

AGENDA FOR BOARD OF EDUCATION
ELDORADO PUBLIC SCHOOLS, DISTRICT I-25
JACKSON COUNTY, OKLAHOMA

Notice is hereby given that the Eldorado Board of Education will hold a Regular Board Meeting on Thursday, September 10, 2015, at 8:00 p.m. at the superintendent's office, 200 North 7th Street, Eldorado, OK 73537. (Section 311, Title 25, Oklahoma Statutes)

The Board may discuss, make motions, and vote upon all matters appearing on the agenda: or take no action on any item on this agenda. Such votes may be to adopt, reject, table, reaffirm or rescind any item on this agenda.

Call meeting to order and Flag Salute

Roll call and record members present

Board vote that the notice of agenda of September 10, 2015, Regular Board Meeting, was properly posted as prescribed by the 1977 Open Meeting Law of the Oklahoma Statutes.

1. Acknowledge visitors and allow for open discussion
2. Concernt Agenda:
 - A. Approve regular minutes of July 9th, regular board meeting and special board meeting of August 25th
 - B. Treasurer report
 - C. Activity Sub-Account report
 - D. Child Nutrition report
 - E. Approval of Encumbrances
3. Board to approve the Estimate of Needs and publication of the Estimate of Needs for the 2015-2016 school year.
4. Board to approve or disapprove Jennifer Kerr as cheerleading sponsor for 2015-2016 school year.
5. Board to approve or disapprove Traci Slippey as Special Education Coordinator.
5. Board to approve or disapprove Jessica Lynn Wright and Haley Harmon as substitute teachers for 2015-2016 school year.
6. Board to approve or disapprove vendor for web filters for 2015-2016 school year.
7. Board to discuss and approve Eldorado Public Schools Alternative Plan for 2015-2016 school year.
8. Board to discuss and approve or disapprove the purchasing of computers for elementary computer lab from Tiger Direct in the amount of \$9,704.70.
9. Superintendent/Principal Report
10. Board Communication
11. New Business
12. Motion to Adjourn.

DATE AGENDA POSTED: 9-9-2015

TIME POSTED: 12:00 PM

PERSONS POSTING AGENDA: JENNIFER KERR

Eldorado Public Schools

CHECK REGISTER 0000779

Year: 2016
GEN FUND-FOR OPERAT

Fund: 11
Beginning Balance: 200,999.64

Payee	Classification	Amount	Encum#	Check#	Date
ISSUED WARRANTS					
ADPC	61100025804440000000000050	330.00	1	141	09/11/2015
ADPC	61100025804440000000000050	25.00	1	141	09/11/2015
	Check 141 Sub-Total:	355.00			
AT&T	61100026205300000000000050	19.36	3	142	09/11/2015
BARLOW EDUCATION MNGT. SE	61100023403100000000000050	367.50	5	143	09/11/2015
CASSIE FARR	61100023133100000000301050	500.00	6	144	09/11/2015
CITY OF ELDORADO	61100026204100000000000050	318.24	7	145	09/11/2015
CITY OF ELDORADO	61100026206240000000000050	1,290.09	7	145	09/11/2015
	Check 145 Sub-Total:	1,608.33			
ELDORADO POST OFFICE	61100026205300000000000050	98.00	9	146	09/11/2015
HARMON ELECTRIC	61100026206240000000000050	107.46	10	147	09/11/2015
LEAF	61100010004400000000000050	258.78	13	148	09/11/2015
MARILYN J. KROLL, CPA	61100023183310000000000050	1,500.00	15	149	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	42.58	17	150	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	38.10	17	150	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	36.02	17	150	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	82.64	17	150	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	82.64	17	150	09/11/2015
OKLAHOMA NATURAL GAS COM	61100026206270000000000050	90.84	17	150	09/11/2015
	Check 150 Sub-Total:	372.82			
PAUPER'S CORNER	61100027406230000000000050	101.72	21	151	09/11/2015
PAUPER'S CORNER	61100027406250000000000050	101.11	21	151	09/11/2015
	Check 151 Sub-Total:	202.83			
DEPT. 00-05459813	61100010006190000000000050	57.83	22	152	09/11/2015
DEPT. 00-05459813	61100010006190000000000050	755.79	22	152	09/11/2015
DEPT. 00-05459813	61100010006190000000000050	477.88	22	152	09/11/2015
DEPT. 00-05459813	61100010006190000000000050	317.42	22	152	09/11/2015
	Check 152 Sub-Total:	1,608.92			
TEXOMA THERAPY	61162121353200000000000050	1,440.00	23	153	09/11/2015
WALMART BUSINESS	61100010006190000000000050	74.79	26	154	09/11/2015
WALMART BUSINESS	61100010006190000000000050	63.21	26	154	09/11/2015
WALMART BUSINESS	61100010006190000000000050	36.50	26	154	09/11/2015
WALMART BUSINESS	61100010006190000000000050	53.60	26	154	09/11/2015
	Check 154 Sub-Total:	228.10			
LADONNA JONES	61100022303400000000000050	1,070.00	34	155	09/11/2015
PEARSON EDUCATION	61100010006141001050000105	832.52	43	156	09/11/2015
DANIELS TRUCK PARTS	61100027406120000000000050	545.04	44	157	09/11/2015
DANIELS TRUCK PARTS	61100027406120000000000050	561.21	44	157	09/11/2015
DANIELS TRUCK PARTS	61100027406120000000000050	447.63	44	157	09/11/2015
	Check 157 Sub-Total:	1,553.88			
THOMPSON SCHOOL BOOK	61133310006411005000000705	1,782.36	45	158	09/11/2015

