

Tahlequah Public Schools 11I035
Regular Meeting
Thursday, August 9, 2018 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.

A. Call to order:

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

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

1. July 12, 2018
2. July 25, 2018 Special Meeting

C. 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
4. Supplemental Appropriations: General Fund \$163,211.01; COOP Fund \$3,674.03
5. Child Nutrition

D. Superintendent's Report:

1. 100 day Plan update
2. Board member points
3. Back to school events
4. Special board meeting to approve negotiations

E. 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 Adopted by the Board of Education on 9-12-91, Revised 6-15-99, Revised 11-8-04, Revised 4-7-15, Revised 10-11-16. 12-8-16

F. Discussion and vote to approve or not approve the following handbooks/manuals:

1. Elementary Student Handbook
2. TMS Student Handbook
3. THS Student Handbook

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

G. Discussion and vote to approve the following items as surplus:

1. Greenwood-4 computer desk
2. TMS-Chairs and Desks

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

1. Bus/transportation routing software.

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

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

- a. Agreement with Imperial Vending for the instillation of and maintaining vending equipment including stocking product for the 2018-19 SY.
- b. Agreement with Oklahoma Department of Career Tech for funding the TPS Vo Ag program for the 2018-19 FY.
- c. Agreement with Renaissance for subscription fee and hosting services for on line Star Early Literacy and Renaissance Star Reading programs for the 2018-19 SY.
- d. Agreement with Municipal Accounting Systems for the addition of the Student Information Horizontal SIF Agent to the original contract.
- e. Memorandum of Understanding between TPS and United Keetoowah Band of Cherokee Indians in Oklahoma for the partnership for Adult Basic Education/GED Classes.
- f. Agreement with Cherokee Nation to partner with the district to provide Head Start services to eligible students for the 2018-19 SY.
- g. Agreement with Cherokee Nation to provide services for children with qualifying disabilities enrolled in the Cherokee Nation Headstart Program for the 2018-19 SY.
- h. Agreement with Northeastern State University for the use of Doc Wadley Stadium.
- i. Agreement with Northeastern Health System for random student drug test screening services for the 2018-19 SY.
- j. Agreement with Simplified Online Communication System (SOCS) to provide district website services for the 2018-19 FY.
- k. Supplemental Services Contract with Judi Barber/Collaborating for Results, Inc. to provide 4 days of on-site collaboration at each of the following sites: Cherokee, Greenwood, Heritage, TMS and THS.
- l. Supplemental Services Contract with Jasmine Rodriguez to provide Colorguard Instruction for TPS Band for the 2018-19 SY.
- m. Supplemental Services Contract with Margaret Michka to provide instruction for TPS Band for the 2018-19 SY.
- n. Supplemental Services Contract with Brennan Marcotte to provide instruction for TPS Band for the 2018-19 SY
- o. Supplemental Services Contract with Mindy McKee for Summer Reading Institute instruction July 24 & 25, 2018.
- p. Supplemental Services Contract with Kym Tinsley for Summer Reading Institute instruction July 24 & 25, 2018.
- q. Supplemental Services Contract with Stacy Girdner for Summer Reading Institute instruction July 24 & 25, 2018.
- r. Supplemental Services Contract with Lauren Perez to provide choreography for THS Pom, September 2018.
- s. Supplemental Services Contract with Ralph Winburn to provide DJ services at the TMS Halloween Dance, October 30, 2018.
- t. Supplemental Services Contract with Ralph Winburn to provide DJ services at the TMS Winter Luau Dance, February 12, 2019.
- u. Supplemental Services Agreement with Michelle Barnes for Adult Basic Ed Teacher, 2018-19 SY.
- v. Supplemental Services Contract with Angela Verbeck for Adult Basic Ed Teacher for the 2018-19 SY.
- w. Supplemental Services Contract with Peggy Williams for Adult Basic Ed Teacher for the 2018-19 SY.

x. Agreement with Tahlequah Little League Football for the use of the TPS football field.
y. Subaward funding agreement with Oklahoma Department of Career and Technology Education for the WIOA Adult Education and Literacy Grant.

z. Subaward funding agreement with Oklahoma Department of Career and Technology Education for the WIOA Adult Education Services to Correction & Institutionalized Individuals.

