

LITTLE AXE BOARD OF EDUCATION  
REGULAR MEETING  
Minutes  
August 13, 2018

The Little Axe Board of Education met in regular session, Monday, August 13, 2018 in the Administration Building meeting room. Jay Thomas, Superintendent posted the agenda and meeting notices between 1-5 p.m. Thursday, August 9, 2018. The President, Beverly Felton, called the meeting to order and the following members were present:

Beverly Felton – President  
Al Heitkamper- Member

Tessa Proffitt- Vice President

A quorum was established. Let the minutes reflect Tommy Hamilton and Rickey Gourley were absent.

FLAG SALUTE

Mrs. Felton led the flag salute.

RECOGNITION OF VISITORS

No one signed in.

CONSENT DOCKET

1. Approval of Minutes from the July 9, 2018 regular meeting.
2. Consider a request to vote to approve the following items listed within the Activity fund Accounts:
  - a. Transfer \$2533.97 from account #835, Class of 2018 to #836, Class of 2019.
3. Consider a request to vote to approve entering into contract agreements with the following for the 2018-2019 fiscal/school year:
  - a. OSSBA Membership Renewal
  - b. Career Technology Education Program(s)
  - c. Barlow Education Management Services

On motion by Mr. Heitkamper, and seconded by Ms. Proffitt, the Board voted to approve the following items under Consent Docket: 1, 2, 3 a, b, and c.

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

## REQUESTS

1. Discussion and possible action regarding school drug testing policy and medical policy.

No action was taken regarding school drug testing policy and medical policy.

2. Consider a request and vote to approve or not approve the Technology and Network Acceptable Use Policy for the 2018-2019 fiscal/school year.

On motion by Ms. Proffitt, and seconded by Mr. Heitkamper, the Board voted to approve the Technology and Network Acceptable Use Policy for the 2018-2019 fiscal/school year.

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

## REPORTS

Treasurer Report by Tammy Thele, Treasurer.

The site principals gave reports on the first day of class.

## 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

- a. 2018-2019 General Fund Encumbrances for Approval Purchase Orders 119-248 Attachment (A)
- b. 2018-2019 General Fund Warrants for Approval 7-01-2018 through 7-31-2018 (Report Date: 8-02-2018)

## BUILDING FUND

- a. 2018-2019 Building Fund Encumbrances for Approval Purchase Orders: 2-3 Attachment (B)
- b. 2018-2019 Building Fund Warrants for Approval 7-01-2018 through 7-31-2018 (Report Date: 8-07-2018)

## CHILD NUTRITION FUND

- a. 2018-2019 Child Nutrition Encumbrance for Approval Purchase Order: 1-12 Attachment (C)

- b. 2018-2019 Child Nutrition Warrants for Approval 7-01-2018 through 7-31-2018  
(Report Date: 8-07-2018)

3. Vote to approve expenditures for the following cash funds for the 2018-2019 school year as listed in the August 13, 2018 board meeting financial packet.

a. Activity Fund

On motion by Mr. Heitkamper, and seconded by Ms. Proffitt, the Board voted to approve the following under Finance Consent: 1, and 2; General Fund a, and b; Building Fund a and b; Child Nutrition a and b; and 3 a. Activity Fund.

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

NEW BUSINESS

No New Business

PERSONNEL

Discussion and vote on a motion to convene in executive session to discuss the following items listed under Personnel. 25 O.S Section 307 (B) (1) and (B) (2).

1. Negotiations with the Little Axe Teacher's Association for the 2018-2019 school year
2. Employment of the follow employees for the 2018-2019 school year, subject to assignment, pending results from drug testing and background check:
  - a. Middle School Counselor
  - b. High School Math Teacher
  - c. Bus Driver
  - d. Childcare Teacher
  - e. Childcare Teacher/Cook
  - f. High School Paraprofessional
  - g. (2) Middle School Paraprofessional(s)
  - h. Elementary Paraprofessional
  - i. Middle School Paraprofessional with Driving Responsibilities
  - j. 5<sup>th</sup> grade teacher
  - k. Middle School Full Time Sub/Language Arts/Special Education Teacher
  - l. High School Foreign Language
3. Resignation from Adrienne Wootten, Middle School Language Arts/ Special Education, effective the end of 2017-2018 school year.

On motion by Ms. Proffitt and seconded by Mr. Heitkamper, the board voted to enter into executive session at 6:37 p.m.

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

Acknowledge Board's return to open session.

