

Tahlequah Public Schools 11I035

Regular Meeting

Thursday, February 21, 2019 6:00 PM

Board of Education Conference Room

225 N Water Ave

Tahlequah, OK 74464

Any person with a disability who needs special accommodations to attend the Board of Education meeting should notify the Clerk of the Board, Brenda Hammer at least 24 hours, if possible, prior to the scheduled time of the Board meeting. The telephone number is 918-458-4190 x1874.

AGENDA

A. Call to order:

1. Recording of members present and absent
2. Pledge of Allegiance-Girl Scout Troop 1380

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

1. TMS Pom-Amy Wright
2. THS Academic Team-Eric Jones

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

1. January 10, 2019

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

1. Receipt and Balance Statement
2. Student Activity Account Summary
3. Transfer all funds from student activity account 843 (Middle School Band) to the THS account 843 creating one Band Activity Account. Close TMS Band 843 account.
4. Miscellaneous Reports
5. Child Nutrition
6. Supplemental Appropriations: General Fund \$934,416.40
7. Adjusting entry of \$4,241.48 to correct overstatement on end of fiscal year FY2018 Activity fund.

E. Principal/Directors Report:

1. Alt Ed Report-Natalie Cloud
2. Hall of Fame- Matt Cloud
3. THS Schedule Information- Vicki Bush
4. TEA Report-Chuck Pack

F. Superintendent's Report:

1. School Calendar
2. Activity Bus

G. 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**

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

1. THS-microwave and desk
2. TMS-desks, TV and swing set
3. Child Nutrition-ice machine and salad bar

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

1. Contracts/Agreements (2018-19 School Year):

- a. Agreement with American Classic Festivals/Big D Classic Music Festival to provide registration fee for performance, lodging and park passes to Six Flags Over Texas for TMS Choir.
- b. Agreement with Great Wolf Lodge, Grapevine TX to provide lodging for TMS Band Friday, April 26, 2019.
- c. Agreement with Great Wolf Lodge, Grapevine TX to provide lodging for THS Band May 3, 2019.
- d. License Agreement with TRW (Theatrical Rights Worldwide) for production materials including copy write agreement to produce Monty Python's Edukational Show by THS Drama and THS Choir.
- e. Agreement with Kincaid Coach Lines, Inc to provide transportation to Dallas TX for TMS Band.
- f. Agreement with Neighbors Fundraising for catalog sales at Greenwood Elementary.
- g. Supplemental Services Contract with Heath Miller-All Star Band Clinic Clinicians March 12
- h. Supplemental Services Contract with Matt Lollman-All Star Band Clinic Clinicians March 12
- i. Supplemental Services Contract with Whitney Campbell-All Star Band Clinic Clinicians March 12
- j. Supplemental Services Contract with Daniel Cole-All Star Band Clinic Clinicians March 12
- k. Supplemental Services Contract with Joseph Wilhelm-All Star Band Clinic Clinicians March 12
- l. Agreement with Northeastern State University for the use of Doc Wadley Stadium for THS Soccer Games.
- m. Agreement with Jenkins & Kemper to conduct the 2018-19 school audit.
- n. Agreement with Show It Off, LLC to provide inflatable rentals for TMS, May 16, 2019.
- o. MOU with Forest Grove VISTA to provide VISTA volunteers at TPS sites.
- p. Supplemental Services Contract with Legendary Fitness to provide Family Fitness Night February 28, 2019 at Greenwood Elementary.
- q. Agreement with Conscious Discipline to provide training for TPS Administrators.
- r. Agreement with Hampton Inn San Antonio to provide lodging for THS Choir members.
- s. Agreement with Hard Rock San Antonio to provide meals for THS Choir members.

2. Fundraisers (2018-19 School Year):

- a. Addition of the following fundraisers: banners & signs, home goods, lip syncs and Young Scientist Night.

