

LITTLE AXE BOARD OF EDUCATION
REGULAR MEETING
AGENDA
JANUARY 14, 2019
ADMINISTRATION BUILDING MEETING ROOM
2000 168TH AVE. N.E.
NORMAN, OK 73026
6:00 P.M

- I. CALL TO ORDER
- II. ROLL CALL AND ESTABLISH A QUORUM
- III. FLAG SALUTE
- IV. RECOGNITION OF VISITORS AND READING OF CORRESPONDENCE
 1. Presentations to Board Members in honor of Board Appreciation Month.
 2. Public Participation
Guests who have registered with the Board President prior to the meeting.
- V. CONSENT DOCKET

INFORMATION: These items are placed on the agenda so that the Board of Education, by unanimous consent, may designate those routine agenda items that they wish to be approved or acknowledged by one motion. If any item proposed does not meet with the approval of all Board members, that item will be heard in regular order.

1. Approval of Minutes from the December 10, 2018 regular meeting.
2. Consider a request to approve a transfer of \$100.00 from LAHS account #847 to LAES PTO #947 to buy Little Axe Ornaments for Staff.
3. Consider a request to approve a transfer of \$60.00 from MS account #911 to LAES PTO #947 to buy Little Axe Ornaments for Staff.
4. Consider a request to approve a transfer of \$94.00 from MS account #911 to AG account #885 to buy Ham & Turkey for Middle School Christmas Lunch for Staff.
5. Consider a request to approve adding Art Therapy Supplies to the expenditures for Elementary Art account # 953.

6. Consider a request to approve creating a Students4Students activity account #901, funds raised by dues and donations; expenses: Student Leadership Summit, and Students4Students activities.
7. Approval of Contract Extension with Cox Communication.

VI. REQUESTS

1. Consider a request to vote to appoint a board member as the Legislative Liaison for the 2019 to receive legislative updates, video streams, and alerts from the Oklahoma State School Board Association.
2. Consider a request to vote to adopt / not adopt policy COCA - Child Nutrition Meal Charge.
3. Consider a request to vote to approve / not approve the High School Wrestling team to travel to Vernon Texas and compete in the Red River Classic on January 18, 2019 and return on January 19, 2019.
4. Consider a request to vote to approve of 2018-2019 Little Axe School Indian Policy and Procedures

VII. REPORTS

1. Reports by Mr. Barry Thomas, High School Principal, Mr. Griffin, Middle School Principal and Mr. Tupper, Elementary School Principal.
2. Discussion by Superintendent Thomas regarding Mid-Year Adjustment.
3. Report regarding student transfers in/out.
4. Report by Tammy Thele, Treasurer.

VIII. 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. 2017-2018 General Fund Warrant for Approval 12-01-18 through 12-31-2018.
(Report Date: 01/10/19)

- b. 2018-2019 General Fund Encumbrances for Approval Purchase Orders 400-431 Attachment (A)
- c. 2018-2019 General Fund Warrants for Approval 12-01-18 through 12-31-2018 (Report Date: 01/10/19)

BUILDING FUND

- a. 2018-2019 Building Fund Encumbrances for Approval Purchase Orders: None
- b. 2018-2019 Building Fund Warrants for Approval 12-01-18 through 12-31-2018 (Report Date: 01/10/19)

CHILD NUTRITION FUND

- a. 2018-2019 Child Nutrition Encumbrance for Approval Purchase Order: 46-170 Attachment (B)
- b. 2018-2019 Child Nutrition Warrants for Approval 12-01-18 through 12-31-2018 (Report Date: 01/10/19)

BUILDING BOND

- a. 2018-2019 Building Bond 2011 Encumbrances for Approval Purchase Order: None
- b. 2018-2019 Building Bond 2011 Fund Warrants for Approval 12-01-18 through 12-31-2018 (Report Date: 01/10/19)
- c. 2018-2019 Building Bond 2016 Warrants for Approval 12-01-18 through 12-31-2018 (Report Date: 01/10/19)

- 3. Vote to approve expenditures for the following cash funds for the 2018-2019 school year as listed in the January 14, 2019 board meeting financial packet.