Let the minutes reflect that the Board returned to Open Session at 7:15 p.m.

Executive session minutes compliance announcement.

Ms. Felton announced the following people were present during executive session: Board Members; Beverly Felton, Al Heitkamper and Tessa Proffitt long with Cathey Miller, Board Clerk and Superintendent Thomas.

Mrs. Felton announced that while in executive session the Board discussed the items listed under Personnel and had a discussion on negotiations with no votes taken.

6. Vote to approve or not approve Negotiations with the Little Axe Teachers' Association for \_\_\_\_\_ the 2018-2019 school year.

On motion by Ms. Proffitt and seconded by Mr. Heitkamper, the board voted approve the Negotiations with the Little Axe Teachers' Association for the 2018-2019 school year.

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

7. Vote to employ / not employ the following employees for the 2018-2019 school year, subject to assignment, pending results from drug testing and background check.

- a. Middle School Counselor
- b. High School Math Teacher
- c. Bus Driver
- d. Childcare Teacher
- e. Childcare Teacher/Cook
- f. High School Paraprofessional
- g. (2) Middle School Paraprofessional(s)
- h. Elementary Paraprofessional
- i. Middle School Paraprofessional with Driving Responsibilities
- j. 5<sup>th</sup> grade teacher
- k. Middle School Full Time Sub/Language Arts/Special Education Teacher
- l. High School Foreign Language

On motion by Mr. Heitkamper and seconded by Ms. Proffitt, the board voted to employ the following employees for the 2018-2019 school year, subject to assignment, pending results from drug testing and background check.

- a. Middle School Counselor- Jamie Hendrix
- b. High School Math Teacher- Ruby Mc Caslin
- c. Bus Driver – Brandy Marshall
- d. Childcare Teacher- Aspen Baxter
- e. Childcare Teacher/Cook-Nicole Kidder
- f. High School Paraprofessional- Karen Grace
- g. (2) Middle School Paraprofessional(s) – Ashlyn Robinett and Cheryl Reed
- h. Elementary Paraprofessional- Cynthia Riddle
- i. Middle School Paraprofessional with Driving Responsibilities-Natasha Bomboy
- j. 5<sup>th</sup> grade teacher – Brian Zumwalt
- k. MS Full Time Sub/Language Arts/Special Education Teacher- Samantha Lane
- l. High School Foreign Language – Katherine Nix

Ms. Proffitt – aye      Mr. Heitkamper-aye  
Mr. Gourley - aye      Ms. Felton- aye

8. Vote to approve / not approve resignation from Adrienne Wootten, Middle School Language Arts/ Special Education, effective the end of 2017-2018 school year.

On motion by Ms. Proffitt and seconded by Mr. Heitkamper, the board voted to approve resignation from Adrienne Wootten, Middle School Language Arts/ Special Education, effective the end of 2017-2018 school year.

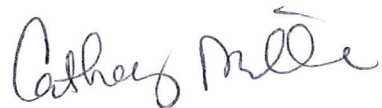
Ms. Proffitt – aye      Mr. Heitkamper-aye  
Ms. Felton- aye

ADJOURNMENT

On motion by Ms. Felton and seconded by Mr. Heitkamper, the board voted to adjourn at 7:17 p.m.

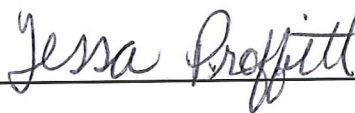
Ms. Proffitt –aye      Mr. Heitkamper-aye  
Ms. Felton- aye

Respectfully submitted,



Cathey Miller  
Board Clerk

APPROVAL OF MINUTES



Attachment (A)