3. Contracts/Agreement (2019-20 School Year):

- a. Renewal Authorization with School Messenger to provide district call system for the 2019-20 SY.

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

- a. Courtney Clear, TMEA Band Director Conference/International Band Directors Conference, San Antonio, TX, February 13-16, 2019. (activity account)
- b. Jay Stinnett, Oklahoma Youth Expo Livestock Show, Oklahoma City, OK, March 6-15, 2019. (activity account)
- c. Sara Estep and Melissa Harris, BPA Spring Leadership Conference, Tulsa, OK, March 11-13, 2019. (activity account)
- d. Chris Ray and Brett Bardell, Big Cat Classic Slow Pitch Tournament, Moore, OK, March 14-15, 2019.

(activity account)

e. Holly Sisk, Michael Peters, Dan Sisk and Pam Vahdatipour, Vocal Performance/Music Education Trip, San Antonio, TX, March 29-April 1, 2019. (activity account)

f. Eric Jones, Jenna Jones and Charlie Holderbee, State Academic Finals (Individuals), Oklahoma City OK, May 3-4, 2019. (district)

g. Haley Davis and Magan Bloom, Science Club Field Trip, Dallas, TX, May 10-14, 2019. (activity account)

h. Amelia Brown, Krystal Cooper, Beth Denton, SaMerriel Estep, Tara Feary, Michaela Gibson, Paola Guthrie, Jean Havens, Eric Jones, Mark Jordan, Cindy Robertson and Kelsey Schellhorn. PLC's at Work Institute, Ft. Worth, TX, June 24-27, 2019. (GearUp)

i. Madeline Anele, Cheryl Baird, Nancy Geiger, Nicholas Goodman, Stephan Hamby, Millie Hewitt, Melissa Moore, Lesley Presley, Laura Rogers, Evan Stubblefield, Pam Sumner, Gaby Veith, Jackie Willis and Sherry Yount, PLCs at Work Institute, Hot Springs, AR, July 16-19, 2019. (GearUp)

j. Jennifer Lynn and Ashley Wade, Link Crew Training, Skytop, PA, February 25-28, 2019. (GearUp)

k. Don Ogden, Elzy Miller, Gary Akin, Brad Gilbert, Joe Icknowski and David Spears, State Track Meet, Moore, OK, May 9-11, 2019. (district)

l. Diane Walker and Education Talent Search Staff Members, campus tours at Carl Albert State College and University of Arkansas Ft. Smith Campus, Poteau, OK and Ft. Smith, AR, March 13, 2019. (no cost to district)

5. Application for District Funded Trip:

a. Request for \$1000.00 district funding for TMS TSA/STEM Club, Russell Hudgens sponsor, for trip to the Ozark Natural Science Center, Huntsville AR May 3-5, 2019.

J. Discussion and vote to approve or not approve the 2019-20 School Calendar.

K. Discussion and vote to approve the Tahlequah Public Schools Child Nutrition Procurement Plan and Protest Procedures.

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

1. General Fund PO # 662-790
2. Building Fund PO # 81-82

M. Executive session:

Executive Session Authority: 25 Okla.Stat. § 307(B) (1) (2) and (7). The Board proposes to discuss the following matters during its closed session:

1. Personnel

N. Acknowledge the Board's return to open session.

O. Board President's statement of executive session minutes.

P. Motion and vote to approve or not approve Personnel Items p.1-p.5.

1. EMPLOYMENT: Upon the recommendation of the Superintendent, the employment and contract approval of the following person(s), be APPROVED:

EMPLOYEE NAME	SITE/POSITION	EFFECTIVE DATE
	Transportation/Bus Driver	2/11/19
	Special Care Para	2/25/19 Temp contract for remainder of the 2018-19 SY

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

EMPLOYEE NAME	SITE/POSITION	EFFECTIVE DATE
Tommy Wright	Maintenance	1/31/2019
Mistie Gorajewski	TMS/Science Teacher	2/28/2019

3. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment of the following certified administrators for the 2019-20 school year be APPROVED:

EMPLOYEE NAME	POSITION
DeAnn Mashburn	Executive Director of Human Resources and Secondary Curriculum
Randy Underwood	Executive Director of Technology and Operations
Anita Lightcap	Executive Director of Elementary Education and Special Programs
Tanya Jones	Director of State and Federal Programs and Grants
Susan VanZant	Director of Special Services
Vicki Bush	High School Principal
David Bookout	Middle School Principal
Amanda Vance	Elementary Principal
Nicole Molloy	Elementary Principal
Marissa McCoy	Elementary Principal
Kristin Stark	Early Childhood Director
Sherry Yount	Secondary Assistant Principal
Jackie Willis	Secondary Assistant Principal
Phillip Bush	Secondary Assistant Principal
Abby Lamons	Secondary Assistant Principal
Julie Christian	Elementary Assistant Principal
Alicia Rodgers	Elementary Assistant Principal
Amie Sheets	Elementary Assistant Principal
Natalie Cloud	Alternative Education Director
Matt Cloud	Athletic Director
Lacie Davenport	Family & Community Engagement Director

4. RE-EMPLOYMENT: Upon the recommendation of the Superintendent, the re-employment of the following non-certified administrators for the 2019-20 school year be APPROVED:

EMPLOYEE NAME	POSITION
Diane Adamson	Director of Finance
Robert Batson	Director of Technology
Brad Jones	Director of Maintenance, Grounds & Transportation

Dana Dobson	Director of Child Nutrition
Sabrina Garner	Activity Fund Specialist
Kathy Daniel	BOE Office Manager
Wendy Wallace	Personnel Specialist
Meghan Lowry	Personnel Specialist
Brenda Hammer	Student Information Data Admin, District Report & Technology Training Specialist

5. RETIREMENT: Upon the recommendation of the Superintendent, the retirement of the following person(s), be APPROVED:

EMPLOYEE NAME	SITE/POSITION	EFFECTIVE DATE
Joyce Kaufman	Cafeteria Manager	12/21/18

Q. 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)*

R. Motion and vote to adjourn

Agenda posted by Brenda Hammer, TPS Board Clerk at _____ A.M./P.M. this 20TH day of February 2019 at the Board of Education Building, 225 N Water Ave., Tahlequah Oklahoma.