- a. Activity Fund

IX. NEW BUSINESS

X. 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).

- 1. Employment of Ashley Trent, Special Education Paraprofessional, pending background check and drug testing.
- 2. Employment of Kyle Hetzel, Middle School Band Director, pending background check and drug testing.

3. Employment of Karla Loera, Pre-K Teacher Assistant, pending background check and drug testing.
4. Employment of Jay Thomas, Superintendent, for the 2019-2020 fiscal year.
5. Acknowledge Board's return to open session.
6. Executive session minutes compliance announcement
7. Vote to approve / not approve employment of Ashley Trent, Special Education Paraprofessional, pending background check and drug testing.
8. Vote to approve / not approve employment of Kyle Hetzel, Middle School Band Director, pending background check and drug testing.
9. Vote to approve / not approve employment of Karla Loera, Pre-K Teacher Assistant, pending background check and drug testing.
10. Discussion and consider a request to vote to employ or not employ Jay Thomas as Superintendent for the 2019-2020 fiscal year.

XI. ADJOURNMENT

ANY PERSON WISHING TO ADDRESS AN ISSUE ON THE AGENDA MUST SIGN IN WITH THE BOARD PRESIDENT AND GIVE SUBJECT MATTER PRIOR TO ROLL CALL. THE BOARD MAY VOTE TO CONVENE IN EXECUTIVE SESSION TO DISCUSS ANY MATTER ON THIS AGENDA DEEMED APPROPRIATE BY LAW. SUCH VOTES MAY BE TO ADOPT, REJECT, TABLE, REAFFIRM, RESCIND, OR TAKE NO ACTION ON ANY AGENDA MATTER.

THIS AGENDA WAS POSTED AT THE ADMINISTRATION BUILDING LOCATED AT 2000 168TH AVE. N.E., NORMAN, OK 73026; AT THE ELEMENTARY SCHOOL LOCATED AT 2200 168TH AVE. N.E. NORMAN, OK 73026; HIGH SCHOOL LOCATED AT 1301 168TH AVE. N.E., NORMAN, OK 73026; AT THE MIDDLE SCHOOL LOCATED AT 1250 168TH AVE. N.E., NORMAN, OK 73026; BULLETIN BOARDS AT COUNTRY BOY MARKET, STELLA STORE, PECAN VALLEY JUNCTION, THE LITTLE AXE COMMUNITY CENTER BETWEEN 1:00 AND 7:00 P.M. THURSDAY, JANUARY 10, 2019 BY CATHEY MILLER, BOARD CLERK.



