017

9. REINSTATEMENT OF EMPLOYMENT: Upon the recommendation of the Superintendent, the reinstatement of employment of the following person(s), be APPROVED:

NAME	RE-INSTANTMENT REASON	EFFECTIVE DATE
Josh Hamilton	Return from active duty military	August 7, 2017

AA. New Business:

New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Legal Authority: 25 Okla. Stat. Section 311(A) (9)

BB. Motion and vote to adjourn.

Posted at _____ a.m. / p.m. this _____ day of _____, 2017 at the Board of Education Building, 225 N Water Ave., Tahlequah Oklahoma.

Notary Signature

Notary Number: 12005570 **Notary Expires:** June 12, 2020

Tahlequah Public Schools**Purchase Order Register****Options:** Year: 2016-2017, Fund: BUILDING FUND, Date Range: 7/1/2016 - 6/30/2017, PO Range: 102 - 200

PO No	Date	Vendor No	Vendor	Description	Amount
102	05/31/2017	8224	CK RESTORATION LLC	TURF CLEANING SERVICE	2,700.00
Report Total:					\$2,700.00

Tahlequah Public Schools**Purchase Order Register****Options:** Year: 2016-2017, Fund: GENERAL FUND, Date Range: 7/1/2016 - 6/30/2017, PO Range: 582 - 700

PO No	Date	Vendor No	Vendor	Description	Amount
582	05/08/2017	1272	JULIE C WATSON	E-RATE SERVICE PROVIDER	1,000.00
583	05/12/2017	8978	OU E SUITES LLC	LODGING - LEGISLATIVE UPDATE	119.00
584	05/12/2017	81034	BRENDA J. MCCLAIN	GRANT WRITING SERVICES	750.00
585	05/12/2017	6078	AMAZON CAPITAL SERVICES	VOC BUS I - TECHNOLOGY SUPPLIES	1,240.00
586	05/12/2017	6892	CDW LLC	VOC BUS I - COMPUTERS	2,200.00
587	05/12/2017	84205	SHELLI A. LAMONS	REIMBURSEMENT-MILEAGE	147.00
588	05/15/2017	82716	KRISTIN N. STARK	REIMBURSEMENT-EXPENSES	40.00
589	05/31/2017	7400	TRIGON INC	CHEROKEE CNP EQUIPMENT	70,000.00
590	05/31/2017	82072	MELISSA MOORE	REIMBURSEMENT-FUEL EXPENSES	30.08
Report Total:					\$75,526.08

