

**Tahlequah Public Schools 11I035**

**Regular Meeting**

Thursday, September 13, 2018 6:00 PM Board of  
Education Conference Room 225 N Water Ave  
Tahlequah, OK 74464

**A. Call to order:**

1. Recording of members present and absent
2. Pledge of Allegiance-TMS student, Daily Molloy

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

1. Riley Dunham THS AP Scholar with honors

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

1. August 9, 2018 Regular Meeting.
2. August 14, 2018 Special 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
5. Supplemental for the 2007-18 Building Fund

**E. Discussion and vote to approve or not approve the Estimate of Needs for the 2018-19 FY.**

**F. Presentation of the 2018-19 FY preliminary budget.**

**G. Principal/Directors Report:**

1. Site Principals-back to school reports
2. Tanya Jones-21st Century Grant
3. DeAnn Mashburn-Gear Up Grant

**H. Superintendent's Report:**

1. 2019 Board of Education meeting dates
2. 100-day entry plan update
3. Tahlequah Local Development Act Review Committee

**I. 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 Revised 12-8-16

**J. Discussion and vote to approve or not approve changing the 2018-19 school calendar to reflect the following: November 6, 2018 will be a Professional Day and November 12, 2018 originally scheduled as a professional day will become a school day.**

**K. Discussion and vote to approve or not approve the following items as surplus.**

1. TMS-misc. books, VHS tapes, DVDs, overhead projector, projector stand, file cabinets, chairs, stools, tables, desks and sink
2. Cherokee- misc. books, games, speakers, headphones, cabinets, and furniture.
3. Sequoyah-office chair, display cases, TV wall mounts, 5 TV's, air purifier, 2 mini blinds, computer hard drive, VCR and desk.
4. THS-misc. books

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

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

- a. Security Services Agreement with Guard Tronic, Inc. to provide fire system upgrade equipment at Sequoyah Elementary north end of building.
- b. Agreement with Aurora Learning Community Association for software/website usage licenses. (purchased for TPS by OK Gear Up)
- c. Amended Cadre Officer Supplemental Services Contract between TPS and the Cherokee County Board of Commissioners.
- d. Agreement with Oklahoma State Regents for Higher Education to sponsor and fund training sessions and meeting designed to implement the Teach Oklahoma program.
- e. Memorandum of Understanding between TPS and STEM Ready Elementary Science Institute and Advanced Mathematics Institute to provide professional learning opportunities.
- f. Service Agreement with Cherokee Nation to facilitate parking during Cherokee National Holiday.
- g. Agreement with Education Products, Inc. to purchase schools supplies for the 2019-20 SY.
- h. Agreement with Bravado Wireless for live streaming of the October 5, 2018 THS vs Collinsville football game.
- i. Supplemental Services Contract with Mary Jane (Teensie) Eckert for tutoring, testing and other duties as assigned during the 2018-19 SY
- j. Supplemental Services Contract with Barbara Partack for tutoring, testing and other duties as assigned during the 2018-19 SY
- k. Supplemental Services Agreement with David Deets to provide services as resource coach for planning and organizing nutrition component of the Carol M. White PE Grant for the 2018-19 SY.
- l. Supplemental Services Agreement with Melinda Berry for keeping books at TPS home volleyball games.
- m. Supplemental Services Agreement with Angela Skinner/Tahlequah Lumber to provide bounce houses throughout the 2018-19 SY.
- n. Supplemental Services Agreement with The Right-Angle Photography for taking THS Cheer group and individual pictures.
- o. Supplemental Services Agreement with Amanda Harris for painting all doors and bathroom stalls at Greenwood Elementary. (weekends during the 18-19 SY)
- p. Supplemental Services Agreement with Jessica Secratt to provide teaching services for the 2018-19 SY per agreement between KiBois Community Action Foundation and TPS.
- q. Supplemental Services Agreement with Sharon Scott to provide teaching services for the 2018-19 SY per agreement between KiBois Community Action Foundation and TPS.
- r. Supplemental Services Agreement with Riverhawk Nutrition to provide nutrition program supplies for all sites August 2018-June 30, 2019.
- s. Supplemental Services Agreement with Kay Hayes to work the gate at home football games.
- t. Supplemental Services Agreement with Leslie Burchett to work concessions for THS Volleyball and Track.

