

LITTLE AXE BOARD OF EDUCATION  
MEETING MINUTES  
June 14, 2021

Present: President, Beverly Felton; Vice President Tessa Proffitt; Tommy Hamilton; Member, Ricky Gourley; Member, Al Heitkamper; Superintendent, Dr. Jay Thomas; Treasurer Tammy Thele; and Board Clerk, Cathey Miller. Meeting called to order at 5:30. Roll call taken and quorum was established.

Ms. Felton led the flag Salute.

CONSENT DOCKET

1. Approval of minutes from the April 12, 2021 meeting.
2. Consider a request to vote to appoint the Superintendent as designated, authorized representative for the following state and federal programs for the 2021-2022 fiscal year: Title I, Carl Perkins (Technology Engineering, Business and Information Tech, and Family and Consumer Science), Alternative Education, Staff Development, Title VIII-874 Impact Aid, Title II, Child Nutrition, IDEA-B Flow Through and Flow Through Preschool, Reading Sufficiency, Gifted and Talented, Title VII, Summer Academy Reading Program, GEAR UP, Career Tech, Reading Proficiency, Suicide Prevention Grant, ACE Technology, RLIS, Job Training, Flex Benefits, National Board Certification, Textbooks, ACE Remediation, Career Tech Grant, and any other state or federal grant the district would receive.
3. Consider a request to vote to approve entering into the following contract agreements for the 2021-2022 fiscal/school year:
  - a. The Center for Education Law
  - b. Keystone Food Service
  - c. Maggie Mullenix, Speech-Language Pathologist
  - d. Fusion Mental Health Services
  - e. CRW Consulting E-Rate Services, LLC
  - f. OBU, Teacher Education
  - g. OSAG, Oklahoma School Assurance Group, through the Beckman Company
  - h. Reader Builders -Dyslexia Contract
  - i. Driskell Speech –Language Pathology Service, Andrea Wood Driskell
  - j. Tammy Thele- Treasurer
  - k. Select Physical Therapy
  - l. OSIG, Oklahoma Schools Insurance Group, through the Beckman Company
  - m. Kelly Curry-Physical Therapy Services
  - n. Nikki Keck- Visual Senses
4. Consider a request to vote to approve the following transactions in the activity account:
  - a. Transfer \$1,000 from Football #804 to Quarter Back Club #853 to cover open po's.
  - b. Transfer \$560 from Track #914 to Quarter Back Club #853 to cover open po's.
  - c. Open account #946 for 4<sup>th</sup> and 5<sup>th</sup> grade Academic Team.
  - d. Mat Club #856, fundraiser Wrestling Technique Clinic.
  - e. 21-22 Activity Budget/Fundraiser Packet

On motion by Mr. Hamilton, and seconded by Mr. Gourley, the board voted to approve the consent docket.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

#### REQUESTS

1. Consider a request to approve / not approve a resolution authorizing Dr. James Thomas, Superintendent; Cathey Miller, Agent; Karen Greeson, Agent; and Karrie Marcon, Agent to sign on the Little Axe Activity Fund Account #71966.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to approve the resolution authorizing Dr. James Thomas, Superintendent; Cathey Miller, Agent; Karen Greeson, Agent; and Karrie Marcon, Agent to sign on the Little Axe Activity Fund Account #71966.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

2. Consider a request to approve / not approve the surplus list. Attachment A

On motion by Mr. Gourley, and seconded by Ms. Proffitt, the board voted to approve the surplus list. Attachment A.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

3. Consider a request to approve / not approve 5<sup>th</sup> grade Camp Classen, through the YMCA for the 2021-2022 school year.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to approve 5<sup>th</sup> grade Camp Classen, through the YMCA for the 2021-2022 school year.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

4. Consider a request to approve / not approve the following handbooks:
  - a. 2021-2022 Student Handbook
  - b. 2021-2022 Daycare Handbook.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to approve the 2021-22 Student Handbook and Daycare Handbook.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

5. Consider a request to approve / not approved State Aid for the Child Nutrition Fund.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to approve the State Aid for the Child Nutrition Fund.