Cathey Miller, Board Clerk

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: 400 - 431

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|-------------------------------------|---|-----------|
| 400 | 12/06/2018 | 71991 | DATA BASED CONSULTING, INC | CONF FEES - SP ED 8EA STAFF | 2,400.00 |
| 401 | 12/06/2018 | 71694 | CARD SERVICES-TIB MASTERCARD | TRAVEL EXP SP ED SAN ANTONIO TX | 4,000.00 |
| 402 | 12/10/2018 | 70366 | MONOPRICE INC | HP CE505A COMP TONER-BLACK | 106.36 |
| 403 | 12/11/2018 | 71991 | DATA BASED CONSULTING, INC | PROF DEV-SAN ANTONIO | 1,200.00 |
| 404 | 12/11/2018 | 71694 | CARD SERVICES-TIB MASTERCARD | HOTEL-MISC TRAVEL EXP | 1,700.00 |
| 405 | 12/17/2018 | 71815 | RELADYNE | ANTIFREEZE/COOLANT 55 GALLON DRUM | 489.50 |
| 406 | 12/17/2018 | 34575 | QUILL CORPORATION | INSTRUCTIONAL SUPPLIES CAREER TECH | 951.53 |
| 407 | 12/17/2018 | 71210 | IDVILLE | PRINTER RIBBON/ID CARDS/SCH BADGES | 519.59 |
| 408 | 12/17/2018 | 71994 | NORTH AMERICAN RESCUE. LLC | MISC SUPPLIES-TRAUMA BAGS | 550.00 |
| 409 | 12/17/2018 | 30158 | SCHOOL HEALTH CORPORATION | TRAUMA BAG SUPPLIES | 300.00 |
| 410 | 12/17/2018 | 52157 | AMAZON.COM | TRAUMA BAG SUPPLIES-RED DUFFLE BAGS | 125.00 |
| 411 | 12/19/2018 | 71694 | CARD SERVICES-TIB MASTERCARD | TRAVEL EXPENSES FOR PD | 1,600.00 |
| 412 | 12/19/2018 | 71815 | RELADYNE | DIESEL FUEL | 21,000.00 |
| 413 | 12/19/2018 | 69027 | OKLAHOMA TAX COMMISSION | LICENSE PLATE/REG 2019 CHEV SILERADO | 75.00 |
| 414 | 12/19/2018 | 40175 | JOSTENS | DIPLOMA COVERS FY19 GRAD | 765.50 |
| 415 | 01/01/2019 | 71997 | IFLY INDOOR DKYDIVING OKLAHOMA CITY | IFLY FIELD TRIP-INDOOR SKYDIVING-PIZZA | 1,619.00 |
| 416 | 01/08/2019 | 20593 | JENNIFER J. JENNINGS | TRAVEL EXPENSES | 200.00 |
| 417 | 01/08/2019 | 25579 | TERESA NEELEY | MTSS RTI CONF SAN ANTONIO JAN 9-12 EXP | 200.00 |
| 418 | 01/08/2019 | 70034 | PEARSON EDUCATION INC | GFTA-3 RECORD FORMS SP ED | 100.50 |
| 419 | 01/08/2019 | 71998 | BARTON BOLT AND SUPPLY | MAINT SUPPLIES-CONSUMABLES | 3,000.00 |
| 420 | 01/08/2019 | 53501 | FILTER TEC | AIR FILTERS-DW | 1,600.00 |
| 421 | 01/08/2019 | 71077 | SUPPLIESGUYS.COM | TONER | 79.90 |
| 422 | 01/08/2019 | 69974 | NEWEGG BUSINESS, INC. | ERGOTRON YES BASIC CHARGING CART | 990.12 |
| 423 | 01/08/2019 | 70445 | OKLAHOMA STATE DEPT OF CAREER TECH | BMITE CT-PROF DEV JAN 30, 19 | 35.00 |
| 424 | 01/08/2019 | 71694 | CARD SERVICES-TIB MASTERCARD | ADAMS 3 PART RECEIPT BOOKS-100 EA | 744.00 |
| 425 | 01/08/2019 | 71831 | HARPS FOOD STORES, INC. | WATER-DW- | 500.00 |
| 426 | 01/09/2019 | 53375 | SUPPLYWORKS / AM SAN | DISINFECTANT MACH-FOG ROOMS-FLU ETC | 4,280.00 |
| 427 | 01/10/2019 | 31710 | CHOCTAW PUMP & TRUE VALUE | REPR SVC - WATER TOWER | 500.00 |
| 428 | 01/10/2019 | 33875 | NAFIS | DISTRICT FEES - IMPACT AID | 350.00 |
| 429 | 01/10/2019 | 31449 | BANCFIRST | FACILITIES LEASE BOND 2011 MS BLDG PYMT | 6,629.04 |
| 430 | 01/10/2019 | 70278 | BANC FIRST | FACILITIS AUTH LEASE BONDS 2016 PYMT | 1,500.00 |
| 431 | 01/10/2019 | 71493 | JUSTIN GARRETT | CPR TRAINING SVC | 765.00 |