2. *Fundraisers (2018-19 School Year revised list):*

3D printer items	Spaghetti dinner	Parents night out
Donations	Box Tops	VIP Parking
Rock-a-thon	Jogathon	Car Wash
Accessories (school pride)	Special Privilege day	Pink out Football game
Eagle Bot night	Breakfast, Lunch & Dinners	Yard sale
Season Passes	Kite day	Carnivals/Festivals
Admission/Ticket sales	Spring Pictures	Pizza Hut night
Easter Egg hunt	Brochure/Catalog sales	Yearbook sales
Site banners	Lemonade Wars	Catfish Kitchen night
Ad sales	Stuco carnival	Plaques
Engraved Items	Buffalo Wild Wings night	CDs/DVDs
Skate Night	MAD carnival	Poinsettia/Wreaths
Alumni Baseball game	Taco Bueno night	Charlie's Chicken night
Entrepreneur Week	Bulb Sales	Popcorn sales
Skatehouse night	Magazine Mailers	Chili's night
Apparel (school pride)	Talent shows	Polar Plunge
Fall Pictures	Bunko	Christmas Store Posters
Slushies	McDonald's night	Class Picture's
Arby's night	Tattoo's	Potato dinner
Fireworks	Buy out	Clinic's
Snack Sales	Media Guides/Programs	Priza-a-palooza
Backwood's sales	Teacher basketball	Coin Wars
Flocktober	Camps (athletic, academic)	Raffle items
Snowflakes Follies	Membership/Club dues	Computer's for education
Basket auction	Tiger Cards	Registration
Game Sponsorship	Can collecting	Concession
Sonic cards	Movie Field Trips	Restaurant (other) nights
Blue and Gold Sales	Tiger Cookies	Cookbooks
Golf Tournament	Candy Grams	Rib Crib night
Sonic night	Outdoor movie	Dances
Book Fairs	Tournaments	
Group Pictures	Canned Food Drive	
Del Rancho night		

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

1. Keith Wilson, PE Curriculum training, San Diego, CA, July 16-21, 2018. (PEP Grant)

4. *TPS Memberships for the 2018-19 school year:*

1. OASIS-Oklahoma Association Serving Impacted Schools
2. OK ASBO-Oklahoma Association of School Business Officials
3. OTA-Oklahoma Technology Association
4. Tahlequah Chamber of Commerce
5. USSA-United Suburban Schools Association

J. Discussion and Vote to approve or not approve the School Hours Policy # 5020 for the 2018- 19 school year.

K. Discussion and vote to approve the revision and review of policy 5175 Impact Aid Indian Policies and Procedures.

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

- 1.General Fund PO# 293-337
- 2.Building Fund PO# 61-66
- 3.Bond Fund PO# 1
- 4.Sinking Fund PO# 1

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. Employee-related negotiations with T.E.A. and T.E.S.P.A., with no resulting vote intended.
2. Employee-related negotiations for administrators/supervisors, with no resulting vote intended.

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

NAME	FROM/TO	EFFECTIVE
Stephanie Cooper	Heritage Cashier/GW Cashier	2018-19 SY
Donna Shaw	THS & Sequoia split/full time Sequoyah	2018-19 SY
Shelly Fallen	TMS Cook/Heritage Cook	2018-19 SY
Michelle Hensley	Cherokee Manager/TMS Manager	2018-19 SY
Cindi Hoopingarner	GW Cashier/TMS Cashier	2018-19 SY
Robert Wilder	THS Food Service Worker/Heritage Food Service Worker	2018-19 SY
Christie Christy	Cherokee Cook/THS Cook	2018-19 SY
Trina Hall	Seq Speech Path/Heritage Speech Path	2018-19 SY
Teresa Courtney	Cherokee Special Care Para/TMS Special Care Para	2018-19 SY
Julie Hensley	Sequoia Special Care Para/Heritage Special Care Para	

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

NAME	SITE/POSITION	EFFECTIVE
	TMS/Para	2018-19 SY, Temp 1 yr contract
	Greenwood/Special Cara Para	2018-19 SY, Temp 1 yr contract
	Greenwood/SpEd Teacher	2018-19 SY, Temp 1 yr contract (pending certification)
	Cherokee/Elementary Teacher	2018-19 SY, Temp 1 yr contract (pending certification)
	Cherokee/ELL Teacher	2018-19 SY, Temp 1 yr contract
	Heritage/Certified Teacher	2018-19 SY, Temp 1 yr contract (pending certification)
	Cherokee/Librarian	2018-19 SY, Temp 1 yr contract
	TMS/P/T Para Sub	2018-19 SY, Temp 1 yr contract
	Cherokee/Special Cara Para	2018-19 SY, Temp 1 yr contract