## Little Axe Public Schools

### Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 119 - 248

PO No	Date	Vendor No	Vendor	Description	Amount
119	07/12/2018	53375	SUPPLY WORKS / AM SAN	CUSTODIAL SUPPLIES/EQUIP	10,000.00
120	07/12/2018	71388	DON'S COPIER	COPIER SVC/SPRT MGNG PRINTS	16,500.00
121	07/12/2018	71078	DE LAGE LANDEN	COPY EQUIP LEASE	14,100.00
122	07/12/2018	25510	DANA STROUD	CTE & FACS REGUSTRATIONS	105.00
123	07/12/2018	25366	AMBER HARP	CTE SUMMER CONF AUG 1-2 & BMITE REG	85.00
124	07/12/2018	34575	QUILL CORPORATION	CLASSROOM SUPPLIES	1,000.00
125	07/12/2018	34725	SCHOOL SPECIALTY SUPPLY, INC	CHART PAPER	241.84
126	07/12/2018	71911	IDEMIA IDENTITY & SECURITY USA LLC	FINGER PRINTING SVC	3,200.00
127	07/12/2018	51948	CHICKASAW PERSONAL COMMUNICATIONS	INSTALL AND PARTS - 2 WAY RADIO/NEW BUS	225.00
128	07/12/2018	70395	CATAPULT LEARNING WEST	LITERACY FIRST TRAINING/TEACHERS-TITLE II	3,100.00
129	07/12/2018	71592	FAST SIGNS	CLASSROOM SIGNS UPDATED	350.00
130	07/16/2018	70392	GORDON COOPER TECHNOLOGY CENTER	PH 1 & 2 SECURITY	245.00
131	07/17/2018	71913	UNIV OF WISCONSIN SYSTEM	WIDA NAT CONF ED OUTREACH	525.00
132	07/17/2018	34637	FISHER SCIENTIFIC	PORTABLE BALANCE	968.00
133	07/17/2018	71914	OKLA MUNICIPAL UTIL SVC AUTH	ALCOHOL & DRUG RECOGNITION CERT	70.00
134	07/17/2018	69404	COMMON GOAL SYSTEMS INC	SOFTWARE DW	18,068.48
135	07/17/2018	71759	LIBRARY VIDEO COMPANY	SOFTWARE SAFARI MONTAGE	3,150.00
136	07/17/2018	51882	CDW-G	MICROSOFT OPER SYS ANNUAL LIC	5,213.73
137	07/17/2018	71416	APPTEGY.COM	WEBSITE & PH APP SVC	5,012.00
138	07/17/2018	53367	CONSOLIDATED NETWORKS	CNC MS LABS -48 NEW DROPS +	9,448.85
139	07/17/2018	70168	COX COMMUNICATIONS INC	150MB INTERNET SVC-NEUNET 66 MAINT	9,000.00
140	07/17/2018	51882	CDW-G	MISC TECH SUPP	1,500.00
141	07/17/2018	69217	LAKESHORE	PRE K MATH MANIPULATIVES	1,300.00
142	07/17/2018	70366	MONOPRICE INC	CABLES, ADAPTERS, MISC NETWRKING EQUIP	2,000.00
143	07/17/2018	52157	AMAZON.COM	LITERATURE	550.00
144	07/17/2018	69217	LAKESHORE	KG MANIPULATIVES	2,650.00
145	07/17/2018	34575	QUILL CORPORATION	WORKBOOK SUPPLIES/ COLORED PAPER	250.00
146	07/17/2018	28765	TEEL N OSWALD	SCH PSYCH/PSYCH-SP ED EVAL	15,000.00
147	07/17/2018	69088	NIKKI KECK	VISUAL SENSES	3,000.00
148	07/17/2018	70760	SELECT PHYSICAL THERAPY HOLDINGS IN	PHY THERAPY	30,000.00
149	07/17/2018	70369	KELLY CURRY	ONSITE PHY THERAPY SVC	13,000.00
150	07/17/2018	71400	DIANE BURKE	SPEECH PATH	58,000.00
151	07/17/2018	71300	MAGGIE MULLENIX	SPEECH PATH	70,000.00
152	07/17/2018	70392	GORDON COOPER TECHNOLOGY CENTER	SECURITY TRAINING	350.00
153	07/17/2018	52157	AMAZON.COM	AT 22 5X10-8 CARLISE TIRES- GATOR	150.00
154	07/18/2018	53401	MICRO RAIN	lagoon maint-SPRAY NOZZLE CARTS/FITTINGS 4 EACH	2,000.00

