

# TAHLEQUAH PUBLIC SCHOOLS 11I035

Regular Meeting  
July 12, 2018 6:00 PM  
Board of Education Conference Room  
225 N Water Ave  
Tahlequah, Oklahoma

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. Tigers R.O.A.R.:**

1. Participants in the Oklahoma State Department of Education Gifted & Talented Summer Institute-District Gifted & Talented Coordinator Libby Osburn, Gifted & Talented Teacher-Kristy Ward, Greenwood Teacher-Delia Smithee, Cherokee Teachers-Lyndsie Pearce, Roberta Zimbelmann, Jessica Morrison and Heritage Teacher-Katie Miller.

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

1. June 21, 2018 Regular Meeting

## **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
4. Child Nutrition

## **E. Discussion and vote to approve or not approve Diane Adamson as the Authorized Signer on Federal Claims for the TPS District for the 2018-19 SY.**

## **F. Superintendent's Report:**

1. Grove Planning Session-Collaborating for Results (July 17-18)
2. OSSBA Guidance-Employee pay raise & budget
3. 100 Day Entry Plan Report

## **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 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.**

## **H. Discussion and vote to approve or not approve recommended approved and denied/cancelled open transfers.**

**I. Discussion and vote to approve or not approve the following Sublease agreements for the FY 2019:**

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, 2019 as required under the provisions of the Equipment Lease Purchase Agreement dated August 24, 2010 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, 2019 as required under the provisions of the Equipment Lease Purchase Agreement dated November 5, 2015 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, 2019 as required under the provisions of the agreement.

**J. Discussion and vote to approve or not approve the following Lease purchase agreements for the fiscal year ending June 30, 2019.**

1. Copier equipment, dated November 12, 2015 with DeLage Landen Public Finance LLC. (year 3 of 5)

**K. Discussion and vote to approve or not approve the following Bids and Quotes:**

1. Bare Metal Standard Exhaust Duct Cleaning for Child Nutrition.
2. Bid for new Farris IS 3200 Z mower.

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

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

- a. Agreement with Community Development Institute Head Start to provide/furnish food service to participants in the Child and Adult Care Food Program (CACFP).
- b. Agreement with Cherokee Nation Early Childhood to provide meals for Cherokee Nation Headstart students during the 2018-19 SY.
- c. MOU with the Oklahoma Department of Career & Technology Education to provide professional development for Adult Basic Ed staff during the 2018-19 SY.
- d. MOU with CREOKS Behavioral Health Services to provide services to eligible students and their families during the 2018-19 SY.
- e. Agreement with Love Bottling Co. to provide instillation of and maintenance to district drink vending machines including stocking product. (year 3 of a 5-year contract)
- f. Lease agreement with Community Development Institute Headstart (CDI) for the lease of building D on the Central campus as well as the TMS kitchen.
- g. Agreement with Verizon Wireless to provide "hotspot" wireless services for the district.
- h. Agreement with Mail Finance to provide TPS mail machine and supplies.
- i. Supplemental services contract with Cherokee County Board of County Commissioners to provide one Cadre officer for the Cherokee County Regimented Education Academy (THS Boot School) for the 2018-19 SY.
- j. Supplemental services contract with Dana Blevins-Hensley for football program and pictures.
- k. Supplemental services agreement with Edward Gobbel to provide clinic for THS band during band camp, August 1-3, 2018.
- l. Supplemental services agreement with Breeanna Cross to provide color guard instruction for summer band July 27-August 10, 2018.
- m. Supplemental services contract with Breanna Marcotte to provide summer band instruction July 27-August 10, 2018.
- n. Supplemental services contract with Michael Lutz to provide sound engineer files for 2018 THS Band marching show.
- o. Supplemental services contract with Jarred Carey to provide colorguard visual design for THS Band.

## 2. Fundraisers (2018-19 School Year):

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

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

- a. Revision of trip approved June 21, 2018; Diane Adamson, International ASBO Conference, Kissimmee, FL, dates revised from November 20-25, 2018 to September 21-24, 2018. (General Fund)
- b. Anita Lightcap & DeAnn Mashburn, Response to Intervention Workshop, Macon, GA, Sept. 23-26, 2018. (General Fund/Migrant)
- c. Tanya Jones, National Indian Education Association Convention, Hartford, CT, October 10-13, 2018. (General Fund/Indian Ed)
- d. Amy Wright, State Dance Competition, OKC, OK, December 7-8, 2018. (activity fund)
- e. Amy Wright, Jr High All-State Choir, OKC/Yukon, OK, January 10-12, 2019. (general fund)
- f. Amy Wright, Children's All-State Choir/OKMEA Conference, Tulsa, OK, January 16-18, 2019. (activity fund)
- g. Amy Wright, TMS Choir Regional Contest, Dallas, TX, May 10-11, 2019. (activity fund)
- h. Rocky Reeves, PE Curriculum, San Diego, CA, July 16-21, 2018. (PEP Grant)