Rickey Gourley- aye

Al Heitkamper-aye

Tommy Hamilton-aye

Tessa Proffitt –aye

Beverly Felton–aye

#### REPORTS

Tammy Thele gave the Treasurer Report

Dr. Thomas and Ms. Thele gave a report on the 2021-2022 school budget.

#### FINANCE CONSENT

1. Vote to accept Treasurer's report.

2. Vote to approve the financial encumbrances, the encumbrances for payment and the warrant registers for the following appropriated funds:

##### GENERAL FUND 2020-2021

a. Encumbrances for Approval Purchase Orders: 465-504

b. Warrants for Approval 5-01-21 through 5-31-2021

(Report Date: 060921) Attachment B

##### BUILDING FUND 2020-2021

a. Building Fund Encumbrances for Approval Purchase Orders: 7-9

b. Building Fund Warrants for Approval 5-01-21 through 5-31-2021

(Report Date: 060921) Attachment C

##### CHILD NUTRITION FUND 2020-2021

a. Child Nutrition Encumbrance for Approval Purchase Order: 32-38

b. Child Nutrition Warrants for Approval 5-01-21 through 5-31-2021

(Report Date: 060921) Attachment C

##### GENERAL FUND 2021-2022

a. Purchase Orders: 1-63

(Report Date: 060921) Attachment C

3. Vote to approve expenditures for the following cash funds for the 2020-2021 school year as listed in the June 14, 2021 board meeting financial packet.

a. Activity Fund

On motion by Mr. Hamilton, and seconded by Mr. Gourley, the board voted to approve the Financial Report and Financial Packet.

Rickey Gourley- aye

Al Heitkamper-aye

Tommy Hamilton-aye

Tessa Proffitt –aye

Beverly Felton–aye

## NEW BUSINESS

### Employment of Elementary Paraprofessional and Middle School Math

Moved new business to Personnel

## PERSONNEL

1. Resignation of the following employees at the end of the 20-21 school/fiscal year:
  - a. Joselyn Watson, Daycare Worker
  - b. Alayna Denison, 5<sup>th</sup> grade teacher
  - c. Jacqueline Lawrence, 5<sup>th</sup> grade teacher
2. Employment of Custodial Director for the 2021-2022 fiscal year.
3. Employment of the following Teachers for the 2021-2022 school year:
  - a. High School Spanish Teacher
  - b. 5th Grade ELA Teacher
  - c. 5th Grade Social Studies Teacher
  - d. Vocal Teacher
  - e. Middle School Special Ed ELA
  - f. Middle School Art Teacher
  - g. Middle School Special Ed Math
  - h. Middle School Math
4. Employment of the following support staff for the 2021-2022 school year:
  - a. Childcare Employee
  - b. Custodian
  - c. Bus Driver
  - d. Bus Monitor
  - e. Paraprofessional (3)
  - f. Computer Teacher
5. Negotiations between the Little Axe Board of Education and the Little Axe Teachers' Association for the 2021-2022 school year and discussion of negotiation team.

On motion by Mr. Hamilton and seconded by Mr. Gourley the board voted to convene to executive session at 6:44p.m.

Rickey Gourley- aye	Al Heitkamper-aye
Tommy Hamilton-aye	Tessa Proffitt –aye
Beverly Felton–aye	

6. The board returned from executive session at 7:35p.m.

7. Present in executive session: Members, Beverly Felton, Tessa Proffitt, Al Heitkamper, Tommy Hamilton, and Rickey Gourley, along with Superintendent, Dr. Thomas, and Board Clerk, Cathey Miller. While in executive session, no votes taken.