- u. Agreement with Conscious Discipline to provide two (2) one day trainings for all elementary staff.
- v. Collaborative Services Agreement with KI BOIS Community Action Foundation, Inc. to provide services for Head Start Program.

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

- a. Add the following categories:
  - concerts
  - Donors Choose
  - Go Fund Me
  - Fall Follies
  - hat days
  - jerky sales
  - Mountain View Meat sale
  - parades
  - shop auction
  - sponsorships
  - face painting
  - Scholastic Book orders

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

- a. Russell Hudgens, Phillip Bush, Kristy Ward and Libby Osburn, TSA-STEM Club's spring science enrichment field expedition, Ozark Natural Science Center-Huntsville, AR, May 3- 5, 2019. (activity fund)
- b. Leon Ashlock, DeAnn Mashburn, David Bookout and Vicki Bush, visit nationally recognized school district implementing PLC's, Sanger CA, October 9-10, 2018. (Gear Up Grant)
- c. Jay Stinnett, Ark-Okla Fair Livestock Show, Ft. Smith, Ar, September 21-24, 2018.
- d. Josh Allen, Courtney Clear and Erin Epperly, Oklahoma Music Educators State Conference, Tulsa, OK, January 16-19, 2019. (activity fund)
- e. Josh Allen, Courtney Clear and Erin Epperly, All-State Band 2nd round, Westmoore High School, Moore OK, November 30-December 1, 2018. (activity fund)
- f. Sara Estep, MBA Conclave, Kansas City, MO, October 5-8, 2018. (Carl Perkins)

**M. Discussion and possible action to approve the solicitation of bids for the vacant 5th grade building.**

**N. Discussion and vote to approve or not approve the adoption of Policy #4174 as the TPS Medical Marijuana Policy.**

**O. Discussion and vote to approve or not approve the following policy changes/revisions.**

- 1.6040-TPS District Wellness Policy
- 2.4373-Pleasure Excursions, Educational Tours

**P. Discussion and vote to approve the TPS Teacher Mentor Program for the 2018-19 SY:**

**Cherokee**

Bridges, Cheryl -- Kindergarten -- Mentor - Dry, Amanda  
Patrick, Kallie -- 4<sup>th</sup> Grade -- Mentor -- Young, Crystal  
Poe, Taylor -- PE Teacher -- Mentor -- Taylor, Heather  
Spindle, Audrey -- ELL -- Mentor -- Winburn, Polly  
Thompson, Maggie -- 1<sup>st</sup> Grade -- Mentor -- Batie, Amy

**Heritage**

Davenport, Haley -- 4<sup>th</sup> Grade -- Mentor -- McKee, Mendy  
Doherty, Stephanie -- PE -- Mentor -- Taylor, Heather  
Harrod, Sophia -- ELL -- Mentor -- Winburn, Polly  
Harsha, Stephanie -- Kindergarten -- Mentor -- McIntosh, Natasha  
Marshall, Cheyenne -- 5<sup>th</sup> Grade -- Mentor -- McKee, Mendy

Patterson, Delaney -- 1<sup>st</sup> Grade -- Mentor -- McIntosh, Natasha

**High School**

Anele, Madeline -- English - Mentor -- Crawford, Stephanie  
 Clear, Courtney -- Band -- Mentor -- Allen, Josh  
 DeMary, Jannette -- Spanish - Mentor -- Strehlow-Cooper,  
 Kris Epperly, Erin -- Band - Mentor -- Allen, Josh  
 Fields, Elzie -- English - Mentor -- Crawford, Stephanie  
 Hamby, Stephan - Social Studies - Mentor -- Peterson, Debbi  
 Martin, Audra -- Science - Mentor -- Elliott, Vickie  
 McCann, Jennifer -- SPED - Mentor -- Jordan, Mandi  
 Pierce, Marisa -- Math - Mentor -- Pack, Chuck