**M. Discussion and vote to approve replacing TPS policy #2063-Board Travel with OSSBA Policy #BBH-Development Opportunities: Board Members.**

**N. Discussion and vote to approve or not approve revisions to the following policy(s):**

1. Policy 1020-TPS Stragic Plan 2015-2021

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

1. 2017-18 General Fund PO# 711-722
2. General Fund PO# 109-292
3. Building Fund PO# 58-60

**P. Executive session:**

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

1. Heritage Elementary Principal
2. THS Vice Principals-Jackie Willis and Sherry Yount

**Q. Acknowledge the Board's return to open session.**

**R. Board President's statement of executive session minutes.**

**S. Motion and vote to approve or not approve Personnel Items s.1-s.5.**

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

NAME	FROM/TO	EFFECTIVE
Lacie Davenport	Heritage Principal/Family and Community Engagement Director	2018-19 SY
Kyle Willige	Grounds/Maintenance	July 1, 2018
Natalie Cloud	THS VP/Director of Alternative Education	2018-19 SY

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

NAME	SITE/POSITION	EFFECTIVE
	Maintenance/Grounds	July 23, 2018 Temporary 1 Yr Contract
	Heritage/Principal	2018-19 SY
Jackie Willis	THS/Vice Principal	2018-19 SY
Sherry Yount	THS/Vice Principal	2018-19 SY
Margaret Hembree	Retired-Part Time Para Sub	2018-19 SY Temp 1 Yr Contract
Garry Ferguson	Retired-Admin ½ Time	2018-19 SY Temp 1 Yr Contract
Janell Meigs	Retired-Admin ½ Time	2018-19 SY Temp 1 Yr Contract
Don Ogden	Retired-Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Darryl Fred Poteete	Retired-Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Lisa Lewis	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Janel Ferguson	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Mary Frances Sullivan	Retired-Support ½ Time	2018-19 SY Temp 1 Yr Contract
David Birchett	Retired-Admin ½ Time	2018-19 SY Temp 1 Yr Contract
Gary Goodwin	Retired-Admin ½ Time	2018-19 SY Temp 1 Yr Contract
Ronnie G. Rogers	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Janice Rucker	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Marjean Dowling	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Patti Rozell	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Laura A. Rogers	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Teri Johnson	Retired Support	2018-19 SY Temp 1 Yr Contract

Jim Christie	Retired ½ Time Support	2018-19 SY Temp 1 Yr Contract
Alicia Combs	Retired ½ Time Support	2018-19 SY Temp 1 Yr Contract
Tenah St Clair	Retired ½ Time Support	2018-19 SY Temp 1 Yr Contract
Cheryl Price	Retired ½ Time Support	2018-19 SY Temp 1 Yr Contract
Lorene Rogers	Retired Support	2018-19 SY Temp 1 Yr Contract
Brenda McClain	Retired Certified ½ Time	2018-19 SY Temp 1 Yr Contract
Charles Arnall	Retired Support	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
Marla Sue Baker	Sequoyah/PK Para	End of 2017-18 SY
Paula Sloan	Alt Ed Director	July 2, 2018
Heather Moles	Greenwood/Certified Teacher	August 1, 2018
Kendra Baize	Cherokee/Certified Teacher	End of 2017-18 SY
Mandy Quantie	Cherokee/Elementary Attendance	End of 2017-18 SY
Anna Lindstrom	THS/English Teacher	End of 2017-18 SY
Brenda Spears	Sequoyah/Certified Teacher	End of 2017-18 SY

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

NAME	POSITION	EFFECTIVE
Angie Lewandowski	Degreed/Homeless Liaison-Grant	2018-19 SY Temp 1 Yr Contract
Desirae Morton-Bloomer	Degreed/Community Prevention Specialist	Temp through September 30, 2018
Val Dobbins	Degreed/Drug Free/Safe Schools Coordinator	Temp through September 30, 2018
Jyme Lowe	Degreed/Preventionist	2018-19 SY Temp 1 Yr Contract

**5.** Approve David Fuller as an Adjunct Teacher to teach Humanities as an Art credit at THS for 1 period during the 2018-19 SY.