8. Vote to approve / not approve the resignation of the following employees:

a. Joselyn Watson, Daycare worker

b. Alayna Denison, 5<sup>th</sup> grade teacher

c. Jacqueline Lawrence, 5<sup>th</sup> grade teacher

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to approve the resignation of Joselyn Watson, Daycare worker; Alayna Denison, 5<sup>th</sup> grade teacher; and Jacqueline Lawrence, 5<sup>th</sup> grade teacher.

Rickey Gourley- aye

Al Heitkamper-aye

Tommy Hamilton-aye

Tessa Proffitt –aye

Beverly Felton–aye

9. Vote to hire / not hire Custodial Director for the 2021-2022 fiscal year.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted to hire Christina Wilson as Custodial Director for the 2021-2022 fiscal year.

Rickey Gourley- aye

Al Heitkamper-aye

Tommy Hamilton-aye

Tessa Proffitt –aye

Beverly Felton–aye

10. Vote to employ / not employ the following teachers for the 2021-2022 school year, on temporary contract, pending drug testing and background check, & subject to assignment:

a. High School Spanish Teacher

b. 5th Grade ELA Teacher

c. 5th Grade Social Studies Teacher

d. Vocal Teacher

e. Middle School Special Ed ELA

f. Middle School Art Teacher

g. Middle School Special Ed Math

h. Middle School Math

On motion by Mr. Gourley, and seconded by Ms. Proffitt, the board voted to employ teachers for the 2021-2022 school year, on temporary contract, pending drug testing & background check and subject to assignment: High School Spanish Teacher – Jesus Sanchez; 5th Grade ELA Teacher – Justina Bates; 5th Grade Social Studies Teacher – Brooks Bell; Vocal Teacher – Courtney Phillips; Middle School Special Ed ELA – Shonda Briggs; Middle School Art Teacher – Sarah Ivey; Middle School Special Ed Math – Dean Ferdig; Middle School Math, Susan Credille.

Rickey Gourley- aye                      Al Heitkamper-aye  
Tommy Hamilton-aye                      Tessa Proffitt –aye  
Beverly Felton–aye

11. Vote to employ / not employ the following support employees for the 2021-2022 school year, pending drug testing and background check, & subject to assignment:

- a. Childcare Employee
- b. Custodian
- c. Bus Driver
- d. Bus Monitor
- e. Paraprofessionals (2)
- f. Computer Teacher

On motion by Mr. Gourley, and seconded by Ms. Proffitt, the board voted to employ support staff for the 2021-2022 school year, pending drug testing and background check, & subject to assignment: Childcare Employee – Brianna Thornburg; Custodian – Dalton Harmdierks; Bus Driver- Tammy Evans; Bus Monitor- Kandra Arnett; Paraprofessionals (2) Tori Drake – Stormy Colquitt; Computer Teacher – Catherine Dickson; and Elementary Para- Brenda Olvera.

Rickey Gourley- aye                      Al Heitkamper-aye  
Tommy Hamilton-aye                      Tessa Proffitt –aye  
Beverly Felton–aye

12. Discussion and consider a request to vote to accept / not accept the letter from Amanda Jarantowski, LATA President to enter into negotiations between the Little Axe Board of Education and the Little Axe Teachers' Association for the 2021-2022 school year and appoint / not appoint a negotiation team.

On motion by Mr. Gourley, and seconded by Mr. Hamilton, the board voted accept the letter from Amanda Jarantowski, LATA President to enter into negotiations between the Little Axe Board of Education and the Little Axe Teachers' Association for the 2021-2022 school year and appoint Al Heitkamper, alternate Tessa Proffitt, Trey Kirkpatrick, alternate Mike Bread and Jay Thomas as the negotiation team.

