



JOY HOFMEISTER
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

TO: The Honorable Members of the State Board of Education

FROM: Joy Hofmeister

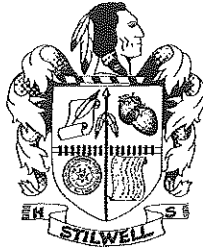
DATE: October 4, 2019

SUBJECT Approval of late expenditure reports

Pursuant to Oklahoma Administrative Code Rule 210:25-3-7(12) “forms requesting reimbursement against any federal program section of the State Department of Education *must* be received or postmarked on or before August 1 every year.”

Stilwell and Grandview have provided a good cause letter of explanation and are in payable form. State Board approval is requested.

Stilwell	Title IV A (Project 551)	Submitted 9-26-19	\$136,229.42
Grandview	Title IV A (Project 551)	Submitted 9-26-19	\$10,071.56



STILWELL HIGH SCHOOL

Matthew Brunk
High School Principal
(918)-696-7276

1801 West Locust
Stilwell, OK 74960
Fax (918-696-4695)

Tannen Turman
Assistant Principal
(918)696-7276

Regarding: Champions of Excellence Budget.

As a representative of the district and project director of our Champions of Excellence Grant, I want to express my sincere appreciation. The Champions Grant provided services to our students that were previously not available. The addition of supplementary counselors, social workers, and high-level professional development increased our school's ability to provide for the social and emotional success of our students. These supports contributed to our students' complete educational experience while highlighting district needs, and providing a template to continue services.

This summer I requested an extension in order to make claims to bring Dr. Riffel back for additional teacher training. We overestimated the cost in our budget for this professional development, and we utilized remaining funds to provide additional training for our new teachers and leadership team.

I made assumptions about the project period, and I'm requesting the opportunity to claim funds that should've been claimed by us previously. We believe this extension allowed us to utilize the funds more appropriately. I would greatly appreciate your consideration with this request.

Matthew Brunk
SHS Principal
Champions of Excellence Project Director

CHAMPIONS OF EXCELLENCE

Page 1

Summary Expenditure Report

Code: 01 1025

Fund: 11

County District

FY: 2019

County: Adair

District: STILWELL PUBLIC SCHOOLS

Fiscal Year

Project No: 551

Budgeted

Name: CHAMPIONS OF EXCELLENCE

Amount of Approved (Budgeted) Project

\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature: _____

Chief Executive Officer / Authorized Representative

Date: 10-21-19

Reporting Period: Date Range: 03/01/2019 TO 06/30/2019

Beginning Approved (Budgeted) Balance

\$0.00

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$9,020.46
ATT & SOC WK SVC	Pers Svc-Salaries	2110	100	\$52,083.31
ATT & SOC WK SVC	Pers Svc-Empl Bfts	2110	200	\$10,085.23
GUIDANCE SERVICES	Pers Svc-Salaries	2120	100	\$19,716.69
GUIDANCE SERVICES	Pers Svc-Empl Bfts	2120	200	\$1,019.37
IMPR INSTR SVC	Pers Svc-Salaries	2210	100	\$14,475.00
IMPR INSTR SVC	Oth Purchased Svcs	2210	500	\$5,714.62
IMPR INSTR SVC	Supplies & Materials	2210	600	\$1,131.71
ST AND FED RELATIONS	Pers Svc-Salaries	2330	100	\$8,367.50
ST AND FED RELATIONS	Pers Svc-Empl Bfts	2330	200	\$1,878.00
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900	\$664.34
Total Claimed				\$124,156.23
Ending Approved Balance				(\$124,156.23)

Detail Expenditure Report

Code: 01 I025

Fund: 11

County District

FY: 2019

County: Adair

District: STILWELL PUBLIC SCHOOLS

Fiscal Year

Project No: 551

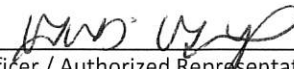
Budgeted

Name: CHAMPIONS OF EXCELLENCE

Amount of Approved (Budgeted) Project

\$0.00

Signature:


 Chief Executive Officer / Authorized Representative

Date:

10-21-19

Reporting Period: Date Range: 03/01/2019 TO 06/30/2019

Beginning Approved (Budgeted) Balance

\$0.00

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
1103	06/04/2019	4334	06/04/2019	1000-619	Delta Education/Credit Card Operatio	\$6,779.81
1214	06/10/2019	4426	06/11/2019	1000-619	Stilwell Public Schools	\$1,560.00
1250	06/30/2019	4876	06/30/2019	1000-619	Cricut/Credit Card Operations	\$680.65
50042	08/17/2018	3443	03/13/2019	2113-120	Judith Black	\$2,500.00
50065	08/17/2018	3568	03/13/2019	2113-120	Dawn Martin	\$4,166.67
50073	08/17/2018	3625	03/13/2019	2113-120	Rhea Terrapin	\$3,750.00
50042	08/17/2018	3763	04/17/2019	2113-120	Judith Black	\$2,500.00
50065	08/17/2018	3887	04/17/2019	2113-120	Dawn Martin	\$4,166.67
50073	08/17/2018	3946	04/17/2019	2113-120	Rhea Terrapin	\$3,750.00
50042	08/17/2018	4097	05/16/2019	2113-120	Judith Black	\$2,500.00
50065	08/17/2018	4223	05/16/2019	2113-120	Dawn Martin	\$4,166.67
50073	08/17/2018	4280	05/16/2019	2113-120	Rhea Terrapin	\$3,750.00
50042	08/17/2018	4479	06/17/2019	2113-120	Judith Black	\$2,500.00
50065	08/17/2018	4601	06/17/2019	2113-120	Dawn Martin	\$4,166.67
50073	08/17/2018	4659	06/17/2019	2113-120	Rhea Terrapin	\$3,750.00
50042	08/17/2018	4692	06/24/2019	2113-120	Judith Black	\$2,500.00
50065	08/17/2018	4786	06/24/2019	2113-120	Dawn Martin	\$4,166.63
50073	08/17/2018	4826	06/24/2019	2113-120	Rhea Terrapin	\$3,750.00
50042	08/17/2018	3656	03/13/2019	2113-241	Bank of Commerce	\$159.32
50065	08/17/2018	3656	03/13/2019	2113-241	Bank of Commerce	\$270.09
50073	08/17/2018	3656	03/13/2019	2113-241	Bank of Commerce	\$192.27
50042	08/17/2018	3977	04/17/2019	2113-241	Bank of Commerce	\$159.32
50065	08/17/2018	3977	04/17/2019	2113-241	Bank of Commerce	\$270.09
50073	08/17/2018	3977	04/17/2019	2113-241	Bank of Commerce	\$192.15
50042	08/17/2018	4311	05/16/2019	2113-241	Bank of Commerce	\$159.32
50065	08/17/2018	4311	05/16/2019	2113-241	Bank of Commerce	\$270.09
50073	08/17/2018	4311	05/16/2019	2113-241	Bank of Commerce	\$192.15
50042	08/17/2018	4450	06/17/2019	2113-241	Bank of Commerce	\$159.19
50065	08/17/2018	4450	06/17/2019	2113-241	Bank of Commerce	\$269.81
50073	08/17/2018	4450	06/17/2019	2113-241	Bank of Commerce	\$192.90
50042	08/17/2018	4850	06/24/2019	2113-241	Bank of Commerce	\$159.32
50065	08/17/2018	4850	06/24/2019	2113-241	Bank of Commerce	\$270.09
50073	08/17/2018	4850	06/24/2019	2113-241	Bank of Commerce	\$192.15
50042	08/17/2018	3656	03/13/2019	2113-242	Bank of Commerce	\$37.26
50065	08/17/2018	3656	03/13/2019	2113-242	Bank of Commerce	\$63.17
50073	08/17/2018	3656	03/13/2019	2113-242	Bank of Commerce	\$44.97
50042	08/17/2018	3977	04/17/2019	2113-242	Bank of Commerce	\$37.26
50065	08/17/2018	3977	04/17/2019	2113-242	Bank of Commerce	\$63.17

County

District

County: Adair

District: STILWELL PUBLIC SCHOOLS

Reporting Period: Date Range: 03/01/2019 TO 06/30/2019

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
50073	08/17/2018	3977	04/17/2019	2113-242	Bank of Commerce	\$44.94
50042	08/17/2018	4311	05/16/2019	2113-242	Bank of Commerce	\$37.26
50065	08/17/2018	4311	05/16/2019	2113-242	Bank of Commerce	\$63.17
50073	08/17/2018	4311	05/16/2019	2113-242	Bank of Commerce	\$44.94
50042	08/17/2018	4450	06/17/2019	2113-242	Bank of Commerce	\$37.23
50065	08/17/2018	4450	06/17/2019	2113-242	Bank of Commerce	\$63.11
50073	08/17/2018	4450	06/17/2019	2113-242	Bank of Commerce	\$45.12
50042	08/17/2018	4850	06/24/2019	2113-242	Bank of Commerce	\$37.26
50065	08/17/2018	4850	06/24/2019	2113-242	Bank of Commerce	\$63.17
50073	08/17/2018	4850	06/24/2019	2113-242	Bank of Commerce	\$44.94
50042	08/17/2018	3675	03/13/2019	2113-262	T/R Bank of Commerce	\$192.50
50073	08/17/2018	3675	03/13/2019	2113-262	T/R Bank of Commerce	\$288.75
50042	08/17/2018	3998	04/17/2019	2113-262	T/R Bank of Commerce	\$192.50
50073	08/17/2018	3998	04/17/2019	2113-262	T/R Bank of Commerce	\$288.75
50042	08/17/2018	4331	05/16/2019	2113-262	T/R Bank of Commerce	\$192.50
50073	08/17/2018	4331	05/16/2019	2113-262	T/R Bank of Commerce	\$288.75
50042	08/17/2018	4867	06/24/2019	2113-262	T/R Bank of Commerce	\$192.50
50073	08/17/2018	4867	06/24/2019	2113-262	T/R Bank of Commerce	\$288.75
50042	08/17/2018	4870	06/27/2019	2113-262	T/R Bank of Commerce	\$192.50
50073	08/17/2018	4870	06/27/2019	2113-262	T/R Bank of Commerce	\$288.75
50042	08/17/2018	3675	03/13/2019	2113-263	T/R Bank of Commerce	\$412.50
50073	08/17/2018	3675	03/13/2019	2113-263	T/R Bank of Commerce	\$356.25
50042	08/17/2018	3998	04/17/2019	2113-263	T/R Bank of Commerce	\$412.50
50073	08/17/2018	3998	04/17/2019	2113-263	T/R Bank of Commerce	\$356.25
50042	08/17/2018	4331	05/16/2019	2113-263	T/R Bank of Commerce	\$412.50
50073	08/17/2018	4331	05/16/2019	2113-263	T/R Bank of Commerce	\$356.25
50042	08/17/2018	4867	06/24/2019	2113-263	T/R Bank of Commerce	\$412.50
50073	08/17/2018	4867	06/24/2019	2113-263	T/R Bank of Commerce	\$356.25
50042	08/17/2018	4870	06/27/2019	2113-263	T/R Bank of Commerce	\$412.50
50073	08/17/2018	4870	06/27/2019	2113-263	T/R Bank of Commerce	\$356.25
50128	08/17/2018	3505	03/13/2019	2120-110	Janice M Fletcher	\$3,943.33
50128	08/17/2018	3824	04/17/2019	2120-110	Janice M Fletcher	\$3,943.33
50128	08/17/2018	4160	05/16/2019	2120-110	Janice M Fletcher	\$3,943.33
50128	08/17/2018	4540	06/17/2019	2120-110	Janice M Fletcher	\$3,943.33
50128	08/17/2018	4742	06/24/2019	2120-110	Janice M Fletcher	\$3,943.37
50128	08/17/2018	3656	03/13/2019	2120-241	Bank of Commerce	\$244.49
50128	08/17/2018	3977	04/17/2019	2120-241	Bank of Commerce	\$244.49
50128	08/17/2018	4311	05/16/2019	2120-241	Bank of Commerce	\$244.49
50128	08/17/2018	3656	03/13/2019	2120-242	Bank of Commerce	\$57.18
50128	08/17/2018	3977	04/17/2019	2120-242	Bank of Commerce	\$57.18
50128	08/17/2018	4311	05/16/2019	2120-242	Bank of Commerce	\$57.18
50128	08/17/2018	4450	06/17/2019	2120-242	Bank of Commerce	\$57.18
50128	08/17/2018	4850	06/24/2019	2120-242	Bank of Commerce	\$57.18
1215	06/10/2019	4349	06/11/2019	2213-100	Amanda Long	\$2,075.00
1216	06/10/2019	4364	06/11/2019	2213-100	Courtney Leming	\$575.00
1217	06/10/2019	4365	06/11/2019	2213-100	Dana Cochran	\$2,075.00

County

District

County: Adair

District: STILWELL PUBLIC SCHOOLS

Reporting Period: Date Range: 03/01/2019 TO 06/30/2019

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
1218	06/10/2019	4380	06/11/2019	2213-100	Heidi Vanderheiden	\$575.00
1220	06/10/2019	4382	06/11/2019	2213-100	Jennifer Turman	\$575.00
1219	06/10/2019	4383	06/11/2019	2213-100	Jessica English Lewis	\$575.00
1222	06/10/2019	4388	06/11/2019	2213-100	Lawrence Fourkiller	\$575.00
1223	06/10/2019	4397	06/11/2019	2213-100	Noreen Gregory	\$575.00
1224	06/10/2019	4423	06/11/2019	2213-100	Stephanie Swift-Snodgrass	\$75.00
1225	06/10/2019	4433	06/11/2019	2213-100	Tannen Turman	\$225.00
1221	06/10/2019	4444	06/11/2019	2213-100	Jo Lea	\$575.00
1294	06/30/2019	4914	06/30/2019	2213-100	Stilwell Public Schools	\$6,000.00
815	03/01/2019	3377	03/01/2019	2213-580	Hampton Inn & Suites/Credit Card Op	\$178.00
817	03/01/2019	3377	03/01/2019	2213-580	Red Lobster/Credit Card Operations	\$197.59
818	03/01/2019	3377	03/01/2019	2213-580	Ted's Cafe/Credit Card Operations	\$28.22
819	03/01/2019	3377	03/01/2019	2213-580	Braum's/Credit Card Operations	\$3.83
834	03/05/2019	3384	03/05/2019	2213-580	Hampton Inn & Suites/Credit Card Op	\$890.00
835	03/05/2019	3384	03/05/2019	2213-580	Taco Bell/Credit Card Operations	\$29.95
836	03/05/2019	3384	03/05/2019	2213-580	Braum's/Credit Card Operations	\$59.12
907	04/02/2019	3682	04/02/2019	2213-580	Toby Keith's/Credit Card Operations	\$108.90
908	04/02/2019	3682	04/02/2019	2213-580	Earls Rib Palace/Credit Card Operatio	\$72.99
909	04/02/2019	3682	04/02/2019	2213-580	Embassy Suites/Credit Card Operation	\$31.25
910	04/02/2019	3682	04/02/2019	2213-580	Fuzzy's Taco/Credit Card Operations	\$77.26
911	04/02/2019	3682	04/02/2019	2213-580	Louie's Midtown/Credit Card Operatio	\$83.09
912	04/02/2019	3682	04/02/2019	2213-580	Braum's/Credit Card Operations	\$22.52
913	04/02/2019	3682	04/02/2019	2213-580	Embassy Suites/Credit Card Operation	\$1,782.00
955	04/05/2019	3719	04/08/2019	2213-580	Matt Brunk	\$190.00
1017	05/06/2019	4010	05/06/2019	2213-580	Abuelos/Credit Card Operations	\$33.76
1025	05/08/2019	4038	05/09/2019	2213-580	Amanda Long	\$195.00
1132	06/05/2019	4343	06/05/2019	2213-580	Holiday Inn/Credit Card Operations	\$178.00
1133	06/05/2019	4343	06/05/2019	2213-580	The Garage/Credit Card Operations	\$21.95
1214	06/10/2019	4426	06/11/2019	2213-580	Stilwell Public Schools	\$1,000.00
1258	06/30/2019	4881	06/30/2019	2213-580	Charleston's/Credit Card Operations	\$102.25
1259	06/30/2019	4881	06/30/2019	2213-580	Credit Card Operations	\$143.94
1260	06/30/2019	4882	06/30/2019	2213-580	Credit Card Operations	\$285.00
922	04/03/2019	3685	04/03/2019	2213-619	Daylight Donuts/Credit Card Operatio	\$32.00
1104	06/04/2019	4334	06/04/2019	2213-619	Amazon/Credit Card Operations	\$1,099.71
1237	06/11/2019	4392	06/11/2019	2330-100	Matt Brunk	\$350.43
1276	06/30/2019	4895	06/30/2019	2330-100	Matt Brunk	\$350.43
50006	07/19/2018	3454	03/13/2019	2330-170	Matthew J Brunk	\$1,916.67
50006	07/19/2018	3773	04/17/2019	2330-170	Matthew J Brunk	\$1,916.67
50006	07/19/2018	4107	05/16/2019	2330-170	Matthew J Brunk	\$1,916.67
50006	07/19/2018	4489	06/17/2019	2330-170	Matthew J Brunk	\$1,916.63
50006	07/19/2018	3656	03/13/2019	2330-231	Bank of Commerce	\$113.35
50006	07/19/2018	3977	04/17/2019	2330-231	Bank of Commerce	\$113.35
50006	07/19/2018	4311	05/16/2019	2330-231	Bank of Commerce	\$113.35
50006	07/19/2018	4450	06/17/2019	2330-231	Bank of Commerce	\$113.31
50006	07/19/2018	3656	03/13/2019	2330-232	Bank of Commerce	\$26.50
50006	07/19/2018	3977	04/17/2019	2330-232	Bank of Commerce	\$26.50

