

As required by Section 311, title 25 of the Oklahoma statutes, a notice and an agenda is hereby posted that the Board of Education of Independent School District #32 of Mayes County, Oklahoma, will hold a meeting May 27, 2010 at 7:30 a.m. Posted this 26th day of May at 7:30 a.m. at the front door of the Administration Building At 521 North McCracken, Chouteau, Oklahoma, 74337. Verified by Dr. Lisa Horn, Superintendent.

**SPECIAL MEETING OF THE BOARD OF EDUCATION
DISTRICT #32, MAYES COUNTY, CHOUTEAU, OKLAHOMA
(The Chouteau-Mazie Public School)
Chouteau-Mazie Administration Office
521 N. McCracken, Chouteau, Ok. 74337
May 27, 2010**

AGENDA

Note: The board may discuss, vote to approve, vote to disapprove, vote to table, amend, or decide not to discuss any item on the agenda.

Agenda Item 1. Call to order: Mr. Steve Chase, President

Agenda Item 2. Motion and vote to approve general fund encumbrances.

Agenda Item 3. Presentation of Superintendent's recommendation for the non-reemployment of Ronald Fast.

Agenda Item 4. Motion and vote to acknowledge Superintendent's recommendation for the non-reemployment of Ronald Fast for the 2010-2011 school year; direct the Board's Clerk to furnish Mr. Fast with a copy of the Superintendent's recommendation concerning his employment, and notify Mr. Fast of the setting of his pre-termination hearing before the Board of Education.

Agenda Item 5. The next regular meeting of the Chouteau-Mazie Board of Education will be June 10, 2010 at 7:00 p.m. in the Board Room at the Administration Office, 521 N. McCracken, Chouteau, Ok. 74337

Agenda Item 6. Adjournment

Board Agenda Posted By:

Amber Rice, Minutes Clerk
Wednesday, 7:30 a.m. May 26, 2010
(Posted by the door of the Administration
Building, 521 N. McCracken)

CHOUTEAU-MAZIE PUBLIC SCHOOL
Encumbrance Register
GEN FUND FOR OPERATIONS 2009-2010

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2010	11	889	HAMILL METALS	6-8FT 2" FT PIPE SAFETY RAIL	05/06/2010	83.44
2010	11	890	BURGGRAF RESTORATION	WIND DAMAGES	05/13/2010	10,000.00
2010	11	891	CLARION MERIDIAN HOTEL	ROOMS FOR CCOSA SUMMER CONF	05/13/2010	276.00
2010	11	892	VOYAGER EXPANDED LEARNING	SUMMER READING MATERIALS-513	05/13/2010	2,382.60
2010	11	893	CARD CENTER	ELEMENTARY MUSIC SUBSCRIPTION	05/20/2010	195.00
2010	11	894	REANNA KEYS	REIMBURSEMENT CAP & GOWN	05/20/2010	25.00
2010	11	895	ERLING BAKKE	COMMITTEE MEETING FEE-JOM	05/20/2010	60.00
2010	11	896	JENNIFER C. WILSON	JOM COMMITTE MEETING FEE	05/20/2010	60.00
2010	11	897	PAMELA D BAKKE	JOM COMMITTEE MEETING FEE	05/20/2010	60.00
2010	11	898	JACK HARRISON TIRE & SUPPLY	TIRES FOR AG TRUCK	05/20/2010	100.00

Total Printed: 13,242.04
Total Balance Forward: 8,122,333.37
Total to Date: 8,135,575.41