



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

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Joy Hofmeister

DATE: September 14, 2020

SUBJECT: Approval of late expenditure reports- Joint Federal Programs

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 (one) every year.”

Rock Creek, Anadarko, Tenkiller, Lindsay, Mullhall-Orlando, Fairland, Krebs, McAlester, Cheyenne, Comanche, Collinsville, Muldrow, Hulbert, Chouteau-Mazie, Moseley, and Department of Corrections have provided a good cause letter of explanation and are in payable form. State Board Approval is requested.

Rock Creek	CARES Act	Submitted 9-11-20	\$104,615.17
Anadarko	CARES Act	Submitted 8-26-20	\$71,686.25
Tenkiller	CARES Act	Submitted 8-18-20	\$65,266.31
Lindsay	CARES Act	Submitted 8-26-20	\$57,848.88
Mullhall-Orlando	CARES Act	Submitted 9-03-20	\$19,951.99
Fairland	CARES Act	Submitted 8-14-20	\$4,645.74
Krebs	CARES Act	Submitted 9-02-20	\$56,160.00
McAlester	CARES Act	Submitted 9-11-20	\$64,921.93
Cheyenne	CARES Act	Submitted 9-09-20	\$27,650.00
Comanche	CARES Act	Submitted 8-24-20	\$8,376.36
Collinsville	CARES Act	Submitted 8-20-20	\$2,000.00
Muldrow	CARES Act	Submitted 9-14-20	\$132,458.15
Hulbert	Title I (Project 511)	Submitted 8-26-20	\$120,103.47
Krebs	Title I (Project 511)	Submitted 9-02-20	\$17,517.80
Chourteau-Mazie	Homeless (Project 596)	Submitted 8-27-20	\$7,634.27
Moseley	Title IVA (Project 551)	Submitted 9-10-20	\$3,838.55
Fairland	Title IVA (Project 552)	Submitted 8-14-20	\$13,182.50
Dept. of Corrections	Title I D (Project 531)	Submitted 8-31-20	\$84,113.00
Enid	Title I Part E (Project 538)	Submitted 8-10-20	\$36,659.68

Rock Creek Public Schools

Administration:

Rob Frederick, Superintendent

Devon Birdsong, HS Principal

Kyle Wingfield, Elem. Principal

200 E. Steakley St.

Bokchito, Oklahoma 74726

Ph. 580-295-3761

Fax 580-295-3854

To: State Board of Education

From: Rock Creek Schools

Rob Frederick, Superintendent

RE: (788) Cares – Coronavirus Aid Relief Econ Act – Late Claim

Due to a change in administration shortly after the budget was approved and the delayed availability of the Chromebooks, the claim was not submitted before the August 3, 2020 deadline. I have spoken to the staff involved and all future claims will be submitted on or before their assigned due dates.

Sincerely,



Rob Frederick

Superintendent, Rock Creek Schools

ESSERF/CARES Act

Page 1

Summary Expenditure Report

Code: 07 I002

Fund: 11

County District

FY: 2020

District: ROCK CREEK PUBLIC SCHOOL

Fiscal Year

County: Bryan

Budgeted

Project No: 788

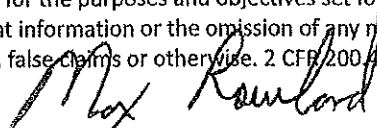
Name: ESSERF/CARES Act

Amount of Approved (Budgeted) Project

\$104,615.17

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:

6-30-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$104,615.17

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	SUPPLIES AND MATERIALS	1000	600	\$104,615.17
Total Claimed				\$104,615.17
Ending Approved Balance				\$0.00

Detail Expenditure Report

Code: 07 1002

Fund: 11

County District

FY: 2020

District: ROCK CREEK PUBLIC SCHOOL

Fiscal Year

County: Bryan

Budgeted

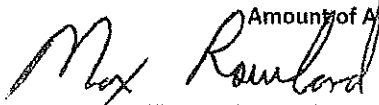
Project No: 788

Name: ESSERF/CARES Act

Amount of Approved (Budgeted) Project

\$104,615.17

Signature:



Date:

6-30-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$104,615.17

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
273	06/30/2020	2256 06/30/2020	1000-653	BYTE SPEED	\$104,615.17
Total Claimed					\$104,615.17
Ending Approved Balance					\$0.00

Fiscal Year
2019-2020
Fund
11 GENERAL FUND

Accounting Purchase Order

ROCK CREEK PUBLIC SCHOOL
ROCK CREEK SCHOOLS
200 STEAKLEY STREET
BOKCHITO OK 74726

PO No
2020-11-273
PO Date
6/30/2020

Ship To:	ROCK CREEK PUBLIC SCHOOL ROCK CREEK SCHOOLS 200 STEAKLEY STREET BOKCHITO OK 74726
----------	--

Vendor No:	14316
To:	BYTE SPEED
	3131 24TH AVENUE S MOORHEAD MN 56560

Amount	
\$106,925.00	
Date Requested	Date Approved
6/30/2020	6/30/2020
Requested By	
MAX ROWLAND	
Encumbered By	
<i>Debbie Bell</i>	
Approved By	
<i>Max Rowland</i>	

Description: LENOVO 100e CHROMEBOOKS

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
CHROMEBOOKS		325.000	\$329.00	\$106,925.00
	2,309.83	6/30/2020		000-2580-653-000-0000-000-050
	65,135.17	6/30/2020		788-1000-653-100-1050-000-105
	39,480.00	6/30/2020		788-1000-653-100-4000-000-705

Jerry McCormick
Superintendent

Danny Pittman
Asst. Superintendent

The Warrior Way

Anadarko Public Schools

Administration Building

1400 South Mission

Anadarko, OK 73005-5813

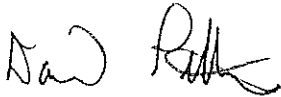
(405) 247-6605

8/26/2020

788 Money claimed late

State Board of Education

This 788 money was for schools to help with the pandemic and to prepare for long distance learning. We ordered 1000 Lenovo chrome books through CDW in mid-April. We did not receive them until August 13th. There were issues with customs and parts with the pandemic. We were given several dates when the chrome books would be in but did not receive until the August 13. I will in the future look into the possibility of creating a new PO for the new year if this situation happens again.

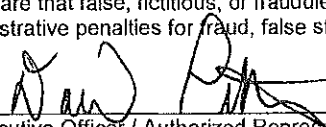


Daniel Pittman

ESSERF/CARES ACT
DETAILED EXPENDITURE REPORT

County: CADD0	CODE: 08 County	1020 District	Fund: 11
Project No: 788	District: ANADARKO PUBLIC SCHOOLS		FY 2020
Name ESSERF/CARES ACT	Amount of Approved (budgeted) Project	Budgeted	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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 8/26/2020
(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 08/14/2020


Beginning Approved (budgeted) Balance -24,585.45

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
536	05/04/20	9023	08/14/20	1000-653-105	CDW LLC/CDW GOVERNMENT LLC	14,337.25
536	05/04/20	9023	08/14/20	1000-653-115	CDW LLC/CDW GOVERNMENT LLC	14,337.25
536	05/04/20	9023	08/14/20	1000-653-120	CDW LLC/CDW GOVERNMENT LLC	14,337.25
536	05/04/20	9023	08/14/20	1000-653-510	CDW LLC/CDW GOVERNMENT LLC	14,337.25
536	05/04/20	9023	08/14/20	1000-653-705	CDW LLC/CDW GOVERNMENT LLC	14,337.25
Project-Reporting Total						71,686.25

ESSERF/CARES ACT
SUMMARY EXPENDITURE REPORT

County: CADD0	CODE: 08 1020 County District	Fund: 11
	District: ANADARKO PUBLIC SCHOOLS	FY 2020
Project No: 788	Amount of Approved (budgeted) Project	Fiscal Year Budgeted
Name ESSERF/CARES ACT		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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 8/26/2020
(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 08/14/2020

Beginning Approved (budgeted) Balance -24,585.45

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	Supplies	1000	600	105	14,337.25
INSTRUCTION	Supplies	1000	600	115	14,337.25
INSTRUCTION	Supplies	1000	600	120	14,337.25
INSTRUCTION	Supplies	1000	600	510	14,337.25
INSTRUCTION	Supplies	1000	600	705	14,337.25

Total (of all pages) 71,686.25

ENDING APPROVED BALANCE -96,271.70

ANADARKO PUBLIC SCHOOLS
1400 SOUTH MISSION
ANADARKO, OK 73005-5899
Phone: (405) 247-6605 Fax: (405) 247-6819

**PURCHASE ORDER
NUMBER: 536**

Warrant Number: 9023 Paid: 14 Aug 2020

To: CDW LLC/CDW GOVERNMENT LLC
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

Date of Purchase Order: 04 May 2020

CONDITIONS:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order complete.
3. Goods to be delivered F.O.B. as per address in upper left.
4. Exempt from Sales Tax per state statute.
5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To:

Ferry M⁵ Comic 1

Purchase Approved By: JERRY MCCORMICK

2019 - 2020 GEN FUND-FOR OPERAT - 11

ATTN: TER/IGO

QTY	Description						Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
000	1000	653	100	0000	000	105		
	ACER LAPTOP/EAST UPGRADE RAM CHIPS AND INSTALL/EAST						\$37.75	
							\$721.25	
							Sub Total:	\$759.00
000	1000	653	100	0000	000	115		
	ACER LAPTOP/SUNSET UPGRADE RAM CHIPS AND INSTALL/SUNSET						\$37.75	
							\$721.25	
							Sub Total:	\$759.00
000	1000	653	100	0000	000	120		
	ACER LAPTOP/MISSION						\$37.75	
000	1000	653	100	0000	000	510		
	ACER LAPTOP/MIDDLE UPGRADE RAM CHIPS AND INSTALL/MIDDLE						\$37.75	
							\$721.25	
							Sub Total:	\$759.00
000	1000	653	100	0000	000	705		
	ACER LAPTOP/HIGH SCHOOL UPGRADE RAM CHIPS AND INSTALL/HIGH SCHOOL						\$37.75	
							\$721.25	
							Sub Total:	\$759.00
788	1000	653	437	0000	000	105		
	ACER LAPTOP/EAST						\$14,337.25	
788	1000	653	437	0000	000	115		
	ACER LAPTOP/SUNSET						\$14,337.25	
788	1000	653	437	0000	000	120		
	ACER LAPTOP/MISSION						\$14,337.25	
788	1000	653	437	0000	000	510		
	ACER LAPTOP/MIDDLE						\$14,337.25	

**ANADARKO PUBLIC SCHOOLS**

TO: CDW LLC/CDW GOVERNMENT LLC

PURCHASE ORDER**NUMBER: 536**

Date of Purchase Order: 04 May 2020

2019 - 2020 GEN FUND-FOR OPERAT - 11

QTY	Description						Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
788	1000	653	437	0000	000	705		
	ACER LAPTOP/HIGH SCHOOL							\$14,337.25
							Grand Total:	\$74,760.00

Tenkiller School Co66

(918) 457-5996
(918) 457-5619 FAX

26106 E. 863 Rd.
Welling, Oklahoma 74471

Kenneth Thornton, Principal

Dr. Marilyn Dewoody, Superintendent

August 18, 2020

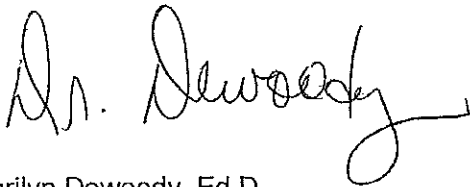
Dear State Department of Education:

I understand I missed the deadline to claim my FY 20 CARES claim. As the Superintendent of a small school with a decrease of \$293,768 in State Aid, I have been focused on making budget cuts, having school with fewer staff members, becoming the Special Education Director (which means completing our self assessment and plan of improvement for our Disproportionality in Speech and Language), keeping our students and staff safe, and providing a quality virtual education.

I made our regular federal program claims but I overlooked the FY 20 CARES claims.

In the future, I will strive to make all our claims in a timely manner.

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Dewoody", with a stylized flourish at the end.

Marilyn Dewoody, Ed.D.
Superintendent

Cares Act

Page 1

Summary Expenditure Report

Code: 11 C066

Fund: 11

County District

FY: 2020

County: CHEROKEE

District: TENKILLER ELEMENTARY SCHOOL

Fiscal Year

Project No: 788

Budgeted


Name: Cares Act

Amount of Approved (Budgeted) Project

\$72,521.31

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:

8/18/20

Reporting Period: Date Range: 07/01/2019 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$72,521.31

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies	1000	600	\$65,266.31
Total Claimed				\$65,266.31
Ending Approved Balance				\$7,255.00

Detail Expenditure Report

Code: 11 C066

Fund: 11

County District

FY: 2020

County: CHEROKEE

District: TENKILLER ELEMENTARY SCHOOL

Fiscal Year

Project No: 788

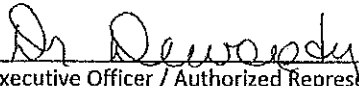
Budgeted

Name: Cares Act

Amount of Approved (Budgeted) Project

\$72,521.31

Signature:


 Chief Executive Officer / Authorized Representative

Date:

8/18/20

Reporting Period: Date Range: 07/01/2019 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$72,521.31

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
534	06/03/2020	1355 06/22/2020	1000-653	QUALITY DATA PRODUCTS	\$65,266.31
Total Claimed					\$65,266.31
Ending Approved Balance					\$7,255.00

Lindsay Public Schools

800 West Creek Street, Lindsay, Oklahoma 73052-6028
Telephone: 405-756-3131/Fax: 405-428-3058
E-mail: dchapman@lindsay.k12.ok.us/Website: www.lindsay.k12.ok.us

Lindsay High School
302 Southwest Eighth
Telephone: 405-756-3132

Lindsay Middle School
805 West Creek
Telephone: 405-756-3133

Lindsay Elementary School
402 Southwest Eighth
Telephone: 405-756-3134

August 26, 2020

To Whom It May Concern:

We unfortunately missed the August 3, 2020 deadline for filing our FY2020 CARES claim.

A long-time employee that handled the filing of our claims retired June 30. The new employee was not aware there was a remaining claim to be filed. Funds to purchase items were encumbered and the items were ordered prior to June 30, but were not received and paid for until late in July.

The new employee is aware that claims need to be filed in a timely manner and will do so in the future.

We regret this error and respectfully request that the claim be approved for payment. We are a small district and will need all funding available for the coming year.

Sincerely,



Dan Chapman
Superintendent

"Empowering all students for success in an ever-changing world!"

CARES

Page 1

Summary Expenditure Report

Code: 25 1009
 County District
 District: Lindsay Public School

Fund: 11
 FY: 2020
 Fiscal Year
 Budgeted

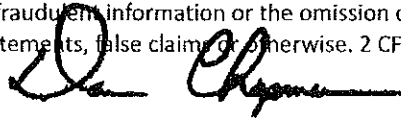
County: GARVIN
 Project No: 788
 Name: CARES

Amount of Approved (Budgeted) Project

\$202,398.29

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:

9-4-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$202,398.29

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$20,185.20
OP OF BLDG SVC	Purchased Prop Svcs	2620	400	\$20,000.00
OP OF BLDG SVC	Supplies & Materials	2620	600	\$17,663.68
Total Claimed				\$57,848.88
Ending Approved Balance				\$144,549.41

Detail Expenditure Report

Code: 25 1009
 County District
 District: Lindsay Public School

Fund: 11
 FY: 2020
 Fiscal Year
 Budgeted

County: GARVIN

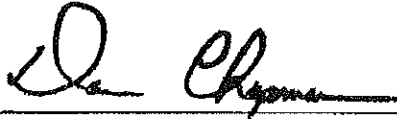
Project No: 788

Name: CARES

Amount of Approved (Budgeted) Project

\$202,398.29

Signature:



Date:

9-4-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$202,398.29

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
418	06/01/2020	3582	07/14/2020	1000-611	CONTRACT PAPER GROUP, INC.	\$7,935.20
410	05/13/2020	3590	07/14/2020	1000-653	INTERNATIONAL ACADEMY OF SCIENC	\$12,250.00
465	06/24/2020	3615	07/21/2020	2620-432	CRAIG P.C.'S SALES & SERVICE, INC.	\$20,000.00
417	05/28/2020	3614	07/20/2020	2620-618	GRIMSLEY'S INC.	\$11,072.88
417	05/28/2020	3616	07/21/2020	2620-618	GRIMSLEY'S INC.	\$6,590.80
Total Claimed						\$57,848.88
Ending Approved Balance						\$144,549.41

**CONTRACT PAPER GROUP, INC.**

1013 Portage Trail - Unit 2
Cuyahoga Falls, OH 44221
Tel. (330) 896-6878 * Fax (330) 896-6886

ORIGINAL INVOICE

Invoice No.	Date	Page
43007805101	06/05/20	1

*** PLEASE NOTE NEW REMIT-TO ADDRESS

Ship Via: RBLT ODFL

S
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LINDSAY PUBLIC SCHOOLS
800 WEST CREEK STREET
LINDSAY, OK 73052

LINDSAY PUBLIC SCHOOLS
800 WEST CREEK STREET
LINDSAY, OK 73052

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Our Order No: 430078051

Cust PO No: 2020-11-418

Account No.	Location	Class	Sales Person	Discount Terms	Ship Date
LIN405	430	DS	OSHEL,J. B57	Net 30 Days	06/05/20

Shipped Quantity	Description	Item No	Unit Price	Amount (USD)
------------------	-------------	---------	------------	--------------

280 CTN	8-1/2X11 20BS 10.00M			
14,000 LBS	FASCOPY XEROGRAPHIC	B46-FWH11	26.36 CTN	7,380.80
	WHITE SFI Certified Sourcing			
	SFI CERT#: TT-SFI/COC-000026			

RECEIVED JUN 15 2020

Total Shipping Weight: 14,000 LBS

Remit to: 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE TOTAL

7,380.80

**CONTRACT PAPER GROUP, INC.**

1013 Portage Trail - Unit 2
Cuyahoga Falls, OH 44221
Tel. (330) 896-6878 * Fax (330) 896-6886

ORIGINAL INVOICE

Invoice No.	Date	Page
43007805201	06/22/20	1

*** PLEASE NOTE NEW REMIT-TO ADDRESS

Ship Via: Truck

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LINDSAY PUBLIC SCHOOLS
800 WEST CREEK STREET
LINDSAY, OK 73052

LINDSAY PUBLIC SCHOOLS
800 WEST CREEK STREET
LINDSAY, OK 73052

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Our Order No: 430078052

Cust PO No: 2020-11-418

Account No.	Location	Class	Sales Person	Discount Terms	Ship Date
LIN405	43DT	WH	OSHEL, J. B57	Net 30 Days	06/19/20

Shipped Quantity	Description	Item No	Unit Price	Amount (USD)
12 CTN 763 LBS	8-1/2X14 20BS 12.72M FASCOPY XEROGRAPHIC WHITE SFI Certified Sourcing SFI CERT#: TT-SFI/COC-000026	B46-FWH14	46.20 CTN	554.40

Total Shipping Weight: 763 LBS

Remit to: 2284 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE TOTAL
554.40

International Academy of Science
Acellus Education Center

28900 E. Pink Hill Rd.

Independence, MO 64057 USA

Phone: (816) 229-3800; Fax: (816) 229-1000

Email: lasaccounting@science.edu

INVOICE

Invoice No: 71186

Date: 07-01-2020

Bill To:

Lindsay Public Schools
Attn: Dan Chapman
800 W. Creek Street
Lindsay, OK 73052 USA
Phone: (405) 756-3131 x222

Ship To:

Lindsay Public Schools
Attn: Dan Chapman
800 W. Creek Street
Lindsay, OK 73052 USA
Phone: (405) 756-3131 x222


Customer ID: 10004531
Grant No: 901243

Terms: Net 30
Coordinator: Julianna Habing

School PO#: 410
Approved By: Dan Chapman,
Superintendent

Qty	Description	Price	Extended
350	Acellus School-wide License (\$8750 minimum)	\$ 35.00	\$ 12,250.00

RECEIVED JUL 0 8 2020



Please pay from this invoice.