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 400 - 431

| PO No | Date | Vendor No | Vendor | Description | Amount |
|--------------|-------------|------------------|---------------|---------------------------|--------------------|
| | | | | Non-Payroll Total: | \$58,875.04 |
| | | | | Payroll Total: | \$0.00 |
| | | | | Report Total: | \$58,875.04 |

01/10/2019 10:05:55 AM

Little Axe Public Schools

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Purchase Order Register

Options: Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 46 - 170

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|------------------------|------------------------------|------------|
| 46 | 12/19/2018 | 30186 | SAM'S CLUB | microwave ovens | 500.00 |
| 47 | 12/19/2018 | 71813 | KEYSTONE FOODSERVICE | FOOD SERVICES | 200,000.00 |
| 48 | 01/09/2019 | 71999 | VICTORIA ANDREWS | REIMBURSEMENT CN LUNCH MONEY | 74.70 |
| 49 | 01/09/2019 | 72000 | VICKI OR ROBERT TRAVIS | REIMBURSEMENT CN LUNCH MONEY | 54.20 |
| 50 | 01/09/2019 | 72002 | VICKI J. FELTON | REIMBURSEMENT CN LUNCH MONEY | 143.90 |
| 51 | 01/09/2019 | 25192 | TIFFANY HEMBREE | REIMBURSEMENT CN LUNCH MONEY | 18.05 |
| 52 | 01/09/2019 | 72003 | ROBYN LADUSAU | REIMBURSEMENT CN LUNCH MONEY | 15.65 |
| 53 | 12/17/2018 | 25416 | SHEILA KLOVER | REIMBURSEMENT CN LUNCH MONEY | 136.90 |
| 54 | 01/09/2019 | 25608 | SHANNON BOMBOY | REIMBURSEMENT CN LUNCH MONEY | 27.30 |
| 55 | 01/09/2019 | 20783 | ROGER DEAN COLBY | REIMBURSEMENT CN LUNCH MONEY | 94.85 |
| 56 | 01/09/2019 | 25106 | HONEY RENEE STOVALL | REIMBURSEMENT CN LUNCH MONEY | 43.50 |
| 57 | 01/09/2019 | 25637 | PAMELA EDMONDSON | REIMBURSEMENT CN LUNCH MONEY | 20.00 |
| 58 | 01/09/2019 | 23815 | MARGARET ELLEN REESE | REIMBURSEMENT CN LUNCH MONEY | 55.60 |
| 59 | 01/09/2019 | 70461 | MANDY VOSS | REIMBURSEMENT CN LUNCH MONEY | 104.01 |
| 60 | 01/09/2019 | 72004 | TONY GOMEZ | REIMBURSEMENT CN LUNCH MONEY | 72.75 |
| 61 | 01/09/2019 | 21134 | TINA MICHELLE STOUT | REIMBURSEMENT CN LUNCH MONEY | 23.40 |
| 62 | 01/09/2019 | 72005 | TRISHA N. RIGGS | REIMBURSEMENT CN LUNCH MONEY | 133.45 |
| 63 | 01/09/2019 | 72006 | TINA PIERCE | REIMBURSEMENT CN LUNCH MONEY | 35.00 |
| 64 | 01/09/2019 | 72007 | TIM JOHNSON | REIMBURSEMENT CN LUNCH MONEY | 38.00 |
| 65 | 01/09/2019 | 72008 | AMBER HARSH | REIMBURSEMENT CN LUNCH MONEY | 180.00 |
| 66 | 01/09/2019 | 71791 | LONCIE TUCKER | REIMBURSEMENT CN LUNCH MONEY | 181.25 |
| 67 | 01/09/2019 | 72009 | REGAN RAMON | REIMBURSEMENT CN LUNCH MONEY | 19.25 |
| 68 | 01/09/2019 | 72010 | MARY FERNANDEZ | REIMBURSEMENT CN LUNCH MONEY | 50.00 |
| 69 | 01/09/2019 | 72011 | JANE ROBERTS | REIMBURSEMENT CN LUNCH MONEY | 205.80 |
| 70 | 01/09/2019 | 72012 | KRISTEN JOHNSON | REIMBURSEMENT CN LUNCH MONEY | 32.40 |