Notary Signature

Superintendent

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 662 - 790

PO No	Date	Vendor No	Vendor	Description	Amount
662	01/10/2019	10000	SECURITY BANKCARD CENTER INC	GEAR UP LODGING PLC FT.WORTH	5,400.00
663	01/10/2019	10000	SECURITY BANKCARD CENTER INC	GEAR UP LODGING HOT SPRINGS	8,400.00
664	01/10/2019	13661	SODEXO, INC & AFFILIATES	GEAR UP COLLEGE VISIT MEALS	4,000.00
665	01/10/2019	2864	ROSS TRANSPORTATION, INC	TRANSPORTATION REPAIRS	1,500.00
666	01/10/2019	2348	D & D TRUCK SALES, INC.	TSPORT-BUS TOWING SERVICES	250.00
667	01/10/2019	3329	STATE OF OKLAHOMA	REGISTRATION	35.00
668	01/10/2019	6892	CDW LLC	TITLE IV SUPPLIES	1,020.31
669	01/10/2019	9429	PARAGON INDUSTRIES	THS EQUIPMENT REPLACEMENT	120.32
670	01/10/2019	496	NORTHEASTERN STATE UNIVERSITY	CHAMPIONS OF EXCELLENCE WORKSHOP	79,175.00
671	01/10/2019	9394	PLATINUM PLAYGROUNDS	PEP GRANT EQUIPMENT	8,272.00
672	01/10/2019	10000	SECURITY BANKCARD CENTER INC	BOOST CONFERENCE	480.00
673	01/10/2019	9430	KATE KELLEY	JOM ACT REIMBURSEMENT	30.00
674	01/10/2019	9431	JAMES B. CORN	JOM ACT REIMBURSEMENT	30.00
675	01/10/2019	9432	DYLAN PARISH	JOM ACT REIMBURSEMENT	30.00
676	01/10/2019	9277	BAYLEE LYNN	JOM ACT REIMBURSEMENT	30.00
677	01/10/2019	12984	SOLUTION TREE, LLC	GEAR UP REGISTRATION PLC FT WORTH	1,990.00
678	01/10/2019	7468	CONTRACT PAPER GROUP, INC	COPY PAPER	23,377.20
679	01/10/2019	7513	JOHNNY J. GILBERT	TSPORT-REPAIR PART	1,000.00
680	01/10/2019	7300	STAPLES CONTRACT & COMMERCIAL INC	PEP GRANT SUPPLIES	2,851.82
681	01/10/2019	6078	AMAZON CAPITAL SERVICES	21ST CENTURY GRANT	744.90
682	01/10/2019	204	WAL-MART	GREENWOOD MUSIC SUPPLIES	284.00
683	01/10/2019	6476	PLANK ROAD PUBLISHING, INC.	GREENWOOD MUSIC SUPPLIES	300.00
684	01/10/2019	9438	SETH A. WINDHAM	JOM ACT REIMBURSEMENT	30.00
685	01/10/2019	13011	NORTHEASTERN STATE UNIVERSITY	SPED SPEECH PATHOLOGY SERVICES	30,000.00
686	01/10/2019	7300	STAPLES CONTRACT & COMMERCIAL INC	INSTRUCTIONAL SUPPLIES	228.00
687	01/10/2019	2829	FOLLETT SCHOOL SOLUTIONS INC	THS LIBRARY SUPPLIES	105.00
688	01/10/2019	756	SPRINGHILL SUITES MARRIOTT - MOORE	COE LODGING	188.00
689	01/10/2019	2625	ORIENTAL TRADING CO., INC.	COE - CHEROKEE STEM SUPPLIES	1,009.81
690	01/10/2019	83985	CRYSTAL M YOUNG	COE PER DIEM REIMBURSEMENT	140.00
691	01/10/2019	83597	CLANCI B YANCY	COE PER DIEM REIMBURSEMENT	140.00
692	01/10/2019	81369	HEATHER R WILLIS	COE PER DIEM REIMBURSEMENT	140.00
693	01/10/2019	83665	GABRIELA E VEITH	COE PER DIEM REIMBURSEMENT	60.00
694	01/10/2019	83983	KYMBERLY N TINSLEY	COE PER DIEM REIMBURSEMENT	220.00
695	01/10/2019	84418	DELIA M THURMAN	COE PER DIEM REIMBURSEMENT	140.00
696	01/10/2019	83289	HEATHER DAWN TAYLOR	COE PER DIEM REIMBURSEMENT	220.00
697	01/10/2019	84467	MICHAELLA MACK STRICKER	COE PER DIEM REIMBURSEMENT	60.00
698	01/10/2019	84291	DEBBI ORR PETERSON	COE PER DIEM REIMBURSEMENT	140.00
699	01/10/2019	84647	KALLIE ANN PATRICK	COE PER DIEM REIMBURSEMENT	140.00
700	01/10/2019	81910	CHARLES E PACK	COE PER DIEM REIMBURSEMENT	60.00
701	01/10/2019	83545	OWEN G MORTON	COE PER DIEM REIMBURSEMENT	140.00
702	01/10/2019	83473	TONI L MEDLOCK	COE PER DIEM REIMBURSEMENT	140.00
703	01/10/2019	84088	MENDY R. MCKEE	COE PER DIEM REIMBURSEMENT	140.00
704	01/10/2019	81561	KATHERINE LYNN MCCLURE	COE PER DIEM REIMBURSEMENT	140.00
705	01/10/2019	84614	CHEYENNE SUMMER MARSHALL	COE PER DIEM REIMBURSEMENT	140.00
706	01/10/2019	84521	ANGELA D LEWANDOWSKI	COE PER DIEM REIMBURSEMENT	60.00