**T. 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)

**U. Motion and vote to adjourn**

Posted at \_\_\_\_\_ p.m. this 11<sup>th</sup> day of JULY 2018 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: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 109 - 292

PO No	Date	Vendor No	Vendor	Description	Amount
109	07/01/2018	83526	AMELIA R. BROWN	REIMBURSEMENT-EXPENSES	500.00
110	07/01/2018	84311	MEGAN N. BLOOM	REIMBURSEMENT-EXPENSES	500.00
111	07/01/2018	8816	SANDRA DUNNING	EVALUATION SERVICE-DFCSP GRANT	11,500.00
112	07/01/2018	6078	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	10,007.03
113	07/01/2018	7168	APPLE INC	TECHNOLOGY REPLACEMENT CYCLE YR 4	20,000.00
114	07/01/2018	6892	CDW LLC	TECHNOLOGY (ERATE) INTERNET CONNCT	35,493.59
115	07/01/2018	6892	CDW LLC	TECHNOLOGY REPLACEMENT/REPAIRS	50,000.00
116	07/01/2018	7460	COMPUTER POWER SOLUTIONS OF ILL LTD	TECHNOLOGY SIF AGENT LICENSE	6,000.00
117	07/01/2018	7645	COUNTY RECORDS, INC	TECHNOLOGY ENROLLMENT SOFTWARE SUBSCRIPTION	225.00
118	07/01/2018	922	EDMENTUM INC	TECHNOLOGY SOFTWARE LICENSE	26,000.00
119	07/01/2018	2376	FOUNDATION FOR EDUCATIONAL SERVICES	TECHNOLOGY SOCS WEB HOST SERVICE	4,000.00
120	07/01/2018	7640	LAZEL, INC	TECHNOLOGY SOFTWARE LICENSE	26,000.00
121	07/01/2018	7424	PEAK METHODS INC	TECHNOLOGY WIFI SERVICE (ERATE)	10,000.00
122	07/01/2018	6317	SHI INTERNATIONAL CORP	TECHNOLOGY ANNUAL LICENSE	30,000.00
123	07/01/2018	3330	SP CONTROLS, INC.	TECHNOLOGY DOCERI SOFTWARE LICENSE	30.00
124	07/01/2018	13032	TANGENT COMPUTER INC	TECHNOLOGY ARCHIVING SERVICES	5,000.00
125	07/01/2018	14230	WEST INTERACTIVE SRVCS CORP	TECHNOLOGY SOFTWARE MESSENGER	9,600.00
126	07/01/2018	6424	CRISIS PREVENTION INSTITUTE	MEMBERSHIP DUES	150.00
127	07/01/2018	8231	NAFIS	MEMBERSHIP DUES	981.00
128	07/01/2018	7117	TECHNOLOGY STUDENT ASSOCIATION	MEMBERSHIP DUES	450.00
129	07/01/2018	65982	OKACTE	REGISTRATION	150.00
130	07/01/2018	3329	STATE OF OKLAHOMA	REGISTRATION	165.00
131	07/01/2018	11384	OK DHS-REVENUE PROCESSING	SOCIAL WORKER CONTRACT	33,720.00
132	07/01/2018	11339	RICHARD W. HIGHT	KEYNOTE SPEAKER	5,500.00
133	07/01/2018	13836	SKIRVIN HILTON	LODGING OSSBA CONFERENCE	5,500.00
134	07/01/2018	918	HOUGHTON MIFFLIN	ASSESSMENTS AND TESTING	44,409.70
135	07/01/2018	10939	FOLLETT SCHOOL SOLUTIONS INC	TECHNOLOGY SOFTWARE	5,500.00
136	07/01/2018	14274	GLYNLYON, INC	TECHNOLOGY SOFTWARE	40,000.00
137	07/01/2018	11414	LEARNING A-Z/PAGE	TECHNOLOGY SOFTWARE	27,486.36
138	07/01/2018	12937	PAYCHEX OF NY LLC	TECHNOLOGY SOFTWARE TIMECLOCK	2,500.00
139	07/01/2018	9321	PROFESSIONAL SOFTWARE FOR NURSES	TECHNOLOGY SOFTWARE SNAP	4,400.00
140	07/01/2018	6078	AMAZON CAPITAL SERVICES	SUPPLIES	25,000.00
141	07/01/2018	3883	LUNCHBYTE SYSTEMS INC	CNP SOFTWARE LICENSE	500.00
142	07/01/2018	3547	OK DHS FINANCE REVENUE PROCESSING	CNP COMMODITY DISTRIBUTION SRV	7,000.00
143	07/01/2018	1148	BARLOW EDUCATION MANAGEMENT SVCS	CNP COMMODITY PROCESSING CONTR	3,500.00
144	07/01/2018	12142	HEARTLAND PAYMENT SYSTEMS INC	CNP COMPUTER SOFTWARE	10,000.00
145	07/01/2018	1977	JS&T INC	CNP DUCT CLEANING SERVICES	5,000.00
146	07/01/2018	2273	ECOLAB PEST ELIMINATION	CNP PEST CONTROL SERVICES	2,880.00
147	07/01/2018	2474	ITW FOOD EQUIPMENT GROUP, LLC	CNP EQUIPMENT REPAIR	20,000.00
148	07/01/2018	7396	OK STATE DEPARTMENT OF HEALTH	CNP FACILITY LICENSE FEES	1,200.00
149	07/01/2018	7295	ALL SUPPLIES INTERNATIONAL INC	CNP ID MEAL CARDS	500.00
150	07/01/2018	2205	OFFICEMAX NORTH AMERICA INC	CNP OFFICE SUPPLIES	3,000.00
151	07/01/2018	363	SPORTS SURFACE MANAGEMENT LLC	GROUNDS NSU TURF RAKING SERVICE	4,000.00
152	07/01/2018	79	ADRIAN FARM SUPPLY LLC	GROUNDS SUPPLIES	800.00
153	07/01/2018	13237	ATWOOD DISTRIBUTING, L.P.	GROUNDS SUPPLIES	2,500.00