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2017-2018, Fund: BUILDING FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2017	88	TAHLEQUAH PUBLIC WORKS AUTHORITY	UTILITIES	600,000.00
2	07/01/2017	12501	CANAL ALARM DEVICES, INC	SECURITY EQUIPMENT/REPAIRS	7,500.00
3	07/01/2017	7199	A AND C FIRE EXTINGUISHERS INC	MAINTENANCE-FIRE EXTING SRVC	7,500.00
4	07/01/2017	3525	NVB PLAYGROUNDS, INC.	PLAYGROUND EQUIPMENT REPAIR	5,000.00
5	07/01/2017	259	ACTION FLOORS	FLOOR TILE/REPLACEMENT	5,000.00
6	07/01/2017	2998	ADAMS AIR HEAT AND REFRIGERATION	MAINTENANCE-HVAC REPAIR	5,000.00
7	07/01/2017	8225	MARMIC FIRE AND SAFETY CO INC	MAINT-FIRE SPRINKLER INSPECTN	12,500.00
8	07/01/2017	1656	MATTHEW S ROWAN	MAINTENANCE-LOCKS/DOOR HRDW	2,200.00
9	07/01/2017	350	APAC CENTRAL, INC	MAINTENANCE SUPPLIES	7,500.00
10	07/01/2017	4613	BANCFIRST	BOND RENT PAYMENT	28,000.00
11	07/01/2017	8129	BEASLEY TECHNOLOGY INC	ACCESS DOOR CONTROL REPAIR/SRV	7,500.00
12	07/01/2017	81	C & C TILE AND CARPET CO INC	MAINTENANCE SUPPLIES	7,500.00
13	07/01/2017	6892	CDW LLC	SECURITY CAMERA CAT 6 CABLE	2,500.00
14	07/01/2017	7495	GRW INC	TECHNOLOGY DATA LINE REPAIR	10,000.00
15	07/01/2017	2921	MARK DAVIS	MAINTENANCE SUPPLIES/REPAIR	5,000.00
16	07/01/2017	1206	ELLIOTT ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	5,000.00
17	07/01/2017	614	FARMERS COOPERATIVE	GROUNDS SUPPLIES	4,000.00
18	07/01/2017	7244	FASTENAL COMPANY	MAINTENANCE/GROUNDS SUPPLIES	5,000.00
19	07/01/2017	6318	FLANAGAN AND ASSOCIATES LLC	MUTLI-HAZARD MITIGATION PLAN	6,000.00
20	07/01/2017	354	KEVIN W. WISELEY	FLOOR TILE REPLACEMENT	10,000.00
21	07/01/2017	761	GUARD TRONIC INC	MAINTENANCE SERVICE/REPAIR	12,500.00
22	07/01/2017	7085	H-I-S PAINT MANUFACTURING CO LLC	MAINT-PAINT/SUPPLIES	15,000.00
23	07/01/2017	6961	JE SYSTEMS INC	EQUIPMENT REPAIR/SERVICE	9,500.00
24	07/01/2017	11338	JERRY'S SANDBLASTING	MAINTENANCE-SANDBLASTING SRVC	2,500.00
25	07/01/2017	7395	JM SUPPLY, INC	MAINTENANCE REPAIR PARTS	7,500.00
26	07/01/2017	6397	K & M SHILLINGFORD INC	MAINTENANCE REPAIR/SERVICE	2,500.00
27	07/01/2017	7472	LENNOX INDUSTRIES INC	HVAC EQUIPMENT REPAIR	5,000.00
28	07/01/2017	165	LOCKE SUPPLY CO INC	MAINTENANCE REPAIR PARTS/SUPP	35,000.00
29	07/01/2017	3858	LOWE'S HOME CENTERS, INC	MAINTENANCE SUPPLIES	25,000.00
30	07/01/2017	1890	MCINTOSH CORPORATION	PLUMBING SERVICE/REPAIR	5,000.00
31	07/01/2017	353	MOORE BROTHERS FLOOR COVERING	FLOOR TILE REPLACEMENT	10,000.00
32	07/01/2017	748	MURRAY WOMBLE CO. OF TULSA INC	MAINTENANCE SUPPLIES	5,000.00
33	07/01/2017	21	ROBERTSON PARTNERS	MAINTENANCE SERVICE/REPAIR	15,000.00
34	07/01/2017	4025	OK FILTER	MAINTENANCE-HVAC FILTERS	7,500.00
35	07/01/2017	4027	OKIE DOOR & HARDWARE LLC	MAINTENANCE SUPPLIES	5,000.00
36	07/01/2017	7607	OKLAHOMA CHILLER CORPORATION INC	ENERGY MANAGMENT SYSTEM REPR	15,000.00
37	07/01/2017	439	JEFF PORTER	CARPET CLEANING SERVICES	5,000.00
38	07/01/2017	4419	PREMIER SIGNS AND DESIGN LLC	SIGN REPAIR PARTS/SERVICE	2,500.00
39	07/01/2017	3283	RTR DIRECT, LLC	CLASSROOM FLOOR RUGS	6,000.00
40	07/01/2017	6146	SCOVIL & SIDES HARDWARE CO	MAINTENANCE REPAIR PARTS	7,500.00
41	07/01/2017	167	SEARS	MAINTENANCE SUPPLIES	5,000.00
42	07/01/2017	10961	THE SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES/MATERIALS	15,000.00
43	07/01/2017	933	SIMPLEXGRINNELL LP	MAINT-SPRINKLER/ALARM REPAIR	7,500.00
44	07/01/2017	11639	SPARKLE CLEANING SERVICES INC	CARPET CLEANING SERVICE	5,000.00
45	07/01/2017	7561	SPORTSTECH QUALITY CARDIO 1 LLC	GYM FLOOR RESURFACE SRVCS	5,750.00

