

**AGENDA**  
Special Virtual Meeting  
/9 a.m., March 24, 2021

Patrons may join the meeting by teleconference at:

<https://zoom.us/j/4093137114?pwd=dTVreXJLQXFzdVNrTUp0aVpZUzdJUT09>

Meeting ID: 409 313 7114

Passcode: 1

One tap mobile

+12532158782,,4093137114# US (Tacoma)

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Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

This meeting will be conducted entirely via teleconferencing and videoconferencing. Those present at remote locations will be:

Via Teleconference: Jackie Menasco, President  
Shawn Laughlin, Vice-President  
Fred Willis, Clerk  
Danny Avery, Member  
Staci VanZant, Member

Shane Boothe, Superintendent  
Kristie Clark, Board Minutes Clerk

Via Videoconference: none

1. Call to Order.
2. Approve General Fund Purchase Orders 369-377 and payment on PO 373 & 377.
3. Adjourn

Name of person posting this agenda:



Shane Boothe, Superintendent

Posted this 23<sup>rd</sup> day of March 9:05 a.m./p.m., at the front door of the Administration Building, Mangum Public Schools, 400 N Pennsylvania, Mangum, OK & on the Mangum Public Schools Webpage.

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 369 - 377

PO No	Date	Vendor No	Vendor	Description	Amount
369	03/04/2021	2499	WALMART COMMUNITY	VACUUM/HS	150.00
370	03/05/2021	61937	TRAFERA	LICENSES/CHROMEBOOK	2,500.00
371	03/08/2021	184	ACE HOME CENTER	FAUCET/SB CONCESSION	41.99
372	03/08/2021	31114	RS PRINTER SUPPLY SERVICE, LLC -DBA	INK CARTRIDGE/PRINTER	110.00
373	03/10/2021	62415	SUBURBAN CHEVROLET	2021 SUBURBAN LS	42,695.00
374	03/11/2021	31478	J L HEIN SERVICE, INC.	PEN FOR SART PODIUM	215.00
375	03/11/2021	32354	STARFALL EDUCATION	MEMBERSHIP	270.00
376	03/22/2021	32781	LEONARD WATER SERVICES	WATER LINES/SPRINKLERS	400.00
377	03/23/2021	62417	PAUL CHRISTIAN	DELIVERY FEE/SUBURBAN	500.00

Non-Payroll Total: **\$46,881.99**Payroll Total: **\$0.00**Report Total: **\$46,881.99**

## Payments To Be Issued Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2020-2021, As-of Date: 3/23/2021, Payment Date: 3/23/2021, GroupType: PO

Location	Vendor No	Vendor	PO	PO Type	Amount
	62415	SUBURBAN CHEVROLET	373	A	42,195.00
	62417	PAUL CHRISTIAN	377	A	500.00
<b>Total:</b>					<b>\$42,695.00</b>