## Tahlequah Public Schools

## Purchase Order Register

Options: Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 109 - 292

PO No.	Date	Vendor No.	Vendor	Description	Amount
154	07/01/2018	3864	SMITH GARDEN EQUIPMENT INC	GROUNDS SUPPLIES	10,000.00
155	07/01/2018	7586	SUNBURST SEED	GROUNDS SUPPLIES	3,500.00
156	07/01/2018	912	DONALD D OSMAN	GROUNDS SUPPLIES/REPAIR	5,000.00
157	07/01/2018	6954	MOWER PARTS INC	GROUNDS SUPPLIES/REPAIR	2,500.00
158	07/01/2018	11143	SPRINGWATER FENCE LLC	GROUNDS SUPPLIES/REPAIR	5,000.00
159	07/01/2018	178	THE LAWN MOWER SHOP	GROUNDS SUPPLIES/REPAIR	1,000.00
160	07/01/2018	6078	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	4,000.00
161	07/01/2018	159	4G SERVICE & SUPPLY, INC	MAINT/GROUNDS/VOAG SUPPLIES	4,000.00
162	07/01/2018	7199	A AND C FIRE EXTINGUISHERS INC	MAINTENANCE INSPECTION SERVICE	4,000.00
163	07/01/2018	2998	ADAMS AIR HEAT AND REFRIGERATION	MAINTENANCE REPAIR SERVICE	30,000.00
164	07/01/2018	7783	ADVANCED MICROBIAL	MAINTENANCE GREASE TRAP CLEAN-OUT	4,000.00
165	07/01/2018	4620	AIRGAS INC	MAINTENANCE SUPPLIES	500.00
166	07/01/2018	8129	BEASLEY TECHNOLOGY INC	MAINTENANCE SECURITY DOOR SERVICE	5,000.00
167	07/01/2018	7612	BURROW CONSTRUCTION, LLC	MAINTENANCE SUPPLIES	500.00
168	07/01/2018	13491	CHEROKEE COUNTY SIGN SHOP	MAINTENANCE SUPPLIES	2,500.00
169	07/01/2018	11403	CINTAS CORPORATION-LOCATION 063	MAINT/TSPORT/GROUNDS UNIFORMS	7,000.00
170	07/01/2018	11979	DECKER INC	MAINTENANCE SPPLIES	1,500.00
171	07/01/2018	2237	DON L HALSEY	MAINTENANCE SUPPLIES	750.00
172	07/01/2018	8834	DUDE SOLUTIONS INC	MAINTENANCE WORK ORDER SOFTWARE	5,600.00
173	07/01/2018	2273	ECOLAB PEST ELIMINATION	MAINTENANCE PEST CONTROL SERVICE	15,000.00
174	07/01/2018	614	FARMERS COOPERATIVE	MAINTENANCE/GROUNDS SUPPLIES	2,500.00
175	07/01/2018	7244	FASTENAL COMPANY	MAINTENANCE SUPPLIES	2,500.00
176	07/01/2018	11301	FINIS BRUCE RAGSDALE	MAINTENANCE INSPECTION SERVICE	1,000.00
177	07/01/2018	7085	H-I-S PAINT MANUFACTURING CO LLC	MAINTENANCE SUPPLIES	1,000.00
178	07/01/2018	902	INDIAN AREA CAPITAL TECH CENTER	MAINTENANCE TRAINING SERVICE	750.00
179	07/01/2018	6961	JE SYSTEMS INC	MAINTENANCE MONITORING SERVICE	5,000.00
180	07/01/2018	7395	JM SUPPLY, INC	MAINTENANCE REPAIR PARTS	3,500.00
181	07/01/2018	3399	LAFERRY'S LP GAS COMPANY INC	MAINTENANCE FORKLIFT PROPANE	750.00
182	07/01/2018	7472	LENNOX INDUSTRIES INC	MAINTENANCE SUPPLIES	2,500.00
183	07/01/2018	165	LOCKE SUPPLY CO INC	MAINT/TSPORT/GROUNDS SUPPLIES	3,500.00
184	07/01/2018	3858	LOWE'S HOME CENTERS, INC	MAINT/TSPORT/GROUNDS SUPPLIES	5,000.00
185	07/01/2018	7607	OKLAHOMA CHILLER CORPORATION INC	MAINTENANCE SUPPLIES	5,000.00
186	07/01/2018	7337	OKLAHOMA DEPARTMENT OF LABOR	MAINTENANCE INSPECTION SERVICE	900.00
187	07/01/2018	7167	PATE INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	1,000.00
188	07/01/2018	21	ROBERTSON PARTNERS	MAINTENANCE SUPPLIES	2,500.00
189	07/01/2018	7536	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE REPAIR SERVICE	7,500.00
190	07/01/2018	240	SOONER TV	MAINTENANCE SUPPLIES	1,500.00
191	07/01/2018	3649	SOUTHERN MATERIAL HANDLING CO INC	MAINTENANCE FORKLIFT REPAIRS	2,500.00
192	07/01/2018	1	TAHLEQUAH LUMBER CO., INC.	MAINT/TSPORT/GROUNDS SUPPLIES	5,000.00
193	07/01/2018	10961	THE SHERWIN-WILLIAMS CO	MAINTENANCE SUPPLIES	2,500.00
194	07/01/2018	14089	TRACTOR SUPPLY CREDIT PLAN	MAINT/TSPORT/GROUNDS SUPPLIES	6,000.00
195	07/01/2018	658	ULINE INC	MAINTENANCE SUPPLIES	500.00
196	07/01/2018	342	WHEELER METALS INC	MAINTENANCE/GROUNDS SUPPLIES	2,500.00
197	07/01/2018	847	ACADEMIC THERAPY PUBLICATIONS	SPED VOCABULARY ASSESSMENTS	90.00
198	07/01/2018	2247	CHEROKEE COUNTY HEALTH DEPT.	SPED VACCINATIONS	1,000.00

