

Oct 9, 2018 7:04pm

Budget Award for 2017-2018 \$20504.00

Committee members present:

Billy Barnes, Tracy Miller, Karen Mahan, Josh Jones, Jessica Hudson

Guest: Stacy Scraper, Jamie Martinez, Glenda Harjo, Travis Anderson, Joanna Martin, Sandra Harjo, Jessica Hipp, Brandon James

JOM Coordinator: Avis Ballard

Approved Minutes for July 11, 2018 motion made by Bill and Seconded by Josh, all in favor.

Tabled: Princess Application (Did delivery to schools and posted on Facebook) Application to run from Oct 15-Nov 9.

Senior Luncheon

Reimbursements: Motion made to approve reimbursement by Jessica, seconded by Billy. All in favor.

Kel--- Tra----: Gym Shoes \$84.98

Jes—Clo--: Gym Shoes 91.99

Nat--- Dre-----: Gym Shoes & Rental of Instrument \$100.

Bra---- Tig--: Shoes \$100

Jal—Tig--: Shoes \$100

Ryl—Hip-: Shoes \$84.99

Rae--- Hip-: Shoes \$ 54.99

Ell---- Jam--: Shoes & Backpack \$93.49

Isa----- Jam--: Shoes \$86.60

Col- Mar---: Athletic \$100

Jax--- Doh-: Shoes \$100

Jas- Doh-: Shoes 100

Aad—Mil---: Shoes & Supplies \$100

Ale--Hod---: Art Supplies & chrome book Insurance and parking \$100

Jac-- Mag----: Fees & Shoes \$100

Kyl-- Joh--: Fees, Drug Test and Chrome Book Insurance \$100.

Tem----- Mil---: Supplies \$87.45

Lil---- Spa-----: Band Supplies \$ 45.53

Mal---- Scr-----: Gym Shoes \$49.99

Noa- Scr-----: Gym Shoes \$54.99

Oli--- And-----: Parking and Chrome book ins \$40

Hal- And-----: Backpack & Shoes \$82.49

Col- Joh--: Band Equipment \$100

Tyc- Mil---: Supplies & Shoes \$100

Mak---- San-----: Athletic Shoes \$ 59.99

Tre- Mil---: Supplies \$96.63

Lan** Bra-----: Gym Shoes & Lunch Bag \$100

Bro-- Bra-----: Gym Shoes & Lunch Bag \$100

Mir---- Sta--: Backpack, Lunch bag, Gym Shoes \$100

Mil-- Sta--: Backpack, Lunch bag, Gym Shoes \$100

Mik---- Sta--: Backpack & lunch bag \$100

Col--- Sla---: Backpack & fees \$100

Add---- Sla---: Supplies \$100

Che---- Hud---: Class Fees and Chrome Book Ins \$50

Aid-- Hud---: Backpack \$39.99

Hun--- Joh-----: Gym Shoes & Backpack \$100

Rem----- Joh-----: Gym Shoes & Backpack \$100

Byr** Rob*****: Gym Shoes & Athletic Fees \$100

Col*** Rob*****: Gym Shoes & Football Cleats \$100

Dil*** Rob*****: Gym Shoes & Gootball Cleats \$100

She*** Mag*****: Chromebook Ins \$75

Total of reimbursements: \$3497.10

Motion made to adjourn meeting at 7:46pm by Bill, Seconded by Josh. All in favor.

Next meeting will be November 13, 2018 at 7:00pm at the City Library (Tulsa County Library)