**Arnall, Cheryl - OEA Mentor Instructional Coach**

**Lightcap, Anita - Elementary Chair**

**Mashburn, DeAnn - Secondary Chair**

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

1. General Fund PO# 338-434
2. Building Fund PO# 67-72

**R. Motion and vote to approve or not approve Personnel Items r.1-r.6.**

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

NAME	TRANSFER FROM/TO	EFFECTIVE
Ashlea Cochran	Support to Certified ½ time PK Teacher Sequoyah	9/4/18 pending certification-Temp 1 Yr. Contract
Dennie Brown	P/T Para Sub to F/T Guard Shack Attendant TMS	9/4/18
Roberta Zimbleman	Cherokee/Greenwood SpEd	8/13/18

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

NAME	SITE/POSITION	EFFECTIVE
	THS/PT Para Sub	8/16/18 Temp Retired Contract
	Heritage/Special Care Para	8/29/18 Temp 1 Yr. Contract
	TMS/ ½ time literacy coach	8/30/18 Temp Retired Contract
	TMS/ P/T Para Sub	9/4/18 Temp 1 Yr. Contract
	Cherokee/Certified Teacher	8/13/18 Temp 1 Yr. Contract
	Cherokee/ P/T Para Sub	8/17/18 Temp 1 Yr. Contract
	Sequoyah/Para Pro	9/5/18 Temp 1 Yr. Contract
	Heritage/Certified Teacher	Pending Certification Effective Upon SDE Approval Temp 1 Yr. Contract
	Sequoyah/Para	9/10/18 Temp 1 Yr. Contract

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

<b>NAME</b>	<b>SITE/POSITION</b>	<b>EFFECTIVE</b>
Jennifer Crumwell	Heritage/PT Para Sub	8/15/18
Julie Hensley	Heritage/Special Care Para	8/15/18
Michelle Hensley	TMS/Cafeteria Manager	End of 17-18 SY
Joseph Wyers	Transportation/Bus Driver	9/6/18

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

Dan Sisk and Mandi Jordan THS Junior Class Sponsor

April Bardell-Backpack program

Megan Bloom-HOSA Club sponsor

Amelia Brown-Engineering Club sponsor

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

Lauren Calhoon

Heather Wright

Jayne Hayes

Cailey Cunningham

Hallee Baker

Jacob Knatson

Ryle Tyer

6. *RESCIND EMPLOYMENT*: Upon the recommendation of the Superintendent, rescind the employment of the following person(s), be APPROVED:

Mary Butler Effective 8-22-18

#### **S. 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)*

#### **T. Motion and vote to adjourn**

Posted at \_\_\_\_\_ P.M. this 12<sup>th</sup> day of September 2018 at the Board of Education Building, 225 N Water Ave., Tahlequah Oklahoma.

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**Notary Signature**

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**Superintendent**

## Tahlequah Public Schools

### Purchase Order Register

Options: Year: 2018-2019, Fund: GENERAL FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 338 - 434

