

School Board Meeting  
November 14, 2017  
Inola Administration Building, Board Room  
P.O. Box 1149  
110 N. Broadway  
Inola, OK 74036-1149

1. CALL TO ORDER
2. ROLL CALL
3. PRAYER
4. Approve Regular Board Minutes of October 10, 2017
5. Approve Purchase Order Numbers 445 through 468 for General Fund (Fund 11)
6. Approve Purchase Order Numbers 76, 139 and 150 for Activity Fund (Fund 60)
7. Approve Purchase Order Numbers 4 through 26 for Carl Perkins (Fund 12)
8. Approve Activity Fund Report
9. Approve Change Orders
10. Approve Fundraisers
11. Approve Travel Expenses
12. Report on Revenue Collections and Expenditures
13. Principal's Report
14. Citizen's Comments
15. Presentation by Sanders, Bledsoe & Hewett, Certified Public Accounts, LLP of Inola Public Schools Year Ended June 30, 2017 audit. (Vote intended.)
16. Discuss and vote to approve or disapprove 2016-2017 audit acknowledgment with Sanders, Bledsoe & Hewitt, Public Accountants, LLP.
17. Discussion and vote to approve or disapprove Lease/Purchase Agreement for LED conversion at no cost to the District.
18. Discussion and vote to approve or disapprove donating a Right-of-Way at the Elementary School for city sidewalks.
19. Discussion and vote to approve or disapprove 2017-2018 Estimate of Needs for Inola Public Schools.
20. Discussion and vote to approve or disapprove In-Touch receipting software (General PO #444).
21. Discussion and vote to approve or disapprove Annual Election Resolution.
22. Discussion and vote to approve or disapprove 2018 School Board meeting dates.

23. New Business.

24. Motion to adjourn.

25. GENERAL FUND MASTERCARD RECEIPTS

26. ACTIVITY FUND MASTERCARD RECEIPTS

27. GENERAL FUND CORPORATE CREDIT CARD RECEIPTS

28. ACTIVITY FUND CORPORATE CREDIT CARD RECEIPTS

29. GENERAL FUND WALMART RECEIPTS

30. ACTIVITY FUND WALMART RECEIPTS

Posted at both entrances of the Inola Administration Building by

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Cathy Tysver, Minutes Clerk