Code: 01

1025

Fund: 11

FY: 2019

Project No: 551

Page 4

County

District

County: Adair

District: STILWELL PUBLIC SCHOOLS

Reporting Period: Date Range: 03/01/2019 TO 06/30/2019

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
50006	07/19/2018	4311	05/16/2019	2330-232	Bank of Commerce	\$26.50
50006	07/19/2018	4450	06/17/2019	2330-232	Bank of Commerce	\$26.50
50006	07/19/2018	3675	03/13/2019	2330-252	T/R Bank of Commerce	\$147.58
50006	07/19/2018	3998	04/17/2019	2330-252	T/R Bank of Commerce	\$147.58
50006	07/19/2018	4331	05/16/2019	2330-252	T/R Bank of Commerce	\$147.58
50006	07/19/2018	4870	06/27/2019	2330-252	T/R Bank of Commerce	\$147.58
50006	07/19/2018	3675	03/13/2019	2330-253	T/R Bank of Commerce	\$182.08
50006	07/19/2018	3998	04/17/2019	2330-253	T/R Bank of Commerce	\$182.08
50006	07/19/2018	4331	05/16/2019	2330-253	T/R Bank of Commerce	\$182.08
50006	07/19/2018	4870	06/27/2019	2330-253	T/R Bank of Commerce	\$182.08
				5400-970	INDIRECT COST	\$664.34
Total Claimed						\$124,156.23
Ending Approved Balance						(\$124,156.23)

Page Total

\$2,035.98

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-922
PO Date
4/3/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Vendor No: 4045
 To: Credit Card Operations
 PO Box 2149
 Lowell AR 72745

Amount
\$32.00

Date Requested	Date Approved
4/3/2019	4/3/2019

Warrant Number
3685

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Shirley D. Hightower</i>

Description: Supplies

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Donuts-PD		1.000	\$16.00	\$16.00
	16.00	4/11/2019	551-2213-619-000-0000-000-705	
Donuts-PD		1.000	\$16.00	\$16.00
	16.00	4/11/2019	551-2213-619-000-0000-000-705	

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-923

PO Date
4/3/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4045
To:	Credit Card Operations
	PO Box 2149
	Lowell AR 72745

Amount
\$14.04

Date Requested	Date Approved
4/3/2019	4/3/2019

Warrant Number
3685

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Shirley D. Hightower</i>

Description:	Supplies
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Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Supplies		1.000	\$4.80	\$4.80
	4.80	4/11/2019		551-2213-619-000-0000-000-705
Supplies		1.000	\$9.24	\$9.24
	9.24	4/11/2019		551-2213-619-000-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 3-5-19

1301 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: General 551

PURCHASED FROM:

CC # 8

Champions of Excellence Grant
APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matt Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 5th day of March 2019
Gerald White

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
PD Meetings	Professional Development		16.00
3-5-19 to 3-8-19	- Dr. Riffel - Supplies / Materials		16.00
	- Doughnuts etc.		4.80
			9.24
	551.		46.04
TOTAL AMOUNT:			

APPROVED BY:

[Signature]

[Signature]
SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval



610 N 2nd St.
STILWELL OK 74960
(918) 696-3350

03/08/2019 07:30:15
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9449
PURCHASE - APPROVED
AUTH CODE:018218

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800 ARC: 00
MID: 699729 RRN: 015053
Total: USD\$ 9.24

CUSTOMER COPY

CANDY
13 FLVR VRTY LAYDN \$2.44 T F
DAIRY
2% PLASTIC W \$1.07 T F
GP OJ FROM CONC \$2.99 T F
NON FOOD
FOAM CUPS 8OZ \$1.15 T P
4 BALANCE DUE \$9.24
VISA \$9.24
Auth Code = 018218
CHANGE \$0.00
SUB TOTAL \$7.65
SURCHARGE 10.000% \$0.77
TOTAL TAX \$0.82
TOTAL \$9.24

CASHIER NAME: EMILY
0011 #5324 7:30:31 8MAR2019
S00115 R001

Thank you for shopping at
Shopper's Value Food



610 N 2nd St.
STILWELL OK 74960
(918) 696-3350

03/07/2019 07:46:07
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9449
PURCHASE - APPROVED
AUTH CODE:011884

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800 ARC: 00
MID: 699729 RRN: 014905
Total: USD\$ 4.80

CUSTOMER COPY

DAIRY
JUICE ORANGE PLAST W \$2.59 T F
WHOLE W \$1.38 T F
2 BALANCE DUE \$4.80
VISA \$4.80
Auth Code = 011884
CHANGE \$0.00
SUB TOTAL \$3.97
SURCHARGE 10.000% \$0.40
TOTAL TAX \$0.43
TOTAL \$4.80

CASHIER NAME: EMILY
C0011 #4990 7:46:27 7MAR2019
S00115 R001

Thank you for shopping at
Shopper's Value Food

SHARP
PRESENTS THE
LIZORAS DAYLIGHT DONUTS
SHARP
IS
THE BEST

03/07/2019 11:06AM 35
000000#6066 CLERK35

DEPT.01 \$7.29
DEPT.01 \$7.29
HDSE ST \$14.58
TAX1 \$1.42

ITEMS 2Q
CASH \$16.00

SHARP
PRESENTS THE
LIZORAS DAYLIGHT DONUTS
SHARP
IS
THE BEST

03/08/2019 9:03AM 35
000000#6249 CLERK35

DEPT.01 \$7.29
DEPT.01 \$7.29
HDSE ST \$14.58
TAX1 \$1.42

ITEMS 2Q
CASH \$16.00

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Ship To: STILWELL, PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Vendor No: 4045
To: Amazon/Credit Card Operations

PO Box 2149
Lowell AR 72745

Description: STEM

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1104

PO Date
6/4/2019

Amount
\$1,099.71

Date Requested	Date Approved
6/4/2019	6/4/2019

Warrant Number
4334

Encumbered By
Pam Horn
Approved By
Mini D. Hitt

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
STEM	1,099.71	1.000 6/4/2019	\$1,099.71	\$1,099.71 551-2213-619-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

DATE: 5-9-19

Fund or Program: General 551

Champions of Excellence

PURCHASED FROM:

cc # 1
Amazon

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Dana Cochran

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 5th day of May 2019
Dana Cochran

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
<u>Code:</u> <u>2213 - 600</u>	<u>PD Materials for STEM Education</u>		
<u>24</u>	<u>2 Post it Sticky Easel PAD</u>	<u>99.00</u>	<u>198.00 396.00</u>
<u>10</u>	<u>Post it Extreme</u>	<u>29.95</u>	<u>299.50</u>
<u>10</u>	<u>Kwik Stik</u>	<u>19.67</u>	<u>196.70</u>
<u>9</u>	<u>Sharpie's</u>	<u>12.20</u>	<u>109.80</u>
TOTAL AMOUNT:			<u>1002.00</u>

After Tax = 1,099.71

APPROVED
BY:

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Order Placed: May 8, 2019
 Amazon.com order number: 113-8000702-9015451
 Order Total: \$1,099.71

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power</i> Sold by: Amazon.com Services, Inc	\$99.00
Condition: New	
10 of: <i>Post-it Extreme Notes, Green, Orange, Mint, Yellow, Features Dura-Hold Paper and Adhesive, Great for Reminders, 3 in x 3 in, 24 Pads/Pack, 45 Sheets/Pad (EXTRM33-24AZFF)</i> Sold by: Amazon.com Services, Inc	\$29.95
Condition: New	
10 of: <i>The Pencil Grip TPG-604 Kwik Stix Tempera Paint Pack of 24, Grade:Kindergarten to 12, Assorted (Pack of 24), Kwikstix Tempera Paint</i> Sold by: Amazon.com Services, Inc	\$19.67
Condition: New	
9 of: <i>Sharpie 1810704 Permanent Markers, Brush Tip, Assorted, 12 Pack</i> Sold by: Amazon.com Services, Inc	\$12.20
Condition: New	

Shipping Address:

Dana Cochran
 RR 6 BOX 983
 STILWELL, OK 74960-8706
 United States

Shipping Speed:

Two-Day Shipping

Preparing for Shipment

Items Ordered

	Price
1 of: <i>Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power</i> Sold by: Amazon.com Services, Inc	\$99.00
Condition: New	

Shipping Address:

Dana Cochran
 RR 6 BOX 983
 STILWELL, OK 74960-8706
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$99.00
 Shipping & Handling: \$0.00

 Total before tax: \$99.00
 Sales Tax: \$9.65

Total for This Shipment: \$108.65

Preparing for Shipment

Items Ordered

	Price
1 of: <i>Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power</i> Sold by: Amazon.com Services, Inc	\$99.00
Condition: New	

Shipping Address:

Dana Cochran
 RR 6 BOX 983
 STILWELL, OK 74960-8706
 United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$99.00
 Shipping & Handling: \$0.00

 Total before tax: \$99.00
 Sales Tax: \$9.65

Total for This Shipment: \$108.65

Payment information

Payment Method:

Visa | Last digits: 9373

Billing address

Dana Cochran
 10 S 6TH ST
 STILWELL, OK 74960-2808
 United States

Item(s) Subtotal: \$1,002.00
 Shipping & Handling: \$0.00

 Total before tax: \$1,002.00
 Estimated tax to be collected: ~~\$97.71~~

Grand Total: \$1,099.71

To view the status of your order, return to [Order Summary](#).

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1216
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	3815
To:	Courtney Leming 11888 South Hwy 59 Lincoln AR 72744

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

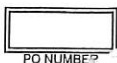
Pam Horn

Approved By

Mini D. Hitt

Description:	Stipend
--------------	---------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend	575.00	1.000 6/30/2019	\$575.00	\$575.00
			551-2213-100-496-0000-000-705	



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Courtney Lemming- Through
the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19, 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Vendor No: 2
To: Triple T's
79030 S. 4697
Stilwell OK 74960

Description: T-shirts

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1207

PO Date
6/6/2019

Amount
\$3,696.00

Date Requested
6/6/2019

Date Approved
6/6/2019

Warrant Number
4437

Encumbered By

Pam Horn

Approved By

Cheri D. Heston

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

T-shirts		1.000	\$2,296.00	\$2,296.00
	2,296.00	6/6/2019	563-1000-618-100-1050-000-105	
INV#150		1.000	\$1,400.00	\$1,400.00
	1,400.00	6/6/2019	551-2213-619-100-0000-000-705	

Jom IEC1

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/4/2019

1801 West Locust
Stilwell, OK 74960-3299

Fund or Program:

JOM

PURCHASED FROM:

Triple T's
Stilwell, OK
74960

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Lisa Brown

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this

4th day of

June 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
287	assorted size of Tshirts for JoM students who achieved the grade of "A" for first semester in Core Class and had 90% attendance rate	\$8.00 ea	2,296.00
TOTAL AMOUNT:			2,296.00

APPROVED
BY:PrincipalSUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval
Beverly Starr - Treasurer

TRIPLE T'S

Rt. 3 Box 1796 — Stilwell, OK 74960

Fax & Phone (918) 696-6357

CUSTOMER

Stilwell Schools
Jill-Lisa Brown

INVOICE NO.	2632
DATE	
YOUR P.O. NUMBER	
TERMS	

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
280	youth sm- adult xxxlg	8.00	
	assorted colors front logo		

PLEASE PAY FROM THIS INVOICE

Received By _____

SUB TOTAL

TAX

TOTAL

2296.00

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1237
PO Date
6/11/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Vendor No: 4126
 To: Matt Brunk

 P.O. Box 1468
 Stilwell OK 74960

Amount
\$350.43

Date Requested	Date Approved
6/11/2019	6/11/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Shirley D. Hitt

Description: Stipend

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend	350.43	1.000 6/30/2019	\$350.43	\$350.43 551-2330-100-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stillwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend: Matthew Brunk - Champions
of Excellence Supplemental Grant

SH - STEM

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

Matthew Brunk

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Code: 2330 -100 Budget Management of Champions of Excellence Supplemental Grant : Matthew Brunk		350.43
TOTAL AMOUNT:			\$350.43

APPROVED
BY:

Matthew Brunk

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1276
PO Date
6/30/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4126
To:	Matt Brunk
	P.O. Box 1468 Stilwell OK 74960

Amount
\$350.43

Date Requested	Date Approved
6/30/2019	6/30/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mini D. Hitt

Description:	Stipend
--------------	---------

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
Stipend	350.43	1.000 6/30/2019	\$350.43	\$350.43 551-2330-100-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions 551

PURCHASED FROM:

Stipend: Matthew Brunk - Champions
of Excellence Supplemental Grant

SH - Behavioral

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

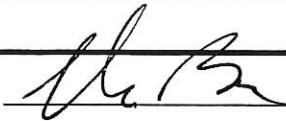
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Code: 2330 -100 Budget Management of Champions of Excellence Supplemental Grant : Matthew Brunk		350.43
TOTAL AMOUNT:			\$350.43

APPROVED
BY:



SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No

2019-11-1294

PO Date

6/30/2019

Fiscal Year

2018-2019

Fund

11 GENERAL FUND

Ship To: STILWELL PUBLIC SCHOOLS

Stilwell Public Schools

1801 W Locust

Stilwell OK 74960

Vendor No: 435

To: Stilwell Public Schools

1801 West Locust

Stilwell OK 74960

Amount

\$12,500.00

Date Requested

6/30/2019

Date Approved

6/30/2019

Warrant Number

4914

Encumbered By

Pam Horn

Approved By

Marie D. Hitt

Description: PD-mental health

Description	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date		Classification
PD-mental health	3,500.00	1.000	\$3,500.00	\$3,500.00
	3,500.00	6/30/2019	551-2213-300-000-0000-000-705	
STEM	3,000.00	1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-300-000-0000-000-705	
PD	3,000.00	1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-580-100-0000-000-705	
PD	3,000.00	1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-580-100-0000-000-705	

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Reimbursement to STILWELL
Public Schools

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matthew Brunk


I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	<p>Code: 2213 -100</p> <p>Professional Development Reimbursement Development included information received at OSDE meetings and applying it to local procedures and policies.</p> <p>*Reimbursement to Stilwell Public Schools: Stipends were paid out of district funds to Matthew Brunk for professional development presented to certified staff.</p>		3,000.00
TOTAL AMOUNT:			\$3,000.00

APPROVED
BY:





SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

PO No
2019-11-1294
PO Date
6/30/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	435
To:	Stilwell Public Schools
	1801 West Locust
	Stilwell OK 74960

Amount	\$12,500.00
Date Requested	6/30/2019
Date Approved	6/30/2019

Warrant Number	4914
----------------	------

Encumbered By	Pam Horn
Approved By	Marie D. Hitt

Description: PD-mental health

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
PD-mental health		1.000	\$3,500.00	\$3,500.00
	3,500.00	6/30/2019	551-2213-300-000-0000-000-705	
STEM		1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-300-000-0000-000-705	
PD		1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-580-100-0000-000-705	
PD		1.000	\$3,000.00	\$3,000.00
	3,000.00	6/30/2019	551-2213-580-100-0000-000-705	

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stillwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Reimbursement to STILWELL
Public Schools

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matthew Brunk

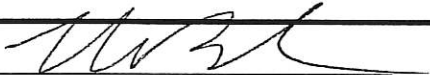
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6 day of June 2018

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Code: 2213 -100 Professional Development Reimbursement Development included information received at OSDE meetings and applying it to local procedures and policies. *Reimbursement to Stilwell Public Schools: Stipends were paid out of district funds to Matthew Brunk for professional development presented to non-instructional staff.		3,000.00
TOTAL AMOUNT:			\$3,000.00

APPROVED
BY:



SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

MEETING SIGN-IN SHEET

Project:	Champions of Excellence	Meeting Date:	March 5 th , 2019
Facilitator:	Matthew Brunk	Place/Room:	MS Lecture Hall

Print Name	Sign – In for AM Session	Sign – In for PM Session
Matt Brunk	Matt Brunk	
Vicki Cox-Wilson	Vicki Cox-Wilson	
Lacey Knapp	Lacey Knapp	
Kristina Crittenden	Kristina Crittenden	
Abby Christie	Abby Christie	
Brenda Vaughn	Brenda Vaughn	
Theda Hamilton	Theda Hamilton	
Margie Littledeer	Margie Littledeer	
Tommy Green	Tommy Green	
Nick Davis	Nick Davis	
Maranda Long	Maranda Long	
Patricia Toney	Patricia Toney	
Kate Varner	Kate Varner	
Janice Downey	Janice Downey	
Mike Perez	Mike Perez	

MEETING SIGN-IN SHEET

Project:	Champions of Excellence – Behavior Interventions	Meeting Date:	March 6 th , 2019
Facilitator:	Matthew Brunk	Place/Room:	MS Lecture Hall

Print Name	Sign – In for AM Session	Sign – In for PM Session
Becky Patterson	Becky Patterson	Becky Patterson
Tasha Workman	Tasha Workman	Tasha Workman
Patty Meyer	Patty Meyer	Patty Meyer
Robynne Farris	R Farris	R Farris
Lori Fletcher	Lori Fletcher	Lori Fletcher
Condice Vann	Condi Vn	Condi Vn
Jessica English	Jessica English	Jessica English
Lisa Hendrickson	Lisa Hendrickson	Lisa Hendrickson
Sheila Crittenden	Sheila Crittenden	
Rachelle English	Rachelle English	Rachelle English
Jamie Catron	Jamie Catron	
Patty Meyer	Patty Meyer	
Matt Brunk	Matt Brunk	Matt Brunk
Judy Black		Judy Black
Rachel Hummingbird	Rachel	Rachel Hummingbird
Condice Vann	Condi Vn	Condi Vn

MEETING SIGN-IN SHEET

Project:	Champions of Excellence – District Goals	Meeting Date:	March 7 th , 2019
Facilitator:	Matthew Brunk	Place/Room:	MS Lecture Hall

Print Name	Sign – In for AM Session	Sign – In for PM Session
Julie Bowen	Julie Bowen	Julie Bowen
Kristy Leatherwood	Kristy Leatherwood	Kristy Leatherwood
Ivanna Sherrill	Ivanna Sherrill	Ivanna Sherrill
Nancy Gardenhire	Nancy Gardenhire	Nancy Gardenhire
Penny Bock	Penny Bock	Penny Bock
Della Sessary	Della Sessary	Della Sessary
Kyla Lundberg	Kyla Lundberg	Kyla Lundberg
Jennifer Turman	Jennifer Turman	Jennifer Turman
Karen Ford	Karen R. Ford	Karen R. Ford
SHAWN CRITTENDEN	Shawn Crittenden	Shawn Crittenden
Bill McGee	Bill McGee	Bill McGee
Stephannie Swift Snodgrass	Steph Swift Snodgrass	Steph Swift Snodgrass
Andrew Taylor	Andrew Taylor	Andrew Taylor
Chris Henry	Chris Henry	Chris Henry
Robin Kimble	Robin Kimble	Robin Kimble
Judy Black	Judy Beech	Judy Black
Kyla Lundberg		
Matthew Brunk		
Rachel Hummingbird	Rachel Hummingbird	Rachel Hummingbird