Rickey Gourley- aye                      Al Heitkamper-aye  
Tommy Hamilton-aye                      Tessa Proffitt –aye  
Beverly Felton–aye

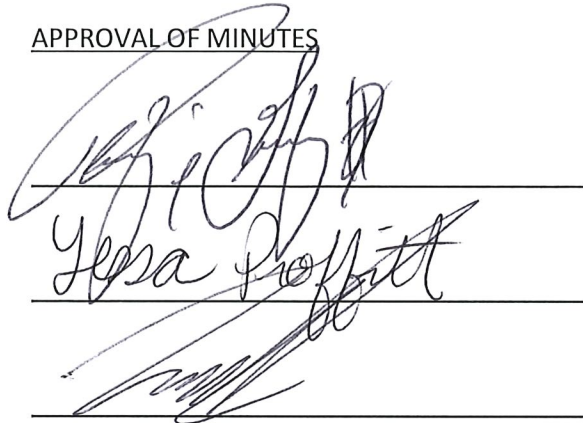
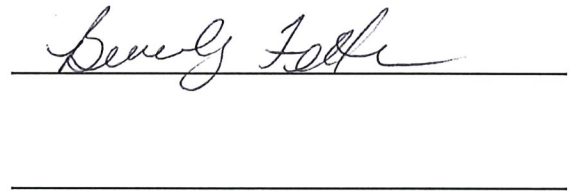
ADJOURNMENT

The Board adjourned at 7:39p.m.  
Respectfully Submitted,



Cathey Miller  
Board Clerk

APPROVAL OF MINUTES

  
\_\_\_\_\_  
Yessa Proffitt  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 465 - 504

No	Date	Vendor No	Vendor	Description	Amount
465	05/06/2021	52157	AMAZON.COM	421 TROTT-FORGES/TONGS/GLOVES	586.95
466	05/05/2021	71231	JAMES SUPPLIES AND RENTAL	5 bottles Oxygen, 5-Acetylene	262.25
467	05/10/2021	51726	PEARSON EDUCATION	SP ED TESTING MATERIALS	550.00
468	05/10/2021	36987	CHILD NUTRITION	Reimbursement-Incorrect Indirect Expenditures	15,970.63
469	05/11/2021	70760	SELECT PHYSICAL THERAPY HOLDINGS IN	PT SVC	15,000.00
470	05/11/2021	73046	DRISKELL SPEECH SERVICES	SPEECH THERAPY SVC	10,000.00
471	05/11/2021	53407	ERIC ARMIN INC	CALCULATORS	1,066.00
472	05/11/2021	34575	QUILL CORPORATION	ADMIN - OFFICE SUPPLIES	300.00
473	05/11/2021	52353	REALITYWORKS, INC,	AG INSTRUCTIONAL SUPPLIES	2,715.94
474	05/11/2021	51713	CIMC	AG INSTRUCTIONAL SUPPLIES	843.00
475	05/11/2021	71694	CARD SERVICES-TIB MASTERCARD	AG MISC EXPENDITURES/FOOD	300.00
476	05/11/2021	73047	CONSCIOUS DISCIPLINE	793 LEARNING LOSS; BOOK STUDY FOR ELEM SCH	2,090.00
477	05/12/2021	35946	OKLA. STATE DEPT. OF EDUCATION	Adjunct Teachers Application Fee	125.00
478	05/12/2021	41621	BEST BUY	40" VIZION TV HS OFFICE	234.98