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

NAME	SITE/POSITION	EFFECTIVE
Hancock, Callie	THS/PAC Assistant Manager	End of 2017-18 SY
Williams, Teri	THS/Special Care Para	End of 2017-18 SY
Thompson, Anita	TMS/P/T Para Sub	End of 2017-18 SY

4. **EXTRA DUTY ASSIGNMENT:** Upon the recommendation of the Superintendent, the extra duty assignments of the following person(s) be APPROVED:

Tahlequah High School

Academic Team	Jones, Eric	Jones, Jenna		
Student Council	Wade, Ashley			
National Honor Society	Crawford, Stephanie	Daugherty, Krista		
Spanish Club	Strehlow-Cooper, Kris			
Cherokee Language Club	Miller, Haley			
Science Club	Davis, Haley			
Mu Alpha Theta	Jones, Eric			
English Club	Schellhorn, Kelsey			
FCA	Amason, Anthony			
Art Club	Amason, Anthony			
BPA	Estep, Sara			
FFA	Stinnett, Jay			
FCCLA	Adams, Tracy			
Yearbook	Harris, Melissa			
Sophomore Class	Harris, Melissa			
Junior Class	Lynn, Jennifer			
	Sisk, Holly			
Senior Class	Williams, James	Qualls, Sherry		
	Peters, Michael	Stafford, Mandy		
Dept. Chairs	Underwood, Debbie	English	Jordan, Mandi	SPED
	Peterson, Debbie	Social Studies	Adams, Tracy	Career Tech
	Pack, Chuck	Math	Peters, Michael	Fine Arts
	Elliot, Vickie	Science	Willis, Heather	World Lang
	Williams, James	Counselor	Wilson, Keith	PE (K-12)
Band Instructor	Allen, Josh			
Band Assistant	Erin Epperly			
Color/Winter Guard	Supplemental Contract			
Vocal Music	Sisk, Holly			
Drama/Speech	Peters, Michael			
Chemical Specialist	Elliot, Vickie			
P.A.C. Tech Director	Peters, Michael			
		Underwood, Debbie		
Site Technology Contact	Pack, Chuck		Brett Bardell	

Tahlequah Middle School

Academic Team	Ward, Kristy	Osburn, Elizabeth
Student Council	Carey, Kathy	
National Jr. Honor Society	McClure, Sharon	
Indian Heritage Club	Penland, Katie	
Cherokee Language Club	Benson, Kevin	
Science Club	Hudgens, Russell	
FCCLA	Medlock, Pittman	
TSA	Hudgens, Russell	
Yearbook	Geiger, Nancy	
Team Leaders	Geiger, Nancy-6th	Presley, Leslie-6th Herriman, Maggie-7th Denton, Beth-8th
	Carey, Katherine-7th	
	Robertson, Cindy-8th	
	Wright, Amy-Exploratory	
	Moore, Missy-SPED	
Speech/Drama	Fuller, David	
Vocal Music	Wright, Amy	
Band Instructor	Courtney Clear	

Site Technology Contact	Hudgens, Russell	Jones, Vallerie
Science Fair Coordinator	VACANT	
Spelling Bee	Carey, Katherine	

Cherokee Elem

Student Council	Young, Crystal
Kindergarten	Dry, Amanda
1st Grade	Batie, Amy
2nd Grade	Morrison, Jessica
3rd Grade	Wright, Nita
4th Grade	Zimbelman, Roberta
5th Grade	Young, Crystal
Site Technology Contact	Pearce, Lyndsie
Specials	Collins, Allison

Greenwood Elem

Student Council	Waldhoer, Jacqueline
Kindergarten	Reed, Ronda
1st Grade	Richardson, Leslie
2nd Grade	Freymuth, Lori
3rd Grade	Rader, Elizabeth
4th Grade	Casey, Barbie
5th Grade	Waldhoer, Jacqueline
Site Technology Contact	Jones, Deena
Specials	Berry, JoEtte

Heritage Elem

Student Council	Yancy, Clanci
Kindergarten	Lindsey, Jamie
1st Grade	McIntosh, Natasha
2nd Grade	Gilbert, Lezlie
3rd Grade	Stephens, Cassy
4th Grade	McKee, Mendy
5th Grade	Roedenbeck, Taylor
Site Technology Contact	Wadley, Kristen
Specials	Blackbear, Jennifer