MEETING SIGN-IN SHEET

Project:	Champions of Excellence – PBIS	Meeting Date:	March 8 th , 2019
Facilitator:	Matthew Brunk	Place/Room:	MS Lecture Hall

Print Name	Sign – In for AM Session	Sign – In for PM Session
Lisa Sawney	Lisa Sawney	Lisa Sawney
Billie Kennedy	Billie Kennedy	Billie Kennedy
Gena Kirk	Gena Kirk	Gena Kirk
Tina Martinez	Tina Martinez	
Matt Brunk	MBr	mbr
Sky Davidson	Sky Is In	
Rachelle English	Rachelle	
Rachel Hummingbird	Rachel	Rachel
Scott Stephenson	Scott Step	Scott Step

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1103
PO Date
6/4/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$6,779.81

Date Requested	Date Approved
6/4/2019	6/4/2019

Warrant Number
4334

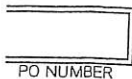
Encumbered By
<i>Pam Horn</i>
Approved By
<i>Wendy D. Hitt</i>

Vendor No: 4045
 To: Delta Ed/Credit Card Operations
 PO Box 2149
 Lowell AR 72745

Description: STEM

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

WR-STEM		1.000	\$6,779.81	\$6,779.81
	6,779.81	6/4/2019		551-1000-619-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

5/8/19

1801 West Locust
Stilwell, OK 74960-3299
918) 696-7001

Fund or Program:

General

551

Champions of Excellence

PURCHASED FROM:

CC # 1

Delta Education

1000 - 600

APPROVING AGENTS :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

URCHASED BY:

Dana Cochran

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 8th day of May 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

[Signature]

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Code 1000 - 600	WR - STEM		
1	Foss Next Generation Plant + Animal Sciences	919. ⁰⁰	
1	Foss Energy Complete Module	1,689. ⁰⁰	
1	Foss Plants modul	969. ⁰⁰	
1	Foss Sound + Light	1,069. ⁰⁰	
1	Energy refill	39.00	
1	Insect Refill	79.00	
	Delta Science Refills	34.50	+ Shipping
10	Penlights + Batteries	8.09	726.41
551.1000.619		705	
		TOTAL AMOUNT:	6,779.81

ROVED

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Order Complete

ITEM NAME/DESCRIPTION	ITEM NUMBER	QUANTITY	UNIT PRICE	TAX	DISCOUNT	UNIT TOTAL
Delta Science Readers Bundle, Grades 2-3						
Delta Science Readers Grades 2-3 Single Copy Bundle - 1 Each of 6 Titles	538-6220	1	\$34.50	\$0.00	\$0.00	\$34.50
FOSS Next Generation Energy						
FOSS Next Generation Energy Complete Module - Print Bundle	1487660	1	\$1689.00	\$0.00	\$0.00	\$1689.00
FOSS Next Generation Insects and Plants						
FOSS Next Generation Insects and Plants Complete Module	1487653	1	\$969.00	\$0.00	\$0.00	\$969.00
FOSS Next Generation Motion and Matter						
FOSS Next Generation Motion and Matter Complete Module - Print Edition	1487657	1	\$1174.00	\$0.00	\$0.00	\$1174.00
FOSS Next Generation Plants and Animals						
FOSS Next Generation Plants and Animals Complete Module	1487652	1	\$919.00	\$0.00	\$0.00	\$919.00
FOSS Next Generation Sound and Light						
FOSS Next Generation Sound and Light Complete Module	1487651	1	\$1069.00	\$0.00	\$0.00	\$1069.00
Other						
FOSS K-6 Second Edition Insects and Plants Refill Kit	742-0034	1	\$79.00	\$0.00	\$0.00	\$79.00
FOSS Next Generation Energy Refill Kit	1521060	1	\$39.00	\$0.00	\$0.00	\$39.00
penlights with batteries	162-7368	10	\$8.09	\$0.00	\$0.00	\$80.90

Shipping Address

10 S 6th Street
Stilwell, Oklahoma 74960

Billing Address

10 S 6th Street
Stilwell, Oklahoma 74960

Payment Information

Card Name: Stilwell Public Schools
Card Number: *****9373
Card Expiration: 4/2022

Tax Exemption

This order is Tax Exempt: 736096909

Order Summary

SUBTOTAL	\$6053.40
SHIPPING	\$726.41
TAX	\$0.00
TOTAL	\$6779.81

Contact Information

80 Northwest Blvd.
Nashua, NH 03061-3000
Phone: 800-258-1302
Fax: 800-282-9560

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1214
PO Date
6/10/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$2,560.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number
4421

Encumbered By
<i>Pam Horn</i>
Approved By

Vendor No: 435
To: Stilwell Public Schools
1801 West Locust
Stilwell OK 74960

Description: Reim-Sub costs

Wendy D. Hight

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Reim-sub costs		1.000	\$780.00	\$780.00
	780.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-travel		1.000	\$500.00	\$500.00
	500.00	6/10/2019		551-2213-580-100-0000-000-705
Reim-travel		1.000	\$500.00	\$500.00
	500.00	6/10/2019		551-2213-580-100-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions 551

PURCHASED FROM:

Reimbursement: Stilwell Public
Schools -Substitute Teacher Costs-
\$65 per day.
SH - STEM

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

[Signature]
Sam Horn

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
4 Days x \$65	Code: 1000 -100 Feb 4-5, March 8, April 29th - NIC Grant Meetings - OKC Dana Cochran - Team Leader		260.00
TOTAL AMOUNT:			\$260.00

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY: _____
DATE: _____

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1214
PO Date
6/10/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$2,560.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number
4421

Encumbered By
Pam Horn
Approved By

Vendor No: 435
 To: Stilwell Public Schools
 1801 West Locust
 Stilwell OK 74960

Description: Reim-Sub costs

Eric D. Hight

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Reim-sub costs		1.000	\$780.00	\$780.00
	780.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-sub costs		1.000	\$260.00	\$260.00
	260.00	6/10/2019		551-1000-619-100-0000-000-705
Reim-travel		1.000	\$500.00	\$500.00
	500.00	6/10/2019		551-2213-580-100-0000-000-705
Reim-travel		1.000	\$500.00	\$500.00
	500.00	6/10/2019		551-2213-580-100-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Reimbursement: Stilwell Public
Schools -Substitute Teacher Costs-
\$65 per day.
SH - Behavior

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

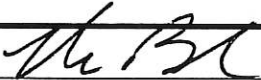
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June 2018

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
4 Days x \$65	Code: 1000 -100 Feb 4-5, March 8, April 29th - NIC Grant Meetings - OKC Amanda Long - Team Leader		260.00
TOTAL AMOUNT:			\$260.00

APPROVED
BY:



SUPERINTENDENT



Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1250
PO Date
6/30/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4045
To:	Cricut/Credit Card Operations
	PO Box 2149
	Lowell AR 72745

Amount	
\$680.65	
Date Requested	Date Approved
6/30/2019	6/30/2019

Warrant Number
4876

Encumbered By
Pam Horn
Approved By

Description: Explore Air 2

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Explore Air 2	680.65	1.000	\$680.65	\$680.65
		6/30/2019	551-1000-619-100-1050-000-705	

~~2082049~~
PO NUMBER

612719

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

~~6/17/2019~~

612719

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions of
Excellence 551

PURCHASED FROM:

Credit Card # 2
Cricut

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 17th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

[Signature]
Sam Brown

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Code:1000-600		
2	Cricut Explore Air 2 * Unity Art Project		309.99
	Tax		48.67
	Shipping		12.00
TOTAL AMOUNT:			\$680.65

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:



BRUNK, Matthew <mbrunk@stilwellk12.org>

Get excited, your Cricut order is confirmed!

1 message

sales@cricut.com <sales@cricut.com>
To: mbrunk@stilwellk12.org

Thu, Jun 27, 2019 at 9:46 AM



Hi Matthew Brunk,

Your order #17855622 is confirmed. We'll email tracking information as soon as your order ships. Happy crafting!

Order Summary

Cricut Explore Air™ 2, Raspberry + Everything Bundle

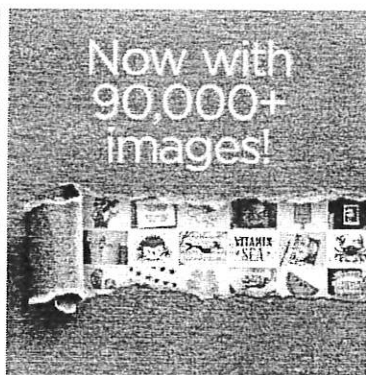


Qty: 2

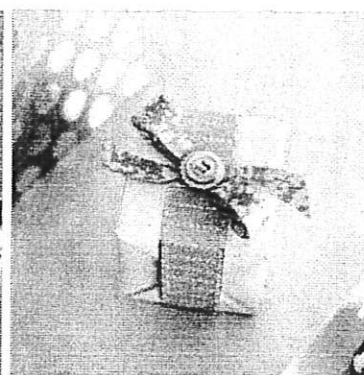
\$309.99



Cricut Access
Monthly Subscription



Cricut Access
Premium
Subscription



Summer Activity Box
#1

Share your thoughts.

Help us improve with a quick two-question survey.

[Take Survey](#)



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10855 S River Front Pkwy, South Jordan, UT 84095 USA

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Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-999
PO Date
5/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4045
To:	Credit Card Operations
	PO Box 2149 Lowell AR 72745

Amount
\$82.30

Date Requested	Date Approved
5/1/2019	5/1/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Meri D. Hight

Description: Supplies

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Supplies		1.000	\$82.30	\$82.30
	82.30	6/30/2019		551-2199-619-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 4-1-19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: General

Champions 551

PURCHASED FROM:

Walmart CC #2

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Rhea Terrapin

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 1st day of April, 2019
am 4:00

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	<u>2194 - 600</u> <u>wrap around supplies for student.</u> <u>- Wash clothes, towels, laundry Basket</u> <u>etc.</u>		
TOTAL AMOUNT:			<u>82.30</u>

APPROVED BY:

[Signature]

SUPERINTENDENT

[Signature]

ITEMS RECEIVED BY: _____

DATE: _____

Attest Board Approval

See back of receipt for your chance
to win \$1000 ID #:7N5KBTW6Y3



918-696-3141 Mgr:PHILIP THURMAN
RR 6 BOX 1895

STILWELL OK 74960

ST# 00081 OP# 002598 TE# 04 TR# 01025
GV JUM HAM 007874222913 F 1.68 0
GV HD BUNS 007874209728 F 1.38 0
GV HD BUNS 007874209728 F 1.38 0
GV SWICH WHT 007874201228 F 1.38 0
BARS MEAT FR 001590013401 F 0.98 0
BARS MEAT FR 001590013401 F 0.98 0
BARS MEAT FR 001590013401 F 0.98 0
LNC GRDCHS 007641052593 F 2.50 0
LANCE 007641090137 F 2.50 0
GV 3 EDY BIG 007874204026 1.94 0
LAUNDRY BSKT 007314912178 5.36 0
CRACKER 007874212792 F 2.98 0
REDUCED TO CLEAR WAS 5.94
CKN THIGH LG 007562055873 F 4.93 0
AXE PHX TWIN 001111125140 6.97 0
DIAL 12BAR 001700013255 5.97 0
AXE XL BS PH 007940044877 5.47 0
AXE IS TWN 007940008636 7.37 0
COLGATE MTB 005800000341 1.96 0
WASH CLOTH 066572109458 1.14 0
WASH CLOTH 066572109458 1.14 0
WASH CLOTH 066572110363 1.14 0
WASH CLOTH 066572110363 1.14 0
GV 1000 8 R 007874221040 4.57 0
BF PATTIES 007982100047 F 8.98 0
EQB EXFOL S 068113117394 2.00 0
BATH TOWEL 066572110505 2.74 0
BATH TOWEL 066572110496 2.74 0
SUBTOTAL 82.30
TOTAL 82.30
VISA TEND 82.30
VISA CREDIT **** * 9478 I 1

APPROVAL # 085378
REF # 909100066174
TRANS ID - 469091708905429
VALIDATION - QSKC
PAYMENT SERVICE - E
AID A0000000031010
TC AB7C48405E459DB0
TERMINAL # SC010385
*NO SIGNATURE REQUIRED

04/01/19 14:41:38

CHANGE DUE 0.00

ITEMS SOLD 27

TC# 5282 2064 4242 6481 3404



04/01/19 14:41:46

CUSTOMER COPY

Scan with Walmart app to save receipts



Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1000
PO Date
5/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4045
To:	Credit Card Operations
	PO Box 2149 Lowell AR 72745

Amount
\$55.36

Date Requested	Date Approved
5/1/2019	5/1/2019

Warrant Number

Encumbered By

Pam Horn

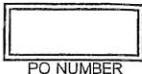
Approved By

Mari D. Hight

Description: Supplies

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Supplies		1.000	\$55.36	\$55.36
	55.36	6/30/2019		551-2199-619-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 4/23/19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: General
Champions of
Excellence

PURCHASED FROM:

Wal-Mart

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Rhea Terapin

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 20th day of April, 2019
Ram Adams

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
1	White button shirt	11.44	11.44
1	Black slacks	17.96	17.96
1	Black pr. socks	7.97	7.97
1	Black belt	10.00	10.00
1	Black Tie	10.00	10.00
	556.2194.600		
TOTAL AMOUNT:			<u>55.36</u>

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE: _____

See back of receipt for your chance
to win \$1000 ID #:7N5HMPW5C

Walmart

918-696-3141 Mer:PHILIP THURMAN

RR 6 BOX 1895

STILWELL OK 74960

ST# 00081 OP# 002501 TE# 01 TR# 07977
POLY NK TIE 068287571696 10.00 0

SUBTOTAL 10.00

TOTAL 10.00

VISA TEND 10.00

VISA CREDIT ***** 9478 I 1

APPROVAL # 012560

REF # 1042000314

TRANS ID - 389113663672381

VALIDATION - 28VK

PAYMENT SERVICE - E

AID A0000000031010

TC 98FE5AEFD195D75E

TERMINAL # SC060086

*NO SIGNATURE REQUIRED

04/23/19 13:26:22

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 6514 1612 1601 2040 1000



04/23/19 13:26:31

CUSTOMER COPY



See back of receipt for your chance
to win \$1000 ID #: 7W5MHR3DHW



910-456-8804 Mr: PATRICK PILANT
2020 S MUSKOGEE AVE
TALLAHUESSA OK 74464

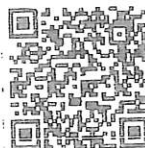
STW 00010 OPN 008743 IEM 03 IRM 01397 10.00 0
35MM BRASH 086153950773 5.96 0
PL SUCKS 007001061345 11.44 0
DRESS SHIRT 00000283247 17.96 0
GE KHAKI PNT 40396628312 45.36
SUBTOTAL 45.36
TOTAL 45.36
VISA TEND ***** 9478 I 1

VISA CREDIT *****
APPROVAL N 046260
REF N 104200314
TRANS ID - 589113624798515
VALIDATION - R28P
PAYMENT SERVICE - E
RID R000000031010
IC 4103FOOE40CAREE
TERMINAL N SC010215
*NO SIGNATURE REQUIRED
04/23/19 12:21:25
CHANGE DUE 0.00

ITEMS SOLD 4
ITEM 4975 3039 3311 0639 9181



04/23/19 12:21:35
CUSTOMER COPY



Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1001
PO Date
5/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4045
To:	Credit Card Operations
	PO Box 2149 Lowell AR 72745

Amount
\$38.31

Date Requested	Date Approved
5/1/2019	5/1/2019

Warrant Number

Encumbered By

Pam Horn

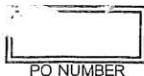
Approved By

Meri D. Hightop

Description:	Supplies
--------------	----------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Supplies		1.000	\$38.31	\$38.31
	38.31	6/30/2019		551-2199-619-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOL3

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

COPY

DATE:

4/23/15

Fund or Program:

General
Champion of

Excellence

PURCHASED FROM:

Shoe Dept

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Rhonda Terrapin

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this _____ day of _____, 2018

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
1	pair of black dress shoes for competition	34.99	34.99 + 3.32
TOTAL AMOUNT:			38.31

APPROVED
Y:

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY: _____

DATE: _____

SHOE DEPT.