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 662 - 790

PO No	Date	Vendor No	Vendor	Description	Amount
707	01/10/2019	84200	MANDI M JORDAN	COE PER DIEM REIMBURSEMENT	140.00
708	01/10/2019	81219	RUSSELL D HUDGENS	COE PER DIEM REIMBURSEMENT	140.00
709	01/10/2019	84639	MONTANNA RAE DOBSON	COE PER DIEM REIMBURSEMENT	220.00
710	01/10/2019	83188	BETH M DENTON	COE PER DIEM REIMBURSEMENT	60.00
711	01/10/2019	82164	LACIE M DAVENPORT	COE PER DIEM REIMBURSEMENT	220.00
712	01/10/2019	82336	CAMERON M. BALLARD	COE PER DIEM REIMBURSEMENT	140.00
713	01/10/2019	83061	KELLY W. ATKINSON	COE PER DIEM REIMBURSEMENT	140.00
714	01/10/2019	2864	ROSS TRANSPORTATION, INC	TRANSPORTATION REPAIR PARTS	1,200.00
715	01/10/2019	6892	CDW LLC	CARL PERKINS-CAREER DEVELOPMENT SUPPLIES	14,099.50
716	01/10/2019	11223	DATA RECOGNITION CORPORATION	ABE- TABE BOOKLETS AND ANSWER SHEETS	3,000.00
717	01/10/2019	9171	DAVIDS DISCOUNT TIRES INC	TRANSPORTATION REPAIR SUPPLIES	9,077.80
718	01/10/2019	204	WAL-MART	TITLE IV INSTRUCTIONAL SUPPLIES	200.00
719	01/10/2019	2544	UNITED SCOPE, LLC	TITLE IV INSTRUCTIONAL SUPPLIES	3,355.05
720	01/10/2019	3477	PITSCO	TITLE IV INSTRUCTIONAL SUPPLIES	600.00
721	01/10/2019	3858	LOWE'S HOME CENTERS, INC	TITLE IV INSTRUCTIONAL SUPPLIES	12.98
722	01/10/2019	6	CAROLINA BIOLOGICAL SUPPLY CO.	TITLE IV INSTRUCTIONAL SUPPLIES	2,393.75
723	01/10/2019	6078	AMAZON CAPITAL SERVICES	TITLE IV INSTRUCTIONAL SUPPLIES	3,198.90
724	01/10/2019	204	WAL-MART	INSTRUCTIONAL SUPPLIES IMPACT AID	4,525.00
725	01/10/2019	6078	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES IMPACT AID	1,025.00
726	01/10/2019	6078	AMAZON CAPITAL SERVICES	SPED STAR & SUPPLIES	161.87
727	01/10/2019	10777	TURBO DOG ENTERPRISES, INC	PEP GRANT BICYCLES	5,820.00
728	01/10/2019	10000	SECURITY BANKCARD CENTER INC	LODGING SPRING LEADERSHIP CONFERENCE	355.00