Purchase Order Register

Options: Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 46 - 170

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|--------------------------|---------------------------------|--------|
| 71 | 01/09/2019 | 72014 | JACKLYN NUNCIO | REIMBURSEMENT CN LUNCH MONEY | 15.00 |
| 72 | 01/09/2019 | 72015 | MARYAH POLING | REIMBURSEMENT CN LUNCH MONEY | 10.00 |
| 73 | 01/09/2019 | 72016 | DARREN OR ROBIN GRAVEL | REIMBURSEMENT CN LUNCH MONEY | 20.00 |
| 74 | 01/09/2019 | 72017 | DESTINY LOW | REIMBURSEMENT CN LUNCH MONEY | 140.00 |
| 75 | 01/09/2019 | 72018 | TIM AND SHARON FRY | REIMBURSEMENT CN LUNCH MONEY | 155.55 |
| 76 | 01/09/2019 | 72019 | THOMAS STAFFORD | REIMBURSEMENT CN LUNCH MONEY | 25.00 |
| 77 | 01/09/2019 | 72020 | TAYLOR TENNER | REIMBURSEMENT CN LUNCH MONEY | 87.20 |
| 78 | 01/09/2019 | 69397 | SHERMAN TIGER | REIMBURSEMENT CN LUNCH MONEY | 20.05 |
| 79 | 01/09/2019 | 72021 | SHELLY PRATHER | REIMBURSEMENT CN LUNCH MONEY | 55.60 |
| 80 | 01/09/2019 | 25671 | SHELBY HATTON | REIMBURSEMENT CN LUNCH MONEY | 43.80 |
| 81 | 01/09/2019 | 72022 | SHEILA EASTWOOD | REIMBURSEMENT CN LUNCH MONEY | 40.00 |
| 82 | 01/09/2019 | 71159 | RONNIE JOHNSON | REIMBURSEMENT CN LUNCH MONEY | 61.00 |
| 83 | 01/09/2019 | 72023 | RON AND BELINDA UPTON | REIMBURSEMENT CN LUNCH MONEY | 324.20 |
| 84 | 01/09/2019 | 72024 | RHONDA HINES | REIMBURSEMENT CN LUNCH MONEY | 198.35 |
| 85 | 01/09/2019 | 25251 | REGINA TEDDER | REIMBURSEMENT CN LUNCH MONEY | 243.30 |
| 86 | 01/09/2019 | 72025 | RANDY OR BRANDY DOUGAN | REIMBURSEMENT CN LUNCH MONEY | 63.20 |
| 87 | 01/09/2019 | 72026 | NICOLE PHARRIS | REIMBURSEMENT CN LUNCH MONEY | 211.75 |
| 88 | 01/09/2019 | 25337 | NICK AND CANDACE DAVIS | REIMBURSEMENT CN LUNCH MONEY | 32.30 |
| 89 | 01/09/2019 | 72027 | MISTY MULLENDORE | REIMBURSEMENT CN LUNCH MONEY | 54.20 |
| 90 | 01/09/2019 | 72028 | MISTY AND LEVI FOREMAN | REIMBURSEMENT CN LUNCH MONEY | 134.30 |
| 91 | 01/09/2019 | 72029 | MIKAEL AND BRITTINI EVES | REIMBURSEMENT CN LUNCH MONEY | 409.90 |
| 92 | 01/09/2019 | 71170 | MICHAEL BYRD | REIMBURSEMENT CN LUNCH MONEY | 111.70 |
| 93 | 01/09/2019 | 72030 | MICHAEL EARHART | REIMBURSEMENT CN LUNCH MONEY | 100.00 |
| 94 | 01/09/2019 | 72031 | MELISSA SMITH | REIMBURSEMENT CN LUNCH MONEY | 33.00 |