## Tahlequah Public Schools

## Purchase Order Register

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PO No	Date	Vendor No	Vendor	Description	Amount
199	07/01/2018	8873	GORDON N STOWE & ASSOCIATES, INC	SPED SUPPLIES	6,000.00
200	07/01/2018	9338	SUMMIT PHYSICAL THERAPY & REHAB INC	SPED REHAB SERVICES	35,000.00
201	07/01/2018	918	HOUGHTON MIFFLIN	SPED ASSESSMENTS	3,000.00
202	07/01/2018	12496	NCS PEARSON INC	SPED RECORD/ASSESSMENT FORMS	5,500.00
203	07/01/2018	13011	NORTHEASTERN STATE UNIVERSITY	SPED SPEECH PATHOLOGY SERVICES	30,000.00
204	07/01/2018	11558	ONE SOURCE WATER	SPED NURSES WATER DISPENSERS	750.00
205	07/01/2018	848	PRO-ED INC	SPED MTLs-ASSESSMENT FORMS	500.00
206	07/01/2018	66066	STAR AUTISM SUPPORT INC	SPED AUTISM TRAINING CURRICULUM	3,500.00
207	07/01/2018	2548	VERIZON WIRELESS SERVICES, LLC	SPED INTERNET CONNECTION SERVICE	500.00
209	07/01/2018	7299	WILLIAM V. MACGILL & CO	SPED NURSE SUPPLIES	1,250.00
210	07/01/2018	13664	ADVANCE AUTO PARTS	TRANSPORTATION SUPPLIES	1,000.00
211	07/01/2018	6446	ATC FREIGHTLINER GROUP LLC	TRANSPORTATION SUPPLIES	5,000.00
212	07/01/2018	1122	B & M OIL CO. INC.	TRANSPORTATION SUPPLIES	5,000.00
213	07/01/2018	12492	COMPLIANCE RESOURCE GROUP INC	TRANSPORTATION DRUG TESTING SERVICE	5,000.00
214	07/01/2018	39	DANNY'S MUFFLER AND TIRE INC	TRANSPORTATION REPAIR SERVICE	750.00
215	07/01/2018	9171	DAVIDS DISCOUNT TIRES INC	TRANSPORTATION TIRE SUPPLIES	5,000.00
216	07/01/2018	7779	DENCOMPANY, LLC	TRANSPORTATION REPAIR PARTS	7,500.00
217	07/01/2018	499	DUVALL'S TRANSMISSION	TRANSPORTATION REPAIRS	2,500.00
218	07/01/2018	397	FINISH LINE FUELS, LLC	TRANSPORTATION FUEL	10,000.00
219	07/01/2018	7344	HALL ENTERPRISES LLC	TRANSPORTATION REPAIR PARTS	250.00
220	07/01/2018	1004	HERCULES TIRE SALES INC 1	TRANSPORTATION TIRE SUPPLIES	5,000.00
221	07/01/2018	7615	IVS INC - ANGEL TRAX	TRANSPORTATION BUS VIDEO SYSTEMS	2,500.00