479	05/12/2021	53501	FILTER TEC	AIR FILTERS DIST WIDE	1,500.00
480	05/12/2021	69974	NEWEGG BUSINESS, INC.	REPL US KEYBOARD DELL LAT 3190 LAPTOP	696.70
481	05/12/2021	73048	ARLINGTON COMPUTER PRODUCTS	VAPE DETECTORS	14,625.00
482	05/17/2021	71694	CARD SERVICES-TIB MASTERCARD	T & I INSTRUCTIONAL SUPPLIES TROTT	400.00
483	05/17/2021	70954	SAM'S MC/SYNCB	HS - OFFICE SUPPLIES/EQUIP	99.94
484	05/18/2021	70755	B E PUBLISHING	BMITE - HANDS ON INSTRUCTIONAL BOOKS	2,300.00
485	05/18/2021	52157	AMAZON.COM	HOMELESS - SUPPLY RACKS	550.00
486	05/18/2021	7095	SOONER ROLL OFF	TRASH DUMPSTERS END OF YEAR	1,500.00
487	05/17/2021	71694	CARD SERVICES-TIB MASTERCARD	AG INSTRUCTIONAL SUPPLIES	180.00
488	05/17/2021	44336	THE BECKMAN CO.	SHORT TERM DAY CARE LIABILITY 5/6-6/30/21	715.50
489	05/18/2021	71077	SUPPLIESGUYS.COM	TONER	244.75
490	05/18/2021	71224	PESI	ADHD - INTENSIVE TRAINING COURSE	299.99
491	05/24/2021	41621	BEST BUY	TV Vizio 40" HS Office	200.00
492	05/24/2021	53440	MIKE'S LAWN EQUIPMENT	PARTS/SVC LAWN EQUIPMENT	500.00
493	05/24/2021	73050	JOE COOPER CHEVROLET	CHEV 4WD 1500 DOUBLE CAB 6.5' BED	30,172.00
494	05/24/2021	73050	JOE COOPER CHEVROLET	CHEV 1500 4WD SUBURBAN COMM MODEL 2021	44,565.00
495	05/24/2021	51610	DELL MARKETING	LAPTOP AVAILABLE FOR USE IN HS LIBRARY	816.06
496	05/24/2021	73051	BRANDON LINDERMAN	CNC COMPUTER TECH SVC	200.00
497	05/25/2021	52353	REALITYWORKS, INC,	FACS - INSTRUCTIONAL KITS	2,246.00
498	05/26/2021	52157	AMAZON.COM	ink-instructional supplies	150.00
499	05/26/2021	73050	JOE COOPER CHEVROLET	CHEV 1500 4WD SUBURBAN COMM MODEL 2021	44,565.00