FELTS PLAZA
TAHLEQUAH, OK 74464
918-207-0223

STORE #1685 REGISTER # 1

1 053443 3040 Z 34.99
ROBERT DAVID 23805 "ALLEN" OXBLK

SUBTOTAL : 34.99
SALES TAX 9.500% : 3.32
TOTAL : 38.31

AMOUNT TENDERED : 38.31
CHANGE DUE :

4 VISA
12:03:16 4/23/19 M 6

ACCT NO: XXXXXXXXXXXX9478
TR TYPE: S SALE
AMOUNT: 38.31 798 066115 CREDIT
MERCH ID: 0031940008005016855601
Application Label: VISA CREDIT
TC: E0AE99DBC20DBEDB
TVR: 8080008000
AID: A0000000031010
CHIP

THE CARD ISSUER IDENTIFIED HEREON MAY
APPLY THE TOTAL AMOUNT SHOWN ON THIS
SLIP TO THE APPROPRIATE ACCOUNT

KEEP THIS FOR STATEMENT VERIFICATION
CUSTOMER COPY

REFUNDS OR EXCHANGES ARE PROVIDED
ON UNWORN MERCHANDISE WITH RECEIPT,
POSITIVE ID AND PHONE NUMBER,
IF YOU NEED TO REACH OUR DISTRICT
SUPERVISOR OR CUSTOMER SERVICE,
CALL: 1-888-55-SHOES.
MATES CHECKED BY: _____

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1015
PO Date
5/6/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4045
To:	Credit Card Operations
	PO Box 2149 Lowell AR 72745

Amount
\$87.94

Date Requested	Date Approved
5/6/2019	5/6/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Meri D. Hight

Description: Supplies

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Supplies	87.94	1.000 6/30/2019	\$87.94	\$87.94
			551-2199-619-000-0000-000-705	

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 4-9-19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: ~~General~~
551

Champions of
Excellence

PURCHASED FROM:

Wal-Mart CC# 8

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Rhea Terrapin

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 9th day of April 2019
Rhea Terrapin

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Wraparound Supplies - Hoodie, socks, underwear, T-shirts for student in need.		
551.2194.600	705		87.94
TOTAL AMOUNT:			

APPROVED BY:

[Signature]

SUPERINTENDENT

[Signature]

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

See back of receipt for your chance
to win \$1000 ID #:7N5L5JWC75

Walmart *

918-696-3141 Mgr: PHILIP THURMAN

RR 6 BOX 1895

STILWELL OK 74960

ST# 00081	OP# 002501	TE# 01	TR# 05150
BC BB BW	088564503915		3.97 0
LADIES SOCKS	088602817809		7.97 0
SPONGE	068113110957		2.00 0
W ATHLETICS	080504057416		9.98 0
W BEACH	068113125849		3.97 0
SS CREW TEE	076125312038		4.44 0
SS CREW TEE	076125312045		4.44 0
TT SS CREW	076125312066		4.44 0
TT TWIST TEE	072654762168		11.88 0
NB LEGGING	019216420164		3.00 0
TS HOODIE	088877402665		16.97 0
NB LEGGING	019216420158		3.00 0
TT CAPRI	019216450912		5.94 0
TT CAPRI	019216450898		5.94 0
SUBTOTAL			87.94
TOTAL			87.94
VISA TEND			87.94

VISA CREDIT ***** 9449 I 1

APPROVAL # 062061

REF # 1042000314

TRANS ID - 309099585966378

VALIDATION - DLVG

PAYMENT SERVICE - E

AID A0000000031010

TC D59B4E6F2FF1909F

TERMINAL # SC060086

*NO SIGNATURE REQUIRED

04/09/19 11:16:40

CHANGE DUE 0.00

ITEMS SOLD 14

TC# 1056 6153 6351 8015 323



04/09/19 11:16:49

CUSTOMER COPY

Scan with Walmart app to save receipts



Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-815
PO Date
3/1/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$178.00

Date Requested	Date Approved
3/1/2019	3/1/2019

Warrant Number
3377

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Wendy D. Hightower</i>

Vendor No: 4045
 To: Hampton/Credit Card Operations
 PO Box 2149
 Lowell AR 72745

Description: Lodging

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Lodging		1.000	\$178.00	\$178.00
	178.00	3/1/2019		551-2213-580-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

1/30/19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

551

PURCHASED FROM:

CC # 10

Hampton Inn & Suites
by Hilton Oklahoma City South
920 SW 77th Street
Oklahoma City, OK
73139-2434

APPROVING AGENTS:

Champion of Excellence

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Mel Fourkiller

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 30th day of Jan 2019

We will not accept back orders. On any shipment,
please indicate those items not included and bill us
immediately for only the items shipped.

Sam O'Connell

✓ in will be
Geri Gilstrap

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Champions of Excellence Grant Meeting #1 Feb 4th & 5th		
12 total rooms	✓ in Feb 3rd 9 Rooms ✓ out Feb 4th conf #54252732 ✓ in Feb 4th 3 Rooms ✓ out Feb 5th conf #5424645	JP Tannen Turmans, Long, Lea 89.00 Gregory, Vanderheide, Cochran English, Fourkiller, Lemming + 1 conf. # 54139061 Long, Cochran & 89.00 Brunke	10.68.00
member # 278044403			
TOTAL AMOUNT:			\$0.00

551.1000.

APPROVED
BY:

[Signature]

Attest Board Approval

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

[Signature]
[Signature]



HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH
920 S W 77TH STREET
OKLAHOMA CITY, OK 73139
United States of America
TELEPHONE 405.602.3400 • FAX 405.602.3401
Reservations
www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 312/SXQL
Arrival Date: 2/4/2019 7:38:00 PM
Departure Date: 2/5/2019 9:03:00 AM
Adult/Child: 2/0
Cashier ID: MGARCIA920
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200512 A

Confirmation Number: 54246145

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/5/2019 9:02:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/4/2019	558383	GUEST ROOM EXEMPT	\$89.00
2/5/2019	558430	VS *9464	(\$89.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/4/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CREDIT CARD DETAIL

APPR CODE	055484	MERCHANT ID	650000008084256
CARD NUMBER	VS *9464	EXP DATE	04/19
TRANSACTION ID	558430	TRANS TYPE	Sale



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920 S W 77TH STREET
OKLAHOMA CITY, OK 73139
United States of America
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Reservations
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GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS

1801 WEST LOCUST

STILWELL OK 74960

UNITED STATES OF AMERICA

Room No: 315/SXQL
Arrival Date: 2/3/2019 5:56:00 PM
Departure Date: 2/5/2019 9:03:00 AM
Adult/Child: 1/0
Cashier ID: MGARCIA920
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200523 A

Confirmation Number: 54139061

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/5/2019 9:03:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558255	GUEST ROOM EXEMPT	\$89.00
2/4/2019	558384	GUEST ROOM EXEMPT	\$89.00
2/5/2019	558431	VS *9464	(\$178.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	2/4/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00	\$178.00
DAILY TOTAL	\$89.00	\$89.00	\$178.00

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CREDIT CARD DETAIL

APPR CODE	092452	MERCHANT ID	650000008084256
CARD NUMBER	VS *9464	EXP DATE	04/19
TRANSACTION ID	558431	TRANS TYPE	Sale



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GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 318/SXQL
Arrival Date: 2/3/2019 5:56:00 PM
Departure Date: 2/4/2019
Adult/Child: 1/0
Cashier ID: ANKE
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200664 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 2:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558256	GUEST ROOM EXEMPT	\$89.00
		WILL BE SETTLED TO VS*9464	\$89.00
		EFFECTIVE BALANCE OF	\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 321/SXQL
Arrival Date: 2/3/2019 5:59:00 PM
Departure Date: 2/4/2019
Adult/Child: 1/0
Cashier ID: ANKE
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200668 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 2:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558259	GUEST ROOM EXEMPT	\$89.00
		WILL BE SETTLED TO VS*9464	\$89.00
		EFFECTIVE BALANCE OF	\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 324/SXQL
Arrival Date: 2/3/2019 6:00:00 PM
Departure Date: 2/4/2019 8:06:00 AM
Adult/Child: 1/0
Cashier ID: MGARCIA920
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200670 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 8:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558262	GUEST ROOM EXEMPT	\$89.00
2/4/2019	558314	VS *9464	(\$89.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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CREDIT CARD DETAIL

APPR CODE	063229	MERCHANT ID	650000008084256
CARD NUMBER	VS *9464	EXP DATE	04/19
TRANSACTION ID	558314	TRANS TYPE	Sale



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OKLAHOMA CITY, OK 73139
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 325/SXQL
Arrival Date: 2/3/2019 6:00:00 PM
Departure Date: 2/4/2019 7:45:00 AM
Adult/Child: 1/0
Cashier ID: MGARCIA920
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200511 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 7:45:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558263	GUEST ROOM EXEMPT	\$89.00
2/4/2019	558308	VS *9464	(\$89.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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CREDIT CARD DETAIL

APPR CODE	064122	MERCHANT ID	650000008084256
CARD NUMBER	VS *9464	EXP DATE	04/19
TRANSACTION ID	558308	TRANS TYPE	Sale



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920 S W 77TH STREET
OKLAHOMA CITY, OK 73139
United States of America
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www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS

1801 WEST LOCUST

STILWELL OK 74960

UNITED STATES OF AMERICA

Room No: 321/SXQL
Arrival Date: 2/3/2019 5:59:00 PM
Departure Date: 2/4/2019 8:06:00 AM
Adult/Child: 1/0
Cashier ID: MGARCIA920
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200668 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 8:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558259	GUEST ROOM EXEMPT	\$89.00
2/4/2019	558313	VS *9464	(\$89.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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CREDIT CARD DETAIL

APPR CODE	095890	MERCHANT ID	650000008084256
CARD NUMBER	VS *9464	EXP DATE	04/19
TRANSACTION ID	558313	TRANS TYPE	Sale



HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH
920 S W 77TH STREET
OKLAHOMA CITY, OK 73139
United States of America
TELEPHONE 405.602.3400 • FAX 405.602.3401
Reservations
www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 322/SXQL
Arrival Date: 2/3/2019 5:59:00 PM
Departure Date: 2/4/2019
Adult/Child: 1/0
Cashier ID: ANKE
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200666 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 2:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558260	GUEST ROOM EXEMPT	\$89.00
		WILL BE SETTLED TO VS*9464	\$89.00
		EFFECTIVE BALANCE OF	\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

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OKLAHOMA CITY, OK 73139
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

GILSTRAP, GERI
STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 324/SXQL
Arrival Date: 2/3/2019 6:00:00 PM
Departure Date: 2/4/2019
Adult/Child: 1/0
Cashier ID: ANKE
Room Rate: 89.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 200670 A

Confirmation Number: 54252732

HAMPTON INN & SUITES, OKLAHOMA CITY SOUTH 2/4/2019 2:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/3/2019	558262	GUEST ROOM EXEMPT	\$89.00
		WILL BE SETTLED TO VS*9464	\$89.00
		EFFECTIVE BALANCE OF	\$0.00

EXPENSE REPORT SUMMARY

	2/3/2019	STAY TOTAL
ROOM AND TAX	\$89.00	\$89.00
DAILY TOTAL	\$89.00	\$89.00

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Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-817
PO Date
3/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4045
To:	Red Lobster/Credit Card Operations
	PO Box 2149
	Lowell AR 72745

Amount
\$197.59

Date Requested	Date Approved
3/1/2019	3/1/2019

Warrant Number

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Shirley D. Hightower</i>

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Meals	197.59	1.000 4/11/2019	\$197.59	\$197.59 551-2213-580-100-0000-000-705

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-818
PO Date
3/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4045
To:	Ted's/Credit Card Operations
	PO Box 2149
	Lowell AR 72745

Amount
\$28.22

Date Requested	Date Approved
3/1/2019	3/1/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Shirley D. Hightower

Description:	Meals
--------------	-------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals		1.000	\$28.22	\$28.22
	28.22	4/11/2019		551-2213-580-100-0000-000-705

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-819

PO Date
3/1/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4045
To:	Braum's/Credit Card Operations
	PO Box 2149
	Lowell AR 72745

Amount
\$3.83

Date Requested	Date Approved
3/1/2019	3/1/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Wendy D. Hitt

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date		Classification
Meals	3.83	1.000 4/11/2019	\$3.83	\$3.83 551-2213-580-100-0000-000-705

REQUISITION AND PURCHASE ORDER FORM

PO NUMBER

STILWELL PUBLIC SCHOOLS

1301 West Locust
Stilwell OK 74960-3299
(918) 696-7001

DATE:

2/3/19

Fund or Program:

551

PURCHASED FROM:

CCH 4

APPROVING AGENTS:

Champion of Excellence Grant
Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Matt Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 3rd day of Feb. 2019

Gam Aorn

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Meeting #1	2/3 Red Lobster		197.59
meals	2/4 Ted's Cafe		28.22
Feb 4th & 5th	2/5 Brawm's		3.83
J English, C. Lemming, L. Fourkiller, D. Cochran, H. Vanderheiden Jolea, JP Turman, A Long, N. Gregory, T. Turman & Matt Brunk			
551.1000.			\$0.00

APPROVED BY:

14-13k

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Dinner 2/4/19
Amanda + Dana

Ted's Cafe Escondido
8324 South Western
Oklahoma City, OK 73139
405-635-8337

Server: Karen
Table 2/1
Guests: 2
Reprint #: 2

02/04/2019
8:04 PM
30118

BBC SALAD 12.99
BURRITO DINNER 12.99
Subtotal 25.98
Tax 2.24
Total 28.22
Balance Due 28.22

Please Pay your Wait Person
Thank you for coming in

Dinner 2/5/19
Amanda + Dana

BRAUM'S
Ice Cream & Hamburgers
Fresh Market

We are Growing with
New Stores!
Join our Management Team
apply: braumscareers.com
or text: braumjobs to 51893

Store #213, 615 S KERR BLVD
SALLISAW, OK 74955
Phone (918) 775-9965

2/5/2019 Order 288490 5:25:03 PM
1 Double Dip 1.79
1 Lg Froz Yogurt 1.69
SubTotal 3.48
Tax 0.35
Total 3.83
Visa

Account XXXXXXXXXXXX9856
Authorization 045584

Thank You for choosing Braum's!
We are proud of the products we offer.
However, if you are not satisfied
with a Braum's product
we will refund your money or replace it.

Dinner 2/19
10 members

RED LOBSTER 0293
1000 SW 74th St.
Oklahoma City, OK 73139-2304
Check #: 34031

Table 207:207

Ashley E
20:09 02/03/2019
Transaction #: 0293190203200948

Gst 7

ID # 0029 32253 8606

* Survey - Chance to win \$1000! *
* Each month we award one Guest *
* \$1,000 & 100 Guests \$50! *
* *
* Visit www.redlobstersurvey.com *
* And enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* redlobstersurvey.com *

(OFFER EXPIRES Feb 10, 2019)

Card Number Auth Code
XXXXXXXXXXXX 9856 063222
Visa

Check Amount 164.66

TIP NOT INCLUDED.

Suggested tip amount is 20% - \$32.93
based on total with tax, 18% - \$29.64
before any discounts. 15% - \$24.70

Tip..... 32.93
Total..... 197.59

Account Holder agrees to pay total in
accordance with agreement governing
use of such account.

AID A0000000031010
CVM 5E0000
IAD 06010A03600400
TSI 6800
TVR 8080008000
Cryptogram 2B7BC178C367BBEB
Payment Brand Name VISA CREDIT
Card Inserted

Get rewarded! Scan the QR code below with
your My Red Lobster Rewards app to earn
165 points (excludes tax, tip and alcohol
where prohibited).

Visit the Apple App Store or Google Play
today to download My Red Lobster Rewards!



SSZ7 1BW2 K9PT

Guest Copy

Card #00

2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-834
PO Date
3/5/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$890.00

Date Requested	Date Approved
3/5/2019	3/5/2019

Warrant Number
3384

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Wendy D. Hight</i>

Vendor No: 4045
To: Hampton/Credit Card Operations
PO Box 2149 Lowell AR 72745

Description: Lodging

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Lodging	890.00	1.000 3/5/2019	\$890.00	\$890.00 551-2213-580-000-0000-000-705

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-835

PO Date
3/5/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$29.95

Date Requested 3/5/2019	Date Approved 3/5/2019
----------------------------	---------------------------

Warrant Number
3384

Encumbered By
Pam Horn

Approved By
David D. Hitt

Vendor No: 4045
To: Taco Bell/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
-------------	--------------------------	-------------------	------------	----------------------------------

Meals	29.95	1.000 3/5/2019	\$29.95	\$29.95 551-2213-580-000-0000-000-705
-------	-------	-------------------	---------	--

REQUISITION AND PURCHASE ORDER FORM

PO NUMBER

STILWELL PUBLIC SCHOOLS

1301 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

DATE:

2/3/19

Fund or Program:

551

Champion of
Excellence
Grant

CC # 10

PURCHASED FROM:

APPROVING AGENTS:

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Math Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 3rd day of Feb. 2019

[Signature]

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Meeting #1	2/4 Taco Bell		29.95
meals	2/4 Braum's		59.12
Feb 4th & 5th			
J English, Cleming, L Furlkiller, D Cochran, H Vandukedins, Jolea, JP Turman, A Long, N Gregory, T. Turman & Math Brunk			
TOTAL AMOUNT:			\$0.00

551.1000.

APPROVED
BY:

[Signature]

SUPERINTENDENT

[Signature]

ITEMS RECEIVED BY:

[Signature]

DATE:

Attest Board Approval

Paid Group Order
BRAUM'S
 Ice Cream & Hamburgers
 Fresh Market

*We are Growing with
 New Stores!*
 Join our Management Team
 apply: braumscareers.com
 or text: braumjobs to 51893

Card #10

Store #11, 7512 S MAY AVE
 OKLAHOMA CITY, OK 73159
 Phone (405) 685-7522

2/4/2019 Order 407359 11:52:27 AM

3 Crispy Chick Sand-Combo #7 17.37

Med Drink

Medium Fries

1 1/4 Jal Chz-Combo #6 6.49

Med Water

Medium Fries

1 Grill Apple Chick Salad 5.49

Balsamic

6oz Cott Chz

2 Plastic Water Cup 0.00

1 Bowl of Chili 6.09

Onions

Jalapenos

Med Water

Medium Fries

1 Jr Cheeseburger-Combo #13 3.99

Jr Shake

Fr Cherry Pecan & Crème

Sm Fries

1 1/4 Chzburger-Combo #1 5.89

DRY

Med Drink

Medium Fries

1 1/4 Chzburger-Combo #1 6.85

Med Shake

German Chocolate

Medium Fries

1 1/4 Bac Chz-Combo #5 6.95

Med Chocolate Malt

Medium Fries

SubTotal 59.12

Tax 0.00

Total 59.12

Visa 59.12

Account XXXXXXXXXXXX9464

Authorization 037289

Thank You for choosing Braum's!

We are proud of the products we offer.

However, if you are not satisfied
 with a Braum's product

we will refund your money or replace it.

Both Product and Receipt are Required

CUSTOMER COPY

Taco Bell 030886

1601 E. Cherokee Street

Sallisaw, OK 74955

(918) 775-9801

2/4/2019

6:30:56 PM

Order 384695

Cashier: Alea R

4 DBL CHZY GOR BX 23.96

4 Dbl Chzy Gordita 0.00

8 Crunchy Taco 0.00

4 Med Dr Pepper 0.00

1 DBL CHZY GOR BX 5.99

Dbl Chzy Gordita 0.00

2 Crunchy Taco 0.00

Med Mango Fiesha 0.00

SubTotal 29.95

Tax 0.00

Tax exempt ID 2563

Total 29.95

Visa 29.95

Acct:XXXXXXXX9464

Approval:038915

Card ID

Entry Mode: Chip Read

APL: VISA CREDIT

AID: A000000031010

TVR: 800008000

TSI: 6800

IAD: 06010A03500400

CVM: SIGNATURE

DRIVE THRU

Thank you for visiting!