## Purchase Order Register

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PO No	Date	Vendor No	Vendor	Description	Amount
56	07/18/2018	71915	EASLEY, INC.	BENTONITE GRANULAR 40TON- 2TON BAGS	7,200.00
57	07/18/2018	71916	PUMPS OF OKLAHOMA	EVAP SPRAY SYS-LAGOON	2,000.00
58	07/18/2018	52157	AMAZON.COM	MATH MANIPULATIVES	550.00
59	07/18/2018	71694	CARD SERVICES-TIB MASTERCARD	MISC EXP-SAFE SCH SUMMIT-JAY THOMAS	500.00
60	07/18/2018	71694	CARD SERVICES-TIB MASTERCARD	MISC EXP-SAFE SCH SUMMIT- GRIFFIN	500.00
61	07/19/2018	71694	CARD SERVICES-TIB MASTERCARD	CAR RENTAL/MISC PD SAFE SCH SUMMIT	1,000.00
62	07/19/2018	21775	DALTON GRIFFIN	FOOD/MISC EXP PD SAFE SCH SUMMIT	500.00
63	07/23/2018	71917	CAD OKLAHOMA, LLC	SPREAD BENTONITE AT LAGOON	4,000.00
64	07/23/2018	71919	STREATER DOZER & BACKHOE SVC INC.	INSTALL PIPE & FIT EVAP SYS @LAGOON	12,000.00
65	07/23/2018	71918	RAINMAKER SALES INC.	200' POLY PIP/FITTINGS-EVAP SYS @LAGOON	2,000.00
66	07/23/2018	71231	JAMES SUPPLIES AND RENTAL	AD/DC LINCOLN ELEC STICK WELDERS	1,215.38
67	07/23/2018	70800	SCHOOL TECH SUPPLY	DELL OPTIPLEX 9020 MT15 3.3 8GB RAM	7,738.00
68	07/23/2018	53498	HADDOCK	ACTIVPANEL 70" INST-50'HDMI- USB	5,706.00
69	07/23/2018	53498	HADDOCK	ON SITE FACE TO FACE TRAINING FULL DAY	1,999.00
70	07/23/2018	70395	CATAPULT LEARNING WEST	REGISTRATION FEE LITERACY FIRST TRAINING	775.00
71	07/23/2018	34725	SCHOOL SPECIALTY SUPPLY, INC	WRITING JOURNALS/PAPER/WRITING PADS	571.64
72	07/23/2018	69972	ARCHWAY-OK BOOK DEPOSITORY	HANDWRITING WO TEARS CURSIVE	1,386.25
73	07/23/2018	69978	N2Y	INSTRUCTION SUPPLIES/SUBSCRIPTS	684.90
74	07/23/2018	70878	EDMENTUM	STUDY ISLAND ES/MS	13,291.00
75	07/23/2018	51811	RENAISSANCE LEARNING	STAR & AR ONLINE INSTRUCTION	22,500.00
76	07/23/2018	70395	CATAPULT LEARNING WEST	INSTRUCTIONAL ONLINE RECORDS	2,000.00
77	07/23/2018	35975	ALPHA PLUS SYSTEM	INSTRUCTIONAL SUPPLIES	15,000.00
78	07/23/2018	71920	FUTURE FARMERS OF AMERICA	INSTURCTIONAL SUPPLIES	775.00
79	07/25/2018	33725	MID AMERICA VO-TECH	CDL TRAINING-NEW DRVRS- COACHES	600.00
30	07/25/2018	10187	OK TAX COMMISSION	TAG NEW LIFT BUS	75.00
31	07/25/2018	35922	OK ST DEPT OF HEALTH	FB CONCESSION LICIENCE	125.00
32	07/25/2018	20593	JENNIFER J. JENNINGS	INSTRUCT 24HR PARA TRAINING- OK CERTS	875.00
33	07/25/2018	53367	CONSOLIDATED NETWORKS	CNC ELEM LAB 48 DROPS & SWITCH	9,509.96
34	07/31/2018	25366	AMBER HARP	TRAVEL EXP FOR BMITE SUM CONF	300.00