## Purchase Order Register

Transactions: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 465 - 504

PO No	Date	Vendor No	Vendor	Description	Amount
500	06/02/2021	69133	NCS PEARSON INC	SP ED - NEPSY II KET/SCORING ASST COMBO KIT	1,484.60
501	06/03/2021	71694	CARD SERVICES-TIB MASTERCARD	ES-TRAVEL EXP-PS-CONSIIOUS DISCIPLINE	500.00
502	06/07/2021	36091	AT&T	LANDLINES	880.23
503	06/07/2021	73046	DRISKELL SPEECH SERVICES	CONTRACT SPEECH SVC - SUMMER SCH JUNE 2021	2,500.00
504	06/09/2021	71735	TEACHER SYNERGY, LLC	INSTRUCTIONAL SUPPLIES SUMMER SCHOOL 4TH GR	150.00
Non-Payroll Total:					\$202,085.52
Payroll Total:					\$0.00
Report Total:					\$202,085.52

## Purchase Order Register

ons: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2021	71737	CONTRONEX, INC	Contronex - BitDefender	19,040.00
2	07/01/2021	10028	OSSBA	MEMBERSHIP/EMPLOY SVC/POSICY SUBSCRIPTION FEE	10,000.00
3	07/01/2021	45985	CENTER FOR EDUCATION LAW, INC.	LEGAL REPRESENTATION TO DIST	4,000.00
4	07/01/2021	36092	OSSBA UNEMPLOYMENT COMP. ACCT.	UNEMPLOYMENT SVC	20,000.00
5	07/01/2021	73052	BCI BURKE COMPANY LLC	PLAYGROUND EQUIP PROJ 793	43,197.90
6	07/01/2021	70370	OKLAHOMA TEACHER & LEADER EFFECTIVE	TEACHER EVALUATION SYSTEM FY22	1,640.00
7	07/01/2021	10043	FIRST NATIONAL BANK	2020 BLUE BIRD ACTIVITY BUS YR 3 OF 5	25,891.00
8	07/01/2021	35923	NAT'L ASSN OF SEC. SCH. PRIN.	NATIONAL HONOR SOCIETY FEES	385.00
9	07/01/2021	44336	THE BECKMAN CO.	BONDS AND POLICIES	2,496.30
10	07/01/2021	44336	THE BECKMAN CO.	BONDS AND POLICIES	4,596.30
11	07/01/2021	36987	CHILD NUTRITION	EXTRA DUTY MEALS	1,500.00
12	07/01/2021	72232	EDGENUITY INC.	SEATS FOR ALT ED	9,750.00
13	07/01/2021	10043	FIRST NATIONAL BANK	SVC FEES	600.00
14	07/01/2021	52332	OSAG	WORKERS COMP	56,734.00
15	07/01/2021	47291	ALCOHOL & DRUG TESTING, INC.	ALCOHOL AND DRUG TESTING	3,300.00
16	07/01/2021	33850	MUNICIPAL ACCOUNTING SYSTEMS	ACCT SOFTWARE/SUPPLIES/ETC	26,000.00
	07/01/2021	71911	IDEMIA IDENTITY & SECURITY USA LLC	FINGER PRINTING/BACKGROUND CK	4,000.00
18	07/01/2021	30586	OKASBO	MEMBERSHIP/DUES/FEES	1,500.00
19	07/01/2021	73053	AMPLIFY	MS CURRICULUM 6TH, 7TH, 8TH	24,220.00
20	07/01/2021	69972	ARCHWAY-OK BOOK DEPOSITORY	ES SCIENCE CURR PRE K THRU 5TH GR	36,280.00
21	07/01/2021	73046	DRISKELL SPEECH SERVICES	CONTRACT SPEECH SVC - SUMMER SCH JULY 2021 FY22	2,500.00
22	07/01/2021	70950	MIDWEST BUS SALES	LIFT BUS YR 4 OF 5 CONTRACT	13,610.00
23	07/01/2021	72999	ROSS TRANSPORTATION	10ea 71 PASSENGER BUS LEASES FY22	157,500.00
24	07/01/2021	71921	TRANSPORTANT, LLC	BUS CAMERA SYS SOFTWARE FEE/ PLUS ADD CAMERAS	18,000.00
25	07/01/2021	71395	CONCENTRA	DOT PHYSICAL/DRUG SCREENS FOR CDL	500.00
26	07/01/2021	70954	SAM'S MC/SYNCB	ADMIN EXP	600.00
27	07/01/2021	70954	SAM'S MC/SYNCB	TRANSPORTATION SUPPLIES	1,000.00
28	07/01/2021	48888	SCHOOL SPECIALITY, LLC	MS FURNITURE - TABLES/CHAIRS	5,974.90
29	07/01/2021	52157	AMAZON.COM	PRIME Membership	155.88
30	07/01/2021	71847	FRONTLINE TECHNOLOGIES GROUP LLC	PROACTIVE RECRUITING SUBSCRIPTION	1,600.00
31	07/01/2021	71235	RESERVE ACCOUNT	POSTAGE	4,000.00
32	07/01/2021	71694	CARD SERVICES-TIB MASTERCARD	ADMIN EXP	500.00
33	07/01/2021	71892	JOSEPH DINGAL	SECURITY TRAINING SVC	2,500.00
34	07/01/2021	52331	OSIG	LEGAL LIABILITY & EMPLOYMENT PRACTICES LIABILITY	193,398.00
35	07/01/2021	70864	FESLER PEST CONTROL	PEST CONTROL	2,400.00
36	07/01/2021	73006	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 READING ES,MS,HS	35,700.00
37	07/01/2021	51811	RENAISSANCE LEARNING	INSTRUCTIONAL SOFTWARE	24,905.25