729	01/10/2019	2950	OKLAHOMA BPA	REGISTRATION SPRING CONFERENCE	130.00
730	01/10/2019	8255	WOODBURN PRESS LLC	TITLE I-SEQUOYAH PARENT INVOLVEMENT MATERIALS	408.83
731	01/10/2019	447	LAKESHORE LEARNING MATERIALS	COE-CHEROKEE STEM SUPPLIES	1,800.00
732	01/10/2019	11042	KAPLAN SCHOOL SUPPLY CORP	COE-CHEROKEE STEM SUPPLIES	239.97
733	01/10/2019	6078	AMAZON CAPITAL SERVICES	COE-CHEROKEE STEM SUPPLIES	495.00
734	01/10/2019	6078	AMAZON CAPITAL SERVICES	COE PARENT NIGHT BEHAVIOR/WELLNESS SUPPLIES	1,865.00
735	01/10/2019	447	LAKESHORE LEARNING MATERIALS	RSA CLASSROOM MAGNETIC LETTERS KIT	59.99
736	01/10/2019	7128	NO TEARS LEARNING, INC	RSA WRITING RESOURCES	275.00
737	01/10/2019	8228	SEVERIN INTERMEDIATE HOLDINGS LLC	RECRUIT & HIRE SOFTWARE	3,524.97
738	01/10/2019	82269	F GAIL GARCIA	21ST CC ART SUPPLIES HERITAGE	160.00
739	01/10/2019	3858	LOWE'S HOME CENTERS, INC	21ST CC STEM SUPPLIES	100.00
740	01/10/2019	6078	AMAZON CAPITAL SERVICES	21ST CC CHEROKEE SUPPLIES	358.77
741	01/10/2019	672	SCHOOL SPECIALTY, INC	21ST CC CHEROKEE SUPPLIES	320.76
742	01/10/2019	2	HOBBY LOBBY	21ST CC GREENWOOD SUPPLIES	113.88
743	01/10/2019	6892	CDW LLC	21ST CC HERITAGE SUPPLIES	161.70
744	01/10/2019	6078	AMAZON CAPITAL SERVICES	ADULT ED SUPPLIES	944.69
745	01/10/2019	10000	SECURITY BANKCARD CENTER INC	ALT ED COABE AIRPORT SHUTTLE	100.00
746	01/10/2019	599	ARISTOTLE CORPORATION	TITLE IV-THS SCIENCE SUPPLIES	1,909.65
747	01/10/2019	6	CAROLINA BIOLOGICAL SUPPLY CO.	TITLE IV THS SCIENCE SUPPLIES	1,883.00
748	01/10/2019	6078	AMAZON CAPITAL SERVICES	TITLE IV THS SCIENCE SUPPLIES	149.00
749	01/10/2019	3947	CURTIS RESTAURANT SUPPLY	CNP EQUIPMENT REPAIR	500.00
750	01/10/2019	9451	PYRAMID EDUCATIONAL CONSULTANTS INC	SPED REGISTRATION & KITS	1,522.70
751	01/10/2019	918	HOUGHTON MIFFLIN	SPED SCREENER & MANIPULATIVES KIT	1,049.72