Sub-Total:	\$ 12,250.00
Shipping & Crating:	\$ 0.00
Grant Amount:	\$ 0.00
Amount to be paid by School:	\$ 12,250.00

Craig P.C.'s Sales & Ser. Inc-LLC

PO Box 309
Ninnekah, OK 73067

Invoice

DATE	INVOICE #
7/21/2020	32384

BILL TO
Lindsay Public Schools 800 West Creek St Lindsay, OK 73052

SHIP TO
Lindsay Public Schools 800 West Creek St Lindsay, OK 73052

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
465		JJ	7/21/2020	Del	Ninnekah	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Fiber	Worked with contractor to plan & set in place plan for re-distribution of all voice, data & video lines overhead to High School from Gym & Middle School. 64 = Fiber Splices & Back feed of all lines 1 = re-pull lines under ground with setup & test			20,000.00	20,000.00

Phone #	Fax #	E-mail
(405) 224-4811	(405) 224-4404	penny@craigpc.com

Sales Receipt

368982-1 Page 1 of 1



GRIMSLEYS
JANITORIAL SUPPLIES
EST-1956

GRIMSLEY'S INC.
119 E AIRPORT RD
STILLWATER, OK 74075-1665
(405) 533-5300
Fax: (405) 533-3305

PO Number 417
Order Date 28-May-2020
Ship Date 21-Jul-2020
Terms 1%-10, Net-30
Due Date 20-Aug-2020
Carrier Best Way

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY OK 73052

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY OK 73052

Description							
GLOVE, NITRILE, PF, BLK 10/1C	IMP-8654-M-CS	3	3	0	86.10	\$258.30	
SANITIZR, EZFOAM 6/1L	KUT-68241-CS	50	50	0	76.62	\$3,831.00	
SOAP, EZFOAM, LOTION 6/1L	KUT-69041-CS	50	50	0	50.03	\$2,501.50	
CHECKMATE,ELECTROSTATIC SPRAYE HANDHELD/CORDLESS	HSK-6900-EA	1	1	0	728.75	\$728.75	
						Merch Total	\$7,319.55
						Taxable Sales	\$7,319.55
						0.0% Sales Tax	\$0.00
						Freight	\$0.00
						Total Sale	\$7,319.55
						On Account	
						Amount Due	\$7,319.55

X _____

By ELLEN
Salesman 10
Cust Acct 100580

Payd w/ 788 = 6590.80

Invoice 368982

Page 1 of 2



GRIMSLEYS
JANITORIAL SUPPLIES
EST. 1956

GRIMSLEY'S INC.
119 E AIRPORT RD
STILLWATER, OK 74075-1665
(405) 533-5300
Fax: (405) 533-5305

Invoice 368982 **Date** 18-Jun-2020
PO Number 417
Order Date 28-May-2020
Ship Date 19-Jun-2020
Terms 1%-10, Net-30
Due Date 19-Jul-2020
Carrier Best Way

Bill To:

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY

OK 73052

RECEIVED JUN 22 2020**Ship To:**

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY

OK 73052

Description	Item Code	Ordered	Shipped	PO	Price	Qty	Amount
CLNR, BOWL, 20% PHOS 12Q	HSK-305-X-CS	6	6	0	38.67	Y	\$232.02
DEOD, CONT FRAG, CUC MELON 6/CS	NIL-UARFCM-CS	10	10	0	25.83	Y	\$258.30
DEOD, CONT FRAG, MANGO 6/CS	NIL-UARFTM-CS	10	10	0	25.83	Y	\$258.30
DEOD, LIQUID, URIC ACID ELIM 12Q	HSK-401-X-CS	2	2	0	70.49	Y	\$140.98
FINISH, SPRAYBUFF 12Q	SP-SB-X-CS	1	1	0	41.87	Y	\$41.87
BAG, SANITARY, WALL RECEPT 250	HOS-6141-CS	2	2	0	27.75	Y	\$55.50
TRIGGER, GEN PURPOSE, RED/WHT	OC-93141-EA	12	12	0	1.96	Y	\$23.52
BOWL MOP, YARN	OC-96303-EA	60	60	0	1.51	Y	\$90.60
PAD, FLR, BUFF, RED 5/CS	BWK-4020-RED-CS	5	5	0	24.59	Y	\$122.95
PAD, FLR, BURN, HAIR 5/CS, NATURAL WHITE	BWK-4020NAT-CS	5	5	0	29.15	Y	\$145.75
GLOVE, NITRILE, PF, BLK 10/1C	IMP-8654-M-CS	3	0	3	86.10	Y	\$0.00
GLOVE, NITRILE, PF, BLK 10/1C	IMP-8654-L-CS	3	3	0	86.10	Y	\$258.30
SANITIZR, EZFOAM 6/1L	KUT-68241-CS	50	0	50	76.62	Y	\$0.00
SOAP, EZFOAM, LOTION 6/1L	KUT-69041-CS	50	0	50	50.03	Y	\$0.00
LINER, BLK, 15G, .85MIL 5C	REV-PC32XPBK-CS	25	25	0	56.80	Y	\$1,420.00
LINER, BLK, 60G, 0.9MIL 1C	REV-PC58100BK-CS	50	50	0	25.93	Y	\$1,296.50
LINER, NAT, 23G, 1.35MIL 2C	REV-2845-CS	2	2	0	43.04	Y	\$86.08
URINAL, SCREEN, ULTRA, CUC MEL 10/BX	NIL-UA2CM-BX	5	5	0	24.73	Y	\$123.65

Invoice 368982

Page 2 of 2



GRIMSLEYS
JANITORIAL SUPPLIES
EST. 1950

Remit To:	Invoice:	Date:
GRIMSLEY'S INC. 119 E AIRPORT RD STILLWATER, OK 74075-1665 (405) 533-5300 Fax: (405) 533-5305	368982	19-Jun-2020
	PO Number	417
	Order Date	28-May-2020
	Ship Date	19-Jun-2020
	Terms	1%-10, Net-30
	Due Date	19-Jul-2020
	Carrier	Best Way

Bill To:

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY

OK 73052

Ship To:

LINDSAY PUBLIC SCHOOLS
800 W CREEK ST

LINDSAY

OK 73052

RECEIVED JUN 22 2020

Description	Item Code	Ordered	Shipped	QTY	Price	Tax	Amount
URNAL, SCREEN, ULTRA, MANGO 10/BX	NIL-UA2TM-BX	5	5	0	24.73	Y	\$123.65
FACIAL TISSUE, FLAT BOX 30/1C	HV-73004400-CS	25	25	0	30.39	Y	\$759.75
BATH TISS, JRT, 9 12/1M	VD-1209-CS	50	50	0	38.64	Y	\$1,932.00
TOWEL, H/R, 8, TAN 12/6C	VD-860N-CS	50	50	0	40.76	Y	\$2,038.00
VACBAGS, SENSOR/XP/VERSAPLUS 10/PK	GK-GK5300-PK	5	5	0	20.19	Y	\$100.95
FILTER, EXHAUST, SRS	GK-GK2846-EA	10	10	0	8.34	Y	\$83.40
MICRO HYGIENE FILTER F/SENSOR	GK-GK5301ER-EA	10	10	0	18.46	Y	\$184.60
BRUSH, SRS12, SRXP12, AXC12 5010WI	8.600-495.0-EA	10	10	0	32.09	Y	\$320.90
8.600-139.0-BAG, DUST 10PK	ASPECIAL	1	1	0	38.05	Y	\$38.05
JAWS, DILUT, DISINF, ARENA 5/64OZ	HSK-891-CS	6	6	0	156.21	Y	\$937.26
CHECKMATE, ELECTROSTATIC SPRAYE HANDHELD/CORDLESS	HSK-6900-EA	1	0	1	728.75	Y	\$0.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$11,072.88
Taxable Sales \$11,072.88
0.0% Sales Tax \$0.00
Freight \$0.00
Ppd Deposit \$0.00
Total Due \$11,072.88

Salesman 10
Cust Acct 100580



Mulhall – Orlando Public Schools

"Home of the Panthers"

Rodney Vollmer
Superintendent
Principal

Joline Oldenburg
High School

To Whom It May Concern:

9/3/2020

Our district received CARES funding to be used for technology, sanitizing supplies, professional development and mental health. The grant was approved on 7/1/2020 for the 2019-2020 school year. We encumbered some of the money and dated it 6/30/2020. We ordered the technology and sanitizing supplies in July, and didn't receive the products until the very end of July. Our board members had to sign the checks and then our treasurer had to sign them. We ran the reimbursement claim on 8/31/2020. On 9/2/2020 we tried to upload the claim and it was rejected because of the dates. Kay Townsend just informed us that our claim is late.

Thank you,

Rodney Vollmer

Superintendent
Mulhall-Orlando Public Schools

CORONA VIRUS GRANT

Page 1

Summary Expenditure Report

Code: 42 I003

Fund: 11

County District

FY: 2020

District: Mulhall-Orlando Public School

Fiscal Year

Budgeted

County: LOGAN

Project No: 788

Name: CORONA VIRUS GRANT

Amount of Approved (Budgeted) Project

\$41,524.27

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:

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 08/30/2020

Beginning Approved (Budgeted) Balance

\$41,524.27

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	SUPPLIES	1000	600	\$18,393.00
OP OF BLDG SVC	SUPPLIES	2620	600	\$1,558.99
Total Claimed				\$19,951.99
Ending Approved Balance				\$21,572.28

Detail Expenditure Report

Code: 42 I003
 County District
 District: Mulhall-Orlando Public School

Fund: 11
 FY: 2020
 Fiscal Year
 Budgeted

County: LOGAN

Project No: 788

Name: CORONA VIRUS GRANT

Amount of Approved (Budgeted) Project

\$41,524.27

Signature:

Date: 9/4/2020

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 08/30/2020

Beginning Approved (Budgeted) Balance

\$41,524.27

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
146	06/30/2020	1181 08/06/2020	1000-653	2NDGEAR	\$18,393.00
145	06/30/2020	1180 08/06/2020	2620-618	GRIMSLEY'S	\$1,558.99
Total Claimed					\$19,951.99
Ending Approved Balance					\$21,572.28



Justin Goins, MS/HS Principal

Jerry Johnson, Superintendent
(918) 676-3811

Angie Wade, Elementary Principal
(918) 676-3224

Fairland Public School
202 W. Washington Ave.
Fairland, OK 74343

08/14/2020

To whom this may concern,

I have only one explanation as to why these claims are late. Our outgoing school superintendent in our district did not resign until New Business agenda item in our June 8th board meeting. He used his final ten days as vacation days. I was hired at the July board meeting. The process of getting my Single Sign On security form took longer than it should have. In July, phone calls to OSDE were not very productive, due to the time of the year and COVID-19, leaving email as the primary source of communication. The expenditures were encumbered and invoiced in June. I felt it best to claim them. Under the circumstances, I would certainly appreciate your allowance of these late claims.

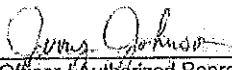
Thank you for your attention to this,

Jerry Johnson
Fairland School Superintendent

ARRA ST. CLN DIESEL
SUMMARY EXPENDITURE REPORT

County: OTTAWA CODE: 58 1031 Fund: 11
District: FAIRLAND PUBLIC SCHOOLS
FY 2020
Project No: 788 Amount of Approved (budgeted) Project Budgeted
Name ARRA ST. CLN DIESEL 117,867.83

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 08 / 14 / 20
(Chief Executive Officer / Authorized Representative)

Reporting Period 06/01/2020 thru 06/30/2020

Beginning Approved (budgeted) Balance 117,867.83

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	Supplies	1000	600	705	593.82
OP OF BLDG SVC	Supplies	2620	600	105	2,025.96
OP OF BLDG SVC	Supplies	2620	600	510	1,012.98
OP OF BLDG SVC	Supplies	2620	600	705	1,012.98

Total (of all pages) 4,645.74

ENDING APPROVED BALANCE 113,222.09

ARRA ST. CLN DIESEL
DETAILED EXPENDITURE REPORTCODE: 58 1031
County District
District: FAIRLAND PUBLIC SCHOOLS

Fund: 11

County: OTTAWA

FY 2020

Project

No: 788

Amount of Approved (budgeted) Project

Fiscal Year

Budgeted

117,867.83

Name ARRA ST, CLN DIESEL

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 08 / 14 / 20

(Chief Executive Officer / Authorized Representative)

Reporting Period 06/01/2020 thru 06/30/2020

Beginning Approved (budgeted) Balance

117,867.83

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
310	06/01/20	2195	06/30/20	1000-653-705	PROSPERITY BANK/AMAZON	593.82
310	06/01/20	2195	06/30/20	2620-651-105	PROSPERITY BANK/AMAZON	2,025.96
310	06/01/20	2195	06/30/20	2620-651-510	PROSPERITY BANK/AMAZON	1,012.98
310	06/01/20	2195	06/30/20	2620-651-705	PROSPERITY BANK/AMAZON	1,012.98
Project-Reporting Total						4,645.74



FAIRLAND PUBLIC SCHOOLS
202 West Washington Avenue
FAIRLAND, OK 74343
Phone: (918) 676-3811 Fax: (918) 676-3594

**PURCHASE ORDER
NUMBER: 310**

Warrant Number: 2195 Paid: 30 Jun 2020

To: PROSPERITY BANK/AMAZON
402 CYPRESS STREET
ABILENE, TX 79601

Date of Purchase Order: 01 Jun 2020

CONDITIONS:
1. Invoices to be rendered in duplicate.
2. No payment to be made until order complete.
3. Goods to be delivered F.O.B. as per address in upper left.
4. Exempt from Sales Tax per state statute.
5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To:

Purchase Approved By: JERRY JOHNSON

ATTN: CANDI FUNK

2019 - 2020 GEN FUND-FOR OPERAT - 11

QTY	Description						Unit Price	Total Price
PRJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE		
000	1000	619	100	0000	000	705		
	Supplies/HS							\$310.48
000	1000	653	239	0000	000	705		
	Tech/SPED/HS							\$599.00
000	2620	618	000	0000	000	705		
	Maint Supplies							\$52.50
561	1000	653	100	0000	000	105		
	Tech/T6							\$599.00
561	2199	683	100	0000	000	705		
	T6 Supplies							\$180.99
788	1000	653	100	0000	000	705		
	Tech							\$593.82
788	2620	651	000	0000	000	105		
	Maint Supplies/Elem							\$2,025.96
788	2620	651	000	0000	000	510		
	Maint Supplies/MS							\$1,012.98
788	2620	651	000	0000	000	705		
	Maint Supplies/HS							\$1,012.98
Grand Total:								\$6,387.71



Cores Act

Details for Order #112-2321666-4489041

788

Order Placed: June 18, 2020

PO number : Angie Wade

Amazon.com order number: 112-2321666-4489041

Order Total: \$4,051.92

Not Yet Shipped	
Items Ordered	Price
4 of: Elkay LZS8WSLP Enhanced EZH2O Bottle Filling Station & Single ADA Cooler, Filtered 8 GPH Light Gray Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$1,012.98
Shipping Address: Fairland Public School 202 W. Washington Ave Fairland, OK 74343 United States	
Shipping Speed: One-Day Shipping	

Payment Information	
Payment Method: Visa Last digits: 2910	Item(s) Subtotal: \$4,051.92 Shipping & Handling: \$0.00
Billing Address: Fairland Public School 202 W. Washington Ave Fairland, OK 74343 United States	Total before tax: \$4,051.92 Estimated tax to be collected: \$0.00
Grand Total: \$4,051.92	

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



Details for Order #112-4756631-6309846

788

Order Placed: June 17, 2020
PO number : Jerry Jones
Amazon.com order number: 112-4756631-6309846
Order Total: \$593.82

Not Yet Shipped	
Items Ordered	Price
18 of: Roku Premiere+ 4K HDR Streaming Player (Renewed)	\$32.99
Sold by: MailStop (seller profile)	
Condition: New	
Shipping Address: Fairland Public School 202 W. Washington Ave Fairland, OK 74343 United States	
Shipping Speed: Standard Shipping	

Payment Information	
Payment Method: Visa Last digits: 2910	Item(s) Subtotal: \$593.82
	Shipping & Handling: \$0.00
Billing Address: Fairland Public School 202 W. Washington Ave Fairland, OK 74343 United States	Total before tax: \$593.82
	Estimated tax to be collected: \$0.00
Grand Total: \$593.82	

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

KREBS PUBLIC SCHOOL
"HOME OF THE EAGLES"
PATRICK TURNER, SUPERINTENDENT
ANGELA WHITE, PRINCIPAL
PO BOX 67/20 SW 5TH ST
KREBS OK 74554
918-426-4700

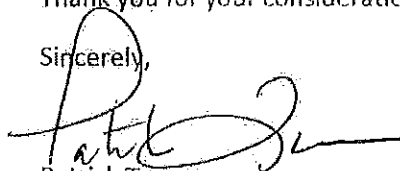
September 2, 2020

To Whom It May Concern:

Please accept the submission of this claim. We received the allocation in June, 2020, and immediately submitted the application. Following the approval of our application, we ordered the products. The products finally arrived just a few days ago. We could not pay for the products until they arrived, and could not claim the funds until payment was made.