Sequoyah Pre-K

Pre-K	Horn, Carol
Site Technology Contact	Cacy, Tiffany

District

Special Olympics

Head Coach	Collins, Allison			
Assistant I	Hix, LaTasha			
Assistant II	Poteete, Ruth			
	Moore, Melissa			
Assistant III	Smith, Mary Kay	Jordan, Mandi		
	Dotson, Melissa			

Coordinators

Broadcasting	Jordan, Mark			
Curriculum Coordinators (5)	Underwood, Debbie (w/o release)	Lang. Arts	Pack, Chuck (renewal yr)	Math
	Jones, Valerie (w/o release)	S.S.	Elliot, Vickie (w/o release)	Science
	Starr, Cindy	Medical		

District Speech

Pathologist Freise, Emily

Board Clerk Hammer, Brenda

Athletics

Asst. Athletic Director Strength & Conditioning	Wilson, Keith	King, Stan		
Head Football	Wilson, Keith			
Football Coordinator	Gilbert, Brad			
	McClure, Gary	Wilson, Keith		
	Ichniowski, Joe			
Asst. Football	Ryals, Cody	Reeves, Rocky		
	Frisby, Nathan	Christian, Brandon		
Head 9th Football	King, Stan			
Asst. 9th Football	Poe, Taylor	Dillard, Rusty		
Head 8th Football	McClure, Gary			
Asst. 8th Football	Reeves, Rocky	Christian, Brandon		
Head 7th Football	King, Stan			
Asst. 7th Football	Jones, Duane	Ryals, Cody		
Head Boys Basketball	Jones, Duane			
Asst. Boys Basketball	Qualls, Matthew			
Head Girls Basketball	Qualls, David			
Asst. Girls Basketball	Knifechief, Charles			
Head Boys 9th Basketball	Christian, Brandon			
Head Girls 9th Basketball	Qualls, David			
Head Boys 8th Basketball	Qualls, Matthew			
Head Girls 8th Basketball	Ray, Chris			
Head Boys 7th Basketball	Christian, Brandon			
Head Girls 7th Basketball	Furra, Stevie			
Head Wrestling	Kirby, Travis			
Asst. Wrestling	Reeves, Rocky			
Head Middle School Wrestling	McClure, Gary			
Asst. Middle School Wrestling	King, Stan			
Director of Track	Ogden, Donald			
Head Boys Track	Gilbert, Brad			
Asst. Track	Ichniowski, Joe			
Head Girls Track	Miller, Elzy			
Asst. Track	Spears, David			
Asst. B & G Field Track	Akin, Gary			

Head 9th Boys & Girls Track	Jones, Duane	
Head 7-8th Boys & Girls Track	Jones, Duane	
Asst. Boys & Girls 7-8th Track	Spears, David	Akin, Gary
	Hamilton, Josh	Pierce, Marisa
Head Baseball	Frisby, Nathan	
Asst. Baseball	Christian, Brandon	
Head M.S. Baseball	Jordan, Mark	
Asst. M.S. Baseball	Dillard, Rusty	
Head Boys Cross Country		
Head Girls Cross Country	Spears, David	
M.S. Boys Cross County	Miller, Elzy	
M.S. Girls Cross Country	Hall, Greg	
Head Boys Golf	Spears, David	
Head Girls Golf	Baker, Nick	
M.S. Boys Golf	Baker, Nick	
M.S. Girls Golf	King, Stan	
Head Fast-Pitch Softball	King, Stan	
Asst. Fast-Pitch Softball	Ray, Chris	
Head Slow-Pitch Softball	Bardell, Brett	
Asst. Slow-Pitch Softball	Ray, Chris	
7-8th Fast-Pitch Softball	Bardell, Brett	
7-8th Asst. Fast-Pitch Softball	Furra, Stevie	
Head Boys Tennis	Pierce, Marissa	
Head Girls Tennis	Ryals, Cody	
Asst. Boys & Girls Tennis	Qualls, David	
M.S. Boys Tennis	VACANT	
M.S. Girls Tennis	Kirby, Travis	
Head Boys Soccer	Ryals, Cody	
Asst. Boys Soccer	Hall, Greg	
Head Girls Soccer	Knifechief, Charles	
Asst. Girls Soccer	Doherty, Stephanie	
M.S. Boys Soccer	Poe, Taylor	
M.S. Girls Soccer	Hall, Greg	
Head Girls Volleyball	Furra, Stevie	
Asst. Girls Volleyball	Ogden, Donald	
9th Volleyball	Knifechief, Charles	
8th Volleyball	Doherty, Stephanie	
7th Volleyball	Ogden, Donald	
H.S. Cheerleading Sponsor	Qualls, Matthew	
H.S. Asst. Cheerleading Sponsor	Waldhoer, Jacqueline	
9th Cheer	Stafford, Amanda	
M.S. Cheerleading Sponsor	Dotson, Melissa	
H.S. PomPon Sponsor	Cooper, Krystal	
H.S. Asst. Pom Sponsor	Adams, Tracy	
M.S. PomPon Sponsor	VACANT	
Field Coordinator	Wright, Amy	
	Wilson, Keith	