Customer Copy

Customer Copy

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-836

PO Date
3/5/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Vendor No: 4045
To: Braum's/Credit Card Operations

PO Box 2149
Lowell AR 72745

Amount
\$59.12

Date Requested	Date Approved
3/5/2019	3/5/2019

Warrant Number
3384

Encumbered By
Pam Horn
Approved By
Muri D. Minter

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals		1.000	\$59.12	\$59.12
	59.12	3/5/2019		551-2213-580-000-0000-000-705

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-907

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$108.90

Date Requested
4/2/2019

Date Approved
4/2/2019

Warrant Number
3682

Encumbered By
Pam Horn

Approved By
Shirley D. Hitt

Vendor No: 4045
To: Toby Keith's/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals		1.000	\$108.90	\$108.90
	108.90	4/2/2019		551-2213-580-000-0000-000-705

Fiscal Year
2018-2019

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-908

Fund
11 GENERAL FUND

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$72.99

Date Requested
4/2/2019

Date Approved
4/2/2019

Warrant Number
3682

Encumbered By

Pam Horn

Approved By

Shirley D. Hitt

Vendor No: 4045
To: Earls Rib/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals		1.000	\$72.99	\$72.99
	72.99	4/2/2019		551-2213-580-000-0000-000-705

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

PO No
2019-11-909

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$31.25

Date Requested 4/2/2019	Date Approved 4/2/2019
----------------------------	---------------------------

Warrant Number
3682

Encumbered By
Pam Horn

Approved By
Wendy D. Hightower

Vendor No: 4045
To: Embassy Su/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meal

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Meal	31.25	1.000 4/2/2019	\$31.25	\$31.25
			551-2213-580-000-0000-000-705	

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-910

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$77.26

Date Requested
4/2/2019

Date Approved
4/2/2019

Warrant Number
3682

Encumbered By

Pam Horn

Approved By

Wendy D. Hitt

Vendor No: 4045
To: Fuzzy's/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
-------------	--------------------------	-------------------	------------	----------------------------------

Meals	77.26	1.000 4/2/2019	\$77.26	\$77.26 551-2213-580-000-0000-000-705
-------	-------	-------------------	---------	--

Fiscal Year
2018-2019

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-911

Fund
11 GENERAL FUND

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$83.09

Date Requested
4/2/2019

Date Approved
4/2/2019

Warrant Number

3682

Encumbered By

Pam Horn

Approved By

Wendy D. Hitt

Vendor No: 4045
To: Louie's/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Louie's		1.000	\$83.09	\$83.09
	83.09	4/2/2019		551-2213-580-000-0000-000-705

Fiscal Year
2018-2019

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-912

Fund
11 GENERAL FUND

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$22.52

Date Requested 4/2/2019	Date Approved 4/2/2019
----------------------------	---------------------------

Warrant Number
3682

Encumbered By
Pam Horn

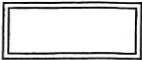
Approved By
Wendy D. Hitt

Vendor No: 4045
To: Braum's/Credit Card Operations

PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
Meals	22.52	1.000 4/2/2019	\$22.52	\$22.52 551-2213-580-000-0000-000-705



PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 3/9/19

1801 West Locust
 Stilwell, OK 74960-3299
 (918) 696-7001

Fund or Program:

General
 5

Champions Grant

PURCHASED FROM:

Credit Card #7

APPROVING AGENTS: :

Principal
 Superintendent
 Board Approval
 Purchasing Agent Gerald White

PURCHASED BY:

Amanda Long + DANA Cockran

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 9th day of March 2019

We will not accept back orders. On any shipment,
 please indicate those items not included and bill us
 immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Meals for 3 Days 9 people	Meals for 9 people: 3/7/19 Toby Keiths -		48.29 108.90
	Lunch for 9: 3/8/19 - Earls Rib Palace -		72.99
	Dinner for 9: 3/8/19 - Embassy Suites -		31.25
	Lunch for 9: 3/9/19 - Fuzzy's TARD -		77.26
	Dinner for 9: 3/9/19 - Louie's Midtown -		83.09
		Braums -	22.52
	551.22 3.580	705	322.31
TOTAL AMOUNT:			

APPROVED BY:

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Lunch Dr All
3/8

Earls Rib Palace
Lower Bricktown
Oklahoma City, OKC

Earl Says...
"If you can find better BBQ
...Eat It!"

102 AM REG

Chk 6143 Mar08'19 11:39AM Gst 0

Dine In

1 Basket Okra	3.99
1 Dinner Salad	2.79
Ranch	
1 Super Loaded	8.99
CHP Beef	
+ Bacon	0.80
2 Fountain Drink	
@ 1.99	3.98
1 Super Loaded	8.99
Boneless Chicken	
+ Bacon	0.80
1 Super Loaded	8.99
Pulled Pork	
+ Bacon	0.80
1 CHP BRISKET SAND	8.49
Curly Fries	
1 Loaded	3.99
+ Bacon	0.80
1 Super Loaded	8.99
CHP Beef	
+ Bacon	0.80
1 Super Loaded	8.99
CHP Beef	
+ Bacon	0.80
22124	
Cash	72.99 X
Subtotal	72.99
Payment	72.99

Earl Says Your
Order Number Is

6143

SERVER: Moraya Mor DATE 3/07/19
CHECK # 735820 TIME 8:42PM
TABLE # 23 DEPT *DINING
GUESTS # 26

SEAT#	ITEMS ORDERED	AMOUNT
3	NO BEV	0.00
	BURGER, okra	10.99
	NO BEV	0.00
	BOWL DAY	5.99
	NO BEV	0.00
	BALT, ff	10.99
	NO BEV	0.00
	N/C HOUSE	0.00
	CAT DIN, okra	17.99
	NO BEV	0.00
	N/C HOUSE	0.00
	CAT DIN, mash	17.99
	NO BEV	0.00
	CAT PO-BOY, ff	11.99
	NO BEV	0.00
	NACHOS E	10.99
	NO BEV	0.00
	CHK HOUSE SAL	10.99
	NO BEV	0.00
	HOUSE SAL	4.99
	BOWL DAY	5.99
	SUBTOTAL	108.90
	TAX	9.39
		118.29
	TOTAL	118.29

SUBTOTAL 108.90
TAX 9.39

TOTAL DUE 118.29

Thank you

* Quick Guide *
* *
* 20% = \$21.78 *
* 18% = \$19.60 *
* 15% = \$16.34 *
* *

TOBY KEITH'S BRICKTOWN OKC
(405)231-0254
tobykeithokc@halsmith.com

Private Rooms Available
!!Toby gear located in our Gift shop!!
Gift cards available in any amount

208 Johnny Bench Dr STE C
Oklahoma City, OK 73104
405-602-3899

JO

Host: Cash1
JO

03/08/2019
6:08 PM
10155

Burrito Bowl - Faj Beef	7.99
Black Beans 4oz	
Cilantro Lime Rice 4oz	
Chimichurri Sauce 1oz	
Fajita Beef Quesadilla (2 @7.99)	15.98
Chips & Queso (2 @4.79)	9.58
Burrito Bowl - Faj Chkn	7.99
Black Beans 4oz	
Cilantro Lime Rice 4oz	
OS Salsa 1oz	
32oz Soda w/Souvenir Cup (4 @2.29)	9.16
Fajita Chicken Quesadilla	7.99
Sopapilla Bites	2.59
Burrito Bowl - Faj Chkn	7.99
Black Beans 4oz	
Cilantro Lime Rice 4oz	
Salsa 1oz	
Burrito Bowl - Faj Chkn	7.99
Black Beans 4oz	
Cilantro Lime Rice 4oz	
Salsa 1oz	
NO Pico	
Subtotal	77.26
Tax Exempt #705359	0.00

To Go Total 77.26

Visa #XXXXXXXXXXXX9431 77.26
Auth:032711

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____

Ask us about FREE
validated parking!
For Franchise Info:
franchise@fuzzystacashop.com

--- Check Closed ---

Lawrence & Dore
Dinner


EMBASSY SUITES
HOTELS®

The Lounge at E.S. Founder's
741 N. Phillips Avenue
Oklahoma City, OK 73104
405-239-3900

10014 Derrick

CHK 5879 TBL 1/2 GST 1
3/8/2019 6:54 PM

1 Burger	10.00
1 Shrimp Grain Bowl	16.25
1 Side Salad w/E- First Out	0.00
\$ CHG TIP	\$5.00
Visa	\$31.25 X
*****9431	
H900 MICROS VISA	
Tax Exemption	\$2.26 X
705359 stilwell public school	

Subtotal	\$26.25
Other	\$5.00 <i>tip</i>
Payment	\$31.25
Change Due	\$0.00

----- Check Closed -----
3/8/2019 6:58 PM



3/9 snapper

Order# 703

BRAUM'S
Ice Cream & Hamburgers
Fresh Market

*We are Growing with
New Stores!*
Join our Management Team
apply: braumscareers.com
or text: braumsjobs to 51893

Store #109, 816 E MAIN
HENRYETTA, OK 74437
Phone (918) 652-3718

3/9/2019 Order 369187 5:12:50 PM

2 Large Drink 3.98
1 Brownie Fudge Sundae 3.99

Hot Caramel
No Hot Fudge
1 1/4 Chzburger-Combo #1 5.89

No Tomato
No Onions
Med Drink
Medium Fries

2 Medium Fries 3.58

1 Single Dip 1.59

* Cup
Peanut Butter Cup
1 Turtle Sundae 3.49

SubTotal 22.52

Tax 0.00

Total 22.52

Visa 22.52

Account XXXXXXXXXXXX9431

Authorization 091342

Thank You for choosing Braum's!
We are proud of the products we offer.
However, if you are not satisfied
with a Braum's product
we will refund your money or replace it.
Both Product and Receipt are Required

lunch @ 3/9
LOUIE'S MIDTOWN
(405) 230-1200

SERVER: Z-MALLORY DATE 3/09/19
CHECK # 165433 TIME 12:20PM
TABLE # 61 DEPT *MAIN
GUESTS # 8

ITEMS ORDERED	AMOUNT
1 BONELESS	9.99
1 ASIAN SAL	9.99
1 SANTA FE	9.99
1 CKN & WAFFLES, fruit	8.99
1 BBQ PORK TACOS, chips	9.99
2 CALI CLUB	
2 swt ff\$	21.36
1 CHK TACO SALAD	9.99
1 Sd FF	2.79
3 NO BEV	0.00

SUBTOTAL 83.09

TOTAL DUE 83.09

LOUIE'S MIDTOWN
1215 N. WALKER AVE
OKLAHOMA CITY, OK 73103
405-230-1200

Fiscal Year
2018-2019

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-913

Fund
11 GENERAL FUND

PO Date
4/2/2019

Ship To: STILWELL PUBLIC SCHOOLS

Stilwell Public Schools

1801 W Locust

Stilwell OK 74960

Amount
\$1,782.00

Date Requested	Date Approved
4/2/2019	4/2/2019

Warrant Number
3682

Encumbered By

Pam Horn

Approved By

Wendy D. Hitt

Vendor No: 4045
To: Embassy/Credit Card Operations

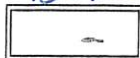
PO Box 2149
Lowell AR 72745

Description: Lodging

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
-------------	--------------------------	-------------------	------------	----------------------------------

Pilot NLC meeting	1,782.00	1.000 4/2/2019	\$1,782.00	\$1,782.00 551-2213-580-000-0000-000-705
-------------------	----------	-------------------	------------	---

Brian



REQUISITION AND PURCHASE ORDER FORM

PO NUMBER

STILWELL PUBLIC SCHOOLS

DATE: 3/1/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions Grant

PURCHASED FROM:

CC# 7

Embassy Suites By Hilton
Downtown Medical Center
741 North Phillips Ave
Oklahoma City, OK 73104

APPROVING AGENTS:

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

phone#
405.239.3900

PURCHASED BY:

Geri Gilstrap

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 1st day of May, 2019

Pam A. Orr

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

all Rooms
under
Geri's name

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Pilot NLC meeting #2 3/8 & 9		
	✓ in 3/7		
	✓ out 3/9		
	9 Rooms 2 nights	95.00	190.00
	+ parking		
	Conf# 85542243		
	Hilton Honors 278044403		
		10.00 36.00 72.00	1710.00 1782.00
TOTAL AMOUNT:			\$0.00

551,2213.580

705

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval



EMBASSY SUITES

by HILTON

741 N. Phillips Avenue • Oklahoma, OK 73104
Phone (405) 239-3900 • Fax (405) 239-3901
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

LONG, AMANDA
STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Suite 405/NKS
Arrival Date 3/7/2019 6:44:00 PM
Departure Date 3/9/2019

Adult/Child 1/0
Suite Rate 95.00

Rate Plan: EDU
HH # 278044403 SILVER
AL:
Car:

Confirmation Number: 85542243

3/9/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/7/2019	843890	GUEST ROOM EXEMPT [RTD FR RM 401 NOREEN:RCPT A] [RTD FR RM GREGORY NOREEN	\$95.00
3/7/2019	843891	SELF PARKING	\$12.00
3/7/2019	843892	GUEST ROOM EXEMPT	\$95.00
3/7/2019	843895	SELF PARKING [RTD FR RM 408 VANDERHEIDEN, HEIDE:RCPT A] [RTD FR RM VANDERHEIDEN HEIDE	\$12.00
3/7/2019	843896	GUEST ROOM EXEMPT [RTD FR RM 408 HEIDE:RCPT A] [RTD FR RM VANDERHEIDEN HEIDE	\$95.00
3/7/2019	843897	GUEST ROOM EXEMPT [RTD FR RM 411 ENGLISH, JESSICA:RCPT A] [RTD FR RM ENGLISH JESSICA	\$95.00
3/7/2019	843899	GUEST ROOM EXEMPT [RTD FR RM 413 LEMMING, COURTNEY:RCPT A] [RTD FR RM LEMMING	\$95.00
3/7/2019	843900	GUEST ROOM EXEMPT [RTD FR RM 414 TURMAN, JENNIFER:RCPT A] [RTD FR RM TURMAN JENNIFER	\$95.00
3/7/2019	843901	GUEST ROOM EXEMPT [RTD FR RM 418 LAWRENCE:RCPT A] [RTD FR RM FOURKILLER 418]	\$95.00
3/7/2019	843908	SELF PARKING [RTD FR RM 424 COCHRAN, DANA:RCPT A] [RTD FR RM COCHRAN DANA 424]	\$12.00
3/7/2019	843909	GUEST ROOM EXEMPT [RTD FR RM 424 DANA:RCPT A] [RTD FR RM COCHRAN DANA 424]	\$95.00
3/7/2019	843917	GUEST ROOM EXEMPT [RTD FR RM 434 LEA, A] [RTD FR RM LEA JO 434]	\$95.00
3/8/2019	844558	GUEST ROOM EXEMPT [RTD FR RM 401 NOREEN:RCPT A] [RTD FR RM GREGORY NOREEN	\$95.00

ACCOUNT NO.

VS *9431

CARD MEMBER NAME
LONG, AMANDA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

3/9/2019

FOLIO NO./CHECK NO.

208672 A

AUTHORIZATION
061483

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-1,782.00

PAYMENT DUE UPON RECEIPT

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
BY HILTON

Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLETREE
BY HILTON

TAPESTRY
COLLECTION
BY HILTON

EMBASSY
SUITES
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Hilton
Garden
Inn

Hampton
by HILTON

tru
by HILTON

HOMWOOD
SUITES
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SUITES BY HILTON

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Grand Vacations

Hilton
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www.embassysuites.com or 1-800-EMBASSY

Name & Address

LONG, AMANDA
STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Suite 405/NKS
Arrival Date 3/7/2019 6:44:00 PM
Departure Date 3/9/2019

Adult/Child 1/0
Suite Rate 95.00

Rate Plan: EDU
HH # 278044403 SILVER
AL:
Car:

Confirmation Number: 85542243

3/9/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/8/2019	844563	SELF PARKING	\$12.00
3/8/2019	844564	GUEST ROOM EXEMPT	\$95.00
3/8/2019	844568	SELF PARKING [RTD FR RM 408 VANDERHEIDEN, HEIDE:RCPT A] [RTD FR RM VANDERHEIDEN HEIDE	\$12.00
3/8/2019	844569	GUEST ROOM EXEMPT [RTD FR RM 408 HEIDE:RCPT A] [RTD FR RM VANDERHEIDEN HEIDE	\$95.00
3/8/2019	844572	GUEST ROOM EXEMPT [RTD FR RM 411 ENGLISH, JESSICA:RCPT A] [RTD FR RM ENGLISH JESSICA	\$95.00
3/8/2019	844575	GUEST ROOM EXEMPT [RTD FR RM 413 LEMMING, COURTNEY:RCPT A] [RTD FR RM LEMMING	\$95.00
3/8/2019	844576	GUEST ROOM EXEMPT [RTD FR RM 414 TURMAN, JENNIFER:RCPT A] [RTD FR RM TURMAN JENNIFER	\$95.00
3/8/2019	844578	GUEST ROOM EXEMPT [RTD FR RM 418 LAWRENCE:RCPT A] [RTD FR RM FOURKILLER	\$95.00
3/8/2019	844585	SELF PARKING [RTD FR RM 424 COCHRAN, DANA:RCPT A] [RTD FR RM COCHRAN DANA 424]	\$12.00
3/8/2019	844586	GUEST ROOM EXEMPT [RTD FR RM 424 DANA:RCPT A] [RTD FR RM COCHRAN DANA 424]	\$95.00
3/8/2019	844598	GUEST ROOM EXEMPT [RTD FR RM 434 LEA, A] [RTD FR RM LEA JO 434]	\$95.00
3/9/2019	844783	VS *9431	(\$1,782.00)
		BALANCE	\$0.00

ACCOUNT NO. VS *9431	
CARD MEMBER NAME LONG, AMANDA	
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 3/9/2019	FOLIO NO./CHECK NO. 208672 A
AUTHORIZATION 061483	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-1,782.00

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



**EMBASSY
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by HILTON™

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Phone (405) 239-3900 • Fax (405) 239-3901
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www.embassysuites.com or 1-800-EMBASSY

Name & Address

LONG, AMANDA
STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Suite 405/NKS
Arrival Date 3/7/2019 6:44:00 PM
Departure Date 3/9/2019

Adult/Child 1/0
Suite Rate 95.00

Rate Plan: EDU
HH # 278044403 SILVER
AL:
Car:

Confirmation Number: 85542243

3/9/2019

Hilton

DATE	REFERENCE	DESCRIPTION			AMOUNT
EXPENSE REPORT SUMMARY					
		3/7/2019	3/8/2019	STAY TOTAL	
ROOM AND TAX		\$855.00	\$855.00	\$1,710.00	
MISCELLANEOUS		\$36.00	\$36.00	\$72.00	
DAILY TOTAL		\$891.00	\$891.00	\$1,782.00	

ACCOUNT NO.