PO No	Date	Vendor No	Vendor	Description	Amount
338	08/10/2018	9349	PAMELA J. HENLEY	INSTRUCTIONAL SUPPLIES	50.00
339	08/10/2018	659	OKLA SCHOOLS ADVISORY COUNCIL	REGISTRATION -THE WRITING PROCESS	2,700.00
340	08/10/2018	9241	NEARPOD INC	SOFTWARE SUBSCRIPTION	120.00
341	08/10/2018	3575	MARDEL, INC	NEW TEACHER -INSTRUCTIONAL SUPPLIES	150.00
342	08/10/2018	10000	SECURITY BANKCARD CENTER INC	INSTRUCTIONAL SUPPLIES	4,729.99
343	08/10/2018	204	WAL-MART/SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	4,677.17
344	08/10/2018	1758	EASTERN OKLAHOMA STATE SPELLING BEE	REGISTRATION GIFTED AND TALENTED	50.00
345	08/10/2018	9350	TYLER TECHNOLOGIES INC	TRANSPORTATION SOFTWARE TRAVERSA	17,633.00
346	08/10/2018	8246	DAVID DEETS	PEP GRANT	5,000.00
347	08/10/2018	12280	MARRIOTT CONFERENCE CENTER	LODGING CCOSA LEADERSHIP	93.00
348	08/10/2018	6078	AMAZON CAPITAL SERVICES	CAREER TECH DISABILITY GRANT	1,650.36
349	08/10/2018	6892	CDW LLC	CAREER TECH DISABILITY GRANT	10,906.99
350	08/10/2018	204	WAL-MART/SYNCHRONY BANK	GEAR UP REFRESHMENTS	2,500.00
351	08/10/2018	84634	AUDRA REBECCA MARTIN	REIMBURSEMENT-EXPENSE GEAR UP	56.83
352	08/10/2018	3858	LOWE'S HOME CENTERS, INC	INSTRUCTIONAL SUPPLIES	2,669.91
353	08/10/2018	84499	REBECCA CAITLIN TILLMAN	REIMBURSEMENT-EXPENSE GEAR UP	15.65
354	08/10/2018	2063	BETROLD ENTERPRISES INC	TMS CHOIR SUPPLIES	919.49
355	08/10/2018	6892	CDW LLC	INSTRUCTIONAL SUPPLIES	15,737.46
356	08/10/2018	9345	BEAVER EXPRESS SERVICE LLC	MAINTENANCE SERVICE	735.87
357	08/10/2018	7168	APPLE INC	TECHNOLOGY SOFTWARE	1,520.98
358	08/10/2018	7300	STAPLES CONTRACT & COMMERCIAL INC	INSTRUCTIONAL SUPPLIES	682.96
359	08/10/2018	1012	MARRIOTT SPRING HILL SUITES	LODGING 21ST CENTURY GRANT	186.00
360	08/10/2018	4565	CHEROKEE NATION AMBULANCE SERV	CPR FIRST-AID TRAINING	1,000.00
361	08/10/2018	51	YATES TRUCKING CO, INC.	GROUNDS REPAIR SERVICE	650.00
362	08/10/2018	11180	SCHOLASTIC BOOK CLUBS	STRIVING READERS BOOKS	1,364.00
363	08/10/2018	8978	OU E SUITES LLC	LODGING MIGRANT, TITLE I, IC & III	322.00
364	08/10/2018	12702	BSN SPORTS INC	PEP- GYMNASIIC MAT	1,008.00
365	08/10/2018	12984	SOLUTION TREE, LLC	GEAR UP INSTRUCTIONAL SUPPLIES	472.00
366	08/10/2018	83386	NITA M WRIGHT	REIMBURSEMENT-EXPENSES	350.00
367	08/10/2018	6078	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	5,265.70
368	08/10/2018	82760	JACLYN P BONNER	REIMBURSEMENT HOMEBOUND	1,000.00
369	08/10/2018	204	WAL-MART/SYNCHRONY BANK	SPED OFFICE SUPPLIES	245.00
370	08/10/2018	6	CAROLINA BIOLOGICAL SUPPLY CO.	THS SCIENCE	346.80
371	08/10/2018	84622	JULIE CHRISTINE CHRISTIAN	REIMBURSEMENT-EXPENSES	140.00
372	08/10/2018	84207	SHERRY L YOUNT	REIMBURSEMENT-EXPENSES	140.00
373	08/10/2018	80793	JACKIE D. WILLIS	REIMBURSEMENT-EXPENSES	140.00
374	08/10/2018	10000	SECURITY BANKCARD CENTER INC	LODGING TLE ADMIN TRAINING	600.00
375	08/10/2018	83473	TONI L MEDLOCK	REIMBURSEMENT-EXPENSES	500.00
376	08/10/2018	2	HOBBY LOBBY	INSTRUCTIONAL SUPPLIES	57.00
377	08/10/2018	3367	GREAT EXPECTATIONS	COACHING DAYS	2,000.00
378	08/10/2018	9356	JASON B WHORTON	PEP GRANT BIKE KITS	4,500.00
379	08/10/2018	12702	BSN SPORTS INC	PEP GRANT	745.00
380	08/10/2018	84291	DEBBI ORR PETERSON	REIMBURSEMENT-MILEAGE	235.20
381	08/10/2018	3990	NATIONAL GEOGRAPHIC SOCIETY	G/T GEOGRAPHIC BE FEE	90.00
382	08/10/2018	12433	OKLAHOMA DISTRICT-LCMS	G/T-GROUP INITIATIVE COURSE	500.00