Thank you for your consideration of this claim.

Sincerely,



Patrick Turner

COVID CARES FY20

Page 1

Summary Expenditure Report

Code: 61 C009

Fund: 11

County District

FY: 2020

District: KREBS PUBLIC SCHOOL

Fiscal Year

County: Pittsburg

Project No: 788

Budgeted

Name: COVID CARES FY20

Amount of Approved (Budgeted) Project

\$87,360.93

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:

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$87,360.93

Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	105	\$56,160.00
Total Claimed					\$56,160.00
Ending Approved Balance					\$31,200.93

Detail Expenditure Report

Code: 61 C009

Fund: 11

County District

FY: 2020

County: Pittsburg

District: KREBS PUBLIC SCHOOL

Fiscal Year


Project No: 788

Budgeted

Name: COVID CARES FY20

Amount of Approved (Budgeted) Project

\$87,360.93

Signature: 

Date: 9-3-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$87,360.93

Purchase No	Order Date	-----Warrant----- No Date	Function Object Unit	-----Vendor----- Name	Amount Paid
420	06/30/2020	1447 06/30/2020	1000-653-105	WAV11 - PRODUCT	\$56,160.00
Total Claimed					\$56,160.00
Ending Approved Balance					\$31,200.93

Fiscal Year
2019-2020
Fund
11 GEN FUND-FOR OP

Ship To: KREBS PUBLIC SCHOOL
KREBS PUBLIC SCHOOL

Accounting Purchase Order

KREBS PUBLIC SCHOOL

PO No.
2020-11-414
PO Date
6/29/2020

Amount
\$56,160.00

Date Requested	Date Approved
6/29/2020	6/29/2020

Requested By

Encumbered By

Approved By
<i>Kathryn Delany</i>
<i>Fahd</i>

Vendor/Item No.	Qty	Unit Price	Extended Price
Amount	Start Date		Classification
56,160.00	1.000	\$56,160.00	\$56,160.00
	6/29/2020		788-0000-000-000-0000-105

TO: WAV11 - PRODUCT

AMT: \$56,160.00

DATE: 08/10/2020 NO: 1440

KREBS PUBLIC SCHOOL

PO: 414

Printed below are the invoice Numbers and Amounts paid on this payment

No: Amt:

WAV11

WAV11
SPIN # 143034490
460 South Main Street
McAlester, OK 74501 US
(918)420-9011
wav11@wav11.com
<http://www.wav11.com>

PAY WITH
788

CODE
TO
788

BILL TO
Krebs Public Schools
20 SW 5th
Krebs, OK 74554

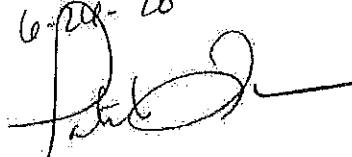
INVOICE 11793

DATE 06/26/2020 **TERMS** Due on receipt

DUE DATE 07/31/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	PO #414			
	Dell Latitude 5000 Series Laptop - 9th Gen i5 Processor -	32	1,525.00	48,800.00
	8GB RAM - M.2 256GB NVMe SSD - Windows 10 Pro - 3			
	Year Warranty			
	Installation of all hardware and software.	1	7,360.00	7,360.00
	Teacher Laptops - PO #414			

TOTAL DUE **\$56,160.00**

RECEIVED
6-28-20




"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

September 11, 2020


To Whom It May Concern:

Thank you very much for your help in processing our claim for reimbursement. This letter is to serve as an explanation as to why our claim was received by the Oklahoma State Department of Education today.

We apologize for the inconvenience encountered by this situation; we were waiting on items and invoices to arrive so they could be granted final approval to be paid by our Encumbrance Clerk. This process took longer than anticipated, as it was dependent on vendors outside of the school itself during COVID-19.

McAlester Public Schools would like to humbly ask for approval to be reimbursed for these expenditures incurred during the 2020 fiscal year.

Thank you very much for your consideration.


Randy Hughes
Superintendent

Mr. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent

**Stop Sch Violence Threat Assess & Tech
Summary Expenditure Report**

Page 1

Code: 61 1080
County District
District: McAlester Public Schools

Fund: 11
FY: 2020
Fiscal Year Budgeted

County: Pittsburg

Project No: 788

Name: Stop Sch Violence Threat Assess & Tech

Amount of Approved (Budgeted) Project

\$758,202.22

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:

Prof S. Hugo
Chief Executive Officer / Authorized Representative

Date:

9-11-20

Reporting Period: Date Range: 03/13/2020 TO 08/31/2020

Beginning Approved (Budgeted) Balance

\$758,202.22

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Oth Purchased Svcs	1000	500	\$1,258.34
HEALTH SERVICES	Supplies & Materials	2130	600	\$2,125.00
ADMIN TECH	Supplies & Materials	2580	600	\$49,041.69
OP OF BLDG SVC	Supplies & Materials	2620	600	\$10,234.88
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900	\$2,262.02
Total Claimed				<u>\$64,921.93</u>
Ending Approved Balance				<u>\$693,280.29</u>

Detail Expenditure Report

Code: 61 I080
County District
District: McAlester Public Schools

Fund: 11
FY: 2020
Fiscal Year
Budgeted

County: Pittsburg

Project No: 788

Name: Stop Sch Violence Threat Assess & Tech

Amount of Approved (Budgeted) Project

\$758,202.22

Signature:

Prof S. Hyler
Chief Executive Officer / Authorized Representative

Date:

9-11-20

Reporting Period: Date Range: 03/13/2020 TO 08/31/2020

Beginning Approved (Budgeted) Balance

\$758,202.22

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
1111	04/24/2020	7469 05/19/2020	1000-580	Kylie M Bowman	\$20.13
1109	04/24/2020	7470 05/19/2020	1000-580	Margaret E. Brenner	\$23.00
1116	04/24/2020	7471 05/19/2020	1000-580	Brandy Cole	\$60.96
1113	04/24/2020	7472 05/19/2020	1000-580	LaDonna L. Dodd	\$96.60
1104	04/24/2020	7474 05/19/2020	1000-580	Kelly L. Hampton	\$17.25
1106	04/24/2020	7475 05/19/2020	1000-580	Taylor Haynie	\$36.23
1114	04/24/2020	7476 05/19/2020	1000-580	Savannah Rae Wilhelmson	\$86.26
1115	04/24/2020	7479 05/19/2020	1000-580	Tiffany Nelson Lee	\$52.91
1105	04/24/2020	7480 05/19/2020	1000-580	Cassie N. Leibfried	\$17.25
1108	04/24/2020	7481 05/19/2020	1000-580	Lindsey Beth Miller	\$25.88
1102	04/24/2020	7482 05/19/2020	1000-580	Amy E Mitchell	\$28.18
1103	04/24/2020	7483 05/19/2020	1000-580	Tamis Moore	\$17.25
1112	04/24/2020	7484 05/19/2020	1000-580	Amber Padilla	\$24.15
1110	04/24/2020	7485 05/19/2020	1000-580	Shelly R. Reed	\$23.00
1107	04/24/2020	7488 05/19/2020	1000-580	Diana M. Taylor	\$34.50
1089	04/14/2020	7679 05/29/2020	1000-580	Hallie N. Dust	\$50.03
1155	05/14/2020	7680 05/29/2020	1000-580	Barbara B Gilbertson	\$47.74
1086	04/14/2020	7682 05/29/2020	1000-580	Decembre L Mullins	\$8.05
1087	04/14/2020	7686 05/29/2020	1000-580	Brooklyn RYanne Williams	\$11.50
1088	04/14/2020	7687 05/29/2020	1000-580	Kris L. Wood	\$74.19
1118	04/24/2020	8847 06/09/2020	1000-580	Robin M. Wilson	\$18.98
1192	05/27/2020	8871 06/09/2020	1000-580	Amy Amanda Oxner	\$79.35
1147	05/12/2020	8874 06/09/2020	1000-580	Katelyn Marie Sims	\$17.25
1122	04/24/2020	8886 06/11/2020	1000-580	Terri Eggleston	\$28.19
1123	04/24/2020	8887 06/11/2020	1000-580	Brenda J. Ferrell	\$59.82
1119	04/24/2020	8888 06/11/2020	1000-580	Kaylee Scott Flanagan	\$35.66
1125	04/24/2020	8890 06/11/2020	1000-580	Barbee Marie Hendrix	\$54.06
1117	04/24/2020	8891 06/11/2020	1000-580	Sharla Diane Homer	\$24.16
1120	04/24/2020	8892 06/11/2020	1000-580	Hallie Noreen Lesley	\$46.03
1121	04/24/2020	8895 06/11/2020	1000-580	Amber N Moye	\$40.27
1124	04/24/2020	8899 06/11/2020	1000-580	Sheri L Thompson	\$31.65
1256	06/11/2020	9118 07/22/2020	1000-580	Alreal Bennett	\$21.28
1255	06/11/2020	9126 07/22/2020	1000-580	Jennifer L. Lewis	\$8.63
1253	06/11/2020	9131 07/22/2020	1000-580	Phyllis Kay Pulchny	\$19.55
1252	06/11/2020	9132 07/22/2020	1000-580	Stacy L Stanfield	\$8.05
1254	06/11/2020	9136 07/22/2020	1000-580	Tiffani D Sutterfield	\$10.35
1177	05/21/2020	9009 06/25/2020	2132-616	Fastenal Company	\$1,275.00
1177	05/21/2020	9166 08/19/2020	2132-616	Fastenal Company	\$850.00

Page Total

\$3,383.34

Code: 61

I080

Fund: 11

FY: 2020

Project No: 788

Page 2

County

District

County: Pittsburg

District: McAlester Public Schools

Reporting Period: Date Range: 03/13/2020 TO 08/31/2020

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
1152	05/14/2020	9014	06/25/2020	2580-653	Skyrider Communications, Inc.	\$14,649.53
1277	06/25/2020	9174	08/27/2020	2580-653	Skyrider Communications, Inc.	\$34,392.16
1139	05/07/2020	9116	07/17/2020	2620-618	The Home Depot Pro	\$1,827.20
1279	06/30/2020	9145	07/28/2020	2620-618	Empire Paper Co.	\$699.20
1173	05/20/2020	9001	06/23/2020	2620-619	Atwood Distributing, LP	\$894.65
1194	05/27/2020	9116	07/17/2020	2620-619	The Home Depot Pro	\$3,558.83
1241	06/09/2020	9127	07/22/2020	2620-619	Midwest Sporting Goods	\$3,255.00
				5400-970	INDIRECT COST	\$2,262.02
Total Claimed						\$64,921.93
Ending Approved Balance						\$693,280.29

Page Total

\$61,538.59

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1109

Name Molly Brenner Date 4-17-2020

School William Gray Principal Kathy Hiett

Beginning Mileage 47,357 End Mileage 47,597

Deliveries

40 x .575 = 23.00

Name		Address	PAID
			MAY 19 2020
First Name	Last Name	Address	Check # Phone Number
			424-9891
			48
			4
		74501	
		74501	
		1	
		McAlester OK 74501	
		1	
		74501	
		OK 74501	
			441 2178
			248-2463
		74501	
		OK 74501	
			6
			6
			23
			86
			0762
			3

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

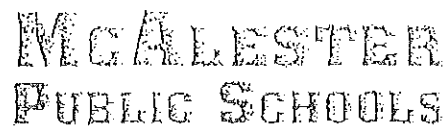
r. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent



AD
1116

Name Bramly Cobb Date 4/29/2020
School William Gay Principal Kathy Hunt

[illegible]

Deliveries

41 miles

First Name
McAlister
1120
604-E-110
McAlister
722
748
7105
ES
E-B-Delay
McAlister
McAlister
McAlister
McAlister

First Name	Last Name	Address
Gracelyn		600 N 4th St St Paul, MN 55101-1001

First Name	Last Name	Address
[REDACTED]	[REDACTED]	nek Av W, C 601
[REDACTED]	[REDACTED]	Ave h DK ? I
[REDACTED]	[REDACTED]	McA L 48L
[REDACTED]	[REDACTED]	Thackasa t O 501
[REDACTED]	[REDACTED]	t K
[REDACTED]	[REDACTED]	s ^ 57
[REDACTED]	[REDACTED]	R. R.
[REDACTED]	[REDACTED]	St. ps di / H 9K
[REDACTED]	[REDACTED]	H. o d, s c 4
[REDACTED]	[REDACTED]	349 x glc f f
[REDACTED]	[REDACTED]	203B t M y f 5C
[REDACTED]	[REDACTED]	211 E. scr i ay O 90
[REDACTED]	[REDACTED]	32 w D
[REDACTED]	[REDACTED]	1445 Ea casa A/A r 410
[REDACTED]	[REDACTED]	E Rock McA DK ? I
[REDACTED]	[REDACTED]	Jostt e Ave OFA
[REDACTED]	[REDACTED]	wy rd Sid ve McA OR 6 f u
[REDACTED]	[REDACTED]	-12 13m ester.C 15- f

First Name	Last Name	Address	City	State	Zip
McDoris		1st M	1	acket	ea up)
		ts no	tel		
		Park,	apt.	buildir	0
		Pierce	ap		
		4	lonro		
		51	tree		
		13	ickury		
		11			
		518	k Ave	35	
		260	Spring	d	
		10 W	dge Dr	bs	
		1201	oca		
		212 E	on		
		528 N			
		1634 p	felvare		
		720 E			
		604 E F			
		1614 S.			
		512 Clark			
		1218 S 4			

$$v, R, \dots \in \mathcal{V}_0 \cup \mathcal{X}$$

§ 1217-6.1

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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6. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

1

PO
1116

Name Lawrence Cole Date 4/15/20
School William G. Gay Principal Kathy Hunt

Beginning Mileage 73,484 End Mileage 73,515 (31)
Deliveries 31 X .575 =

[illegible]

Randy Hughes	P.O. Box 1027	200 East Adams	Tel: 918-423-4771	Mr. Don Wise
in charge of	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant Superintendent



PO
116

Beginning Mileage 73,696 End Mileage 73,730
Deliveries 34.0 34 x .575 = 19.55

Name	Address	PAID
------	---------	------

Check # 7471

	86		
(AJ)	large		
	ami	stal packet {	d up)
	pac		
	Ave	=11-F-Buildin	0 N
	Eg	pi-20	N
	ee		N
G	P		N
"	y	ary	N
	f	Avt	-35-
	b.	Su	Rd
	ic	ge	7065
	ico		
	fi	m'	N
	a	do	s(1)
	n		N
	i	t.	N
	k		
H)	i	Si	

Mr. Don Wise
Assistant Superintendent



“Engaging Minds, Inspiring Hearts, Pursuing Excellence”

Name LaDonna Dood

Date 4.29.2020

School William Gay

Principal Kathy Hunt

Beginning Mileage 15449

End Mileage 15115 4/6

Deliveries

$$46 \times .575 = 26.45$$
[illegible]

	7	111	Seminole Ave N	ster O.	91-	8-93	no more packet
I	KI	61	Astland McAleste	O.	91	6-58	no more packet
	JL	73	Vitt Bith S McAlos	BK	91	9-98	no more packet
R	L	131	Mcl la M	ster C	91-	7-88	no more packet
	GNC		ah na / AcAl	Ok	91-	-99	(to) packet delivered
			nrt wv	lesly	91E	-05	no more packet
			nrr m k	mder	91B	-34	no more packet
			rte det	vAcA	91B	-94	no more packet
			jirt me	tur	91C	1-Gr	(un #)
			lec c A	sAles	BK 91B-	00F	no more packet
			3H i M	dier E	-58D-	93+	no more packet
	i		ing bo	legis	91B	312	(total packet delivered)
	e		est - A	cAles	BK 91B-	145	no more packet
	i		oy nny		91B-	085	needs packet waiting on an answer
	P		dliv d				
	f		on f Mc	ter O.	91B-4	88	(working online) no more packet
	id		net Avr		91B-4	65	no more packet
	1		Ml rd	lester	91B-4	59	(total packet delivered & online work)
15	P B	131	vz	7455	91B-4	99	(total packet delivered)