Little Axe Public Schools

Purchase Order Register

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| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|-------------------------|------------------------------|--------|
| 95 | 01/09/2019 | 72032 | MELINDA CARLTON | REIMBURSEMENT CN LUNCH MONEY | 73.80 |
| 96 | 01/09/2019 | 72033 | MATTHEW MILLER | REIMBURSEMENT CN LUNCH MONEY | 80.00 |
| 97 | 01/09/2019 | 72034 | MATT AND WENDY PHILLIPS | REIMBURSEMENT CN LUNCH MONEY | 40.70 |
| 98 | 01/09/2019 | 70594 | MARK AND ANN KENDALL | REIMBURSEMENT CN LUNCH MONEY | 56.05 |
| 99 | 01/09/2019 | 25475 | MARIVEL DAVIS | REIMBURSEMENT LUNCH MONEY | 164.00 |
| 100 | 01/09/2019 | 70201 | MALISSA BARRETT | REIMBURSEMENT LUNCH MONEY | 49.00 |
| 101 | 01/09/2019 | 72036 | LYNDSEY TAYLOR | REIMBURSEMENT LUNCH MONEY | 35.00 |
| 102 | 01/09/2019 | 72037 | LINDSEY SEARLES | REIMBURSEMENT LUNCH MONEY | 20.50 |
| 103 | 01/09/2019 | 72038 | LINDSEY M JOHNSON | REIMBURSEMENT LUNCH MONEY | 37.90 |
| 104 | 01/09/2019 | 71363 | MARK AND LINDSEY FEAZEL | REIMBURSEMENT LUNCH MONEY | 98.75 |
| 105 | 01/09/2019 | 72039 | LANI KALIES | REIMBURSEMENT LUNCH MONEY | 200.00 |
| 106 | 01/09/2019 | 72040 | LANDEN HENDON | REIMBURSEMENT LUNCH MONEY | 26.40 |
| 107 | 01/09/2019 | 72041 | KRISTINA FEEZOR | REIMBURSEMENT LUNCH MONEY | 54.30 |
| 108 | 01/09/2019 | 72042 | KIMBERLY WUEST | REIMBURSEMENT LUNCH MONEY | 30.00 |
| 109 | 01/09/2019 | 72043 | KIMBERLY SHERMAN | REIMBURSEMENT LUNCH MONEY | 6.50 |
| 110 | 01/09/2019 | 72044 | KIMBERLY KUHNS | REIMBURSEMENT LUNCH MONEY | 203.85 |
| 111 | 01/09/2019 | 72045 | KIM EVANS | REIMBURSEMENT LUNCH MONEY | 28.80 |
| 112 | 01/09/2019 | 72046 | KERRI BOYER | REIMBURSEMENT LUNCH MONEY | 101.00 |
| 113 | 01/09/2019 | 72047 | KALLIAN LEFTWICH | REIMBURSEMENT LUNCH MONEY | 53.31 |