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PO No	Date	Vendor No	Vendor	Description	Amount
383	08/10/2018	10000	SECURITY BANKCARD CENTER INC	GEAR UP-SANGER SCHOOL TOUR	7,974.00
384	08/10/2018	672	SCHOOL SPECIALTY, INC	SITE SUPPLIES	2,216.00
385	08/10/2018	6476	PLANK ROAD PUBLISHING, INC.	HERITAGE MUSIC SUPPLIES	135.00
386	08/10/2018	381	THE NATIONAL ASSOCIATION FOR	HERITAGE MUSIC MEMBERSHIP	129.00
387	08/10/2018	8919	EDUCATIONAL PRODUCTS, INC	JOM SUPPLIES	642.00
388	08/10/2018	819	DICK BLICK ART MATERIALS	THS ART SUPPLIES	2,999.50
389	08/10/2018	7569	ABC AMERICAN BOOK COMPANY	TMS SITE BOOKS	439.32
390	08/10/2018	10960	OK ASSOC ACADEMIC COMPETITION, INC	GIFTED AND TALENTED	440.00
391	08/10/2018	84626	LEON ALBERT ASHLOCK	REIMBURSEMENT-GEAR UP SANGER SCHOOL TOUR	180.00
392	08/10/2018	80765	DAVID J. BOOKOUT	REIMBURSEMENT-GEAR UP SANGER SCHOOL TOUR	180.00
393	08/10/2018	84083	VICKI L BUSH	REIMBURSEMENT-EXPENSES	220.00
394	08/10/2018	81057	DEANN MASHBURN	REIMBURSEMENT-GEAR UP SANGER SCHOOL TOUR	180.00
395	08/10/2018	14285	ARCHWAY SCM INC	THS AP U.S. HISTORY TEXTBOOKS	3,769.00
396	08/10/2018	9357	MARKETING & BUSINESS ADMINISTRATION	REGISTRATION VOC BUS CONCLAVE	389.00
397	08/10/2018	9358	KANSAS CITY HOTEL OPERATOR INC	LODGING VOC BUS CONCLAVE	560.00
398	08/10/2018	9359	NETOP TECH INC	SOFTWARE CAREERTECH	973.00
399	08/10/2018	3012	TURNING TECH, LLC	TITLE IV -CLICKERS	9,339.00
400	08/10/2018	10497	OKLAHOMA STATE DEPT. EDUCATION	21ST CENTURY GRANT REGISTRATION	120.00
401	08/10/2018	1012	MARRIOTT SPRING HILL SUITES	21ST CENTURY GRANT LODGING	400.00
402	08/10/2018	204	WAL-MART/SYNCHRONY BANK	PEP GRANT	150.00
403	08/10/2018	9362	SPIRO MOUNDS DEVELOPMENT ASSO	GIFTED AND TALENTED	168.00
404	08/10/2018	9343	STANDLEY SYSTEMS LLC	CHEROKEE SITE -COPIER STAPLERS	180.00
405	08/10/2018	84629	MILLICENT LORAIN HEWITT	REIMBURSEMENT HOMEBOUND	800.00
406	08/10/2018	10792	SCHOOLHOUSE OUTFITTERS LLC	SPED INSTRUCTIONAL SUPPLIES	120.97
407	08/10/2018	2252	OCDA	THS MUSIC	70.00
408	08/10/2018	9364	CHELSEA PETERS	JOM ACT REIMBURSEMENT	30.00
409	08/10/2018	7606	SHARON SCOTT	HEADSTART TEACHING SERVICES	9,599.40
410	08/10/2018	7623	JESSICA SECRATT	HEADSTART TEACHING SERVICES	10,847.40
411	08/10/2018	10000	SECURITY BANKCARD CENTER INC	ATHLETICS-DAKTRONIC SCOREBOARD CONTROLLER	499.00
412	08/10/2018	65982	OKACTE	REGISTRATION SUMMER CONFERENCE	270.00
413	08/10/2018	81054	AMANDA JEAN VANCE	REIMBURSEMENT-EXPENSES	350.00
414	08/10/2018	81178	MERI K PARKS	REIMBURSE-CDL RENEWAL	57.50
415	08/10/2018	11730	GREEN COUNTRY BAND REPAIR	THS BAND INSTRUMENT REPAIRS	800.00
416	08/10/2018	66104	BARNETT MUSIC EXCHANGE	THS BAND INSTRUMENTS	2,475.00
417	08/10/2018	177	SAIED MUSIC COMPANY	THS VOCAL MUSIC SUPPLIES	500.00
418	08/10/2018	7460	COMPUTER POWER SOLUTIONS OF ILL LTD	TECH-STUDENT INTEGRATION SOFTWARE	5,720.00
419	08/10/2018	848	PRO-ED INC	SPED-LANGUAGE KIT	186.00
420	08/10/2018	756	SPRINGHILL SUITES MARRIOTT - MOORE	LODGING-21ST CC TRAINING	600.00
421	08/10/2018	83061	KELLY W. ATKINSON	REIMBURSEMENT-EXPENSES	40.00
422	08/10/2018	82468	JANEL N FERGUSON	REIMBURSEMENT-EXPENSES	40.00
423	08/10/2018	82483	DANA G PAYNE	REIMBURSEMENT-EXPENSES	40.00
424	08/10/2018	83198	ANNE E WARREN	REIMBURSEMENT-EXPENSES	40.00
425	08/10/2018	692	HOLIDAY INN EXPRESS & SUITES	LODGING-OAHPERD CONFERENCE	190.00
426	08/10/2018	83191	GREGORY A HALL	REIMBURSEMENT-EXPENSES	80.00
427	08/10/2018	84096	ALAN KEITH WILSON	REIMBURSEMENT-EXPENSES	80.00