Mr. Randy Hughes
Superintendent

P. J. Box 27
McAlesser, OK 74502

200 East Adams
www.mcalester.k12.ok.us

T: 918-423-4111
F: 918-423-8166

Mr. On Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

P6
1113

Name Ladonna Dxxd Date 4-20-2020
School William Gay Principal Kathy Hunt

Beginning Mileage 151 584 End Mileage 151 631 50 miles
50 x .575 = 28.75

Deliveries

156	Seminole Ave McAlester	918-318-4	Delivered	918-318-30
614	Sholar Ave McAlester	918-6-1	delivered	918-318-30
730	h 8th Ave McAlester	918-9-9	delivered	918-318-30
1309	h 11th Ave McAlester	918-9-8	delivered	918-318-30
804 C	h 11th Ave McAlester	918-4-1-9	delivered	918-318-30
806 E	h 11th Ave McAlester	918-4-1-0	delivered	918-318-30
591 E	h 11th Ave McAlester	918-4-1-3	delivered	918-318-30
617 E	h 11th Ave McAlester	918-4-1-4	delivered	918-318-30
312 N	h 11th Ave McAlester	918-9-1	delivered	918-318-30
70 W	h 11th Ave McAlester	918-47-0	delivered	918-318-30
11 S	h 11th Ave McAlester	580-74-3	delivered	918-318-30
72 E C	h 11th Ave McAlester	918-91-0	delivered	918-318-30
91	h 11th Ave McAlester	918-47-14	delivered	918-318-30
26	h 11th Ave McAlester	918-47-58	delivered	918-318-30
Kai	h 11th Ave McAlester	918-424-88	delivered	918-318-30
113	h 11th Ave McAlester	918-421-65	delivered	918-318-30
404	h 11th Ave McAlester	918-448-59	delivered	918-318-30
190	h 11th Ave McAlester	918-424-39	delivered	918-318-30
PO	413 Kiowa OK 74553		delivered	918-318-30

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Do
1113

Name Ladonna Dock

Date 4/15/2020

School William Gay

Principal Kathy Hunt

Beginning Mileage 151507

End Mileage 151579

72 miles

72 x .575 = 41.40

Deliveries

No.	Address	City	State	Zip	Lat	Long	Alt	Area	Code	Notes
1	2nd E	McAlester	OK	74501						
2	1st E	McAlester	OK	74501						
3	1st E	McAlester	OK	74501						
4	1st E	McAlester	OK	74501						
5	1st E	McAlester	OK	74501						
6	1st E	McAlester	OK	74501						
7	1st E	McAlester	OK	74501						
8	1st E	McAlester	OK	74501						
9	1st E	McAlester	OK	74501						
10	1st E	McAlester	OK	74501						
11	1st E	McAlester	OK	74501						
12	1st E	McAlester	OK	74501						
13	1st E	McAlester	OK	74501						
14	1st E	McAlester	OK	74501						
15	1st E	McAlester	OK	74501						
16	1st E	McAlester	OK	74501						
17	1st E	McAlester	OK	74501						
18	1st E	McAlester	OK	74501						
19	1st E	McAlester	OK	74501						
20	1st E	McAlester	OK	74501						
21	1st E	McAlester	OK	74501						
22	1st E	McAlester	OK	74501						
23	1st E	McAlester	OK	74501						
24	1st E	McAlester	OK	74501						
25	1st E	McAlester	OK	74501						
26	1st E	McAlester	OK	74501						
27	1st E	McAlester	OK	74501						
28	1st E	McAlester	OK	74501						
29	1st E	McAlester	OK	74501						
30	1st E	McAlester	OK	74501						
31	1st E	McAlester	OK	74501						
32	1st E	McAlester	OK	74501						
33	1st E	McAlester	OK	74501						
34	1st E	McAlester	OK	74501						
35	1st E	McAlester	OK	74501						
36	1st E	McAlester	OK	74501						
37	1st E	McAlester	OK	74501						
38	1st E	McAlester	OK	74501						
39	1st E	McAlester	OK	74501						
40	1st E	McAlester	OK	74501						
41	1st E	McAlester	OK	74501						
42	1st E	McAlester	OK	74501						
43	1st E	McAlester	OK	74501						
44	1st E	McAlester	OK	74501						
45	1st E	McAlester	OK	74501						
46	1st E	McAlester	OK	74501						
47	1st E	McAlester	OK	74501						
48	1st E	McAlester	OK	74501						
49	1st E	McAlester	OK	74501						
50	1st E	McAlester	OK	74501						
51	1st E	McAlester	OK	74501						
52	1st E	McAlester	OK	74501						
53	1st E	McAlester	OK	74501						
54	1st E	McAlester	OK	74501						
55	1st E	McAlester	OK	74501						
56	1st E	McAlester	OK	74501						
57	1st E	McAlester	OK	74501						
58	1st E	McAlester	OK	74501						
59	1st E	McAlester	OK	74501						
60	1st E	McAlester	OK	74501						
61	1st E	McAlester	OK	74501						
62	1st E	McAlester	OK	74501						
63	1st E	McAlester	OK	74501						
64	1st E	McAlester	OK	74501						
65	1st E	McAlester	OK	74501						
66	1st E	McAlester	OK	74501						
67	1st E	McAlester	OK	74501						
68	1st E	McAlester	OK	74501						
69	1st E	McAlester	OK	74501						
70	1st E	McAlester	OK	74501						
71	1st E	McAlester	OK	74501						
72	1st E	McAlester	OK	74501						
73	1st E	McAlester	OK	74501						
74	1st E	McAlester	OK	74501						
75	1st E	McAlester	OK	74501						
76	1st E	McAlester	OK	74501						
77	1st E	McAlester	OK	74501						
78	1st E	McAlester	OK	74501						
79	1st E	McAlester	OK	74501						
80	1st E	McAlester	OK	74501						
81	1st E	McAlester	OK	74501						
82	1st E	McAlester	OK	74501						
83	1st E	McAlester	OK	74501						
84	1st E	McAlester	OK	74501						
85	1st E	McAlester	OK	74501						
86	1st E	McAlester	OK	74501						
87	1st E	McAlester	OK	74501						
88	1st E	McAlester	OK	74501						
89	1st E	McAlester	OK	74501						
90	1st E	McAlester	OK	74501						
91	1st E	McAlester	OK	74501						
92	1st E	McAlester	OK	74501						
93	1st E	McAlester	OK	74501						
94	1st E	McAlester	OK	74501						
95	1st E	McAlester	OK	74501						
96	1st E	McAlester	OK	74501						
97	1st E	McAlester	OK	74501						
98	1st E	McAlester	OK	74501						
99	1st E	McAlester	OK	74501						
100	1st E	McAlester	OK	74501						

PAID

MAY 19 2020

Check # 7473

*A mile reimburse

Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East 1st St
www.mcalesterok.us

18-423-4771
18-423-8166

Mr. Don Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1104

Name Kelly Hampton Date 4-7-2020

School William Gray Principal Kathy Hunt

Beginning Mileage 149,730 End Mileage 149,760

30 X .575 = 17.25

Deliveries

Name		Address	Phone Number
First Name	Last Name	Address	Phone Number
on	ar	on N. 2 Stre	9 329-60
		new I Su Room 216	1-5766
		a De ared	
		Jewl er R.	9 4 6E
		E. S ca /	9 4 9E
		. 9th arlsh e, OK	9 17 1
		Silva l.	9 17
		. Ch aw A Apt. 231	91 17 3
		Loc Ave.	91 121 1
		n to C jon l week	
		1 Del are	91 120 1
		1 Del are	91 29 0
		21 15th l.	71 92 12
		56 / 7th Kreb OK 74554 (mom)	91 24 10
		70 Carl, ert U #5 (Dad)	91 24 8
		34 Adis Ave.	91 70 7
		14 South venu	91 16 1
		70 7th S	58 21 3
		17 d Buc ane (rently in Texas)	70 56 (de 925-567-4833 (mom)
		31 th Sl.	91 2E 1
		Dr Elizab @ Mi ell Manor door	91 20 40
		62 reek (m)	91 110 20 (mom)
		53 orris, l. (da	
		51 Dr.	9 30 62 918-302-6239

PAID

MAY 19 2020

Check # 7474

"A mile reimburse nt rate of .575 for CY 20 is au orized for all state agencies.

Superintendent

P.O. Box 1027
McAlester, OK 74502

200 Ea . Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintenden

McALESTER PUBLIC SCHOOLS

PO
1106

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Taylor Hagnie Date 4-7-2020
School William Gray Principal Kathy H...

Beginning Mileage 7041 End Mileage 7104

Deliveries

$63 \times .575 = 36.23$

Name	Address	PAID	
		MAY 19 20	
		Check # 24	
First	LAST	ADDRESS	PHONE
		73 Tchell f McAlester, OK	918-429-9921
		Ar	
		5 f jbl apt 11	
		Hl 3e St.	16-91
		SL d	
		E. fo, n	29-4 }
		Ji n	24-3 }
		/lr D	70-7 }
		7 Co st	16-4 }
		1 CL / 60	70-C }
		J w	
		2 st e /e	70-1 5
		A:	
		ricl v	
		is De c	
		6 Cr Ave	18-7 0
		2 3 ge rcle	
tye		2 0 14 reet	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

r. Randy Hughes
Superintendent

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Mr. Don Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

PO
1114

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Savannah Hayward Date 4/20/2020

School William Gray Principal Kathy Hunt

Beginning Mileage 42502 End Mileage 42591

Deliveries

$29 \times .575 = 1668$ 29 miles

Name	Address	PAID
		MAY 19 2020
		Check # <u>17476</u>
1	Va. Ave.	
2	hu Ave.	
3	lan Ave.	
4	221 Kay	
5	35 ew	
6	4th	
7	5th	
8	6th	
9	7th	
10	8th	
11	9th	
12	10th	
13	11th	
14	12th	
15	13th	
16	14th	
17	15th	
18	16th	
19	17th	
20	18th	
21	19th	
22	20th	
23	21st	
24	22nd	
25	23rd	
26	24th	
27	25th	
28	26th	
29	27th	
30	28th	
31	29th	
32	30th	
33	31st	
34	32nd	
35	33rd	
36	34th	
37	35th	
38	36th	
39	37th	
40	38th	
41	39th	
42	40th	
43	41st	
44	42nd	
45	43rd	
46	44th	
47	45th	
48	46th	
49	47th	
50	48th	
51	49th	
52	50th	
53	51st	
54	52nd	
55	53rd	
56	54th	
57	55th	
58	56th	
59	57th	
60	58th	
61	59th	
62	60th	
63	61st	
64	62nd	
65	63rd	
66	64th	
67	65th	
68	66th	
69	67th	
70	68th	
71	69th	
72	70th	
73	71st	
74	72nd	
75	73rd	
76	74th	
77	75th	
78	76th	
79	77th	
80	78th	
81	79th	
82	80th	
83	81st	
84	82nd	
85	83rd	
86	84th	
87	85th	
88	86th	
89	87th	
90	88th	
91	89th	
92	90th	
93	91st	
94	92nd	
95	93rd	
96	94th	
97	95th	
98	96th	
99	97th	
100	98th	

* A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Randy Hughes
Superintendent

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McAlester, OK 74502

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Mr. Don Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

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1114

Name Savannah Wilhelmsen Date 4/13/2020

School William Gay Principal Kathy Hunt

121 x .575 = 69.58

Beginning Mileage 42212 End Mileage 42333

Deliveries	Name	st Name	Address	Phone Number
	Alber		oad-this is far out DROP @HEALTH DEPT	71-838-755
	Pier			1157
	Alson			3653
	Mc			3410
	Elro			918
	Gili			918
	Osag	e		918
	dhott		oad-THIS IS FAR OUT- CALL TO MEET	918
	eking	Lone		918
	5th			721
	Kingt	ane		918
	1	ois Av		509
	1	on Me	ws Dr.	918
	5	Locust		918
	1	Easy Str		918
	6	Washing		918
	3	st Brewer		918
	9	Miami		918-4
	8	igwood La	or 643 Dogwood Lane	918-4
	8	Osage		118-4
	ne	ne	ress	Pho
			Car	118
			WV I	3 Ave, Krebs OK
			E W	a
			V OI	105-
			leas	ve, Haileyville OK
			118-	12
			Pier	32-
			N 14	1
			Ch	appt 528
			Os	6-
			Con	ne
			Was	don
			E Ch	saw
			Der	8-
			440	8-
			Far	8-
			5th	8-
			K C	8-
			Sto	8-
			8	8-

*A mile reimbursement rate of .575

Randy Hughes
Superintendent

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www.mcalester

Janis
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Fax: 918-47

Mr. Don Wise
Assistant Superintendent

McALESTER PUBLIC SCHOOLS

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100
1115

Name Tiffany Lee Date 4-22-20

School William Gray Principal Mrs. Hunt

Beginning Mileage 10901

End Mileage 10946 (45 miles)
45 x .575 = 25.88

Deliveries	Name	Address	PAID
			MAY 19 2020
			Check # <u>17479</u>
		Way	lester
		ter	lester
		E I n Mea	Drive N
		E le Wa	AcA
		S Ave	
		M on Av	A
		oo k Dr	cA
		Sau Way	
		N C ow A	337 Mc
		E Pl McA	
		E C asaw	
		W A s Mc	
		sa D red	
		E Se ple M	
		stal Pe deli d	
		NW Red	
		isa Di red	
		JOB Mc ter L Road M	
		Karisa Di red	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

r. Randy Hughes
Superintendent

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Mr. Don V
Assistant Super

McALESTER PUBLIC SCHOOLS

PO
115

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Liffany Lee

Date 4-15-20

School William Cany

Principal Mrs. Hunt

Beginning Mileage 6790

End Mileage 6837

(47.8) Total
Mileage
This
Day

47 x .575 = 27.03

Deliveries	First Name	St Name	SS	Phone Number
			McAlester	93-2962
		1	Adams	93-72
		1	St. Clair	93-35
		5	Harris	18-31 99
		6	Madison	18-7 74
		6	Madison	8-1 .03
		6	Delaware	139
		5	Carl A	13-3 13
		21	14th St	93-1 186
		7	Tyler	93-42 336
		81	Harris	93-42 312
		51	5th St	93-42 558
		31	Ark. Mc	93-42 738
		31	Monroe	93-4 370
		21	11th Ave	93-3 834
		91	Monroe	93-3 873
		71	11th St	93-4 1566
		2	11th St	93-9 065
		6	Monroe Ave	581 3 74 95
	Sophia	Jones	6 One Oak Drive	McAlester DAD 4-19-2020
				Phon nber
			Street	916-4 54
			Blossom	918-8 70
			11th Ave	918-8 102 *
			11th Ave	580- 396
			11th Ave	918- 596
			Monroe	765- 135
			11th Ave	918- 420 *
			11th Ave	918- 123
			11th Ave	918- 1245
			11th Ave	918- 1307
			11th Ave	918- 1154 *
			11th Ave	918- 1583 692 Village Blvd (dad) 918
			11th Ave	918- 1567 (mom) 918-424 0045 (Paid)
			11th Ave	918- 1564
			11th Ave	918- 1337
			11th Ave	918- 1509
			11th Ave	918- 1941
			11th Ave	918- 1847
			11th Ave	918- 1677
			11th Ave	918- 172

PAID

MAY 19 2020

Check # 7479

* A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Randy Hughes P.O. Box 1027 200 East Adams Tel, 918-423-4771 Mr. Don Wise
Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant Superintendent



"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1105

Name Cassie L. Hefner Date 4-7-2020

School William Gray Principal Kathy Hunt

Beginning Mileage 95,140 End Mileage 95,170

Deliveries 20 X .575 = 11.50

Name	Address	PAID
		MAY 19 2020
		Check # <u>7480</u>

First Name	Last Name	Address	Phone Number
		E Van Buren	580-380-2475
		we (M...)	
		ests no...	
		W Park...	318-6788
		E Pier...	91 48-6545
		N Monro...	91 48-1536
		E Pir...	91 24-4077
		N Hick...	91 24-6682
		4th	91 116-7878
		W Park...	7 201- 96
		28 Hardy...	5 380- 55
		10 Watersec...	9 124- 86
		12 E Sen...	9 424- 283
		acks	9 424- 930
		St	9 3-318 7824
		Carl A...	9 8-470 1233
		Polk	9 8-448 3739
		Pierce	9 3-916 4007
		S 5th S	9 1-916 0931
		ark Dr.	40-50 1641
		12 S 13th St.	918-42 2552

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes Superintendent P.O. Box 1027 McAlester, OK 74502 200 East Adams www.mcalester.k12.ok.us Tel. 918-423-4771 Fax: 918-423-8166 Mr. Don Wise Assistant Superintende



Name Lindsay Miller Date 4-7-2020
School William Gray Principal Kentley Hunt

Beginning Mileage 50,000 End Mileage 50,045
Deliveries 45 $45 \times .575 =$ 25.88

[illegible]

r. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr. Don Wise
Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant Superintendent



PO
1102

Name Amy Mitchell Date 4-7-2020
School William Gray Principal Kashy Hunt

Beginning Mileage 179,200 End Mileage 179,249

$$49 \times .575 = 28.18$$

Deliveries

[illegible]

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

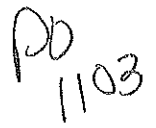
Mr. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
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Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent



Name Tamara Moore Date 2-17-2020
School William Gray Principal Kathy Hunt

Beginning Mileage 55,528 End Mileage 55,558

Deliveries

$$30 \times .575 = 17.25$$

Name		Address		PAID
First Name	Last Name	Address	Phone	Check #
				7482

r. Randy Hughes
Superintendent

P.O. Box 1027
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Mr. Don Wise
Assistant Superintendent



Name Amber Padilla Date April 20, 2020
School William Gray Principal Kathy Hunt

End Mileage 27030

ileage 27030
42 x .575 = 24.1512 miles

[illegible]

Mr. Don Wise
Assistant Superintendent



PO
1110

School Widener College Principal Kathy Hunt

Beginning Mileage 110,033 End Mileage 110,073

$$40 \times 575 = 23,000$$

Deliveries

[illegible]

* A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superintendent



Name Diane Taylor Date 4-7-2020
School Wellspring Principal Kathy Hunt

Beginning Mileage 130,770 End Mileage 130,830

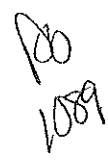
$$60 \times .575 = 34.50$$

Deliveries

[illegible]

* Annual investment rate of return is determined for all State agencies.