| 114 | 01/09/2019 | 72048 | JUSTIN MCCRAW | REIMBURSEMENT LUNCH MONEY | 144.05 |
| 115 | 01/09/2019 | 72049 | JOSHUA YARGEE | REIMBURSEMENT LUNCH MONEY | 105.25 |
| 116 | 01/09/2019 | 72050 | JOHN OSWALD | REIMBURSEMENT LUNCH MONEY | 112.90 |
| 117 | 01/09/2019 | 25224 | JILL WILKERSON | REIMBURSEMENT LUNCH MONEY | 96.70 |
| 118 | 01/09/2019 | 72052 | JENNIFER BARTON | REIMBURSEMENT LUNCH MONEY | 168.50 |
| 119 | 01/09/2019 | 72053 | JEHAN MILLER | REIMBURSEMENT LUNCH MONEY | 134.05 |
| 120 | 01/09/2019 | 72054 | JARROD HALEY | REIMBURSEMENT LUNCH MONEY | 158.45 |
| 121 | 01/09/2019 | 72055 | JACKIE BOHON | REIMBURSEMENT LUNCH MONEY | 36.05 |
| 122 | 01/09/2019 | 70660 | HEATHER CLINKENBEARD | REIMBURSEMENT LUNCH MONEY | 271.05 |
| 123 | 01/09/2019 | 72057 | HANNAH FORBES | REIMBURSEMENT LUNCH MONEY | 300.00 |
| 124 | 01/09/2019 | 72056 | HOLLY PROUDFOOT | REIMBURSEMENT LUNCH MONEY | 20.50 |
| 125 | 01/09/2019 | 72058 | HANAH REVELL | REIMBURSEMENT LUNCH MONEY | 120.32 |
| 126 | 01/09/2019 | 72059 | GARY L. HILL | REIMBURSEMENT LUNCH MONEY | 47.19 |
| 127 | 01/09/2019 | 72060 | FILIBERTO AMADOR | REIMBURSEMENT LUNCH MONEY | 10.00 |
| 128 | 01/09/2019 | 72061 | FELICIA CONNER | REIMBURSEMENT LUNCH MONEY | 65.00 |
| 129 | 01/09/2019 | 72062 | ENEDINA CARREON | REIMBURSEMENT LUNCH MONEY | 57.25 |
| 130 | 01/09/2019 | 72063 | ELBERT C. CALLOWAY JR. | REIMBURSEMENT LUNCH MONEY | 148.40 |
| 131 | 01/09/2019 | 72064 | DOUG HENDERSHOT | REIMBURSEMENT LUNCH MONEY | 154.85 |
| 132 | 01/09/2019 | 70155 | DIANE MCKNIGHT | REIMBURSEMENT LUNCH MONEY | 278.00 |
| 133 | 01/09/2019 | 72065 | DEBBRA BARRINGER | REIMBURSEMENT LUNCH MONEY | 111.00 |
| 134 | 01/09/2019 | 72066 | DEANNA OLIVEIRA | REIMBURSEMENT LUNCH MONEY | 16.05 |
| 135 | 01/09/2019 | 72067 | DEANA LEWIS | REIMBURSEMENT LUNCH MONEY | 200.60 |