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 662 - 790

PO No	Date	Vendor No	Vendor	Description	Amount
752	01/10/2019	1693	SOONER HOSPITALITY LLC	SPED LODGING PECS TRAINING	94.00
753	01/10/2019	1240	DEMOULIN BROS. & CO.	BAND UNIFORMS	9,992.70
754	01/10/2019	12702	BSN SPORTS INC	PEP VOLLEYBALL STANDARDS	8,602.79
755	01/10/2019	204	WAL-MART	COE-PARENT NIGHT SUPPLIES	125.00
756	01/10/2019	4355	VEX ROBOTICS, INC	COE STEM SUPPLIES HERITAGE	1,191.78
757	01/10/2019	12984	SOLUTION TREE, LLC	GEAR UP REGISTRATION HOT SPRINGS AR	1,338.00
758	01/10/2019	10000	SECURITY BANKCARD CENTER INC	GEAR UP LODGING PRINCIPAL SUMMIT	190.00
759	01/10/2019	80765	DAVID J. BOOKOUT	GEAR UP MEAL PER DIEM	60.00
760	01/10/2019	84083	VICKI L BUSH	GEAR UP MEAL PER DIEM	60.00
761	01/10/2019	84626	LEON ALBERT ASHLOCK	GEAR UP REIMBURSEMENT	201.80
762	01/10/2019	8256	EBIX INC	TITLE IV THS SCIENCE SUPPLIES	1,840.00
763	01/10/2019	84041	KRYSTAL M COOPER	GEAR UP MILEAGE	150.28
764	01/10/2019	6892	CDW LLC	TECH PROJECTOR REPLACEMENT	13,822.35
765	01/10/2019	81909	NATALIE N CLOUD	CENTRAL-COABE PER DIEM	300.00
766	01/10/2019	81758	TAMMIE L PARIS	CENTRAL COABE PER DIEM	300.00
767	01/10/2019	672	SCHOOL SPECIALTY, INC	PEP-NUTRITION POSTERS	1,394.60
768	01/10/2019	12702	BSN SPORTS INC	PEP SUPPLIES/EQUIPMENT	7,917.46
769	01/10/2019	9363	JONATHON GAMMILL INVESTMENTS LLC	PEP NUTRITION PRESENTATION	360.00
770	01/10/2019	3262	IAN BYRD	GIFT/TAL SUPPLIES	178.00
771	01/10/2019	6078	AMAZON CAPITAL SERVICES	COE-CHEROKEE STEM SUPPLIES	1,024.16
772	01/10/2019	81565	JENNIFER D LYNN	GEAR UP PER DIEM	120.00
773	01/10/2019	84419	ASHLEY F WADE	GEAR UP PER DIEM	120.00
774	01/10/2019	447	LAKESHORE LEARNING MATERIALS	21ST CC SUPPLIES	754.95
775	01/10/2019	84632	JANNETTE JOHNSON DEMARY	GEAR UP PER DIEM	10.00
776	01/10/2019	84289	MARISA RENEE PIERCE	GEAR UP PER DIEM	10.00
777	01/10/2019	819	DICK BLICK ART MATERIALS	THS ART SUPPLIES	560.00
778	01/10/2019	2063	BETROLD ENTERPRISES INC	21ST CC CHEROKEE MUSIC SUPPLIES	287.69
779	01/10/2019	9455	SARA ROYSE	PEP- GW FITNESS NIGHT	500.00
780	01/10/2019	9454	BOBBY FRANKS	21ST CC-HERITAGE BASKETBALL	500.00
781	01/10/2019	204	WAL-MART	INSTRUCTIONAL SUPPLIES	200.00
782	01/10/2019	9405	OCIE	JOM-INDIAN HONOR SOCIETY MEMBER FEES	420.00
783	01/10/2019	84412	MEGAN L GUTHRIE	SPED-PECS CONFERENCE PER DIEM	80.00
784	01/10/2019	84502	TRINA MARIE HALL	SPED-PECS CONFERENCE PER DIEM	80.00
785	01/10/2019	6424	CRISIS PREVENTION INSTITUTE	SPED SUPPLIES	511.50
786	01/10/2019	10000	SECURITY BANKCARD CENTER INC	STATE-WRESTLING TOURNAMENT LODGING	1,140.00
787	01/10/2019	18	REASOR'S HOLDING COMPANY, INC	THS FCCLA KITCHEN LAB SUPPLIES	500.00
788	01/10/2019	9545	B.E. PUBLISHING	THS VOC BUS II VIDEOS	270.17
789	01/10/2019	7361	JOHN Q HAMMONS RVOC TR 1281989, LLC	LODGING-OKASBO SPRING CONFERENCE	375.00
790	01/10/2019	66150	SODEXO INC & AFFILIATES	GEAR UP RSU COLLEGE VISIT MEALS	3,000.00

Report Total: \$299,841.07

Options: Year: 2018-2019, Fund: BUILDING FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 81 - 82

PO No	Date	Vendor No	Vendor	Description	Amount
81	01/10/2019	1901	VIP TECHNOLOGY SOLUTIONS GROUP LLC	FIBER REPAIRS	5,231.09
82	01/10/2019	1901	VIP TECHNOLOGY SOLUTIONS GROUP LLC	THS/TMS FIBER REPAIR	5,231.09

Report Total: \$10,462.18