222	07/01/2018	3378	MIDWEST BUS SALES, INC	TRANSPORTATION LEASE-SCHOOL BUS (5)	64,750.00
223	07/01/2018	6954	MOWER PARTS INC	TRANSPORTATION SUPPLIES	750.00
224	07/01/2018	4427	NATIONAL SCHOOL FORMS	TRANSPORTATION SUPPLIES	1,250.00
225	07/01/2018	6622	NORTHERN TOOL AND EQUIPMENT CO, INC	TRANSPORTATION SUPPLIES	1,500.00
226	07/01/2018	455	OKLAHOMA CORPORATION COMM.	TRANSPORTATION FUEL TANK REGISTRATION FEE	150.00
227	07/01/2018	3533	OKLAHOMA TURNPIKE AUTHORITY	TRANSPORTATION PIKEPASS FEES	2,500.00
228	07/01/2018	2862	O'REILLY AUTOMOTIVE STORES INC	TRANSPORTATION SUPPLIES	10,000.00
229	07/01/2018	6703	PETROLUEM MARKETERS EQUIPMENT CO	TRANSPORTATION REPAIR SERVICE	3,000.00
230	07/01/2018	339	RANDY RAGSDALE	TRANSPORTATION WRECKER SERVICE	1,200.00
231	07/01/2018	5034	ROBERT P MITCHELL	TRANSPORTATION BUS DRIVER PHYSICALS	2,000.00
232	07/01/2018	1549	ROBERTS TRUCK CENTER OKLAHOMA LLC	TRANSPORTATION REPAIRS	15,000.00
233	07/01/2018	2864	ROSS TRANSPORTATION, INC	TRANSPORTATION REPAIR SUPPLIES	2,500.00
234	07/01/2018	86	SAFETY KLEEN CORP	TRANSPORTATION REPAIR SERVICE	1,500.00
235	07/01/2018	4873	SCHOOL BUS PARTS	TRANSPORTATION REPAIR SUPPLIES	3,000.00
236	07/01/2018	12936	STUTEVILLE FORD LLC	TRANSPORTATION REPAIR SERVICE	2,500.00
237	07/01/2018	553	TAHLEQUAH HOSPITAL AUTHORITY	TRANSPORTATION PHYSICALS/DRUG TEST SERVICE	500.00
238	07/01/2018	5061	TOMMY NIX AUTO GROUP, LLC	TRANSPORTATION REPAIR SUPPLIES	10,000.00
239	07/01/2018	8227	TRUCKPRO HOLDING COMPANY	TRANSPORTATION REPAIR SUPPLIES	4,500.00
240	07/01/2018	1381	TULSA AUTO SPRING CO INC	TRANSPORTATION REPAIR SUPPLIES	750.00
241	07/01/2018	66155	W & B SERVICE COMPANY	TRANSPORTATION REPAIR SERVICE	2,000.00
242	07/01/2018	3505	WARREN POWER AND MACHINERY INC	TRANSPORTATION REPAIR SUPPLIES	1,500.00
243	07/01/2018	6013	ONE DEGREE LAWN CARE	GROUNDS REPAIR SERVICE	2,500.00
244	07/01/2018	6549	WORTHINGTON DIRECT LP	SPED INSTRUCTIONAL SUPPLIES	1,600.00