VS *9431

CARD MEMBER NAME
LONG, AMANDA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

3/9/2019

FOLIO NO./CHECK NO.

208672 A

AUTHORIZATION
061483

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-1,782.00

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



EMBASSY SUITES
HOTELS®

EMBASSY SUITES OKLAHOMA CITY
741 N. PHILIPS AVENUE
OKLAHOMA CITY, OK 73104
United States of America
TELEPHONE 405-239-3900 • FAX 405-239-3901
Reservations
www.hilton.com or 1 800 HILTONS

LONG, AMANDA

STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 405/NKS
Arrival Date: 3/7/2019 6:44:00 PM
Departure Date: 3/9/2019 8:13:00 AM
Adult/Child: 1/0
Cashier ID: BRBO
Room Rate: 95.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 208672 A

Confirmation Number: 85542243

EMBASSY SUITES OKLAHOMA CITY 3/9/2019 8:13:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2019	843890	GUEST ROOM EXEMPT [RTD FR RM 401 GREGORY, NOREEN:RCPT A] [RTD FR RM GREGORY NOREEN 401]	\$95.00
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LONG, AMANDA
STILWELL PUBLIC SCHOOLS
1801 WEST LOCUST
STILWELL OK 74960
UNITED STATES OF AMERICA

Room No: 405/NKS
Arrival Date: 3/7/2019 6:44:00 PM
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Cashier ID: BRBO
Room Rate: 95.00
AL:
HH # 278044403 SILVER
VAT #
Folio No/Che 208672 A

Confirmation Number: 85542243

EMBASSY SUITES OKLAHOMA CITY 3/9/2019 8:13:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/9/2019	844783	VS *9431	(\$1,782.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	3/7/2019	3/8/2019	STAY TOTAL
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MISCELLANEOUS	\$36.00	\$36.00	\$72.00
DAILY TOTAL	\$891.00	\$891.00	\$1,782.00

CREDIT CARD DETAIL

APPR CODE	061483	MERCHANT ID	296202992883
CARD NUMBER	VS *9431	EXP DATE	04/19
TRANSACTION ID	844783	TRANS TYPE	Sale

PILOT NIC MEETING #2

WHEN

March 8th & 9th, 2019

8:30– 3:30

Registration 8:00– 8:30

WHERE

**EMBASSY SUITES BY HILTON*
DOWNTOWN MEDICAL CENTER
741 NORTH PHILLIPS AVE.
OKLAHOMA CITY, OK 73104**

***MAKE SURE TO ASK ABOUT A SPECIAL
DISCOUNTED RATE!**

WHO

FOR FELLOWS AND TEAM MEMBERS

REGISTER BY MARCH 6TH

<http://bit.ly/NIC2Registration>

MARCH 8TH:

DATA DEEP DIVE

MARCH 9TH:

SAFE & HEALTHY

**DR. STEPHEN
SROKA: THE
POWER OF ONE AND
THE POWER OF
MANY**

***BRING AN OLD-
LIGHT COLORED
T-SHIRT FOR AN
INSPIRATIONAL ART
PROJECT**

SCIENCE

**DR. BRIAN REISER:
SUPPORTING NEXT
GENERATION
SCIENCE LEARNING
IN K-5
CLASSROOMS WITH
NGSS STORYLINES**

**LUNCH ON YOUR OWN
BOTH DAYS**



Fourkiller, Melannie <mfourkiller@stilwellk12.org>

Your Mar-07-2019 Confirmation #85542243

1 message

Embassy Suites by Hilton Confirmed <noreply@h4.hilton.com>
To: "MFOURKILLER@STILWELLK12.ORG" <MFOURKILLER@stilwellk12.org>

Fri, Mar 1, 2019 at 9:05 AM



GERI GILSTRAP,
see you on Mar-07-2019



Your Upcoming Stay

Embassy Suites by Hilton Oklahoma City Downtown Medical Center

741 North Phillips Avenue

Oklahoma City OK 73104, US

T: +1 4052393900

Confirmation #85542243

Thu

7

March

Check In: 3:00PM

Sat

9

March

Check Out: 12:00PM

2 nights



Your Room Information

1 KING BED 2 ROOM SUITE

Rooms: 9

Guests: 1 Adult

GERI GILSTRAP

ENJOY A SPECIAL ROOM
UPGRADE FOR ONLY

\$18

SHOW MY CUSTOM UPGRADE



Plan ahead by making an Arrival Request.

Order Now

Your Rate Information

OK Dept of Education

Rate Per Night:

Mar-07-2019 - Mar-09-2019

95.00 USD

Total for Stay per Room Rate:

1710.00 USD

Taxes

241.45 USD

Total for Stay

1951.45 USD



Your Stay Benefits



Experience Dining



Your On Site Amenities



Explore Neighborhood



fill up on points

for a limited time, earn up to
7,500 bonus points on car rentals

GET STARTED



**FIND NEW EXPERIENCES
DURING YOUR UPCOMING STAY**

EXPLORE NOW

viator
A TripAdvisor® Company

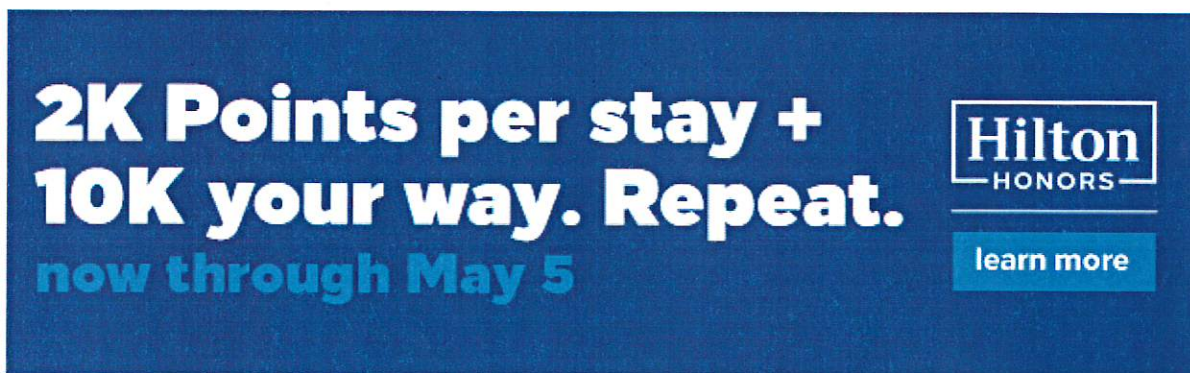
Travel with an **insider**



**travel
that delivers**

Hilton
HONORS

amazon



**2K Points per stay +
10K your way. Repeat.**

now through May 5

Hilton
HONORS

learn more



Big wins?
BRING IT

Enjoy complimentary
drinks & snacks nightly.

BOOK NOW

Rate Rules and Cancellation Policy

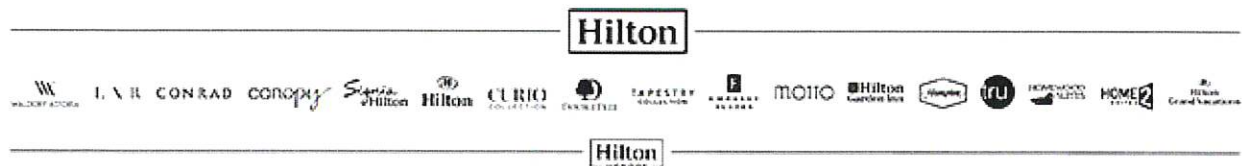
- Your reservation is guaranteed for late arrival.
- If your plans change please let us know - it's free to cancel or update your reservation by 11:59pm local hotel time on Mar-05-2019

Comments & Requests | Additional Information

IPO ALL CHARGES, \$12 SELF PARKING, OBTAIN MOP AT CHECK IN:

Tax

14.12% Per Room Per Night

Self Parking: 12.00 USD

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

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** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](#) to learn more about our Best Price Guarantee.

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Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date. Please [click here](#) to see all rules and restrictions.

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2019_R03_B02_NMK_OTR_V33_MULTIBR_H03_ML



Stilwell High School to Embassy Suites Drive 186 miles, 2 h 55 min by Hilton Oklahoma City Downtown Medical Center

SHS to Downtown Medical Center Embassy Suites








Stilwell High School

1801 W Locust St, Stilwell, OK 74960





Get on I-40 W in Sequoyah County from OK-100 W and OK-82 S

- ↑ 1. Head west toward W Locust St
46 min (39.1 mi)
- ➡ 2. Turn right onto OK-100 W/W Locust St
0.1 mi
[Continue to follow OK-100 W](#)
- ➡ 3. Turn left onto OK-100 W/OK-82 S
16.2 mi
- ➡ 4. Turn left onto OK-82 S
13.6 mi
- ➡ 5. Turn right to merge onto I-40 W toward Okla City
9.0 mi
0.3 mi

Follow I-40 W to N Lincoln Blvd in Oklahoma City. Take exit 1D from I-235 N

-  6. Merge onto I-40 W 2 h 7 min (146 mi)
-  7. Continue straight to stay on I-40 W 145 mi
-  8. Take exit 126 toward Okla. Health Center/State Capitol/Edmond 325 ft
-  9. Merge onto I-235 N 0.3 mi
-  10. Take exit 1D for Lincoln Boulevard toward Oklahoma Health Center/State Capitol 0.4 mi
- 0.2 mi

Continue on N Lincoln Blvd. Take NE 8th St to N Phillips Ave

-  11. Merge onto N Lincoln Blvd 2 min (0.5 mi)
-  12. Turn right onto NE 8th St 0.3 mi
-  13. Turn right onto N Phillips Ave 0.2 mi
-  Destination will be on the right
- 299 ft

**Embassy Suites by Hilton Oklahoma City
Downtown Medical Center**

741 N Phillips Ave, Oklahoma City, OK 73104

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

PO No
2019-11-955
PO Date
4/5/2019

Ship To:	STILWELL PUBLIC SCHOOLS
	Stilwell Public Schools
	1801 W Locust
	Stilwell OK 74960

Vendor No:	4126
To:	Matt Brunk
	P.O. Box 1468
	Stilwell OK 74960

Amount	
\$463.50	
Date Requested	Date Approved
4/5/2019	4/5/2019

Warrant Number
3719

Encumbered By
<i>Pam Horn</i>
Approved By

Description: Mileage-grant meeting

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Mileage-grant meeting		1.000	\$190.00	\$190.00
	190.00	4/5/2019	551-2213-580-000-0000-000-705	
Reim-Mileage		1.000	\$273.50	\$273.50
	273.50	4/5/2019	000-2213-580-000-0000-000-705	

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 2-5-19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: General

551 - Champions

PURCHASED FROM:

Matthew Brunk
Mileage Reimbursement

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 5th day of Feb. 2019
Pam Aern

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
380 ⁰⁰	OKC - Moore / Norman Tech. Champions meetings	.50	190 ⁰⁰
551, 2213, 580		705	
TOTAL AMOUNT:			

APPROVED BY: [Signature]

[Signature]
SUPERINTENDENT

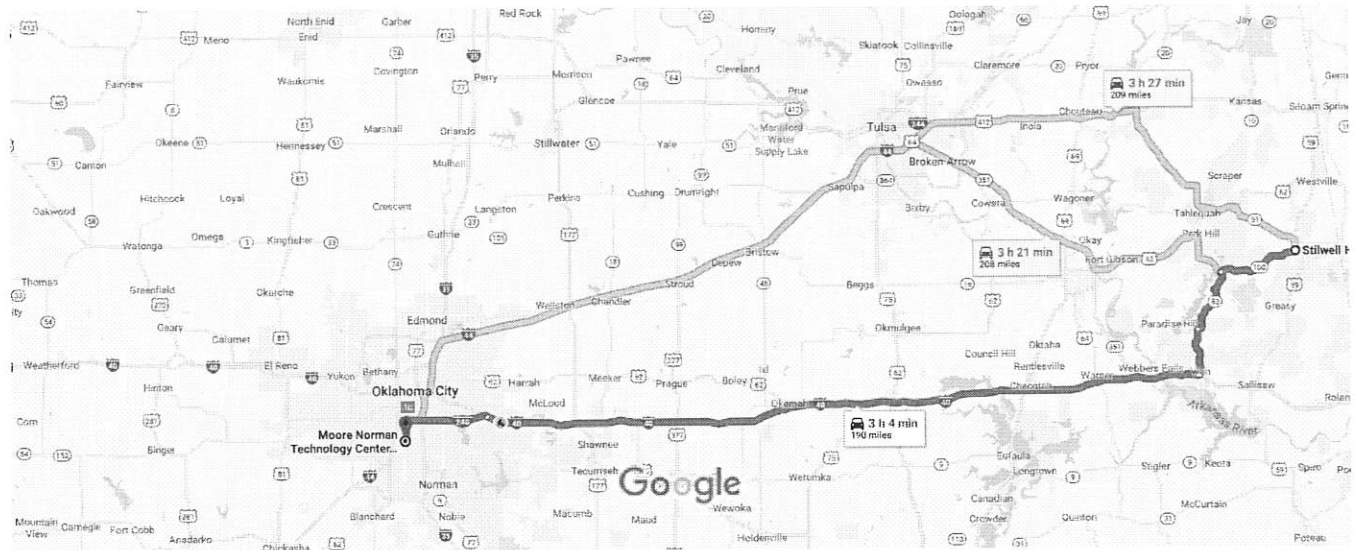
Attest Board Approval

ITEMS RECEIVED BY: _____
DATE: _____

Google Maps

Stilwell High School to Moore Norman
Technology Center - South Penn Campus

Drive 190 miles, 3 h 4 min



Map data ©2019 Google 10 mi

via I-40 W

3 h 4 min

Fastest route, the usual traffic

190 miles

via I-44

3 h 21 min

208 miles

via US-412 W and I-44

3 h 27 min

209 miles

Fiscal Year
2018-2019

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1017

Fund
11 GENERAL FUND

PO Date
5/6/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$33.76

Date Requested 5/6/2019	Date Approved 5/6/2019
----------------------------	---------------------------

Warrant Number
4010

Vendor No: 4045
To: Abuelos/Credit Card Operations

PO Box 2149
Lowell AR 72745

Encumbered By
Pam Horn
Approved By
Marie D. Minter

Description: Meals

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
Meals	33.76	1.000 5/6/2019	\$33.76	\$33.76 551-2213-580-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

4/28/19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

General

PURCHASED FROM:

CC#9

Abuelos / The Garage
OKC, OK

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Amanda

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 28th day of April, 2019

Pam O'Don

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	NIC meeting #3		
2	meals @ Abuelos 4/28 Dana & Amanda		33.76
2	meals @ The Garage Dana & Amanda 4/29		21.95
			<u>55.71</u>
TOTAL AMOUNT:			55.71

APPROVED
Y:

MPB

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Dinner for 2
4/28/19
Champions Grant
NIC

Abuelo's - Store 615
3001 W. Memorial Rd.
Oklahoma City, OK 73134
405-755-2680

Server: Kasey 04/28/2019
Table 13/1 7:32 PM
Guests: 2 50041

Tres Leches Cake 6.55
Firekr Shrimp 2 Tacos 13.25
Durango 10.95

Subtotal 30.75
Packaging 0.33
Tax 2.68

Total 33.76

Balance Due 33.76

Thank You for Your Business!
Tell us about your dining experience:
<https://www.surveymonkey.com/r/8XFYHNY>

Champions
Grant
NIC

Dinner for 2
Lunch 4/29/19

THE GARAGE ROCKWELL
(405) 603-3080

SERVER: AM COUNTER DATE 4/29/19
CHECK # 846232 TIME 11:42AM
TABLE # 45A/I DEPT *MAIN
GUESTS # 5

ITEMS ORDERED	AMOUNT
1 JALAPENO BACON	6.99
1 ONION BURGER	5.99
1 SD FF	1.99
1 SD SWT POTATO	2.99
1 BEV	2.25

SUBTOTAL	20.21
TAX	1.74

TOTAL DUE 21.95

THE GARAGE
6900 NW 122nd Street, Ste 101
Oklahoma City, OK 73142

(405) 603-3080

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1025

PO Date
5/8/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Vendor No: 80444
To: Amanda Long

PO Box 734
Stilwell OK 74960

Amount
\$195.00

Date Requested 5/8/2019	Date Approved 5/8/2019
----------------------------	---------------------------

Warrant Number
4038

Encumbered By

Pam Horn

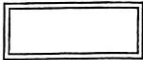
Approved By

Shirley D. Hitt

Description: Reim-mileage

Description	Vendor Item No Amount	Qty Start Date	Unit Price	Extended Price Classification
-------------	--------------------------	-------------------	------------	----------------------------------

Reim-mileage	195.00	1.000 5/8/2019	\$195.00	\$195.00 551-2213-580-000-0000-000-705
--------------	--------	-------------------	----------	---



PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

4/28/19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

General

PURCHASED FROM:

Amanda Long
mileage

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Amanda Long

We will not accept back orders. On any shipment,
please indicate those items not included and bill us
immediately for only the items shipped.