## LITTLE AXE PUBLIC SCHOOL

## Purchase Order Register

ons: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 63

PO No	Date	Vendor No	Vendor	Description	Amount
38	07/01/2021	73030	REMIND 101, INC.	REMIND BASE PLAN	5,280.00
39	07/01/2021	70054	IXL LEARNING	793 LEARNING LOSS; BOOK STUDY FOR HS	3,395.00
40	07/01/2021	35300	THOMPSON SCHOOL BOOK DEPOSITOR	HS - SCIENCE BOOKS	12,983.20
41	07/01/2021	70247	ACADEMY SPORTS	PLAYGROUND EQUIP PROJ 793	324.99
42	07/01/2021	70281	OKLAHOMA ATTORNEY GENERAL	TRANSCRIPT EXAM FEES FOR BOND	298.50
43	07/01/2021	70281	OKLAHOMA ATTORNEY GENERAL	TRANSCRIPT EXAM FEES FOR BOND	300.00
44	07/01/2021	47112	OK DEPT OF ENVIRONMENTAL QUALI	WATER QUALITY TESTING	5,000.00
45	07/01/2021	71831	HARPS FOOD #102556	ADMIN EXP	150.00
46	07/01/2021	34165	OASIS	MEMBERSHIP/DUES/FEES	250.00
47	07/01/2021	36096	AT&T MOBILITY	CELLULAR SVC	3,200.00
48	07/01/2021	36091	AT&T	LANDLINES SVC	10,000.00
49	07/01/2021	30561	CLEVELAND CO. ASSESSOR	PROPERTY INSPECTION/ASSESSOR FEE	12,000.00
50	07/01/2021	72193	CONVERGINT TECHNOLOGIES, LLC	FIRE ALARM MONITORING/HITTING/CHEER FACILITY	800.00
51	07/01/2021	70663	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY SOFTWARE	1,525.50
	07/01/2021	30561	CLEVELAND CO. ASSESSOR	BOARD ELECTION FEES	200.00
53	07/01/2021	34650	BLED SOE, HEWETT & GULLEKSON	ACCOUNTANT/AUDITORS	8,500.00
54	07/01/2021	73002	NEWLANE FINANCE	COPIER LEASES	8,500.00
55	07/01/2021	71759	LIBRARY VIDEO COMPANY	ES - SAFARI MONTAGE ANNUAL RENEWAL	3,150.00
56	07/01/2021	33875	NAFIS	NATIONAL ASSO OF FED IMPACTED SCHOOLS	350.00
57	07/01/2021	34200	OEC	ELECTRIC SVC	160,000.00
58	07/01/2021	34249	OKLA. NATURAL GAS	NATURAL GAS	14,000.00
59	07/01/2021	70368	TAMMY THELE	DIST TREASURER	18,000.00
60	07/01/2021	71694	CARD SERVICES-TIB MASTERCARD	CDL PERMIT AND LICENSE FEES	500.00
61	07/01/2021	71694	CARD SERVICES-TIB MASTERCARD	TRANSPORTATION EXP	62.50
62	07/01/2021	52141	FARM PLAN - JOHN DEERE FINANCIAL	MAINT/TRANSPPORTATION SUPPLIES/EQUIP	2,500.00
63	07/01/2021	71416	APPTEGY.COM	WEBSITES/SUPT/NOTIFICATIONS- CONTRACT THRILLSHARE	5,012.00

Non-Payroll Total: **\$1,036,256.22**

Payroll Total: **\$0.00**

Report Total: **\$1,036,256.22**

## Purchase Order Register

## ATTACHMENT C

ions: Year: 2020-2021, Fund: BUILDING FUND, Date Range: 7/1/2020 - 6/30/2021, PO Range: 7 - 12

PO No	Date	Vendor No	Vendor	Description	Amount
7	06/03/2021	31212	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	10,000.00
8	06/03/2021	70790	SCHOOL FIX - DECKER EQUIPMENT	BLDG REPR SUPPLIES - RR/HARDWARE	1,500.00
9	06/03/2021	48888	SCHOOL SPECIALITY, LLC	ES FURNITURE CHAIRS/TABLES/DESKS	17,605.73
Non-Payroll Total:					<u>\$29,105.73</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$29,105.73</u></u>