Mr. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr. Don Wise
Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant Superintendent



Mr. Don Wise
Assistant Superinten



Name Hailie Dust Date 4-13-2020
School Edmond Doyle Principal Denise Martin

Beginning Mileage 16730 End Mileage 16766

36 x .575 = 20.70
PAID

Name	Address
	MAY 28 2020
	PAID
	109
	11
	12
	13
	14
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	34
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	99
	100

* A budgetary control system rate of 0.50 for 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superinten



PO
1089

“Engaging Minds, Inspiring Hearts, Pursuing Excellence”

Name Hailie Dust Date 4-20-2020
School Edmond Doyle Principal Denise Martin

Beginning Mileage 160820 End Mileage 160839

Deliveries

19 x .575 = 10.93

Name	Address
	N A -
	H I
	I I
	M M
	L L
	P P
	S S
	T T
	V V
	X X
	Z Z
	A A
	B B
	C C
	D D
	E E
	F F
	G G
	H H
	I I
	J J
	K K
	L L
	M M
	N N
	O O
	P P
	Q Q
	R R
	S S
	T T
	U U
	V V
	W W
	X X
	Y Y
	Z Z

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Tr. Randy Hughes
Superintendent

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200 East Adams
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Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent

Asklej 470-0241



1155

MAY 28 2020

$$11 \times .575 = 6.33$$
[illegible]

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superintendent



Name Ms. Gilbertson Date 4-24-20
School Edmond Doyle Principal Ms. Martin PAID

Beginning Mileage 33464 End Mileage 33479 Trip # 768

Deliveries

15 x .575 = (8.63) Check # 768

[illegible]

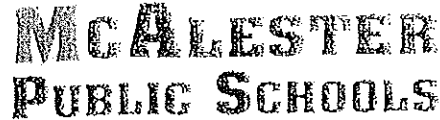
Mr. Don Wise
Assistant Superintendent



Name Ms. Gilbertson Date 5-4-20 PAID
School Edmond Doyle Principal Ms. Martin MAY 28 2020
Beginning Mileage 34060 End Mileage 34070 Check # 7680
Deliveries 10 x .575 = (5.75)

Name	Address

Mr. Don Wise
Assistant Superintendent



10
1155

Deliveries

Deliveries	Name	Address	Phone
✓			918 429 4879
✓			249986
✓			910 379 1827
✓			910 1174
✓			29
✓			918 429 4879
✓			910 1174
✓			3701
✓			50
✓			28

Mr. Randy Hug
Superintendent

300 East Adams
Chester, Pa.

Ref. 918-#4304, 7

Mr. Don Wise
Assistant Superintendent



Name Decembre Mullins Date 4-13-20

Name _____
School Edmond Doyle Principal Denise Martin

Beginning Mileage 60,837 End Mileage 60,847

[illegible]

Mr. Randy Hughes
Superintendent

P.O. Box 1027
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200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintend



PO
1080

Name Decembre Mullins Date 4-15-20 PAID
School Edmond Doyle Principal Denise Martin MAY 28 2020
Beginning Mileage 60,861 End Mileage 60,865 Check # 7682
4 x 1,595 = 2.30

Deliveries

[illegible]

Mr. Randy Hughes
Superintendent

P.O. Box 1027
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200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent



1087

Beginning Mileage 5465

End Mileage.

5685

Check # 7680

$$20 \times .575 = 11.50$$
[illegible]

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

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Fax: 918-423-8166

Mr. Don Wis
Assistant Superinte



10889

Name Brooklyn Williams Date April 8, 2020

School Edmond Doyle (IE) Principal D. Martin

Beginning Mileage 10000 End Mileage 10000

Deliveries

[illegible]

Mr. Randy Hughes
Superintendent

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Assistant Superintendent



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PO
1088

$$23 \times 575 = 13,23$$
[illegible]

Mr. Don Wise
Assistant Superintenden



Name Kris Wood Date 4-10-2020

School _____ Principal _____

Beginning Mileage _____ End Mileage _____

[illegible]

Mr. Don Wise
Assistant Superintendent



4124 Check # 71087
32 x .875 = 18.40

[illegible]



Name Kris Wood Date 4-13-2020

School _____ Principal _____

Beginning Mileage _____ End Mileage _____

Deliveries

[illegible]

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superintendent



Name Kris Wood Date 4-15-2020 PAID
School Edmond Doyle Principal Mrs. Martin MAY 28 2020

Beginning Mileage 75468 End Mileage 75489 Check # 7687

$$21 \times .575 = 12.08$$
[illegible]

* A mile reimbursement rate of \$0.15 for CY 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superintendent



Name Kris Wood Date 4-20-2020 PAID
School Edmond Doyle Principal Mrs. Martin MAY 28 2020
Beginning Mileage 75,730 End Mileage 75,749 Check # 7687
Deliveries 19 X .575 = (10.93)

[illegible]

RECEIVED MAY 26 2020



PO
1088

Name Kris Wood Date 4/22/2020 PAID

School Edmond Doyle Principal Mrs. Martin MAY 28 2020

Beginning Mileage 75,786 End Mileage 75,798 Check # 7687

Deliveries

$$12 \times .575 = \underline{\underline{6.90}}$$
[illegible]

Mr. Randy Hughes
Superintendent

P.O. Box 1027
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200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
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Mr. Don Wise
Assistant Superintendent

RECEIVED MAY 26 2020

120
11/18

Name: Robin Wilson

4-27-20

Name: William W. Brown
School: Will Rogers Elementary Principal: Preston James

Beginning Mileage 5342

Let M be a

5350

$$14 \times .575 = 9.78$$

Deliveries

Name

100

PAID

2020-06-03

ek-1

884

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Randy Hughes

P.O. Box 1027

www.mcalesort.k12.ok.us

Fax: 918-423-8166

Assistant

on Yrlo

Superintendent

McAfee, OK 74502

pendent

RECEIVED JUN 08 2020



Name Robin Wilson Date 5-11-20

School Will Rogers Elementary Principal Preston James

Beginning Mileage 5583 End Mileage 5599

$$16 \times .575 = 9.20$$
[illegible]

PAID

JUN 09 2020

Check # 8847

Mr. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr.
on Wise Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant

RECEIVED JUN 08 2020



Name Amy Oxner Date 4-13-2020
School Emerson Principal Haren Johnson

Beginning Mileage 22,502 End Mileage 22,554
 $52 \times .575 = 29.90$

22
students

Name	Address	PAID
		JUN 09 2020 e
		*Check # 8871
	IVE	
	101 EAST PINE STREET	
	LOS ANGELES, CA	
	8-16 Apt B	
	Avenue	
	613	
	10	
	GENERAL NORTH JERSEY	
	38	
	1	
	1	
	405 N 117	
	et apt c	
	613 East	

(52)

52

RECEIVED MAY 27 2020



Name Amy Oxner Date 4-27-20
School Emerson Principal Karen Johnson

Beginning Mileage 23,674 End Mileage 23,708

Deliveries

$$24 \times .575 = 19.55$$

8 students

Name	Address
	PAID
	JUN 05
	Check #
	216
	730
	637
	209
	1015
	827
	822
	504
	812
	614
	PAID
	8-
	114

34

Mr. Don Wise
Assistant Superintendent

RECEIVED MAY 27 2020

1 of 2
 PD
 1192



"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Amy Oxner Date May 11, 2020
 School Emerson Elem Principal Haren Johnson

Beginning Mileage 24,004 End Mileage 24,056
 $52 \times .575 = 29.90$

Deliveries	Name	Address	PAID
			e JUNE 9 2020
			check # <u>8871</u>
		31	74
		75	1
		2	
		100	e
		100	!
		81	
		82	
		CALL	
		6	key
		206	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
 Superintendent

P.O. Box 1027
 McAlester, OK 74502

200 East Adams
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Tel. 918-423-4771
 Fax: 918-423-8166

Mr. Don Wise
 Assistant Superintendent

RECEIVED MAY 27 2020



"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Amy Oxner Date May 11, 2020
School Emerson Elem Principal Karen Johnson

Beginning Mileage 24,004 End Mileage 24,056

Deliveries

Name	Address
	822 N West St
	1015 S Elm St
	3 West Ansley Ave
	9316 E Highway 31
	909 East Pierce
	2868 E Hereford Lane

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

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Mr. Don Wise
Assistant Superintendent

RECEIVED MAY 27 2020



Name Kathy Hunt Hedie Sims Date May, 12, 2000
School William Gay Principal Kathy Hunt

Deliveries

30 miles $30 \times .575 = 17.25$

PAID

JUN 09 2020

Check # 8874

Mr. Don Wise
Assistant Superintende



"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1122

Name Terri Eggleston Date 4-8-20
School W. H. Rogers Principal Mr. James

Beginning Mileage 157741 End Mileage 157749

Deliveries

8 x .575 = 4.60

Name	Address
	1218 E. Kiowa
	610 E. Seneca
	1016 E. Kiowa
	1604 E. Comanche
	1309 E. Wichita
	728 E. Seneca
	906 E. Miami
	526 E. Osage
	500 E. Seneca
	1035 E. Delaware
	1109 E. Cherokee
	1210 E. Choctaw

PAID

JUN 11 2020

Check # 8886

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

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200 East Adams
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Mr. Don Wise
Assistant Superintendent

McALESTER **PUBLIC SCHOOLS**

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Name Terri Eggleston Date 4-20-20
 School Will Rogers Principal Preston James

Beginning Mileage 157889 End Mileage 157894

Deliveries

5 x .575 = (2.88)

Name	Address	PAID
	610 E. Seneca	JUN 1 2020
	728 E. Seneca	Check # 8886
	628 E. Miami	
	1309 Wichita	
	1305 E. Delaware	
	1200 E. Comanche	
	1604 E. Comanche	
	1109 E. Cherokee	
	1210 E. Choctaw	
	1016 E. Kiowa	

1 Wise

erintendent

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Mr.

Assistant

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PD
1122

Name Terri Eggleston Date 4-22-20
 School Will Rogers Principal James

Beginning Mileage 157906 End Mileage 157912

Deliveries

6 X .575 = 3.45

Name	Address	PAID
	610 E. Seneca	JUN 11 2020
	728 E. Seneca	Check # <u>8886</u>
	628 E. Miami	
	906 E. Miami	
	1309 E. Wichita	
	1016 E. Kiowa	
	1604 E. Comanche	
	1035 E. Delaware	
	720 E. Cherokee	
	1210 E. Choctaw	

n Wise

erintendent

Superintendent

McAlester, OK 74502

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Mr.

Assistant



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PO
1102

Name Terri Eggloston Date 4-27-20
School Will Rogers Principal James

Beginning Mileage 157964 End Mileage 157972

Deliveries

8 x .575 = 4.60

Name	Address	PAID
	501 E. South St	JUN 11 2020
	501 E. South St	Check # 8886
	501 E South	
	Story Campbell	
	1541 S. 5th	
	810 S. 6th	
	1104 S. 8th	
	1212 S. 8th	
	" " " "	
	1313 S. 9th	
	1501 S. 9th	
	1306 S. 10th	

200 East Adams

Tel. 918-423-4771

Mr.

n Wise

02

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Fax: 918-423-8166

Assistant

Superintendent



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PD
1122

Name Terri Eggleston Date 5-4-20
School Will Rogers Principal James

Beginning Mileage 158096 End Mileage 158105

Deliveries

9 X .575 = 5.18

Name	Address	PAID
		JUN 11 2020
	1116 Franklin Rd	Check # 8886
	1304 Fairview Ave	
	912 MacArthur Lane	
	1100 E. Reynolds	
	1501 S. 9th	
	1306 S. 10th	
	501 E. South Ave	
	1008 S. 5th	
	Elanna Dacu	
	510 S. 6th	
	1572 E Chickasaw	
	1313 S. 9th	

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant
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1122

Name Terri Eggleston Date 5-6-20
 School Will Rogers Principal James

Beginning Mileage 158137 End Mileage 158145

Deliveries

8 X .575 = 4.60

Name	Address	PAD
	1116 Franklin Rd.	JUN 11 2020
	1304 Fairview Ave.	Check # 8886
	1100 E. Reynolds	
	912 W. Arthur Lane	
	1313 S. 9th	
	1501 S. 9th	
	1306 S. 10th	
	501 E. South Ave	
	1572 E Chickasaw	
	510 S. 6th	
	1541 S. 5th	
	1008 S. 5th	
	1104 S. 8th	

Mr. Randy Hughes

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n Wise

Superintendent

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Assistant

erintendent

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120
1122

Name Terri Eggleston Date 5-11-20
 School Will Rogers Principal James

Beginning Mileage 158276 End Mileage 158281

Deliveries

5 X .575 = 2.88

Name	Address	PAID
	1304 Fairview Ave	JUN 1 2020
	1100 E Reynolds	Check # 8880
	1116 Franklin Rd	
	912 MacArthur Lane	
	1501 S. 9th	
	1313 S. 9th	
	1306 S. 10th	
	1212 S. 8th	
	510 S. 6th	
	1008 S. 5th	
	501 E. South St.	
	1541 S. 5th	
	1104 S. 8th	

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
 Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant
 n Wise
 erintendent

McALESTER **PUBLIC SCHOOLS**

PO
1123

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Brenda Ferrell Date 4-8-20

School Will Rogers Principal Areston James

Beginning Mileage 57730 End Mileage 57752

Deliveries 22 x .575 = 12.65

Name	Address	PAID
	2003 N. 13 th St.	JUN 11 2020
	2039 N. 14 th St.	Check # 8887
	" " same	
	501 Briar Ave.	
	601 Madison Ave.	
	615 Morris, Mc Nursing Facility	
	1004 E. Taylor	
	525 E Locust Ave.	
	346 E Harrison	
	201 E. Madison	
	1964 NW Morris	
	224 69 Bypass Rd.	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

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Mr. Don Wise
Assistant Superintendent



PO
1123

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Brenda Ferrell Date 4-13-20
School WR. Principal P. James

Beginning Mileage 57871 End Mileage 57890
 $19 \times .505 = 10.93$

Deliveries

Name	Address	PAID
	2003 N. 13 th St.	JUN 1 2020
	2039 N. 14 th St.	Check # 8887
	1964 N. W. Morris	
	525 E Locust	
	501 Briar Ave.	
	601 E. Madison	
	201 E. Madison	
	214 69 Bypass Rd.	