Eldorado Public Schools**CHECK REGISTER 0000779**

Payee	Classification	Amount	Encum#	Check #	Date
BLAIR TIRE & FEED	61100027406120000000000050	190.00	46	159	09/11/2015
DOBBS & BRADDOCK, INC.	61100023195250000000000050	350.00	47	160	09/11/2015
EDMENTUM	61151110004401001050000105	6,365.00	48	161	09/11/2015
KENNA L BLACK	61100022133600000000000050	130.98	49	162	09/11/2015
JESSICA WRIGHT	61100025753400000000000050	25.00	50	163	09/11/2015
SCHOOL SPECIALTY	61100010006191000000000050	79.80	51	164	09/11/2015
TRACI J SLIPPEY	61100022133600000000000050	27.03	52	165	09/11/2015
OK EMPLOYMENT SECURITY CO	61100023192710000000000050	5,788.00	53	166	09/11/2015
HARMON COUNTY TREASURER	61100025188700000000000050	149.43	54	167	09/11/2015
	Current Issued	27,011.10			
	YTD Issued	228,010.74			

Eldorado Public Schools

CHECK REGISTER 0000780

Year: 2016
BUILDING FUND

Fund: 21
Beginning Balance: 5,421.11

Payee	Classification	Amount	Encum#	Check#	Date
ISSUED WARRANTS					
CINTAS	6210002620420000000000050	130.73	1	35	09/11/2015
CINTAS	6210002620420000000000050	130.73	1	35	09/11/2015
CINTAS	6210002620420000000000050	130.73	1	35	09/11/2015
	Check 35 Sub-Total:	392.19			
ELDORADO SUPPLY	6210002620618000000000050	52.80	2	36	09/11/2015
FOX BLDG. SUPPLY	6210002620618000000000050	30.98	3	37	09/11/2015
JANUS SUPPLY	6210002620618000000000050	86.80	4	38	09/11/2015
PAUL BROWN PEST CONTROL	6210002670420000000000050	45.00	6	39	09/11/2015
TREAT SOLUTIONS	6210002620618000000000050	375.84	7	40	09/11/2015
WALMART BUSINESS	6210002620618000000000050	242.46	8	41	09/11/2015
WALMART BUSINESS	6210002620618000000000050	15.53	8	41	09/11/2015
	Check 41 Sub-Total:	257.99			
WESTERN EQUIPMENT	6210002620618000000000050	18.48	9	42	09/11/2015
WRIGHT COMFORT SOLUTIONS,	6210002640430000000000050	193.50	10	43	09/11/2015
WRIGHT COMFORT SOLUTIONS,	6210002640430000000000050	432.71	10	43	09/11/2015
	Check 43 Sub-Total:	626.21			
PRINCE PLUMBING	6210002620651000000000050	2,129.14	13	44	09/11/2015
	Current Issued	4,015.43			
	YTD Issued	9,436.54			

Eldorado Public Schools

CHECK REGISTER 0000781

Year: 2016
CHILD NUTRITION PROG

Fund: 22
Beginning Balance: 6,694.13

Payee	Classification	Amount	Encum#	Check#	Date
ISSUED WARRANTS					
BEN E KEITH- AMARILLO	62200031506307000000000050	808.52	1	42	09/11/2015
BEN E KEITH- AMARILLO	62200031506307000000000050	1,133.15	1	42	09/11/2015
BEN E KEITH- AMARILLO	62200031506307000000000050	816.11	1	42	09/11/2015
BEN E KEITH- AMARILLO	62200031556307000000000050	567.15	1	42	09/11/2015
BEN E KEITH- AMARILLO	62200031556307000000000050	667.67	1	42	09/11/2015
	Check 42 Sub-Total:	3,992.60			
CITY OF ELDORADO	62200031404107000000000050	212.61	3	43	09/11/2015
CITY OF ELDORADO	62200031406247000000000050	159.96	3	43	09/11/2015
	Check 43 Sub-Total:	372.57			
AUTO-CHLOR SYSTEM OF GOLD	62200031404407000000000050	146.45	4	44	09/11/2015
OKLAHOMA NATURAL GAS COM	62200031406277000000000050	65.54	5	45	09/11/2015
PAUPER'S CORNER	62200031506307000000000050	51.02	7	46	09/11/2015
UNITED SUPERMARKETS	62200031506307000000000050	38.35	8	47	09/11/2015
UNITED SUPERMARKETS	62200031506307000000000050	20.47	8	47	09/11/2015
UNITED SUPERMARKETS	62200031556307000000000050	7.58	8	47	09/11/2015
	Check 47 Sub-Total:	66.40			
SANDRA J SPRINGER	62200026206510000000000050	31.92	10	48	09/11/2015
	Current Issued	4,726.50			
	YTD Issued	11,420.63			