5. *EXTRA DUTY ASSIGNMENT*: Upon the recommendation of the Superintendent, the extra duty assignments for the 21st Century After School Program at Briggs School be approved:

CERTIFIED:

Marta Ashlock
Pamela Bacon
Karen Blankenship
Darci Brewer
Ken Browder
Dawn Capps
Michelle Childs
Tisha Crittenden
Sara Daugherty
Candi M. Davis
Allison Dillard
Cynthia Dreadfulwater

Lora Galvin
Toni Gordon
Devon Hahn
Angela D. Hare
Kelly Hartsoe
Chastity Hicks
Laura James
Sherrie Kirk
Dena Latta
Janet Pickens
Kair Ridenhour
Crissy Riley
George Ritzhaupt

Jeff Travis

Suzanna Whalen

SUPPORT:

Blanca Garcia
Peggy Higginbotham
Michelle Houston
Teresa McClure
Amanda Petree
Jackie K. Shade
Karla M. Stillwell
Kenneth E. Stopp
Roberta Studie-Maize

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

Posted at _____ A.M. this 8th day of August 2018 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: 293 - 337

PO No	Date	Vendor No	Vendor	Description	Amount
293	07/11/2018	7300	STAPLES CONTRACT & COMMERCIAL INC	SUPPLIES	8,789.89
294	07/16/2018	7513	JOHNNY J. GILBERT	TRANSPORTATION REPAIR SERVICE	1,000.00
295	07/16/2018	416	THOMPSON SCHOOL BOOK DEP INC	DISTRICT TEXTBOOKS	93,742.84
296	07/19/2018	3955	K20 CENTER	REGISTRATION	200.00
297	07/19/2018	6892	CDW LLC	PEP-TECHNOLOGY SUPPLIES	277.93
298	07/19/2018	1240	DEMOULIN BROS. & CO.	BAND UNIFORMS	7,500.00
299	07/19/2018	4366	BIO COMPANY INC	INSTRUCTIONAL SUPPLIES	1,504.10
300	07/19/2018	6	CAROLINA BIOLOGICAL SUPPLY CO.	INSTRUCTIONAL SUPPLIES	2,697.63
301	07/19/2018	10687	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	1,295.06
302	07/16/2018	922	EDMENTUM INC	SOFTWARE LICENCE	29,777.70
303	07/19/2018	204	WAL-MART/SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	600.00
304	07/19/2018	9345	BEAVER EXPRESS SERVICE LLC	MAINTENANCE SERVICE	288.86
305	07/19/2018	9344	NORTHWEST HOSPITALITY LLC	GEAR UP LODGING	276.00
306	07/19/2018	83536	LLOYD DAVID BIRCHETT	REIMBURSEMENT-EXPENSES	120.00
307	07/19/2018	83543	JENNA M JONES	REIMBURSEMENT-EXPENSES	120.00
308	07/23/2018	11414	LEARNING A-Z/PAGE	SOFTWARE LICENSE	9,752.90
309	07/23/2018	6892	CDW LLC	INSTRUCTIONAL TECHNOLOGY	4,129.00
310	07/23/2018	12482	TEACHING SYSTEMS, INC	INSTRUCTIONAL SUPPLIES	1,197.00
311	07/23/2018	6078	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	3,779.44
312	07/23/2018	66150	SODEXO INC & AFFILIATES	PEP GRANT FOOD SUPPLIES	3,000.00
313	07/23/2018	672	SCHOOL SPECIALTY, INC	CHEROKEE LIBRARY	235.42
314	07/23/2018	847	ACADEMIC THERAPY PUBLICATIONS	SPED INSTRUCTIONAL SUPPLIES	241.50
315	07/23/2018	1002	HAWTHORNE EDUCATIONAL SERVICES	SPED INSTRUCTIONAL SUPPLIES	484.00