Tahlequah Public Schools
Purchase Order Register

Options: Year: 2017-2018, Fund: BUILDING FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
46	07/01/2017	11143	SPRINGWATER FENCE LLC	FENCING SERVICES/SUPPLIES	8,500.00
47	07/01/2017	7619	J.M. STEWART CORPORATION	SIGN REPAIR PARTS/SERVICE	2,500.00
48	07/01/2017	3014	TERRY KEYS	CONCRETE SERVICES	7,500.00
49	07/01/2017	2803	TAHLEQUAH GLASS COMPANY LLC	MAINT-GLASS/DOOR REPAIR	15,000.00
50	07/01/2017	1	TAHLEQUAH LUMBER CO., INC.	MAINTENANCE SUPPLIES	17,500.00
51	07/01/2017	7529	MARK WRIGHT	MAINTENANCE-OVERHEAD DOOR RPR	3,500.00
52	07/01/2017	2454	TULSA WINNELSON CO	MAINTENANCE REPAIR PARTS	5,000.00
53	07/01/2017	2751	UNITED RENTALS (NORTH AMERICA) INC	EQUIPMENT RENTAL	5,000.00
54	07/01/2017	906	W.W. GRAINGER, INC	MAINTENANCE SUPPLIES-DEHUMIDFR	5,000.00
55	07/01/2017	12396	COX COMMUNICATION, INC.	INTERNET/WAN CONNECTION SRVCS	120,000.00
56	07/01/2017	2793	BEST ACCESS DOORS	MAINTENANCE-SPECLTY DOORS	3,500.00
57	07/01/2017	4811	BUILDERS SUPPLY INC	MAINTENANCE SUPPLIES	4,500.00
58	07/01/2017	1331	IDN ACME INC	MAINTENANCE-KNOBS/LOCKS	3,500.00
59	07/01/2017	1901	VIP TECHNOLOGY SOLUTIONS GROUP LLC	CHEROKEE - FIBER REPAIR	10,000.00
60	07/01/2017	7519	HIX AIR CONDITIONING SERVICE INC	MAINTENANCE SERVICE/REPAIR	3,500.00
61	07/01/2017	1483	DAVIS FLOOR COVERING INC	TMS LOBBY FLOOR REPLACEMENT	7,500.00
62	07/01/2017	4472	JOHN D GREEN	CONSTRUCTION SERVICES	7,500.00
63	07/01/2017	4047	MATTHEW PAUL MURPHY	BRUSH,DEBRIS, AND SNOW REMOVAL SERVICES	3,500.00
64	07/01/2017	1120	POWERS OF ARKANSAS	BUILDING HVAC CONTROLS/SRVC	5,000.00
65	07/01/2017	1803	CITY ELECTRIC SUPPLY COMPANY	MAINTENANCE SUPPLIES	10,000.00
66	07/01/2017	1213	BROOKS GREASE SERVICE INC	MAINTENANCE SERVICE	3,500.00
67	07/01/2017	3991	SHIFFLER EQUIPMENT SALES, INC	MAINTENANCE SUPPLIES	5,000.00
68	07/01/2017	8107	INTERMOUNTAIN LOCK & SECURITY SUPPL	MAINTENANCE HARDWARE SUPPLY	5,000.00
69	07/01/2017	2809	TRANE U.S. INC	MAINTENANCE-HVAC REPAIR/EQUIP	5,000.00
70	07/01/2017	3993	OKLAHOMA STATE REGENTS HIGHER ED	TECHNOLOGY OFF-SITE SERVICES	5,000.00
71	07/01/2017	6439	GREEN EXCAVATION	BRUSH,DEBRIS, AND SNOW REMOVAL SERVICES	1,500.00
72	07/01/2017	4967	CONTRACT DRAPERY & BLIND, INC	BOE-ROLLERSHADE BLINDS	2,500.00