## Purchase Order Register

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PO No	Date	Vendor No	Vendor	Description	Amount
185	07/31/2018	69338	OKACTE	SUM CONF REG FEES	75.00
186	07/31/2018	25510	DANA STROUD	SUM CONF TRAVEL EXP	3,000.00
187	07/31/2018	25578	ASHLEY THOMPSON	SUM CONF TRAVEL EXP	300.00
188	07/31/2018	25455	JAMES THOMAS	LIC FEE	150.00
189	07/31/2018	71906	COUNCIL ON LAW ENFORCE ED & TRAIN	LIC FEES	5,000.00
190	07/31/2018	70956	IE CLASS	CLASSRM CURR RENEWAL 18-19	275.00
191	07/31/2018	53502	CRW CONSULTING	22 PR e-RATE CONSULT/20 YR FY17 3%	3,930.76
192	07/31/2018	70364	JIVE COMMUNICATIONS INC	VOIP INTERCONNECTED PH SYS MRC	24,000.00
193	07/31/2018	69974	NEWEGG BUSINESS, INC.	MISC TECH SUPPLIES	1,000.00
194	07/31/2018	71887	PDQ.COM CORP	RENEWAL PDQ ENTERPRISE - 1 YR	450.00
195	07/31/2018	70800	SCHOOL TECH SUPPLY	15 DELL OPTIPLEX 9020 SFF-1 DELL OPTIPLEX 9020 MT	5,714.00
196	07/31/2018	70392	GORDON COOPER TECHNOLOGY CENTER	CDL- BUS DR TRAINING/NEW DRIVERS/COACHES	900.00
197	07/31/2018	28759	CHARLES THOMAS TROTT JR	TRAVEL EXP CONF	300.00
198	07/31/2018	70392	GORDON COOPER TECHNOLOGY CENTER	EMERGENCY RESPONSE TESTING	700.00
199	07/31/2018	70407	NAEIR	OFFICE/CLASSRM SUPPLIES/ADMIN EXP	500.00
200	07/31/2018	70954	SAM'S MC/SYNCB	OFFICE/CLASSRM SUPPLIES/ADMIN EXP	700.00
201	07/31/2018	34575	QUILL CORPORATION	OFFICE/CLASSRM SUPPLIES/ADMIN EXP	200.00
202	07/31/2018	25653	BRANDY MARSHALL	CDL PERMIT-FINAL LIC	110.00
203	08/01/2018	25579	TERESA NEELEY	LIC FEES REIMBURSEMENT	60.00
204	08/02/2018	25415	KENNETH WADE DAUGHERTY	ADMIN EXP/LIC FEES	150.00
205	08/02/2018	25415	KENNETH WADE DAUGHERTY	ADMIN EXP/LIC FEES	60.00
206	08/01/2018	25579	TERESA NEELEY	ADMIN EXP/LIC FEES	150.00
207	08/01/2018	52152	CONCENTRA MEDICAL CENTER	DOT PHYSICAL	255.00
208	08/02/2018	21255	MICHAEL G BREAD	ADMIN EXP/LIC FEES	200.00
209	08/02/2018	25460	SCOT CROWDER	ADMIN EXP/LIC FEES	225.00
210	08/02/2018	21775	DALTON GRIFFIN	ADMIN EXP/LIC FEES	32.71
211	08/02/2018	21775	DALTON GRIFFIN	ADMIN EXP/LIC FEES	160.00
212	08/02/2018	25451	BRYANT BRIGGS	ADMIN EXP/LIC FEES	200.00
213	08/02/2018	71900	BARRY THOMAS	ADMIN EXP/LIC FEES	200.00
214	08/02/2018	25455	JAMES THOMAS	ADMIN EXP/LIC FEES	200.00
215	08/02/2018	25280	ANDY MOBLEY	ADMIN EXP/LIC FEES	225.00
216	08/02/2018	21021	BRADLEY MILLER	ADMIN EXP/LIC FEES	225.00
217	08/02/2018	71811	DOLLAR GENERAL	OFFICE SUPPLIES/ADMIN	60.00
218	08/02/2018	70794	STATE SURPLUS	FURNITURE/MISC SUPPLIES	1,000.00
219	08/02/2018	71172	SCHOOLSIN	CHAIRS/TABLES	4,444.00
220	08/02/2018	71172	SCHOOLSIN	TRAPEZOID TABLES 10 EA	1,014.50
221	08/02/2018	70964	SAM'S MASTER CARD SYNCB	TV BAND ROOM	679.00
222	08/02/2018	35300	THOMPSON SCHOOL BOOK DEPOSITOR	SCI INTERACTIVE NOTEBOOKS-3 YRS 30 EA	1,404.10