I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 28 day of April 2019

Pam Heru

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Champions NIC meeting #3 fellows Only Dana Cochran + Amanda Long -meeting location: Francis Tuttle Tech Center Rockwell Campus OKC, OK	195 miles x 2 way	\$195.00
TOTAL AMOUNT:			

551.2213.580

705

APPROVED
BY:

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Stilwell

Oklahoma 74960

Get on OK-351/Muskogee Turnpike W in Coweta from OK-51 W


1 h 17 min (64.9 mi)


1. Head east on W Division St toward N 2nd St
0.1 mi
2. Turn left onto US-59 N
Pass by Subway Restaurants (on the left in 1.0 mi)
1.7 mi
3. Turn left onto OK-51 W
20.6 mi
4. Turn right onto E Allen Rd
1.2 mi
5. Turn right onto OK-82 N/Bertha Parker Bypass
Continue to follow OK-82 N
1.8 mi
6. Turn left onto OK-51 Spur
3.4 mi
7. Turn right onto OK-51 W/W Choctaw St
Continue to follow OK-51 W
22.2 mi
8. Turn left onto OK-16 W
0.2 mi
9. Turn right onto SE 15th St
1.5 mi
10. Turn right onto S Dewey Ave
1.0 mi
11. Turn left onto OK-51 W
10.8 mi
12. Turn right to merge onto OK-351/Muskogee Turnpike W toward Tulsa
Toll road
0.4 mi


Follow OK-351/Muskogee Turnpike W, I-44 and I-35 S to Oklahoma City Blvd in Oklahoma City. Exit from I-40 W

1 h 53 min (129 mi)



13. Merge onto OK-351/Muskogee Turnpike W
Partial toll road
12.1 mi
14. Continue onto OK-51 W
6.2 mi
15. Continue onto OK-51 W/US-64 W
2.4 mi
16. Take the I-44 W/OK-66 W exit toward Okla. City
0.8 mi

-  17. Merge onto I-44/OK-66 W



8.2 mi
-  18. Merge onto I-44/OK-66 W

1.0 mi
-  19. Keep right to stay on I-44



86.1 mi


 Toll road
-  20. Continue onto Turner Turnpike


446 ft


 Toll road
-  21. Use the left lane to take the I-35 S/I-44 W exit toward Okla. City/Downtown

0.5 mi

 Toll road
-  22. Merge onto I-35 S/I-44


4.2 mi
-  23. Keep left at the fork to continue on I-35 S, follow signs for Okla. City/Dallas


6.6 mi
-  24. Continue straight onto I-40 W


0.4 mi
-  25. Exit onto Oklahoma City Blvd


0.4 mi


Continue on Oklahoma City Blvd. Take S E K Gaylord Blvd to N Robinson Ave

-  26. Merge onto Oklahoma City Blvd

5 min (1.1 mi)
-  27. Turn right onto S E K Gaylord Blvd

0.5 mi
-  28. Turn left onto W Main St

0.4 mi
-  29. Turn left at the 2nd cross street onto N Robinson Ave

0.2 mi
-  30. Turn left at the 2nd cross street onto N Robinson Ave

92 ft

Oklahoma City

Oklahoma

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

PO No
2019-11-1132
PO Date
6/5/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount	\$178.00
Date Requested	6/5/2019
Date Approved	6/5/2019

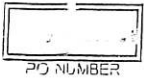
Warrant Number
4343

Encumbered By
<i>Pam Horn</i>
Approved By
<i>Eric D. Hitt</i>

Vendor No: 4045
 To: Holiday/Credit Card Operations
 PO Box 2149
 Lowell AR 72745

Description: Lodging

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Lodging NIC meeting	178.00	1.000 6/5/2019	\$178.00	\$178.00 551-2213-580-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

1001 West Locust
Stillwell, OK 74960-3299
(918) 696-7001

COPY

DATE:

4/2/19

Fund or Program:

General
Champion
Grant

CC# 9

PURCHASED FROM:

Holiday Inn
13800 Quail Springs Parkway
Oklahoma City, OK

APPROVING AGENTS:

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

73134

PURCHASED BY:

Amanda

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 2nd day of April, 2019
Pam Adair

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
2 Rooms	NIC meeting #3 in April 28th out April 29 Confirmation # 45187160/22546507 IHG member # 63056547	meeting location Francis Tuttle Tech Center Rockwell Campus OKC 89.00	178.00
TOTAL AMOUNT:			\$0.00

551. 2213.300.

1705

APPROVED
BY:

WR3

SUPERINTENDENT

WR3

ITEMS RECEIVED BY:

DATE:

Attest Board Approval



04-29-19

Geri Gilstrap	Folio No. :	Room No. : 314
1801 West Locust	A/R Number :	Arrival : 04-28-19
1801 W Locust St	Group Code :	Departure : 04-29-19
Stilwell OK 74960	Company : Stilwell Public Schools	Conf. No. : 45187160
United States	Membership No. : PC 630561547	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-28-19	*Accommodation	89.00	
04-29-19	Visa		89.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	89.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Smartbrands, LLC.

Holiday Inn Express Oklahoma City Northwest
3520 NW 135th St.
Oklahoma City, OK 73120
Telephone: (405) 751-8900 Fax: (405) 418-8851



44

04-29-19

Geri Gilstrap 1801 West Locust 1801 W Locust St Stilwell OK 74960 United States	Folio No. : 113396 A/R Number : Group Code : Company : Stilwell Public Schools Membership No. : PC 630561547 Invoice No. :	Room No. : 311 Arrival : 04-28-19 Departure : 04-29-19 Conf. No. : 22546507 Rate Code : IMSTI Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
04-28-19	*Accommodation	89.00	
04-29-19	Visa XXXXXXXXXXXXX4769		89.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	89.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Smartbrands, LLC.

Holiday Inn Express Oklahoma City Northwest
3520 NW 135th St.
Oklahoma City, OK 73120
Telephone: (405) 751-8900 Fax: (405) 418-8851

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1133
PO Date
6/5/2019

Ship To: STILWELL PUBLIC SCHOOLS

Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$21.95

Date Requested	Date Approved
6/5/2019	6/5/2019

Warrant Number
4343

Encumbered By

Pam Horn

Approved By

Shirley D. Hitt

Vendor No: 4045
To: The Garage/Credit Card Operations
PO Box 2149 Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals		1.000	\$21.95	\$21.95
	21.95	6/5/2019		551-2213-580-000-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 4/28/19

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: General

PURCHASED FROM:

CC#9
Abuelos / The Garage
OKC, OK

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY:

Amanda

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 28th day of April, 2019

Pam

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	NIC meeting #3		
2	meals @ Abuelos 4/28 Dana & Amanda		33.76
2	meals @ The Garage Dana & Amanda 4/29		21.95
			<u>55.71</u>
TOTAL AMOUNT:			55.71

APPROVED
Y:

MPB

MPB
SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Dinner for 2
4/28/19
Champions Grant
NIC

Abuelo's - Store 615
3001 W. Memorial Rd.
Oklahoma City, OK 73134
405-755-2680

Server: Kasey 04/28/2019
Table 13/1 7:32 PM
Guests: 2 50041

Tres Leches Cake 6.55
Firekr Shrimp 2 Tacos 13.25
Durango 10.95

Subtotal 30.75
Packaging 0.33
Tax 2.68

Total 33.76

Balance Due 33.76

Thank You for Your Business!
Tell us about your dining experience:
<https://www.surveymonkey.com/r/8XFYHNY>

Champions
Grant
NIC

Dinner for 2
Lunch 4/29/19

THE GARAGE ROCKWELL
(405) 603-3080

SERVER: AM COUNTER DATE 4/29/19
CHECK # 846232 TIME 11:42AM
TABLE # 45A/I DEPT *MAIN
GUESTS # 5

ITEMS ORDERED	AMOUNT
1 JALAPENO BACON	6.99
1 ONION BURGER	5.99
1 SD FF	1.99
1 SD SWT POTATO	2.99
1 BEV	2.25

SUBTOTAL	20.21
TAX	1.74

TOTAL DUE 21.95

THE GARAGE
6900 NW 122nd Street, Ste 101
Oklahoma City, OK 73142

(405) 603-3080

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1215
PO Date
6/10/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Vendor No: 1769
 To: Amanda Long

 PO Box 734
 Stilwell OK 74960

Amount
\$2,075.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mari D. Hitt

Description: Stipend

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend		1.000	\$1,500.00	\$1,500.00
	1,500.00	6/30/2019	551-2213-100-496-0000-000-705	
Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019	551-2213-100-496-0000-000-705	



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Amanda Long - Through the
Champions of Excellence Supplemental
grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

We will not accept back orders. On any
shipment, please indicate those items not
included and bill us immediately for only the items
shipped.

I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 6th day of June 2019

[Signature]

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1217
PO Date
6/10/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Vendor No: 3836
 To: Dana Cochran
 Rt 6 Box 983
 Stilwell OK 74960

Amount
\$2,075.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Muri D. Hitt

Description: Stipend

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705
Stipend		1.000	\$1,500.00	\$1,500.00
	1,500.00	6/30/2019		551-2213-100-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions 551

PURCHASED FROM:

Stipend for Dana Cochran - Through the
Champions of Excellence Supplemental
grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

We will not accept back orders. On any
shipment, please indicate those items not
included and bill us immediately for only the items
shipped.

I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 6th day of June, 2019

[Signature]
[Signature]

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
	Code: 2213 - 100 Team Leader - Dana Cochran - Supplemental Elementary Science Grant		1,500.00
TOTAL AMOUNT:			\$1,500.00

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1218
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	1047
To:	Heidi Vanderheiden Rt. 1, Box 433 Stilwell OK 74960

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mari D. Minter

Description:	Stipend
--------------	---------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Heidi Vanderheiden -
Through the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

We will not accept back orders. On any
shipment, please indicate those items not
included and bill us immediately for only the items
shipped.

I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 6th day of June, 2019

[Signature]

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/ 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1220
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	1740
To:	Jennifer Turman Rt. 1, Box 600 Stilwell OK 74960

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mari D. Hitt

Description:	Stipend
--------------	---------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Jennifer Turman - Through
the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

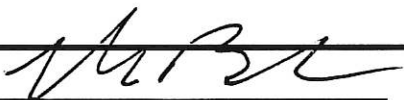
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19, 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:




SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1219
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	1008
To:	Jessica English Lewis 91460 S. 4662 Road Bunch OK 74931

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mari D. Hight

Description:	Stipend
--------------	---------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Jessica English - Through
the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

We will not accept back orders. On any
shipment, please indicate those items not
included and bill us immediately for only the items
shipped.

I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 6th day of June, 2019

[Signature]

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/ 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

[Signature]

[Signature]
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1222
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	4721
To:	Lawrence Fourkiller
	518 N. 1st Street Stilwell OK 74960

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

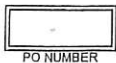
Approved By

Mari D. Hight

Description: Stipend

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Lawrence Fourkiller-
Through the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 22 day of June 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19, 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1223
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	3514
To:	Noreen Gregory
	84289 S. 4690 Road Stilwell OK 74960

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

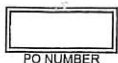
Approved By

Mini D. Hight

Description:	Stipend
--------------	---------

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$575.00	\$575.00
	575.00	6/30/2019		551-2213-100-496-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 6/6/2019

1801 West Locust
Stillwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions 551

PURCHASED FROM:

Stipend for Noreen Gregory - Through
the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 7th day of June, 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19, 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1224
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	686
To:	Stephanie Swift-Snodgrass Rt. 4, Box 2625 Stilwell OK 74960

Amount
\$75.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

Pam Horn

Approved By

Mini D. Hitt

Description:	Stipend
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Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend	75.00	1.000 6/30/2019	\$75.00	\$75.00 551-2213-100-496-0000-000-705

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1225
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	1818
To:	Tannen Turman Rt 1, Box 600 Stilwell OK 74960

Amount
\$225.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

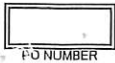
Pam Horn

Approved By

Mari D. Gist

Description:	Stipend
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Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend	225.00	1.000 6/30/2019	\$225.00	\$225.00 551-2213-100-496-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Stephanie Snodgrass -
Through the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 6th day of June 2019

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
3 Hours x \$25	Code: 2213 - 100 Local Meeting Stipend: Stephanie Snodgrass Elementary Science Grant 03/29/2019, 03/16/2019, 04/19/2019		75.00
TOTAL AMOUNT:			\$75.00

APPROVED
BY:

SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1225
PO Date
6/10/2019

Ship To: STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

Amount
\$225.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number
4433

Encumbered By
<i>Pam Horn</i>

Approved By

Meri D. Hight

Vendor No:	1818
To:	Tannen Turman
	Rt 1, Box 600
	Stilwell OK 74960

Description: Stipend

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Stipend		1.000	\$225.00	\$225.00
	225.00	6/10/2019		551-2213-580-100-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE:

6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program:

Champions 551

PURCHASED FROM:

Stipend for Tannen Turman - Through
the Champions of Excellence
Supplemental grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

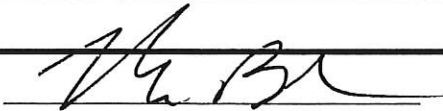
I hereby certify that the amount of this encumbrance has been entered against the
designated appropriation accounts and that this encumbrance is within the authorized
available balance of said appropriation.

Dated this 6th day of June, 2018

We will not accept back orders. On any
shipment, please indicate those items not
included and bill us immediately for only the items
shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
3 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		150.00
3 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		75.00
TOTAL AMOUNT:			\$225.00

APPROVED
BY:




SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

Fiscal Year
2018-2019
Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS
 Stilwell Public Schools
 1801 W Locust
 Stilwell OK 74960

PO No
2019-11-1221
PO Date
6/10/2019

Ship To:	STILWELL PUBLIC SCHOOLS Stilwell Public Schools 1801 W Locust Stilwell OK 74960
----------	--

Vendor No:	528
To:	Jo Lea
	Rt 1 Box 500 Stilwell OK 74960

Amount
\$575.00

Date Requested	Date Approved
6/10/2019	6/10/2019

Warrant Number

Encumbered By

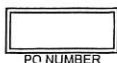
Pam Horn

Approved By

Muri D. Hitt

Description:	Stipend
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Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Stipend	575.00	1.000 6/30/2019	\$575.00	\$575.00 551-2213-100-496-0000-000-705



REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS

DATE: 6/6/2019

1801 West Locust
Stilwell, OK 74960-3299
(918) 696-7001

Fund or Program: Champions 551

PURCHASED FROM:

Stipend for Jo Lea - Through the
Champions of Excellence Supplemental
grant.

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

PURCHASED BY: Matthew Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

Dated this 6/6/2019 by

Matthew Brunk

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
6 hours x \$25	Code: 2213 - 100 Stipend to attend OSDE meetings in OKC 03/09/19 - 06/06/19		300.00
5 hours x \$25	Local Meetings: 02/13/19, 03/16/19, 03/29/19, 04/19/19, 05/10/19, 5/10/2019		125.00
6 hours x \$25	Planning meetings - Presentation to SPS Board, and to fellow teachers.		150.00
TOTAL AMOUNT:			\$575.00

APPROVED
BY:

Matthew Brunk

Matthew Brunk
SUPERINTENDENT

Attest Board Approval

ITEMS RECEIVED BY:

DATE:

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1258

PO Date
6/30/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$102.25

Date Requested	Date Approved
6/30/2019	6/30/2019

Warrant Number
4881

Encumbered By
Pam Horn

Approved By
Shirley D. Hitt

Vendor No: 4045
To: Charleston's/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals	102.25	1.000	\$102.25	\$102.25
		6/30/2019		551-2210-500-000-0000-000-705

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS
Admin/Business Office
1801 West Locust
Stilwell, OK 74960-3299
Phone 918-696-7001
Fax 918-696-2193

DATE: 6/5

Fund or Program: General

Other/ Grant NTC

CC# 9

PURCHASED FROM:

Phone#

Fax#

APPROVING AGENTS: :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

Contact Name:

PURCHASED BY:

Amanda/Matt

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 5th day of June, 2014
Edna Horn

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Code 2210-500	meals		
6/5	Charleston's		102.25
6/6	Bricktown Brewery		143.94
Conf #			
TOTAL AMOUNT:			

APPROVED BY:

[Signature]

SUPERINTENDENT

[Signature]

ITEMS RECEIVED BY:

DATE:

Attest Board Approval

[Signature]

CHARLESTON'S BRICKTOWN
(405) 778-8868

SERVER: Z-Chase DATE 6/05/19
CHECK # 117358 TIME 7:29PM
TABLE # 25 DEPT DINING
GUESTS # 6

ITEMS ORDERED	AMOUNT
1 CKN CLUB, ff	14.00
1 PARM CHK, mozz sal	16.00
1 ROAST CHICK, mashed carrots	16.00
2 ROAST CHICK 2 mashed	32.00
2 okra	16.00
1 CATFISH, ff, slaw	0.00
3 NO BEV	8.25
3 PINK	

SUBTOTAL 102.25

TOTAL DUE 102.25

6/5/18

Quick Guide
Dinner NIC Grant

15% = \$15.34
18% = \$18.41
20% = \$20.45



Lunch Nic *[Signature]* 8^{total}
REMINGTON PARK



60112 ISABEL 2

CHK 116

stillwell
JUN06'19 11:19AM

**** Reprint 1 *****

3 TURKEY MELT @	10.65	31.95
1 BRICK BRGR		8.25
1 BONELESS WINGS		11.50
1 FISH AND CHIPS		13.75
1 BEEF MCSAURUS		12.25
1 ATTA BOY FLOAT		3.95
1 BTB CHOP SALAD		11.45
1 BOWL ONION SOUP		7.10
3 APPLE CRISP @	6.25	18.75
20 %		
% GRATUITY		23.99

SUBTOTAL	119.95
TTL GRATUITY	23.99
TOTAL DUE	\$143.94

(CLUB REMINGTON MEMBER)
or TEAM MEMBERS

ADD'L GRATUITY: _____

NAME: _____

SIGNATURE : _____

Are you looking for a fun place
for your holiday party?