McALESTER PUBLIC SCHOOLS

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PO
1123

Name Brenda Ferrell Date April 15, 2020
School WR Principal P. James

Beginning Mileage 57935 End Mileage 57946
 $11 \times 575 = 6325$

Deliveries

Name	Address
	PAID
	2039 N. 14 th
	JUN 11 2020
	" "
	Check # 8887
	2003 N. 13 St.
	1964 N.W. Morris
	525 E. Locust
	501 Briar Ave.
	201 E. Madison
	stop delivering
	online now

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant
Superintendent

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AB
1123

Name Brenda Ferrell Date 4-20-2020

School W.R. Principal P. James

Beginning Mileage 58014 End Mileage 58025

Deliveries 11 X. 575 = 6.33

Name	Address	PAID
	2003 N. 13 th St.	JUN 11 2020
	2039 N. 14 th	Check # 8887
	" "	
	1964 N.W. Morris	
	525 E. Locust	
	501 Briar Ave.	
	201 E. Madison	

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PO
1123

Name Brenda Ferrell Date April 22, 2020
 School W.R. Principal P. James

Beginning Mileage 58078 End Mileage 58088

Deliveries

10 x .575 = 5.75

Name	Address	PAID
	2003 N. 13 th St.	JUN 11 2020
	2039 N. 14 th St.	Check # 8887
	" "	
	1964 NW Morris	
	525 E Locust	
	501 Briar Ave	
	201 E Madison	

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

Superintendent

MC ALESTER PUBLIC SCHOOLS

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PO
1123

Name Brenda Ferrell Date 4-29-2020

School W. R. Principal A. James

Beginning Mileage 58244 End Mileage 58254

10 X .575 = 5.75

Deliveries

	Name	Address	PAID	
8:30		2039 N. 14th	JUN 1	2020
		Same	Check #	8887
		1964 N.W. Morris		
		201 E Madison		
		1st National Bank		
		1214 E Chickasaw		
		1300 E. Chickasaw		
		Same		
		1541 E. Chickasaw		
		1556 E Chickasaw		
		1573 E. Chickasaw		
		Burger Supreme		
		Same		

10:00

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

McALESTER PUBLIC SCHOOLS

"Hands, Inspiring Hearts, Pursuing Excellence"

PO
1123

Name Brenda Ferrell Date 5-4-20
School W.D. Principal P. James

Beginning Mileage 58254 End Mileage 58257

3 X .575 = 1.73

Deliveries

Name	Address	PAD
	1214 E. Chickasaw	JUN 11 2020
	1300 E. Chickasaw	Check # 8887
	1541 E. Chickasaw	
	1556 E. Chickasaw	
	1573 E. Chickasaw	
	1200 E Comanche	
	Burger Supreme	
	815 NW 8 th Krebs	
	1964 NW Morris	
	2039 N. 14 th	
	501 Briar Ave.	
	201 E. Madison	
	1 st National Bank	

Mr. Randy Hughes P.O. Box 1027

200 East Adams

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Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

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PO
1123

Name Brenda Ferrell Date 5-11-20

School WR Principal A. James

Beginning Mileage 58559 End Mileage 58577

Deliveries

18 x .575 = (10.35)

Name	Address
	210 W. Ashland
	802 E. Ashland
	504 E. Polk
	405 W. Polk
	327 W. Stonewall
	10 W. Stonewall
	3201 N. 'B' St.
	34 W. Brewer (Brewster)
	529 Legends Lane

PAID

JUN 1 2020

Check # 8887

Mr. Randy Hughes

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200 East Adams

Tel. 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent



Name Kaylee Flanagan Date 4/13/2020
School Will Rogers Elementary Principal Preston James

Beginning Mileage 59,683 miles End Mileage 59,700 miles

$$17 \times 575 = 9.78$$

JUN 11 2020

Check # 8888

P.O. Box 104, 200 East Adams

Mr.

Superintendent

McAlester, OK 74502

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Assistant

uperintendent

MCALESTER **PUBLIC SCHOOLS**

PO
1119

Engaging Minds, Inspiring Hearts, Pursuing Excellence™

Name Kaylee Flanagan Date 4/22/2020
 School Will Rogers Elementary Principal Preston James

Beginning Mileage 60,147 miles End Mileage 60,155

Deliveries

8 x .575 = (4.60)

Name	Address	PAID
✓	827 Hardy Springs Rd	JUN 1 2020
✓	501 E South Ave	Check # <u>8888</u>
✓	1413 E South Ave	
✓	1304 Fairview Ave	
✓	510 South 6th	
✓	512 Lark Ln	
✓	1116 Franklin Rd	
✓	1100 E Reynolds	

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
 Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant



119

Name Kaylee Fianagan Date 4/15/2020
School Will Rogers Elementary Principal Preston James

Beginning Mileage 59,768 miles End Mileage 59,778

Deliveries

$$10 \times .575 = 5.75$$
[illegible]

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr,

III Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

perintendent



PO
1119

erintendent



PO
1119

Beginning Mileage 60,536 End Mileage 60,544
Deliveries 8 \times 575 = \$4,600

[illegible]

Mr. Randy Hughes Superintendent	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr.
	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant



Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1119

Name Kaylee Fianagan Date 5/11/2020
School Will Rogers Elementary Principal Preston James

Beginning Mileage 61,110 End Mileage 61,116

Deliveries

6 x .575 = 3.45

Name	Address
<u>Tamil</u>	<u>PAID</u>
<u>✓</u>	<u>JUN 11 2020</u>
<u>✓</u>	<u>Check # 8888</u>
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	
<u>✓</u>	

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

u Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

erintendent



Name Haylee Fianagan Date 5/6/2020
School Will Rogers Elementary Principal Preston James

Beginning Mileage 19,608 End Mileage 19,614

$$6 \times .575 = 3.45$$

PAID	
N 11	2020
#	8888

Mr.

Assistant

erintendent



PO
1125

Name Barber Hendrix Date 4-22-2020
School Will Roger Principal Preston James

Beginning Mileage 56793 End Mileage 56823

$$30 \times .575 = 17.25$$

Deliveries

[illegible]

PAID

JUN 11 2020

Check # 8890

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Jon Wise

Superintendent

McAlester, OK 74502

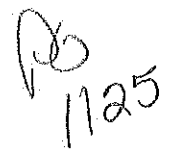
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Assistant

uperintendent

RECEIVED JUN 08 2020



Name Barbee Hendrix Date 5-6-2020
School Will Rogers Principal Preston James

Beginning Mileage 149257 End Mileage 149269

$$12 \times 575 = 6.90$$

Deliveries

[illegible]

Mr. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr.
Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant

Don Wise
Superintendent

RECEIVED JUN 08 2020

...and, Inspiring Hearts, Pursuing Excellence®

Useful Mileage 57000 Road Mileage 57031

Index

[illegible]

Mr. Randy Hughes P.O. Box 1027 200 Main Avenue Tel. 918-421-4771

Don Wile Superintendent St. Joseph, OR 94302 www.milegk12.org Fax 918-421-8166 Assistant Superintendent

PO 1125

$$25 \times .575 = 14.38$$

Check # 8890

RECEIVED JUN 08 2021

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Beginning Milage 51272 End Milage 51285

13 X .575 = 7.475

PAID
JUN 11 2020
Check # 8890

On-Call	Mr. Randy Hughes	PO Box 6027	210 East Adams	tel. 918-433-3771	Sir:
Superintendent	Superintendent	550 Alameda OX 7440	www.oxford.edu	fax 918-433-8166	Assistant

RECEIVED JUN 08 2020



11 $X_{.575} = 6.33$

Name	Address	
T C... K.	N L Microbee	JUN 11 2020
A	Mocham	Check # 8891
A	Kasaw	
A	Mekasaw	
A	" "	
A	Mekasaw	
B	Kasaw	
B	Kasaw	
B	Preme	
B	Krebs	


$$6 \times .575 = 3.45$$

superintendent

McALESTER **PUBLIC SCHOOLS**

PD
11/17

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Sharla Homer Date 4-15-20
 School WR Principal P. James

Beginning Mileage 35245 End Mileage ~~35248~~ 35250

Deliveries

5 X .575 = 2.88

Name	Address
	S. 5 th
	S. 5 th
	Tanner
	Mar Arthur Ln
	Mar Arthur Ln
	S. 4 th
	S. 4 th
	S. 14 th
	1107 S. 8 th

PAID

JUN 11 2020

Check # 8891

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

on Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

perintendent



Beginning Mileage 35302 End Mileage 35310

Deliveries

$$8 \times .575 = 4.60$$

Name	Address	PAID
	Lane	JUN 1 2020
	Spring Rd	Check # 8891
	Spring Rd	
	Spring Rd	
	Reynolds	
	Airview Ave	
	Franklin Rd	
	S. 6th	
	E. South	
	E. South	
	E. South	
	E. South	

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

E. Osage,
E. Cherokee.

McALESTER **PUBLIC SCHOOLS**

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PO
1117

Name Sharla Homer Date 4-27-2020

School Will Rogers Principal James

Beginning Mileage 35342 End Mileage 35354

Deliveries

12 x .575 = 6.90

Name	Address
	Legends Ln.
	405 W. Polk
	N. Stonewall
	J. Polk
	N. Ashland
	N. B.
	Ashland
	Stonewall
	Brewster

PAID

JUN 11 2020

Check # 8891

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent



PO
11/20

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Hallie Lesley Date April 13, 2020

School Will Rogers Principal Preston James

Beginning Mileage 145613 End Mileage 145625

Deliveries

12 x .55 = 6.60

Name	Address	PAID
		JUN 11 2020
	E. Kiowa	Check # <u>882</u>
	E. Seneca	
	E. Kiowa	
	E. Miami (Not home)	
	E. Cherokee	
	E. Delaware	
	E. Choctaw	
	E. Wichita	
	E. Comanche (Not home)	
	E. Seneca	

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PO
1120

Name Hallie, Lesley Date April 15, 2020

School Will Rogers Principal Presdon James

Beginning Mileage 145632 End Mileage 145639

Deliveries

7 x .575 = 4.03

Name	Address	PAID
	E Kiowa	JUN 11 2020
	E Kiowa	Check # 888
	E Comanche	
	E Comanche	
	E Seneca	
	E Seneca	
	E Cherokee	
	E Delaware	
	Wichita	
	E Choctaw	
	E Miami	

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

on Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

perintendent

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1120

Name Hallie Lesley Date 4-20-2020
 School Will Rogers Principal Preston James

Beginning Mileage 145654 End Mileage 145661

Deliveries

7 X .575 = (4.03)

Name	Address
	S. 5th St
	S. 5th St
	S. 8th St
	S. 8th St
	S. 8th St
	S. 9th St
	S. 9th St
	S. 10th St
	Tennessee
	Tennessee
	S. 14th
	McArthur Ln.
	McArthur Ln.

PAID

JUN 11 2020

Check # 8898

Mr. Randy Hughes

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Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

McALESTER **PUBLIC SCHOOLS**

PO
1120

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Hallie Lesley Date April 22, 2020

School Mc Will Rogers Principal Preston James

Beginning Mileage 145694 End Mileage 145702

54.5757 (2.88)

Deliveries

Name	Address	PAID
	1... S. 10th St	JUN 11 2020
	... S. 10th St	Check # 8872
	... S. 9th St	
	... S. 8th St	
	... "	
	... 8th St	
	... S 5th St	
	... S. 5th St	
	MacArthur Ln.	
	MacArthur Ln.	

Asked
if they
could be
marked

Does not
live at this
address

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

1 Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1120

Name Hallie Lesley Date 4-29-2020
School Will Rogers Principal Preston James

Beginning Mileage 145 727 End Mileage 145 738

Deliveries

11 X .575 = (6.33)

Name	Address	PAID
	S. 10th	
	S. 9th	JUN 1 2020
	S. 9th	Check # 8892
	S. 8th	
	S. 8th	
	" "	
	4th St	
	S. 5th St	
	S. 5th St	
	Fairview Ave	
	E. Reynolds	
	Franklin Rd	
	Cardinal Ln	
	E. South Ave	

Mr. Randy Hughes P.O. Box 1027

200 East Adams

Tel: 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

Mac Arthur Ln

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

100
1120

Name Hallie Lesley Date May 4, 2020
School Will Rogers Principal Preston James

Beginning Mileage 145758 End Mileage 145773

Deliveries

15 x .575 = 8.63

Name	Address
	E. Choe, Law
	W. Carl Albert Pkwy
	W. Carl Albert Pkwy
	N. B St
	A St
	Parkway Village #7
	A St
	J Park Ave #20
	W. Fillmore Ave
	West St
	Oak
	Dentistry

PAID

JUN 11 2020

Check # 8892

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

Superintendent

McALESTER **PUBLIC SCHOOLS**

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PO
1120

Name Hallie Lesley Date May 6, 2020
 School Will Rogers Principal Preston James

Beginning Mileage 145788 End Mileage 145799

Deliveries

11 X .575 = (6.33)

Name	Address
	E Choctaw
	W Carl Albert + PKWY
	W Carl Albert + PKWY
	Parkway Village #7
	" "
	South Ast.
	" "
	N. B St
	W. Fillmore
	N. West St.
	W. Lone Oak Dr.
	W. Park Ave. #20
	Aulds Dentistry

PAID

11 2020
8892

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
 Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant
 Superintendent

McALESTER PUBLIC SCHOOLS

Engaging Minds, Inspiring Hearts, Pursuing Excellence"

20
1120

Name Hallie Lesley Date May 11, 2020
School Will Rogers Principal Preston James

Beginning Mileage 145822 End Mileage 145834

Deliveries

12 x .575 = 6.90

Name	Address
	E. Choctaw
	... A St.
	" "
	W Carl Albert Pkwy
	W Carl Albert Pkwy
	Parkway Village #7
	" "
	N B St
	W. Fillmore
	W. West St
	Lone Oak
	W Park Ave #20
	Dentistry

PAID

JUN 11 2020

Check # 8892

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

Superintendent

McALESTER PUBLIC SCHOOLS

Engaging Minds, Inspiring Hearts, Pursuing Excellence™

pb
11/21

Name Amber Maje Date 4-2-2020

School Will Rogers Principal Reston James

Beginning Mileage 205793 End Mileage 205799

Deliveries

6 x .575 = (3.45)

Name	Address
	W. Seneca
	W. Seneca PAID
	S. Elm JUN 11 2020
	S. Elm Check # 885
	N. Ashley
	W. Seneca
	W. Ottawa
	W. Ottawa

Mr. Randy Hughes P.O. P 1027

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

Superintendent



PO
1121

Name Amber Moyer Date 04-08-2020
School Will Rogers Principal Preston James

Beginning Mileage 203821 End Mileage 203840

$$19 \times .575 = 10.93$$
[illegible]

* A mile reimbursement rate of .50 per mile for 2020 is authorized for all state agencies.

Mr. Don Wise
Assistant Superintendent


$$8 \times .575 = 4.60$$

uperintendent



PO
1121

$$7 \times .575 = (4.03)$$
[illegible]

erintendent



1121

Name Amber Moyer Date 04-27-2020
School WR Principal Preston James

Beginning Mileage 205874 End Mileage 205882

$$8 \times .575 = 4.60$$
[illegible]

Mr.

Assistant

erintendent

McALESTER **PUBLIC SCHOOLS**

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PO
1121

Name Amber Moye Date 5-6-2020
 School WLR Principal Preston James

Beginning Mileage 206010 End Mileage 206017

7 x .595 = 4.03

Deliveries

Name	Address
	PAID
	315 E. Modoc JUN 11 2020
	317 E. Modoc Check # 8895
	15 W. Comanch
	906 S. A St
	1200 S. Elm
	1211 S. Elm.
	15 W. Seneca
	84 W. Seneca
	409 W. Seneca
	505 W. Ottawa
	281 W. Ottawa

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Mr. Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

Superintendent

PO
1721

Name Amber Maye Date 5-11-2020
School WR Principal Preston Jones

Beginning Mileage 206180 End Mileage 206188

Deliveries

$$8 \times .575 = 4.60$$
[illegible]

Mr.

Assistant

ierintendent



PO
1124

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Sheri Thompson Date April 13, 20

School Will Rogers Principal Mr Preston James

Beginning Mileage 856 End Mileage 867

$11 \times .575 = 6.33$

Deliveries

Name	Address	PAID
	709 E Cherokee	JUN 11 2020
	709 E Cherokee	Check # <u>8899</u>
	1214 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1541 E Chickasaw	
	1556 E Chickasaw	
	First National Bank	
	Burger Supreme	
	Burger Supreme	
	Saw A Lot	

Mr. Randy Hughes

P.O. Box 1027

200 East Adams

Tel. 918-423-4771

Mr.

Jon Wise

Superintendent

McAlester, OK 74502

www.mcalester.k12.ok.us

Fax: 918-423-8166

Assistant

uperintendent



PO
1124

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Shirley Thompson Date 4/20/20
School Will Rogers Principal Mr Preston James

Beginning Mileage 919 End Mileage 932
Deliveries 13 X . 575 = (7.48)

Name	Address	PAID
	709 E Cherokee	JUN 11 2020
	709 E Cherokee	Check # 8899
	1214 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1541 E Chickasaw	
	1556 E Chickasaw	
	First National Bank	
	Burger Supreme	
	Burger Supreme	
	Saw A Lot	



Name Sheri Thompson Date April 13, 20
School Will Rogers Principal Mr. Preston James
Beginning Mileage 856 End Mileage 867

[illegible]

Don Wise	Mr. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr.
Superintendent	Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant

McALESTER PUBLIC SCHOOLS

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1124

Name Sheri Thompson Date 4/15/20

School Will Rogers Principal Mr Preston James

Beginning Mileage 884 End Mileage 895

Deliveries $11 \times .575 = 6.33$

Name	Address	PAID
	709 E Cherokee	JUN 11 2020
	709 E Cherokee	Check # 8899
	1214 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1300 E Chickasaw	
	1541 E Chickasaw	
	1556 E Chickasaw	
	First National Bank	
	Burger Supreme	
	Burger Supreme	
	Saw A Lot	



PO
124

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Sheri Thompson Date 4/20/20

School Will Rogers Principal Mr Preston James

Beginning Mileage 919 End Mileage 932

Deliveries

Name	Address
	20 Cecilia Rd
	815 NW 8th St (Krebs
	Auld's Denistry
	Auld's Denistry

Mr. Randy Hughes

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Mr.

on Wise

Superintendent

McAlester, OK 74502

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Assistant

perintendent



PO
1124

School Will Rogers Principal Mr Preston James

Beginning Mileage _____ End Mileage _____

[illegible]

Superintendent

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1124

Name Sheri Thompson Date 4/29/20
 School Will Rogers Principal Mr Preston James

Beginning Mileage 986 End Mileage 995
 Deliveries 9 x .575 = 5.18

Name	Address	PAID
	5245 13th	JUN 11 2020
	1413 E South Ave	Check # 8899
	1413 E South Ave	
	1309 Wichita	
	628 E Miami	
	1604 E Comanche	
	1200 E Comanche	
	604 E Comanche	
	1035 E Delaware	
	720 E Cherokee	
	1109 E Cherokee	
	1210 E Choctaw	

Mr. Randy Hughes

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200 East Adams

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Mr.

on Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

perintendent



PO
1124

on Wise	Mr. Randy Hughes	P.O. Box 1027	200 East Adams	Tel. 918-423-4771	Mr.
uperintendent	Superintendent	McAlester, OK 74502	www.mcalester.k12.ok.us	Fax: 918-423-8166	Assistant

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

1256

Name Aireal Bennett Date 4-22-2020
 School W.R Principal Pres Jon Jones

Beginning Mileage 74218 End Mileage 74232

14 X .575 = 8.05

Deliveries

Name	Address
	529 Legends Lane
	704 Parkway Village #7
	405 W. Polk
1	504 E. Polk
	10 W. Stonewall
	34 W. Brewer
	PAID
	JUL 22 2020
	Check # <u>9118</u>

Mr. Randy Hughes

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200 East Adams

Tel. 918-423-4771

Mr.

n Wise

Superintendent

McAlester, OK 74502

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Fax: 918-423-8166

Assistant

erintendent

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

P0
1256

Name Apreal Bennett Date 5-11-2020

School Will Rogers Principal James

Beginning Mileage 75363 End Mileage 75386

Deliveries

23 X .575 = (13.2)

Name	Address
	1556 E. Chickasaw
	First National Bank
	Burger Supreme
	Burger Supreme
	1541 E. Chickasaw
	1573 E. Chickasaw
	1214 E. Chickasaw
	1200 E. Comanche
	201 E. Madison
	1964 Nub Morris
	815 NW. 8 th (Krebs)
	2039 N. 14 th
	501 Brier Ave.