316	07/16/2018	148	MUNICIPAL ACCOUNTING SYSTEMS INC	TECH-HORIZONTAL SIF AGENT	1,800.00
317	07/23/2018	12496	NCS PEARSON INC	SPED RECORD FORMS	5,073.57
318	07/16/2018	865	B. ETHRIDGE INC	FUEL	100,000.00
319	07/16/2018	7197	PETROLEUM TRADERS CORPORATION	FUEL	20,000.00
320	07/24/2018	848	PRO-ED INC	SPED RECORD BOOKLETS	378.35
321	07/24/2018	10643	SUPER DUPER, INC	SPED RESPONSE FORMS	105.86
322	07/24/2018	10000	SECURITY BANKCARD CENTER INC	THS SITE SUPPLIES	500.00
323	07/25/2018	7300	STAPLES CONTRACT & COMMERCIAL INC	SPED SUPPLIES	240.00
324	07/25/2018	204	WAL-MART/SYNCHRONY BANK	SPED NURSE SUPPLIES	450.00
325	07/25/2018	9338	SUMMIT PHYSICAL THERAPY & REHAB INC	SPED REHAB SERVICES	35,000.00
326	07/25/2018	83473	TONI L MEDLOCK	REIMBURSEMENT-EXPENSES	210.00
327	07/25/2018	7135	RENAISSANCE LEARNING, INC	REGISTRATION- STRIVING READERS	1,901.00
328	07/25/2018	23	VWR INTERNATIONAL LLC	INSTRUCTIONAL SUPPLIES	519.26
329	07/25/2018	10929	RAY EVANS	TRANSPORTATION REPAIR SERVICE	500.00
330	07/25/2018	4942	DATA MANAGEMENT	THS VISITOR BADGE BOOKS	704.00
331	07/25/2018	3858	LOWE'S HOME CENTERS, INC	INSTRUCTIONAL SUPPLIES	149.97
332	07/25/2018	3231	BUSINESS PROFESSIONALS OF AMERICA	MEMBERSHIP FEE	400.00
333	07/16/2018	99385	TAHLEQUAH PUBLIC SCHOOLS CNP	CNP START UP CASH	560.00
334	07/25/2018	4355	VEX ROBOTICS, INC	INSTRUCTIONAL SUPPLIES	1,340.00
335	07/25/2018	14454	COLLABORATING FOR RESULTS INC	DISTRICT PROF DEVELOPMENT	24,500.00
336	07/25/2018	9348	CLAUDIE WILSON	TSPORT-BUCKET TRUCK REPAIRS	500.00
337	07/25/2018	2	HOBBY LOBBY	CHEROKEE SITE SUPPLIES	25.00

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: BUILDING FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 61 - 66

PO No	Date	Vendor No	Vendor	Description	Amount
61	07/01/2018	12545	PROPERTY UPKEEP INC	PAINTING SERVICES	43,537.20
62	07/16/2018	8699	SERV PRO	DUCT CLEANING SERVICES	14,353.91
63	07/16/2018	1803	CITY ELECTRIC SUPPLY COMPANY	MAINTENANCE REPAIR/SUPPLIES	10,000.00
64	07/23/2018	8243	UNIVERSAL ROOFING & SHEET METAL INC	THS GYM GUTTER REPLACEMENT	3,320.00
65	07/23/2018	9346	MACROAIR TECHNOLOGIES INC	TURF ROOM FAN	5,973.63
66	07/25/2018	9347	TECHSICO ENTERPRISE SOLUTIONS INC	INTERCOM REPAIR SERVICE	1,500.00
Report Total:					\$78,684.74

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: BOND FUND (2018-19), Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/25/2018	4613	BANCFIRST	BOND ACQUISITION PAYMENT	2,316,300.00
Report Total:					\$2,316,300.00

Tahlequah Public Schools

Purchase Order Register

Options: Year: 2018-2019, Fund: SINKING, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2018	12471	UMB BANK NA	BOND SERIES PRINCIPAL & INTEREST	4,563,650.00
Report Total:					\$4,563,650.00