## Tahlequah Public Schools

## Purchase Order Register

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PO No	Date	Vendor No	Vendor	Description	Amount
245	07/01/2018	672	SCHOOL SPECIALTY, INC	PEP- SPARK WORKSHOP	3,999.00
246	07/01/2018	204	WAL-MART/SYNCHRONY BANK	CNP SUPPLIES	2,500.00
247	07/01/2018	84096	ALAN KEITH WILSON	REIMBURSEMENT-EXPENSES	400.00
248	07/01/2018	14233	NOAH'S PARK	PEP- HERITAGE ADAPTIVE PLAY EQUIPMENT	50,542.10
249	07/01/2018	84008	AMANDA R STAFFORD	REIMBERSEMENT-EXPENSE	80.00
250	07/01/2018	9335	COLDESI, INC	THS LOTTERY GRANT-M.HARRIS	14,999.90
251	07/01/2018	66108	HOLIDAY INN EXPRESS BRICKTOWN	LODGING -SUMMER CONF	155.00
252	07/01/2018	918	HOUGHTON MIFFLIN	STRIVING READERS- READ 180 PROGRAM	44,709.70
253	07/01/2018	12482	TEACHING SYSTEMS, INC	TMS TECH ED LOTTERY GRANT-R.HUDGENS	9,424.00
254	07/01/2018	6078	AMAZON CAPITAL SERVICES	THS LOTTERY GRANTS	7,166.31
255	07/01/2018	6892	CDW LLC	THS LOTTERY GRANTS	17,441.72
256	07/01/2018	7349	CEV MULTIMEDIA	THS FACS LOTTERY GRANT-T.ADAMS	2,000.00
257	07/01/2018	11393	GOODHEART-WILCOX PUBLISHING INC	THS FACS LOTTERY GRANT-T.ADAMS	2,079.36
258	07/01/2018	6784	STATE OF OKLAHOMA	THS VOAG LOTTERY GRANT-J.STINNETT	159.85
259	07/01/2018	8868	PROJECT LEAD THE WAY, INC	THS PLTW SCIENCE SUPPLIES	3,750.00
260	07/01/2018	84164	DESIRAE N MORTON BLOOMER	REIMBURSEMENT-EXPENSES	360.00
261	07/01/2018	84368	JYME J LOWE	REIMBURSEMENT-EXPENSES	360.00
262	07/01/2018	14285	ARCHWAY SCM INC	TEXTBOOKS	67,898.25
263	07/01/2018	3203	MCGRAW-HILL EDUCATION, INC	TEXTBOOKS- THS MATH	5,676.18
264	07/01/2018	7350	MACMILLAN HOLDING LLC	TEXTBOOKS- THS MATH	1,625.88
265	07/01/2018	7350	MACMILLAN HOLDING LLC	TEXTBOOKS- THS MATH STATISTICS	7,351.75
266	07/01/2018	6476	PLANK ROAD PUBLISHING, INC.	CHEROKEE MUSIC	165.00
267	07/01/2018	431	SPELLING CITY.COM, INC	CHEROKEE SITE SUPPLIES	580.50
268	07/01/2018	204	WAL-MART/SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	1,395.00
269	07/01/2018	6892	CDW LLC	INSTRUCTIONAL TECHNOLOGY SUPPLIES	400.00
270	07/01/2018	6078	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	2,488.90
271	07/01/2018	12441	MUSIC EXPRESS	CHEROKEE MUSIC SUPPLIES	195.00
272	07/01/2018	672	SCHOOL SPECIALTY, INC	INSTRUCTIONAL SUPPLIES	3,976.00
273	07/01/2018	12446	STARFALL EDUCATION FOUNDATION	SEQUOYAH SITE SUBSCRIPTION	300.00
274	07/01/2018	9339	BELL, JAMES	REIMBURSEMENT- EXPENSES	360.00
275	07/01/2018	84328	ROCKY R REEVES	REIMBURSEMENT-EXPENSE	400.00
276	07/01/2018	11817	OSIG	PROPERTY/LIABILITY INSURANCE	278,749.00
277	07/01/2018	5101	BRANCH TOWERS IV, LLC	RADIO TOWER LEASE	7,200.00
278	07/01/2018	10497	OKLAHOMA STATE DEPT. EDUCATION	FEES	250.00
279	07/01/2018	3367	GREAT EXPECTATIONS	COACHING DAYS	4,000.00
280	07/01/2018	9340	LEDFORD SPORTS FLOORS LLC	GYM FLOOR RESURFACING	5,110.00
281	07/01/2018	363	SPORTS SURFACE MANAGEMENT LLC	NSU TURF RAKING SERVICES	4,000.00
282	07/01/2018	10000	SECURITY BANKCARD CENTER INC	INDIAN ED NATIONAL CONVENTION	2,300.00
283	07/01/2018	7135	RENAISSANCE LEARNING, INC	STRIVING READERS-STAR READING	21,002.00
284	07/01/2018	550	US GAMES	PEP- GREENWOOD LOW COURSE	33,349.00
285	07/01/2018	12702	SPORT SUPPLY GROUP, INC.	PEP- THS EQUIPMENT	85,000.00
286	07/01/2018	10777	TURBO DOG ENTERPRISES, INC	PEP- BICYCLES	19,458.45
287	07/01/2018	13491	CHEROKEE COUNTY SIGN SHOP	PEP- SIGNS	382.25
288	07/01/2018	550	US GAMES	PEP- HERITAGE LOW COURSE	33,349.00
289	07/01/2018	66171	MOTION FITNESS COMPANY	PEP- HERTIAGE WALL SYSTEM	17,800.00