PAID
JUL 22 2020
check # 9118

Mr. Randy Hughes P.O. Box 1027

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Mr.

n Wise

Superintendent

McAlester, OK 74502

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Assistant

erintendent

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

DO
1255

Name Jennifer Lewis Date 4/8/20 PAID
 School W Rogers Principal Mr. James JUL 22 2020
 Beginning Mileage 42,037 End Mileage 42,052 Check # 9126

Deliveries

15 X .575 = (8.63)

Name	Address
	120 E. Choctaw
	8 W. Park
	500 W. Park #20 501 E. South A. #504
	500 W. Park #43
	1 South A. St. #6
	"
	1102 North B. St
	344 W. Fillmore
	817 South 10th
	533 W. Carl Albert
	301 W. Modoc
	"
	520 W. Carl Albert
	704 Parkway Vill. #7
	"

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

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Mr. Don Wise
Assistant Superintendent

McALESTER **PUBLIC SCHOOLS**

PO
1253

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Phyllis Pulchay Date 04-08-2020
 School WMI Rogers Principal Preston James

Beginning Mileage 166445 End Mileage 166455
 $10 \times .575 = 5.75$

Deliveries

Name	Address	PAID
		JUL 22 2020
1	622 Indiana Ave	9131
	804 Oklahoma Ave	
	718 Indiana Ave	
	1105 South 14th St	
	912 McArthur Ln	
	1605 Macarthur Ln	
	1212 S. 8th St	
	1212 S 8th St	
	1608 East Tennessee	
	1541 South 5th	
	1366 South 10th St	
	1008 South 5th St	
	1313 South 7th	
	1501 S. 7th	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
 Superintendent

P.O. Box 1027
 McAlester, OK 74502

200 East Adams
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Tel. 918-423-4771
 Fax: 918-423-8166

Mr. Don Wise
 Assistant Superintendent



PD
1253

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Phyllis Ralston Date 4-13-2020
School Will Rogers Principal Preston James

Beginning Mileage 1106871 End Mileage 1106895

Deliveries

$24 \times .575 = 13.80$

Name	Address	Paid
1	308 W. Polk	JUL 22 2020
1	327 W Stonewall	check # 9131
1	802 E Ashland	
1	3201 N B St	
1	529 Legends Lane	
1	1309 W Chestnut	
1	34 W Brewster	
1	405 W Polk	
1	504 E Polk	
1	10 W Stonewall	
1	210 W. Ashland Ave	

Mr. Randy Hughes P.O. Box 1027 200 East Adams Tel. 918-423-4771 Mr.
Don Wise Superintendent McAlester, OK 74502 www.mcalester.k12.ok.us Fax: 918-423-8166 Assistant
Superintendent



PO
1202

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

Name Stacy Stanfield Date 7-8-2020

School Will Rogers Principal Auston James

Beginning Mileage 25781 End Mileage 25795

Deliveries

14 x .575 = 8.05
PAID

Name	Address	JUL 22 2020
	604 E Comanche	Check # 9132
	906 S A St	
	212 E Crisler	
	116 Shilow CR	
	210 W Ashland	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
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Mr. Don Wise
Assistant Superintendent

McALESTER **PUBLIC SCHOOLS**

"Engaging Minds, Inspiring Hearts, Pursuing Excellence"

PO
1254

Name Tiffani Sutterfield Date 4/8/2020
 School Will Rogers Principal Preston James
 Beginning Mileage 58782 End Mileage 58800
 Beginning Mileage 58781.6 End Mileage 58799.9

Deliveries

18 X .575 = 10.35

Name	Address	PAID
	203 Edgewood Dr.	JUL 22 2020
	402 Edgewood Dr.	Check # 9136
	2008 Hardy Springs Rd	* Behind 2010 *
	827 Hardy Springs Rd	
	501 E. South Ave.	
	1304 Fairview Ave.	
	1116 Franklin Rd	
	524 S. 13 th	
	512 Lark Dr.	
	321 E. Osage	
	1100 E. Reynolds	
	1720B Peacable Rd Apt #B	
	510 S. 6 th	

*A mile reimbursement rate of .575 for CY 2020 is authorized for all state agencies.

Mr. Randy Hughes
Superintendent

P.O. Box 1027
McAlester, OK 74502

200 East Adams
www.mcalester.k12.ok.us

Tel. 918-423-4771
Fax: 918-423-8166

Mr. Don Wise
Assistant Superintendent



Cust. No. OKMCA0144
Cust. P.O. 1177
Job No.
Contract No. SW0817-NVP (8497)

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
700 E. Wyandotte
MCALISTER, OK 74501

Phone (918)423-9444
Fax (918)423-4056

INVOICE

Page 1 of 1

Invoice Date
06/04/2020

Invoice No.
OKMCA179628

Invoice Total
1,275.00 USD

Due Date
07/04/2020

Sold To

0006777 01 MB 0.436 "AUTO T8 0 1037 74502-1-06783

MCALISTER PUBLIC SCHOOLS
PO BOX 1027
MCALISTER, OK 74502-1027



Ship To
MCALISTER PUBLIC SCHOOLS
1724 SOUTH MAIN
MCALISTER, OK 74501-6121

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	15	15	0	ResQue1sh Thermomete	MGOK13963	12741-01635	8,500,0000	1,275.00

*** Fastenal has the ability to email invoices. To enroll please call 866-880-3278.

Delivered to Homer

PAID

JUN 25 2020

Check # 9009

RECEIVED JUN 15 2020

Received By

Tax Exemption

Comments

Contact: Unknown

Subtotal	1,275.00
Shipping & Handling	0.00
OK State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	1,275.00

0006777-001-0019309

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

Please pay from this invoice.

Invoice: OKMCA179628 Cust: OKMCA0144

FASTENAL®

Cust. No. OKMCA0144
Cust. P.O. 1177
Job No.
Contract No. SW0817-NVP (8497)

Sold To

0007199 01 MB 0.436 **AUTO T9 0 1051 74502-1-07206

MCALISTER PUBLIC SCHOOLS
PO BOX 1027
MCALISTER, OK 74502-1027

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
700 E. Wyandotte
MCALISTER, OK 74501

Phone (918)423-9444
Fax (918)423-4056

INVOICE

Page 1 of 1

Invoice Date
08/06/2020

Invoice No.
OKMCA180708

Invoice Total
850.00 USD

Due Date
09/05/2020

Ship To
MCALISTER PUBLIC SCHOOLS
1724 SOUTH MAIN
MCALISTER, OK 74501-6121

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1.	10	10	0	ResQuesth Thermomete	MCOK14063	12741-01635	8,500.0000	850.00

*** Fastenal has the ability to email invoices. To enroll please call 866-880-3278.

PAID

AUG 19 2020

Check # 9166

Received By

Tax Exemption

Comments

Contact: Randy Hughes

Subtotal	850.00
Shipping & Handling	0.00
OK State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	850.00

RECEIVED AUG 17 2020

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: OKMCA180708 Cust: OKMCA0144

0007199-001-0020651

SKYRIDER
COMMUNICATIONS
308 Pine Street
West Monroe, LA 71291

PO#1152

Invoice

Date	Invoice #
6/24/2020	13450

MCALISTER PUBLIC SCHOOLS
P O BOX 1027
MCALISTER, OK 74502-1027

P.O. No.	Terms
2020-11-1152	Due on receipt

Quantity	Description	Rate	Amount
3	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	594.36
3	Drops, Cat 6 (Plenum Cable) Mike Deak Field	149.00	447.00
2	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	396.24
2	Drops, Cat 6 (Plenum Cable) Eugene Field	149.00	298.00
2	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	396.24
2	Drops, Cat 6 (Plenum Cable)	149.00	298.00
1	Mobilization/Crew Size/Labor	4,583.05	4,583.05
Quote ID: 101230 20-11-000-2580-653-050-1152 New External Access Points to increase student hotspots			

PAID
JUN 25 2020
Check # 9014

Thank you for choosing SkyRider Communications. We look forward to continuing to serve you.

Balance Due \$14,649.53

Phone #	Fax #	E-mail	Web Site
(318) 654-8111	(888) 453-3907	kstrickland@skyrider.net	www.skyrider.net



SKYRIDER COMMUNICATIONS

308 Pine Street
West Monroe, LA 71291

Invoice

Date	Invoice #
8/3/2020	13728

MCALISTER PUBLIC SCHOOLS
P O BOX 1027
MCALISTER, OK 74502-1027

*OK to pay
mit*

		P.O. No.	Terms
		104150 1277	Due on receipt
Quantity	Description	Rate	Amount
	CENTRAL OFFICE		
1	Ubiquiti, 24GHz AirFiber Point-to-Point	2,038.29	2,038.29
1	Ubiquiti, 5Ghz Rocket AC PtMP w/airPrism	205.00	205.00
1	Ubiquiti airMAX Rocket Prism Gen 2 5AC 5GHz BaseStation w/ airPrism Bridge Kit US	269.29	269.29
1	Rohn, 5ft Non-Penetrating Roof Mount	550.32	550.32
2	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	27.26
2	Tower Wiring per radio	169.00	338.00
1	MikroTik, RB4011 Router Rack Mount	288.29	288.29
1	Cyber Power, UPS 700VA/400W	300.88	300.88
4	Patch Cable 2ft Green	0.83	3.32
1	Installation, Mobilization, and Configuration	1,576.01	1,576.01
	YELLOW WATER TANK		
1	MikroTik, RB4011 Router Rack Mount	288.29	288.29
3	Ubiquiti, 5Ghz Rocket AC PtMP w/airPrism	269.29	807.87
3	Ubiquiti, 5Ghz 120 Degree Sector	205.00	615.00
3	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	40.89
3	Tower Wiring per radio	169.00	507.00
4	Patch Cable 2ft Green	0.83	3.32
1	UPS Kit: Enclosure (1 Req'd)	335.71	335.71
1	4U Vertical Rack	62.86	62.86
2	Battery 12v 9Ah	35.64	71.28
1	UPS Kit: Digital Logger, 24v POE Switch	427.14	427.14
3	POE-RocketAC: Gigabit POE Injector	15.00	45.00
1	Cyber Power, UPS 700VA/400W	300.88	300.88
3	POE-RocketAC: RJ45 Power TAP	8.90	26.70
3	POE-RocketAC: 5.5x2.1mm DC Plug to 2 Wire	7.00	21.00
1	Installation, Mobilization, and Configuration	2,273.59	2,273.59
	BLUE WATER TANK		
1	MikroTik, RB4011 Router Rack Mount	288.29	288.29
1	Ubiquiti, 24GHz AirFiber Point-to-Point	2,038.29	2,038.29

Thank you for choosing SkyRider Communications. We look forward to continuing to serve you.

Balance Due

Phone #	Fax #	E-mail	Web Site
(318) 654-8111	(888) 453-3907	kstrickland@skyrider.net	www.skyrider.net

#2



RECEIVED AUG 21 2020

SKYRIDER COMMUNICATIONS

308 Pine Street
West Monroe, LA 71291

Invoice

Date	Invoice #
8/3/2020	13728

MCALISTER PUBLIC SCHOOLS
P O BOX 1027
MCALISTER, OK 74502-1027

P.O. No.	Terms
1013591277	Due on receipt

Quantity	Description	Rate	Amount
1	NP171406VFA1C - 17x14x6 Vented Enclosure with 120VAC, fan and Power Cord	217.00	217.00
2	Tower Wiring per radio	169.00	338.00
3	Patch Cable 2ft Green	0.83	2.49
1	Installation, Mobilization, and Configuration	665.28	665.28
	BOYS & GIRLS CLUB (Chadick)		
1	Ubiquiti, 5Ghz NanobeamAC w/19db Antenna	146.43	146.43
2	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	27.26
1	Satellite Mount	6.31	6.31
1	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	198.12
1	NP171406VFA1C - 17x14x6 Vented Enclosure with 120VAC, fan and Power Cord	217.00	217.00
2	Tower Wiring per radio	169.00	338.00
3	Patch Cable 2ft Green	0.83	2.49
1	Installation, Mobilization, and Configuration	665.28	665.28
	L'OVERTURE APARTMENTS		
1	Ubiquiti, 5Ghz PowerBeamAC 400 w/RF Isolator	175.00	175.00
1	Ubiquiti, IsoBeam19	15.00	15.00
2	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	27.26
1	Satellite Mount	6.31	6.31
1	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	198.12
1	NP171406VFA1C - 17x14x6 Vented Enclosure with 120VAC, fan and Power Cord	217.00	217.00
2	Tower Wiring per radio	169.00	338.00
3	Patch Cable 2ft Green	0.83	2.49
1	Installation, Mobilization, and Configuration	665.28	665.28
	CONNALLY PARK		
1	Ubiquiti, 5Ghz NanobeamAC w/19db Antenna	146.43	146.43
2	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	27.26
1	Satellite Mount	6.31	6.31

Thank you for choosing SkyRider Communications. We look forward to continuing to serve you.

Balance Due

Phone #	Fax #	E-mail	Web Site
(318) 654-8111	(888) 453-3907	kstrickland@skyridernet	www.skyridernet



SKYRIDER COMMUNICATIONS

308 Pine Street
West Monroe, LA 71291

Invoice

Date	Invoice #
8/3/2020	13728

MCALISTER PUBLIC SCHOOLS
P O BOX 1027
MCALISTER, OK 74502-1027

		P.O. No.	Terms
		101359 /1277	Due on receipt
Quantity	Description	Rate	Amount
1	Satellite Mount	6.31	6.31
1	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	198.12
1	NP171406VFA1C - 17x14x6 Vented Enclosure with 120VAC, fan and Power Cord	217.00	217.00
2	Tower Wiring per radio	169.00	338.00
3	Patch Cable 2ft Green	0.83	2.49
1	Installation, Mobilization, and Configuration	665.28	665.28
MAINTENANCE SHOP			
1	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	13.63
1	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	198.12
1	Tower Wiring per radio	169.00	169.00
1	Patch Cable 2ft Green	0.83	0.83
1	Installation, Mobilization, and Configuration	264.82	264.82
BOYS & GIRLS CLUB SOUTH			
1	Ubiquiti, 5Ghz NanobeamAC w/19db Antenna	146.43	146.43
1	Ubiquiti, IsoBeam19	15.00	15.00
2	Ubiquiti Ethernet Surge Protector, Gen 2 - US Version	13.63	27.26
1	Satellite Mount	6.31	6.31
1	Ubiquiti, UniFi AP-AC- M-Pro Outdoor Mesh	198.12	198.12
1	NP171406VFA1C - 17x14x6 Vented Enclosure with 120VAC, fan and Power Cord	217.00	217.00
2	Tower Wiring per radio	169.00	338.00
3	Patch Cable 2ft Green	0.83	2.49
1	Installation, Mobilization, and Configuration	665.28	665.28

PAID

AUG 27 2020

Check # 9174

Thank you for choosing SkyRider Communications. We look forward to continuing to serve you.