## Little Axe Public Schools

## Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 119 - 248

PO No	Date	Vendor No	Vendor	Description	Amount
23	08/02/2018	69023	HANDWRITING WITHOUT TEARS	INSTRUCT HANDWRITING BOOKS	1,692.50
24	08/02/2018	69217	LAKESHORE	ACTIVITY CARPET	399.00
25	08/02/2018	71350	AST MEDIA	PRE ADDRESSED ENVELOPES FOR SITES	1,000.00
26	08/07/2018	69027	OKLAHOMA TAX COMMISSION	CDL PERMITS & LICENCE FEES	500.00
27	08/08/2018	71877	INK TECHNOLOGIES ,LLC	TONER-ES ADMIN	99.00
28	08/08/2018	52157	AMAZON.COM	INSTRUCTIONAL BOOK "BLOWN TO BITS"	575.00
29	08/08/2018	71864	ERIN CONDREN	TEACHER PLANNER/ORGANIZER	0.00
30	08/08/2018	71916	PUMPS OF OKLAHOMA	FLOATING PUMP 4 NZL AERATOR-LAGOON	6,950.00
31	08/02/2018	70367	VERNON FLORENCE CONSULTING CO	NEWSLETTER FEE	120.00
32	08/08/2018	34575	QUILL CORPORATION	MISC TEACHER/OFFICE SUPPLIES	250.00
33	08/08/2018	51667	CLASSROOM DIRECT	TEACHER & OFFICE SUPPLIES	1,000.00
34	08/08/2018	30119	ECKROAT SEED CO.	MISC FIELD SUPPLIES	3,000.00
35	08/08/2018	52141	FARM PLAN - JOHN DEERE FINANCIAL	MISC FIELD SUPPLIES	1,000.00
36	08/08/2018	71694	CARD SERVICES-TIB MASTERCARD	3 PART RECEIPT BOOKS	744.00
37	08/08/2018	34575	QUILL CORPORATION	MISC OFFICE SUPPLIES	0.00
38	08/08/2018	71927	TruProducts Technologies	ALARM SYS REPR	0.00
39	08/08/2018	71577	APPLE INC	INSTRUCTIONAL IPAD SP ED	299.00
40	08/08/2018	70957	SHELLY HARRIS	INSTRUCTIONAL ACT WORKSHOP	2,500.00
41	08/08/2018	31212	HOME DEPOT CREDIT SERVICES	SUPPLY CABINET 4X6'	491.21
42	08/09/2018	71831	HARPS FOOD STORES, INC.	REFRESHMENTS-GEAR UP EVENTS	300.00
43	08/09/2018	30727	BARNES & NOBLE	INSTRUCTIONAL-BOOKS LIB-ES	2,000.00
44	08/09/2018	32350	EBSCO	INSTRUCTIONAL MAGAZINES	501.20
45	08/09/2018	70663	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY SOFTWARE SYS RENEWAL	1,489.66
46	08/09/2018	52289	MOVIE LICENSING USA	MOVIE LIC	471.00
47	08/09/2018	44336	THE BECKMAN CO.	BONDS	2,000.00
48	08/09/2018	25656	WILLIAM MATTHEW HORTON	uhaul rental band uniforms	500.00
<b>Non-Payroll Total:</b>					<b>\$503,565.67</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$503,565.67</b>

**Little Axe Public Schools**  
**Purchase Order Register**

**Options:** Year: 2018-2019, Fund: BUILDING FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 2 - 3

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2	07/17/2018	36002	FIRST NATIONAL BANK	ROOF HTR LEASE PYMT	15,960.00
3	07/19/2018	31449	BANCFIRST	RENT PYMT BOND 2016/RENT PYMT BOND 2011	9,251.85
<b>Non-Payroll Total:</b>					<b>\$25,211.85</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$25,211.85</b>

## Little Axe Public Schools

### Purchase Order Register

**Options:** Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1 - 12

PO No	Date	Vendor No	Vendor	Description	Amount
	07/31/2018	20419	MARSHA A. DOIRON	START UP MONEY	500.00
	07/17/2018	71813	KEYSTONE FOODSERVICE	FOOD SERVICE	200,000.00
	08/09/2018	31725	CITY OF NORMAN	TRASH SVC	4,000.00
	08/09/2018	70440	FIRE SUPPRESSION SPECIALIST	FIRE/SECURITY CONTRACT/SVC	3,500.00
	08/09/2018	52189	ICE DOCTOR	ICE MACHINE SVC	1,500.00
	08/09/2018	40222	HOBART	PARTS/SVC	3,000.00
	08/09/2018	51896	MASSCO	SUPPLIES	2,000.00
	08/09/2018	34150	NORMAN TRANSCRIPT	CLASSIFIED ADS	500.00
	08/09/2018	70258	GLEN PRODUCTS INC	PARTS	700.00
0	08/09/2018	34200	OEC	CLASSIFIED ADS	12,000.00
1	08/09/2018	34249	OKLA. NATURAL GAS	NATURAL GAS	4,000.00
2	08/09/2018	35922	OK ST DEPT OF HEALTH	PERMITS	300.00
<b>Non-Payroll Total:</b>					<b>\$232,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$232,000.00</b>