Report Total: \$1,254,450.00

Tahlequah Public Schools
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Options: Year: 2017-2018, Fund: GENERAL FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2017	88	TAHLEQUAH PUBLIC WORKS AUTHORITY	UTILITIES	200,000.00
2	07/01/2017	291	AMERICAN FIDELITY ASSURANCE CO	EMPLOYEE INSURANCE BENEFITS	5,500.00
3	07/01/2017	115	SOUTHWESTERN BELL TELEPHONE CO	LANDLINE PHONE SERVICE	37,500.00
4	07/01/2017	8115	AT & T LONG DISTANCE	LONG DISTANCE PHONE SERVICE	5,000.00
5	07/01/2017	667	CHEROKEE COUNTY ASSESSOR	PROPERTY ASSESSMENT SERVICE	160,000.00
6	07/01/2017	3507	DE LAGE LANDEN PUBLIC FINANCE LLC	COPY EQUIPMENT LEASE	69,456.00
7	07/01/2017	6590	DOCUMENT IMAGING SOLUTIONS, LLC	COPY MACHINE MAINT AGREEMENT	67,724.00
8	07/01/2017	761	GUARD TRONIC INC	SECURITY MONITORING	25,000.00
9	07/01/2017	7375	JENKINS AND KEMPER CPA P.C.	AUDIT SERVICES	15,500.00
10	07/01/2017	148	MUNICIPAL ACCOUNTING SYSTEMS INC	ACCOUNTING SOFTWARE AGREEMNT	15,500.00
11	07/01/2017	7022	OPSUCA	UNEMPLOYMENT COMPENSATION	50,000.00
12	07/01/2017	11993	OKLAHOMA SCHOOL ASSURANCE GROUP	WORKERS COMPENSATION INSURNCE	138,310.00
13	07/01/2017	11751	OKLAHOMA SCHOOLS RISK MGMT TRUST	PROPERTY/LIABILITY INSURANCE	260,475.00
14	07/01/2017	400	PITNEY BOWES	POSTAGE EQUIPMENT LEASE	7,000.00
15	07/01/2017	1639	ROSENSTEIN FIST AND RINGOLD	LEGAL SERVICES	30,000.00
16	07/01/2017	1094	ACE FACILITIES MANAGEMENT INC	CUSTODIAL SERVICES	662,686.00
17	07/01/2017	6337	CHALKABLE	ANNUAL SITE LICENSE FEES	19,000.00
18	07/01/2017	12471	UMB BANK NA	BOND PAYING AGENT FEES	3,500.00
19	07/01/2017	40	UNITED STATES POSTAL SERVICE	PO BOX RENTAL/PERMIT FEE/POSTG	3,000.00
20	07/01/2017	2687	PITNEY BOWES BANK INC	POSTAGE/MACHINE SUPPLIES	12,500.00
21	07/01/2017	11370	BANCFIRST INSURANCE SERVICES INC	SURETY BONDS	4,500.00
22	07/01/2017	7520	ZIONS FIRST NATIONAL BANK	OZAB-LEASE/PURCHASE & BANK FEE	248,200.38
23	07/01/2017	7475	ADVANC EDUCATION, INC	DISTRICT MEMBERSHIP	825.00
24	07/01/2017	296	CCOSA	LEGAL ASSISTNCE SRVCS/TRAINING	9,500.00
25	07/01/2017	1407	OKLAHOMA ASSOC SERVING IMP SCH	DISTRICT MEMBERSHIP	2,500.00
26	07/01/2017	114	OKLAHOMA ASBO	DISTRICT MEMBERSHIP	1,500.00
27	07/01/2017	7590	OKLAHOMA TEACHER & LEADER EFFECTIV	OKTLE TEACHER EVAL SOFTWARE	9,500.00
28	07/01/2017	659	OKLA SCHOOLS ADVISORY COUNCIL	DISTRICT MEMBERSHIP/REGISTRTN	750.00
29	07/01/2017	285	OKLAHOMA STATE SCHOOL BOARDS ASC	DISTRICT MEMBERSHIP/POLICY SRV	6,350.00
30	07/01/2017	3980	OKLAHOMA TECHNOLOGY ASSOC	DISTRICT MEMBERSHIP	400.00
31	07/01/2017	1038	TAHLEQUAH CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES	200.00
32	07/01/2017	2069	UNITED SUBURBAN SCHOOLS ASSN.	DISTRICT MEMBERSHIP	1,300.00
33	07/01/2017	4001	ACCUFAX	BACKGROUND CHECK SERVICES	2,750.00
34	07/01/2017	7562	AMERICAN FIDELITY ASSURANCE COMPANY	ADMINISTRATIVE SERVICE FEES	400.00
35	07/01/2017	6078	AMAZON CAPITAL SERVICES	SUPPLIES	7,500.00
36	07/01/2017	4208	AMERICAN STAMP AND MARKING PROD INC	PRE-INKED/EMBOSSING STAMPS	500.00
37	07/01/2017	13529	ARMSTRONG BANK	VO-AG TRAILER LEASE/PURCHASE	6,400.00
38	07/01/2017	7127	YP LLC	TELEPHONE DIRECTORY LISTING	300.00
39	07/01/2017	7505	OKLAHOMA ATTORNEY GENERAL	AG's EXAMINATION FEE-BONDS	1,500.00
40	07/01/2017	11062	BANCFIRST	BANK/BOND FEE	2,500.00
41	07/01/2017	6905	BOND LOGISTIX GROUP	ARBITRAGE/BOND COMPLIANCE SRC	4,500.00
42	07/01/2017	12279	BOARD OF COUNTY COMMISSIONERS	CADRE OFFICER	67,500.00
43	07/01/2017	168	CHEROKEE COUNTY ELECTION BOARD	ELECTION SERVICES	8,000.00
44	07/01/2017	3232	CITY OF TAHLEQUAH	SCHOOL RESOURCE OFFICER SRVCS	122,000.00
45	07/01/2017	4790	GREEN COUNTRY SHREDDING	SHREDDING SERVICES	1,000.00