Purchase Order Register

Options: Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 46 - 170

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|------------------------------|---------------------------|--------|
| 136 | 01/09/2019 | 72068 | DAVID HARRISON | REIMBURSEMENT LUNCH MONEY | 522.00 |
| 137 | 01/09/2019 | 72069 | DANIEL OR JOLEY GREEN | REIMBURSEMENT LUNCH MONEY | 70.00 |
| 138 | 01/09/2019 | 72078 | TERESA STONE | REIMBURSEMENT LUNCH MONEY | 4.40 |
| 139 | 01/09/2019 | 21309 | JOHNNY AND SALLY DECKER | REIMBURSEMENT LUNCH MONEY | 40.00 |
| 140 | 01/09/2019 | 72077 | DANA ANDERSON | REIMBURSEMENT LUNCH MONEY | 11.00 |
| 141 | 01/09/2019 | 72070 | CYDNEY LAUGHLIN | REIMBURSEMENT LUNCH MONEY | 30.00 |
| 142 | 01/09/2019 | 72079 | CONNIE WARDEN | REIMBURSEMENT LUNCH MONEY | 179.50 |
| 143 | 01/09/2019 | 72071 | CLARA SMITH | REIMBURSEMENT LUNCH MONEY | 168.70 |
| 144 | 01/09/2019 | 72072 | CINDY IRONS | REIMBURSEMENT LUNCH MONEY | 244.20 |
| 145 | 01/09/2019 | 72073 | CINDY BELL | REIMBURSEMENT LUNCH MONEY | 176.80 |
| 146 | 01/09/2019 | 72074 | CHISATO NITSHKE | REIMBURSEMENT LUNCH MONEY | 20.00 |
| 147 | 01/09/2019 | 70086 | CECIL CREECH | REIMBURSEMENT LUNCH MONEY | 131.00 |
| 148 | 01/09/2019 | 72075 | CARRIE SAMPLE | REIMBURSEMENT LUNCH MONEY | 230.75 |
| 149 | 01/09/2019 | 72081 | CANDENCE AND KENNETH KILGORE | REIMBURSEMENT LUNCH MONEY | 193.50 |
| 150 | 01/09/2019 | 72082 | CAMRHEA SMITH | REIMBURSEMENT LUNCH MONEY | 96.70 |
| 151 | 01/09/2019 | 72083 | BRITTNEY SHAVER | REIMBURSEMENT LUNCH MONEY | 5.40 |
| 152 | 01/09/2019 | 72084 | BRIDGET WADDELL | REIMBURSEMENT LUNCH MONEY | 10.50 |
| 153 | 01/09/2019 | 72085 | BRENT HARRIS | REIMBURSEMENT LUNCH MONEY | 147.60 |
| 154 | 01/10/2019 | 72090 | ALEX AND DUSTIN KEE | REIMBURSEMENT LUNCH MONEY | 68.80 |
| 155 | 01/10/2019 | 72091 | ALICIA BUNTING | REIMBURSEMENT LUNCH MONEY | 28.22 |
| 156 | 01/10/2019 | 72092 | AMANDA BLANCHARD | REIMBURSEMENT LUNCH MONEY | 104.02 |
| 157 | 01/10/2019 | 72093 | AMANDA SHADE | REIMBURSEMENT LUNCH MONEY | 59.35 |
| 158 | 01/10/2019 | 72094 | AMBE AND MATTHEW SPIRES | REIMBURSEMENT LUNCH MONEY | 170.00 |
| 159 | 01/10/2019 | 72095 | AMBER BYRUM | REIMBURSEMENT LUNCH MONEY | 25.00 |
| 160 | 01/10/2019 | 72096 | AMY BELL | REIMBURSEMENT LUNCH MONEY | 37.10 |
| 161 | 01/10/2019 | 69719 | ANDREA BURKS | REIMBURSEMENT LUNCH MONEY | 114.50 |
| 162 | 01/10/2019 | 71790 | ANDREA JONES | REIMBURSEMENT LUNCH MONEY | 250.00 |
| 163 | 01/10/2019 | 72097 | ANGELA HILTON | REIMBURSEMENT LUNCH MONEY | 139.55 |
| 164 | 01/10/2019 | 72098 | ANGELA HUKILL | REIMBURSEMENT LUNCH MONEY | 24.00 |
| 165 | 01/10/2019 | 72099 | ANGELA JONES | REIMBURSEMENT LUNCH MONEY | 54.00 |
| 166 | 01/10/2019 | 72101 | ANGELA MCCASLIN | REIMBURSEMENT LUNCH MONEY | 47.00 |
| 167 | 01/10/2019 | 72089 | ASHLEY MCDOLETT | REIMBURSEMENT LUNCH MONEY | 161.96 |
| 168 | 01/10/2019 | 72087 | BECKY AND TIM BOWLING | REIMBURSEMENT LUNCH MONEY | 125.00 |
| 169 | 01/10/2019 | 72086 | BRANDY NIX | REIMBURSEMENT LUNCH MONEY | 130.00 |
| 170 | 01/10/2019 | 72088 | ASHLEY PIGEON | REIMBURSEMENT LUNCH MONEY | 147.05 |

| | |
|---------------------------|---------------------|
| Non-Payroll Total: | \$212,932.98 |
| Payroll Total: | \$0.00 |
| Report Total: | \$212,932.98 |