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428	08/10/2018	9363	JONATHON GAMMILL INVESTMENTS LLC	PEP NUTRITION PROGRAM SUPPLIES	20,000.00
429	08/10/2018	82476	LAURIE D DORR	REIMBURSE-CDL RENEWAL	57.50
430	08/10/2018	81288	CHERYL D. ARNALL	REIMBURSEMENT-EXPENSES	400.00
431	08/10/2018	82239	DEENA L JONES	REIMBURSEMENT-EXPENSES	400.00
432	08/10/2018	6043	26.2 LLC	CHEROKEE SITE SUPPLIES	225.00
433	08/10/2018	12496	NCS PEARSON INC	SPED TEST FORMS	3,884.26
434	08/10/2018	7513	JOHNNY J. GILBERT	TRANSPORTATION REPAIR SERVICE	1,780.00
<b>Report Total:</b>					<b>\$186,421.21</b>

## Tahlequah Public Schools

### Purchase Order Register

Options: Year: 2018-2019, Fund: BUILDING FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 67 - 72

PO No	Date	Vendor No	Vendor	Description	Amount
67	08/10/2018	4472	JOHN D GREEN	MAINTENANCE SERVICE	3,350.00
68	08/10/2018	7084	AMERICAN LEAK DETECTION	MAINTENANCE REPAIR SERVICE	2,070.00
69	08/10/2018	1901	VIP TECHNOLOGY SOLUTIONS GROUP LLC	GREENWOOD-FIBER REPLACEMENT	8,800.00
70	08/10/2018	1120	POWERS OF ARKANSAS	TMAC-HVAC REPAIR	12,500.00
71	08/10/2018	761	GUARD TRONIC INC	MAINTENANCE SERVICE AND REPAIR	17,000.00
72	08/10/2018	4151	STAUSS AND STAUSS INC	MGTC-EQUIPMENT RENTAL/REPAIR	2,500.00
<b>Report Total:</b>					<b>\$46,220.00</b>