Tahlequah Public Schools
Purchase Order Register

Options: Year: 2017-2018, Fund: GENERAL FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1 - 100

PO No	Date	Vendor No	Vendor	Description	Amount
46	07/01/2017	7622	J AND J SCHOOL SERVICES, LLC	CONSULTING SERVICES-IMP AID	60,000.00
47	07/01/2017	3933	JOHNNY L. HOBBS	DISTRICT TREASURER SERVICES	15,000.00
48	07/01/2017	6601	HERFF JONES, INC	THS DIPLOMAS/COVERS	5,000.00
49	07/01/2017	1272	JULIE C WATSON	E-RATE SERVICES	5,000.00
50	07/01/2017	7078	PAYNE 5 COMMUNICATIONS LLC	ADVERTSMENTS/ANNOUNCEMENTS	1,500.00
51	07/01/2017	13488	LIBERTY FLAGS	FLAGS	500.00
52	07/01/2017	5555	***MASTERCARD***	TRAVEL/EXPENSE/SUPPLIES	7,500.00
53	07/01/2017	7300	STAPLES CONTRACT & COMMERCIAL INC	INSTRUCTIONAL SUPPLIES	10,000.00
54	07/01/2017	3378	MIDWEST BUS SALES, INC	LEASE-SCHOOL BUSES(5)	64,750.00
55	07/01/2017	7017	MODERN BINDERY AND FINISHING SRVC	ATTENDANCE REGISTR BINDING SRV	1,400.00
56	07/01/2017	11024	MUSKOGEE COMMUNICATIONS INC	RADIO TOWER LEASE/ADDTL SRVC	11,500.00
57	07/01/2017	11065	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	1,250.00
58	07/01/2017	11095	OKLAHOMA TAX COMMISSION	TITLES & TAGS	750.00
59	07/01/2017	10664	QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	700.00
60	07/01/2017	4237	GE CAPITAL CORPORATION	INSTRUCTIONAL SUPPLIES	1,500.00
61	07/01/2017	3475	MYOFFICEPRODUCTS LLC	INSTRUCTIONAL/OFFICE SUPPLIES	500.00
62	07/01/2017	323	OKLAHOMA TEACHER RETIREMENT SYSTEM	TRS RETIREMENT MATCHING	500.00
63	07/01/2017	99999	COUNTY OF CHEROKEE DISTRICT 35 INDE	TPS-ALTERNATIVE EDUCATION SRVC	275,000.00
64	07/01/2017	99999	COUNTY OF CHEROKEE DISTRICT 35 INDE	TRANSPORTATION/COPY COSTS	8,000.00
65	07/01/2017	672	SCHOOL SPECIALTY, INC	INSTRUCTIONAL SUPPLIES	750.00
66	07/01/2017	8803	VERNON FLORENCE CONSULTING CO, INC	E-MAIL STATE FINANCE SUBSCRPTN	150.00
67	07/01/2017	6237	*** VISA ***	TRAVEL/EXPENSES/SUPPLIES	25,000.00
68	07/01/2017	6394	BOYS AND GIRLS CLUB OF TAHLEQUAH	BEFORE/AFTER SCHOOL SERVICES	80,000.00
69	07/01/2017	204	WAL-MART/SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	20,000.00
70	07/01/2017	10439	PATRICIA MYERS	POSTAGE/SUPPLIES	1,500.00
71	07/01/2017	11773	NSU COPY ZONE	PRINTING SERVICES	1,500.00
72	07/01/2017	960	NEWSPAPER HOLDING INC	NEWSPAPER SUBSCRIPT/ADVERTISE	900.00
73	07/01/2017	60	CNHI INC	NEWSPAPER SUBSCRIPT/ADVERTISE	10,700.00

Report Total: \$2,908,876.38