**Tahlequah Public Schools****Purchase Order Register****Options:** Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 109 - 292

PO No	Date	Vendor No	Vendor	Description	Amount
290	07/01/2018	12702	SPORT SUPPLY GROUP, INC.	PEP- THS LOWER GYM EQUIPMENT	35,567.70
291	07/01/2018	12702	SPORT SUPPLY GROUP, INC.	PEP- THS LADIES FITNESS ROOM	10,697.40
292	07/01/2018	4151	STAUSS AND STAUSS INC	GROUNDS- LAWN MOWER	10,454.19
<b>Report Total:</b>					<b>\$1,771,546.07</b>

**Tahlequah Public Schools****Purchase Order Register****Options:** Year: 2018-2019, Fund: BUILDING FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 58 - 60

PO No	Date	Vendor No	Vendor	Description	Amount
58	07/01/2018	2803	TAHLEQUAH GLASS COMPANY LLC	MAINTENANCE REPAIR	7,630.00
59	07/01/2018	1483	DAVIS FLOOR COVERING INC	MAINTENANCE REPAIR	14,300.00
60	07/01/2018	8242	BULL TUFF MUD CO READY MIX	CONCRETE	5,000.00
<b>Report Total:</b>					<b>\$26,930.00</b>

**Tahlequah Public Schools****Purchase Order Register****Options:** Year: 2017-2018, Fund: GENERAL FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 711 - 722

PO No	Date	Vendor No	Vendor	Description	Amount
711	06/25/2018	13909	THE MARKERBOARD PEOPLE	READING SUFFICIENCY SUPPLIES	2,148.00
712	06/25/2018	12397	ERIC ARMIN INC	STRIVING READERS GRAND SUPPLIES	300.00
713	06/25/2018	6078	AMAZON CAPITAL SERVICES	STRIVING READERS GRANT SUPPLIES	755.07
714	06/25/2018	447	LAKESHORE LEARNING MATERIALS	STRIVING READERS GRANT SUPPLIES	3,000.00
715	06/25/2018	778	SCHOLASTIC INC.	STRIVING READERS GRANT SUPPLIES	2,300.00
716	06/25/2018	672	SCHOOL SPECIALTY, INC	STRIVING READERS GRANT SUPPLIES	700.00
717	06/25/2018	10643	SUPER DUPER, INC	STRIVING READERS GRANT SUPPLIES	700.00
718	06/25/2018	204	WAL-MART/SYNCHRONY BANK	STRIVING READERS GRANT SUPPLIES	70.00
719	06/25/2018	13909	THE MARKERBOARD PEOPLE	STRIVING READERS GRANT SUPPLIES	600.00
720	06/27/2018	84317	RICHARD CORN	REIMBURSEMENT-FUEL	302.20
721	06/28/2018	6078	AMAZON CAPITAL SERVICES	MIGRANT	630.00
722	06/30/2018	81219	RUSSELL D HUDGENS	REIMBURSEMENT-EXPENSES	852.55
<b>Report Total:</b>					<b>\$12,357.82</b>