Contact 405-419-4449 or email
remington@bricktownbrewery.com

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1259

PO Date
6/30/2019

Ship To: STILWELL PUBLIC SCHOOLS

Stilwell Public Schools

1801 W Locust

Stilwell OK 74960

Amount
\$143.94

Date Requested	Date Approved
6/30/2019	6/30/2019

Warrant Number

4881

Encumbered By

Pam Horn

Approved By

Shirley D. Hitt

Vendor No: 4045
To: Bricktown Br/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Meals

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Meals	143.94	1.000	\$143.94	\$143.94
		6/30/2019		551-2210-500-000-0000-000-705

Fiscal Year
2018-2019

Fund
11 GENERAL FUND

Accounting Purchase Order

STILWELL PUBLIC SCHOOLS

PO No
2019-11-1260

PO Date
6/30/2019

Ship To: STILWELL PUBLIC SCHOOLS
Stilwell Public Schools
1801 W Locust
Stilwell OK 74960

Amount
\$285.00

Date Requested
6/30/2019

Date Approved
6/30/2019

Warrant Number
4882

Encumbered By

Pam Horn

Approved By

Wendy D. Hitt

Vendor No: 4045
To: Staybridge/Credit Card Operations
PO Box 2149
Lowell AR 72745

Description: Lodging

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification

Lodging	285.00	1.000	\$285.00	\$285.00
		6/30/2019	551-2210-500-000-0000-000-705	

PO NUMBER

REQUISITION AND PURCHASE ORDER FORM

STILWELL PUBLIC SCHOOLS
Admin/Business Office
1801 West Locust
Stilwell, OK 74960-3299
Phone 918-696-7001
Fax 918-696-2193

DATE:

5/30/

Fund or Program:

General

Other/ Grant

CHAMPIONS GRANT

PURCHASED FROM:

CC# 10

Staybridge Suites
Oklahoma City - Downtown
120 S. Lincoln Blvd.
Oklahoma City, OK

Phone#
405.602.8830

Fax#
405.602.8870

APPROVING AGENTS :

Principal
Superintendent
Board Approval
Purchasing Agent Gerald White

Contact Name:

PURCHASED BY:

Matt Brunk

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 30th day of May 2014

Sam Aorn

We will not accept back orders. On any shipment, please indicate those items not included and bill us immediately for only the items shipped.

Vin under

QUANTITY	DESCRIPTION	PRICE PER ITEM	AMOUNT
Gerri Gilstrap	2210 - 500 8 Rooms Vin = June 5th Vout - June 6th	95.00	760.00
ITHG member # 630561547			
Conf #	551.2210.500	705	
TOTAL AMOUNT:			

APPROVED
BY:

SUPERINTENDENT

ITEMS RECEIVED BY:

DATE:

Attest Board Approval



06-06-19

Geri Gilstrap 1801 West Locust 1801 W Locust St Stillwell OK 74960-3259 United States	Folio No. :		Room No. : 315
	A/R Number :		Arrival : 06-05-19
	Group Code :		Departure : 06-06-19
	Company :	Stillwell Public Schools	Conf. No. : 49655832
	Membership No. :	PC 630561547	Rate Code : IMSTI
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------

06-05-19	*Accommodation	95.00	
06-06-19	Visa		95.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	95.00	95.00
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Oklahoma City - Downtown
 120 S Lincoln Blvd
 Oklahoma City, OK 73104
 Telephone: (405) 602-8830 Fax: (405) 602-8870

Independently Owned by SK Hospitality and Operated by Pristine Hospitality.



06-06-19

Geri Gilstrap 1801 West Locust 1801 W Locust St Stilwell OK 74960-3259 United States	Folio No. :		Room No. :	331
	A/R Number :		Arrival :	06-05-19
	Group Code :		Departure :	06-06-19
	Company :	Stillwell Public Schools	Conf. No. :	26436883
	Membership No. :	PC 630561547	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
------	-------------	---------	---------

06-05-19	*Accommodation	95.00	
06-06-19	Visa		95.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	95.00	95.00
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Oklahoma City - Downtown
 120 S Lincoln Blvd
 Oklahoma City, OK 73104
 Telephone: (405) 602-8830 Fax: (405) 602-8870

Independently Owned by SK Hospitality and Operated by Pristine Hospitality.



06-06-19

Geri Gilstrap	Folio No. :	Room No. : 415
1801 West Locust	A/R Number :	Arrival : 06-05-19
1801 W Locust St	Group Code :	Departure : 06-06-19
Stilwell OK 74960-3259	Company : Stillwell Public SChools	Conf. No. : 26244343
United States	Membership No. : PC 630561547	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-05-19	*Accommodation	95.00	
06-06-19	Visa		95.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	95.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Oklahoma City - Downtown
 120 S Lincoln Blvd
 Oklahoma City, OK 73104
 Telephone: (405) 602-8830 Fax: (405) 602-8870



Levi J Patrick, M. Ed.
Assistant Executive Director
Office of Curriculum and Instruction
Oklahoma State Department of Education
2500 N. Lincoln Blvd., Suite 315
Oklahoma City, OK 73105

Re: Champions of Excellence
Title IV A Project 551
May 2019 Claim

Dear Mr. Patrick,

Grand View School 11C034 acknowledges that the claim identified above was not filed in a timely manner. In order to closeout our 2019 Champions of Excellence Grant, Title IV A, Project 551 we hereby request that the claim be approved for payment.

Impact: Since federal flow-through grant funds were allocated directly to Grand View School, the payment request impacts no other school district.

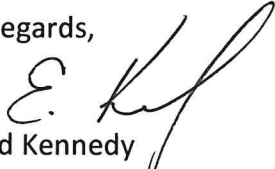
Issue: The late filing was the result of a clerical error within the 551 grant wherein the claim was entered into the school ledger as having been submitted, but was not submitted to Grants Management. The omission was noted as our Finance Officer was working on the annual OCAS closeout.

Resolution: a) Our corrective actions will be to more thoroughly review all claims logged into the school ledger against the Grants Management list before submitting the annual closeout report. b) Designate an additional person to review the claims prior to submission.

Summary: We expect that our consistent history of excellent project implementation, thoughtful grants management, and programs of excellence that we routinely used as models for other schools will insure your support of this request.

Thank you for your consideration.

Regards,



Ed Kennedy
Superintendent, Grand View School



Oklahoma State Board of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105

Re: Champions of Excellence
Title IV A Project 551
May 2019 Claim

Dear Board of Education,

Grand View School 11C034 acknowledges that the claim identified above was not filed in a timely manner. In order to closeout our 2019 Champions of Excellence Grant, Title IV A, Project 551 we hereby request that the claim be approved for payment.

Impact: Since federal flow-through grant funds were allocated directly to Grand View School, the payment request impacts no other school district.

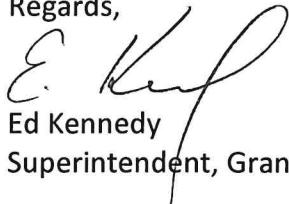
Issue: The late filing was the result of a clerical error within the 551 grant wherein the claim was entered into the school ledger as having been submitted, but was not submitted to Grants Management. The omission was noted as our Finance Officer was working on the annual OCAS closeout.

Resolution: a) Our corrective actions will be to more thoroughly review all claims logged into the school ledger against the Grants Management list before submitting the annual closeout report. b) Designate an additional person to review the claims prior to submission.

Summary: Mr. Levi Patrick can explain our project. We expect that our consistent history of exceptional project implementation, thoughtful grants management, and programs of excellence modeled for other schools will insure your support of this request.

Thank you for your consideration.

Regards,



Ed Kennedy
Superintendent, Grand View School

Title IV -Champions of Excellence

Page 1

Summary Expenditure Report

Code: 11 C034

Fund: 11

County District

FY: 2019

County: Cherokee

District: GRAND VIEW SCHOOL

Fiscal Year

Project No: 551

Budgeted

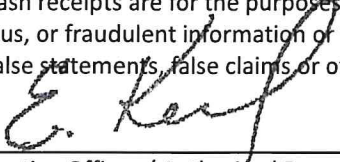
Name: Title IV -Champions of Excellence

Amount of Approved (Budgeted) Project

\$159,017.47

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise. 2 CFR 200.415

Signature:



Date:

6/12/19

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 05/01/2019 TO 05/31/2019

Beginning Approved (Budgeted) Balance

\$74,032.37

Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION	Pers Svc-Salaries	1000	100	105	\$3,564.18
INSTRUCTION	Pers Svc-Empl Bfts	1000	200	105	\$1,212.68
IMPR INSTR SVC	Oth Purchased Svcs	2210	500	105	\$4,792.00
VEH OP SVC	Oth Purchased Svcs	2720	500	105	\$151.79
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900		\$350.91
Total Claimed					\$10,071.56
Ending Approved Balance					\$63,960.81

Detail Expenditure Report

Code: 11 C034

Fund: 11

County District

FY: 2019

County: Cherokee

District: GRAND VIEW SCHOOL

Fiscal Year

Project No: 551

Budgeted

Name: Title IV -Champions of Excellence

Amount of Approved (Budgeted) Project

\$159,017.47

Signature: 

Date: 6/12/19

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 05/01/2019 TO 05/31/2019

Beginning Approved (Budgeted) Balance

\$74,032.37

Purchase No	Order Date	-----Warrant----- No Date	Function Object Unit	-----Vendor----- Name	Amount Paid
50002	07/18/2018	1904 05/17/2019	1000-110-105	MARGARET CARLILE	\$285.71
50073	08/17/2018	1989 05/17/2019	1000-110-105	TERESA L. WHITE	\$1,250.00
50002	07/18/2018	1904 05/17/2019	1000-116-105	MARGARET CARLILE	\$3.47
50028	08/17/2018	1901 05/17/2019	1000-192-105	BRETT G. BRYANT	\$475.00
50057	08/17/2018	1960 05/17/2019	1000-192-105	LAURA MYERS	\$450.00
50060	08/17/2018	1965 05/17/2019	1000-192-105	ERIN COURTNEY PETERS	\$1,100.00
50002	07/18/2018	1883 05/17/2019	1000-231-105	IRS ELECTRONIC TAX DEPOSIT	\$17.83
50028	08/17/2018	1883 05/17/2019	1000-231-105	IRS ELECTRONIC TAX DEPOSIT	\$28.83
50057	08/17/2018	1883 05/17/2019	1000-231-105	IRS ELECTRONIC TAX DEPOSIT	\$26.95
50060	08/17/2018	1883 05/17/2019	1000-231-105	IRS ELECTRONIC TAX DEPOSIT	\$68.83
50073	08/17/2018	1883 05/17/2019	1000-231-105	IRS ELECTRONIC TAX DEPOSIT	\$110.72
50002	07/18/2018	1883 05/17/2019	1000-232-105	IRS ELECTRONIC TAX DEPOSIT	\$4.17
50028	08/17/2018	1883 05/17/2019	1000-232-105	IRS ELECTRONIC TAX DEPOSIT	\$6.74
50057	08/17/2018	1883 05/17/2019	1000-232-105	IRS ELECTRONIC TAX DEPOSIT	\$6.31
50060	08/17/2018	1883 05/17/2019	1000-232-105	IRS ELECTRONIC TAX DEPOSIT	\$16.10
50073	08/17/2018	1883 05/17/2019	1000-232-105	IRS ELECTRONIC TAX DEPOSIT	\$25.89
50002	07/18/2018	1888 05/17/2019	1000-251-105	TEACHER RETIREMENT SYSTEM	\$18.04
50028	08/17/2018	1888 05/17/2019	1000-251-105	TEACHER RETIREMENT SYSTEM	\$35.75
50057	08/17/2018	1888 05/17/2019	1000-251-105	TEACHER RETIREMENT SYSTEM	\$33.87
50060	08/17/2018	1888 05/17/2019	1000-251-105	TEACHER RETIREMENT SYSTEM	\$82.78
50002	07/18/2018	1889 05/17/2019	1000-252-105	TEACHER'S RETIREMENT SYSTEM	\$23.66
50028	08/17/2018	1889 05/17/2019	1000-252-105	TEACHER'S RETIREMENT SYSTEM	\$39.33
50057	08/17/2018	1889 05/17/2019	1000-252-105	TEACHER'S RETIREMENT SYSTEM	\$37.26
50060	08/17/2018	1889 05/17/2019	1000-252-105	TEACHER'S RETIREMENT SYSTEM	\$91.08
50073	08/17/2018	1889 05/17/2019	1000-252-105	TEACHER'S RETIREMENT SYSTEM	\$96.25
50002	07/18/2018	1889 05/17/2019	1000-253-105	TEACHER'S RETIREMENT SYSTEM	\$29.19
50028	08/17/2018	1889 05/17/2019	1000-253-105	TEACHER'S RETIREMENT SYSTEM	\$48.52
50057	08/17/2018	1889 05/17/2019	1000-253-105	TEACHER'S RETIREMENT SYSTEM	\$45.97
50060	08/17/2018	1889 05/17/2019	1000-253-105	TEACHER'S RETIREMENT SYSTEM	\$112.36
50073	08/17/2018	1889 05/17/2019	1000-253-105	TEACHER'S RETIREMENT SYSTEM	\$206.25
843	04/24/2019	2051 05/21/2019	2213-580-105	LAURA MYERS	\$264.00
845	04/25/2019	2053 05/21/2019	2213-580-105	Jeannetta Glory	\$264.00
846	04/25/2019	2054 05/21/2019	2213-580-105	ERIN COURTNEY PETERS	\$264.00
873	05/16/2019	2072 05/21/2019	2213-599-105	CATCH Global Foundation	\$4,000.00
843	04/24/2019	2051 05/21/2019	2720-580-105	LAURA MYERS	\$108.46
845	04/25/2019	2053 05/21/2019	2720-580-105	Jeannetta Glory	\$31.33
846	04/25/2019	2054 05/21/2019	2720-580-105	ERIN COURTNEY PETERS	\$12.00
			5400-970	INDIRECT COST	\$350.91

Code: 11

C034

Fund: 11

FY: 2019

Project No: 551

Page 2

County

District

County: Cherokee

District: GRAND VIEW SCHOOL

Reporting Period: Date Range: 05/01/2019 TO 05/31/2019

Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
Total Claimed						\$10,071.56
Ending Approved Balance						\$63,960.81

Fiscal Year
2018-2019
Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

GRAND VIEW SCHOOL

PO No
2019-11-873
PO Date
5/16/2019

Ship To: GRAND VIEW SCHOOL
GRAND VIEW SCHOOL
15481 N JARVIS RD
TAHLEQUAH OK 74464

Vendor No: 51327
To: CATCH Global Foundation

8000 CENTRE PARK DRIVE, SUITE 350
AUSTIN TX 78754

*Re me.
pay 1/2 May
1/2 in June*

Amount
\$8,000.00
Date Requested
5/16/2019
Date Approved
5/16/2019
Requested By
E Peters
Encumbered By
Approved By
<i>E. Kemp</i>

Description: prof dev.

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
prof. development		1.000	\$8,000.00	\$8,000.00
CDC based, whole school community, child health	8,000.00	5/16/2019		551-2213-860-000-0000-000-105
2 sessions: may 21st, june 25th				

*paid
6/25/19*

CATCH® Training Agreement

This Agreement is between CATCH Global Foundation, in collaboration with the CATCH® Program office at the University of Texas – Houston Health Science Center ("Company"), and Grandview School ("Client") dated this 8th Day of May, 2019.

Company agrees to conduct Services as specified below on mutually agreed date(s) in mutually agreed location(s) ("Training") for the fixed fee(s) specified below ("Fee"). The Fee shall include all administrative, personnel and travel expenses of Company for corresponding Training or Service. The Fee shall be invoiced at the time of Training or Service commencement and payable upon receipt.

Service Code	Service Description	Fee
1003	2 CATCH Elementary-Middle Schools Trainings @ \$4,000.00/training	\$8,000.00

Each full Training day shall be conducted as a 6-hour session. Training participants are to attend the session in attire appropriate for participation in moderate physical activity.

Client shall provide the following audio-visual equipment for the training session:

LCD/In-Focus Projector

Screen or white wall free of obstructions

Access to wireless internet

Extension cord and extension cord adapter

Client shall provide facility space for the training session, adequate in size to both (1) safely accommodate the participants engaged in physical activities, and (2) accommodate the participants with classroom style seating and tables.

Even if the training provided is a "train-the-trainer" academy, Client, its employees and all training attendees ("Attendees") acknowledge that they are only authorized to perform training for internal users as part of their employment responsibilities without additional compensation. Attendees will not accept compensation from third parties for CATCH-related training, train or certify other trainers, or represent themselves as a sub-licensee of Company or license holder to the CATCH® logo, trademark, curriculum content or other intellectual property. Audio or video recording of the training is strictly prohibited.

Client shall, at all times during the term of this Agreement, maintain and keep in force a policy or policies of insurance with reputable insurance companies which will insure Client against public liability, personal injury and property damage with a coverage amount Client deems reasonable and sufficient.

Client shall be responsible for securing the participants. The maximum number of participants, excluding Company training personnel, shall be 35 participants.

Training is non-refundable. In the event Client cancels this Agreement at any time, the Client will be invoiced for expenses reasonably incurred by Company in connection with the provision of services hereunder.



Name: Laura Myers
School: Grand View Elem.
Travel Start Date: 4/10/19
Per Mile Reimbursement: _____

4/23/19

4/14/19

~~4/23/19~~ \$3372.46

[illegible]

Grand View School • 15481 North Jarvis Rd • Tahlequah, OK 74464 • Phone: (918) 456-5131



Home of the Chargers

Travel Expense

Name: Erin Peters

School: Grand View

Travel Start Date: 21/10/19

Per Mile Reimbursement:

Date Submitted:

Authorized By:

End Date:

Total Reimbursement:

$$\begin{array}{r} 21 \\ 21 \\ \hline 42 \end{array}$$

24/11/19

\$0.00

[illegible]

Per Diem Rates (as of October, 2014)

Standard Rate: Meals \$46

Oklahoma City: \$61

Tulsa, Creek, Osage, Rogers County: \$61

5



Name: Jeanette Gentry
School: Grand View
Travel Start Date: 4-10-19
Per Mile Reimbursement: _____

Date Submitted:
Authorized By:
End Date:
Total Reimbursement:

4-24-19

4-14-19

\$ 0.00

[illegible]

Per Diem Rates (as of October, 2014)
Standard Rate: Meals \$46
Oklahoma City: \$61
Tulsa, Creek, Osage, Rogers County: \$61

2720 580
2213 580