Balance Due

\$34,392.16

Phone #	Fax #	E-mail	Web Site
(318) 654-8111	(888) 453-3907	kstrickland@skyrider.net	www.skyrider.net

#2





formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

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INVOICE

Page 1 of 1

INVOICE DATE	06/22/2020
INVOICE NUMBER	557438249
ACCOUNT NUMBER	470250
ORDER NO.	30697866

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726

www.HomeDepotPro.com/institutional
customer@supplyworks.com

SOLD TO:

2361 1 MB 0.439 E0376X 10463 06276074515 S2 P7471183 0001:0001



MCALISTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALISTER OK 74502-1027

SHIPPED TO:

MCALISTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALISTER OK 74501

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT.						
30697866		1139	UPS GROUND	NET 30 DAYS	0.00						
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
1	312823120	8	VICTORY ELECTRO HAND SPRAYER	4	2	0	EA		670.00	1340.00	
SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH											

PAID

JUL 17 2020

Check # 287

[Handwritten signature]

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1340.00	0.00	0.00	1340.00

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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RECEIVED JUN 29 2020



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PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	06/16/2020
INVOICE NUMBER	556451102
ACCOUNT NUMBER	470250
ORDER NO.	30697855

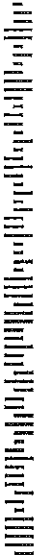
FOR INQUIRIES CALL: (856) 412-6726
FAX: (877) 712-6726

www.HomeDepotPro.com/institutional
customer@supplyworks.com

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SOLD TO:

3635 1 MB 0.439 E0010 10015 D6257964023 SZ P7459065 0003-0003



MCALESTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALESTER OK 74502-1027

SHIPPED TO:

MCALESTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALESTER OK 74501

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
-----------	-------------	---------------	-------------	-------	-------------------

30697855 1139 UPS GROUND NET 30 DAYS 0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
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1 REN05014-AM 8 FOAM DISINFECTANT CLEANER AEROSOL 18 18 0 CA 24.36 438.48

2 309643567 8 CLOROX TOTAL 360 SPRAYER 2 0 2 EA 3995.00 0.00

3 CL031650 8 CLOROX TOTAL 360 DISINFEC GL - 4GL 10 0 10 CA 93.32 0.00

SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH

Delivery information for this invoice may be

found at: www.HomeDepotPro.com/institutional

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JUL 17 2020

Check # 887

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
-----------------------	-----------	-----------------	---------------

438.48 0.00 0.00 438.48

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR APPROVAL. RECEIVED JUN 22 2020

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PO BOX 2317
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INVOICE

Page 1 of 1

INVOICE DATE	06/02/2020
INVOICE NUMBER	553798133
ACCOUNT NUMBER	470250
ORDER NO.	30697855

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726

www.HomeDepotPro.com/institutional
customerCare@supplyworks.com

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1941 1 MB 0.439 E0117X 0203 06207159887 S2 P7433119 0001:0002

SHIPPED TO:

MCALESTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALESTER OK 74502-1027

MCALESTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALESTER OK 74501



ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT						
30697855		1139	MCALESTER	NET 30 DAYS	0.00						
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
1	REN05014-AM	8	FOAM DISINFECTANT CLEANER AEROSOL	20	2	18	CA		24.36	48.72	
2	308643567	8	CLOROX TOTAL 360 SPRAYER	2	0	2	EA		3995.00	0.00	
3	CL031650	8	CLOROX TOTAL 360 DISINFEC GL - 4GL	10	0	10	CA		93.32	0.00	
SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH											
Delivery information for this invoice may be found at: www.HomeDepotPro.com/institutional											

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JUL 17 2020

Check # 287

RECEIVED JUN 09 2020

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
48.72	0.00	0.00	48.72

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



2708 Central Fwy E
Wichita Falls, TX 76301
940.766.3216 or 800.299.9626
940.766.3867 Fax
info@empirepaper.com
www.empirepaper.com

Hazardous Emergency Response: (800) 535-5053

INVOICE/PACKING SLIP

Invoice: 0579898
Sales Order: S0572700
Customer PO: 1284
Ordered By: Marie Farris
Sales Rep: WLB01, Bill Berryhill
Ship Via: EPC-WF1

Order Date: 6/30/2020
Ship Date: 7/7/2020
Invoice Date: 7/7/2020
Due, Terms: 08/06/20, Net 30



Bill To: C112418
McAlester Public Schools
PO BOX 1027
MCALESTER, OK 74502-1027

Ship To: C112418
McAlester Public Schools - School Plant
1724 S MAIN
MCALESTER, OK 74501

PO # 1279

Delivery Instructions:
Special Instructions:

Delivery Contact:
Delivery Phone: 918-423-3706

Item Number	Description	Order Qty	Ship Qty	UM	Unit Price	Line Total	Tax	HM
ALG603	SANITIZ, ALOE GIENIC 70%, 12/8OZ	10	10	CS	69.92	699.20	NT	Y
Hazardous Material: UN1170, ETHANOL, 3 Flammable liquid, Packing group II								
Hazardous Weight: 160.00								

Qty Total:	10	10	Sub Total: \$	699.20
Taxable: \$	0.00		Sales Tax: \$	0.00
Line Items: 1			Total: \$	699.20

Delivery Signatures

Total Weight: 160
HazMat Weight: 160
Total Volume: 6
Total Pieces: 10

Delivered By: _____
(MM/DD/YY HH:MM)
Date/Time: _____

Received By: _____
(Print Name)
Received By: _____

Delivery Notes:

(Item, Qty, RR, RA)

Ch TO P3
WB

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JUL 28 2020

Check # 9145

TO ENSURE PROPER CREDIT, PLEASE CUT ALONG THIS LINE AND RETURN WITH REMITTANCE

PO#1173

#09 ATWOODS of MCALESTER
1510 S GEORGE HIGH EXPY
MCALESTER, OK 74501-7409
(918) 429-1000

05/20/20 11:15AM J80968 706 SALE

18000001	15	EA	12.99	EA	N
10 PC PROTECTION KIT					194.85
18780001	20	EA	34.99	EA	N
1 GAL HAND SANITIZER					699.80

SUB-TOTAL:\$ 894.65 TAX: \$.00
TOTAL: \$ 894.65
BC AMT: \$ 894.65

BK CARD#: XXXXXX9928
MID:****5640 TID:***1894
AUTH: 332490 AMT: \$ 894.65
Host reference #: Bat#

MANUAL
CARD TYPE:PRIVATE LABEL PAID XXXX

DBC:00000 N/A
CrnPIn# 00249

JUN 23 2020

PURCHASE

This purchase(s) Check # 206
terms of the Multi-Use Account, a
service of John Deere Financial, f.s.b.
I grant the issuer a purchase money
security interest, except as limited in
that agreement, in the goods described.

Bank card USD\$ 894.65

Total Items 35

==>> JRNL#HQ67237

CUST NO 100178

<<==

Name : X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

PO#
1194

INVOICE

Page 1 of 1

INVOICE DATE	06/09/2020
INVOICE NUMBER	555176387
ACCOUNT NUMBER	470250
ORDER NO.	30848366

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

421 1 SP 0.500 E0421 J0787 D6231635281 S2 P7442343 0002:0002



MCALISTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALISTER OK 74502-1027

SHIPPED TO:

MCALISTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALISTER OK 74501

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT	
30848366				1194		MCALESTER			NET 30 DAYS		0.00	
LN	ITEM NO.	CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
1	REN05141	8	RENOWN BOTTLE 32 OZ W/GRADUATIONS -		300	42	258	EA		0.53	22.26	
2	REN05116	8	32 BLUE CONTOUR TRIGGER SPRAYER - T		300	31	269	EA		0.67	20.77	
SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH												
Delivery information for this Invoice may be												
found at: www.HomeDepotPro.com/Institutional												

PAID

JUL 17 2020

Check # 9116

RECEIVED JUN 15 2020

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
43.03	0.00	0.00	43.03

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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PO# 1194



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PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	06/26/2020
INVOICE NUMBER	558437471
ACCOUNT NUMBER	470250
ORDER NO.	30848368

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

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5016 1 MB 0.438 E0161X 10256 D6296073653 S2 P7485513 0001:0001



MCALESTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALESTER OK 74502-1027

SHIPPED TO:

MCALESTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALESTER OK 74501

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
30848368		1194	UPS GROUND	NET 30 DAYS	0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
----	----------	-----	-------------	-------	------	-----	-----	------------	-------	-----------	----------

1	GOJ7753-02	8	PURELL HAND SNTZR ES8 1200ML - REF	26	26	0	CA		59.10	1536.60	
SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH											
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

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JUL 17 2020

Check # 9116

RECEIVED JUL 02 2020

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1536.60	0.00	0.00	1536.60

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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INVOICE

Page 1 of 1



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PO BOX 2317
Jacksonville FL 32203-2317

INVOICE DATE	06/23/2020
INVOICE NUMBER	557680444
ACCOUNT NUMBER	470260
ORDER NO.	30848368

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726

www.HomeDepotPro.com/institutional
customer@supplyworks.com

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4275 1 MB 0.439 E0114X 10181 D6280152687 S2 P7474291 0001:0001



MCALISTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALISTER OK 74502-1027

SHIPPED TO:

MCALISTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALISTER OK 74501

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
-----------	-------------	---------------	-------------	-------	-------------------

30848368		1194	UPS GROUND	NET 30 DAYS	0.00
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LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
----	----------	-----	-------------	-------	------	-----	-----	------------	-------	-----------	----------

1	GOU7753-02	8	PURELL HAND SNTZR ES8 1200ML - REF	50	24	26	CA		\$9.10	1418.40	
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SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH
Delivery information for this invoice may be
found at: www.HomeDepotPro.com/institutional

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JUL 17 2020

Check # 9116

RECEIVED JUN 30 2020

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1418.40	0.00	0.00	1418.40



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PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

PO#1194

INVOICE DATE	06/08/2020
INVOICE NUMBER	554931790
ACCOUNT NUMBER	470250
ORDER NO.	30848368

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

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SOLD TO:

1055 1 MB 0.439 E0117X 10159 D6227046681 S277441727 0001:0001



MCALESTER PUBLIC SCHOOLS
attn: ACCOUNTS PAYABLE
PO BOX 1027
MCALESTER OK 74502-1027

SHIPPED TO:

MCALESTER PUBLIC SCHOOLS
SCHOOL PLANT SERVICES
1724 SOUTH MAIN
MCALESTER OK 74501

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
30848368				1194		UPS GROUND			NET 30 DAYS		0.00			
LN	ITEM NO.	CAT	DESCRIPTION			ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	GOJ7753-02	8	PURELL HAND SNTZR ES8 1200ML - REFI			50	0	50	CA		59.10			0.00
2	313455643	20	NON-MEDICAL DISPOSABLE 50PK			20	20	0	BX		28.04			560.80
SCHOOL PLANT SERVICES attn JOHN BAUCOM 1724 SOUTH														
Delivery Information for this invoice may be														
found at: www.HomeDepotPro.com/Institutional														
<div>PAID</div> <div>JUL 17 2020</div> <div>Check # 9116</div> <div>RECEIVED JUN 15 2020</div>														
NET MERCHANDISE TOTAL			TAX TOTAL			SPECIAL CHARGES			INVOICE TOTAL					
560.80			0.00			0.00			560.80					

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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Tulsa, OK 74145-9049
Ph: (800) 331-8972
Ph: (918) 728-3111
Fax: (918) 728-3112
www.midwestteamsports.com

INVOICE

ORDERED BY: RANDY HUGHES
SPORT: OTHER
SALESMAN: EDDIE HUNDLEY

BILL TO:
MCALESTER HIGH SCHOOL
ATTN: ACCTS PAYABLE
301 E ADAMS
MCALESTER OK 74501

SHIP TO:
MCALESTER HIGH SCHOOL
RANDY HUGHES
200 E ADAMS
MCALESTER OK 74501

INVOICE#	INVOICE DATE	CUST.#	CUSTOMER P.O.#	TERMS
16246000	06/19/20	MCAL01	1241	NET DUE 30 DAYS

QTY ORD	QTY SHP	U/M	ITEM/DESCRIPTION	UNIT PRICE	AMOUNT
700	700	EA	GRAPHIC STRETCH MASK SOLID BLACK 700VOSFA WATERMARK REPEATING MCALESTER AND 3 COLOR BUFFALO HEAD CENTERED	4.65	3,255.00

Subtotal
Total Due On 07/19/20

PAID

JUL 22 2020

Check # 9127

3,255.00
3,255.00

RECEIVED JUN 23 2020

**B
E
A
R**



CHEYENNE PUBLIC SCHOOLS

P.O. BOX 650
CHEYENNE, OK 73628-0650

COUNTRY

ROBERT TRAMMELL
SUPERINTENDENT

PHONE 580-497-3371 EXT 202
FAX 580-497-3373

September 9, 2020

State Board of Education
Oklahoma State Department of Education
2500 N Lincoln Boulevard
Oklahoma City, OK 73105

To Whom It May Concern:

Please accept this request to reverse the closeout for FY 20 CARES. One encumbrance was made June 22, 2020 and was paid in July 2020. Communication during the month of July was strained due to COVID restriction and working off-site. We believe that this will not be a problem with future closeouts.

Thank you for your consideration.

Sincerely,

Robert Trammell, supt.

CARES ACT

Page 1

Summary Expenditure Report

Code: 65 I007

Fund: 11

County District

FY: 2020

County: ROGER MILLS

District: CHEYENNE PUBLIC SCHOOL

Fiscal Year

Project No: 788

Budgeted

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$43,009.17

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: 09/10/2020

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$43,009.17

Function	Object	Function Code	Object Code	Amount
Instruction	Supplies & Materials	1000	600	\$27,650.00
Total Claimed				\$27,650.00
Ending Approved Balance				\$15,359.17

Detail Expenditure Report

Code: 65 1007

Fund: 11

County District

FY: 2020

County: ROGER MILLS

District: CHEYENNE PUBLIC SCHOOL

Fiscal Year

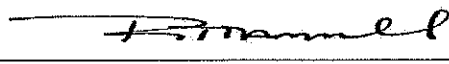
Project No: 788

Budgeted

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$43,009.17

Signature: 

Date: 09/10/2020

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$43,009.17

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
356	06/22/2020	2000	07/02/2020	1000-653	INDUSTRY SYSTEMS INC	\$27,240.00
356	06/22/2020	2019	07/29/2020	1000-653	INDUSTRY SYSTEMS INC	\$410.00
Total Claimed						\$27,650.00
Ending Approved Balance						\$15,359.17



COMANCHE PUBLIC SCHOOLS

1030 Ash Avenue Comanche, OK 73529
PHONE: (580) 439-2900 • FAX: (580) 439-2907

Julie Bills, Superintendent
Email: juliebills@cpsok.org

August 24, 2020

Dear State Department of Education Federal Programs,

Our CARES Act Claim was later than the August 3rd deadline. We thought that the deadline for FY20 federal claims was August 31, 2020. We missed the deadline of August 3, 2020 because we thought it was August 31st. We have not been late with a claim in the past and we assure you that it won't happen in the future. We are sorry for any inconvenience that we have caused.

Sincerely,

Elizabeth Ressel
Federal Programs Director
Comanche Public Schools
580-439-2955

CARES ACT

Page 1

Summary Expenditure Report

Code: 69 1002

Fund: 11

County District

FY: 2020

District: Comanche Public Schools

Fiscal Year

Budgeted

County: Stephens

Project No: 788

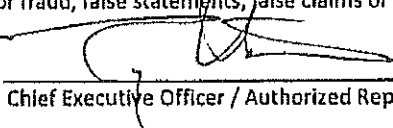
Name: CARES ACT

Amount of Approved (Budgeted) Project

\$163,989.89

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:

8/23/20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$163,989.89

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$7,435.07
HEALTH SERVICES	Supplies & Materials	2130	600	\$828.00
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900	\$113.29
Total Claimed				\$8,376.36
Ending Approved Balance				\$155,613.53



Industrial Networking Solutions
3321 Essex Dr, Richardson, TX 75082
Phone: 972-248-7468 Fax: 972-248-9533
www.industrialnetworking.com

Remit Payment To:
Ergotech Controls, Inc.
dba Industrial Networking Solutions
3321 Essex Drive
Richardson, TX 75082

P.O. # 500

Invoice

Date:	Invoice #
4/2/2020	INV-1586885
Terms:	Due Date
Net 30	5/2/2020

Bill To
Attention:Accounts Payable Comanche School District I-2 1030 Ash Ave Comanche OK 73529 United States

Ship To
Attn: Morgan Mannen Comanche School District I-2 1030 Ash Ave Comanche OK 73529 United States

Customer P.O. #	Reference #	Sales Rep	Ship Via	Shipping Acct #
500		Jefferson, Jar...	UPS Next Day Air®	
Tracking Number	Special Instructions			
1Z6A391R0192705861				

Line	Part / Model #	I.B.O.	Order	Ship	Description	Unit Price	Amount
1	170716-000	0	2	2	Cradlepoint AC Power Supply for North America COR IBR900/IBR950, IBR600B/IBR650B, IBR600C/IBR650C (-20 to 60 deg. C).	22.00	44.00
Subtotal							44.00
S&H (UPS Next Day Air®)							47.41
Total							91.41
Amount Due							\$91.41

All pricing is in US Dollars. Non freight-collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Any taxes included on the quotation are an estimate only and are subject to change based on the local and state tax rates applied for the location of the purchase. Customers not located in AL, CA, CO, GA, IA, IL, IN, KY, LA, MD, ME, MN, NC, ND, NE, NJ, NV, NY, PA, TX, UT, VA, WA, WI, and WV are responsible for payment of all sales/user taxes that may be applicable in their state.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 4% processing fee will be applied to the billing.

Portable Video System



Industrial Networking Solutions
3321 Essex Dr, Richardson, TX 75082
Phone: 972-248-7466 Fax: 972-248-9533
www.industrialnetworking.com

Remit Payment To:
Ergotech Controls, Inc.
dba Industrial Networking Solutions
3321 Essex Drive
Richardson, TX 75082

P.O. # 520

Invoice

Date:	Invoice #
5/5/2020	INV-1588012
Terms:	Due Date
Net 30	6/4/2020

Bill To
Attention:Accounts Payable Comanche School District I-2 1030 Ash Ave Comanche OK 73529 United States

Ship To
INS 3321 ESSEX DR RICHARDSON TX 75082 United States

Customer PO #	Reference #	Sales Rep	Ship Via	Shipping Acct #
2020-11-520		Jefferson, Jar...	E-delivery	
Tracking Number	Special Instructions			

Line	Part / Model#	E.O.	Order	Ship	Description	Unit Price	Amount
1	BA1-NCESS-R	0	1	1	Cradlepoint 1-yr Renewal of NetCloud Essentials for Branch Router (Prime). Applies to AER Series Solution Packages. SQ-076895-2 7/23/2020	180.00	180.00
Subtotal							180.00
S&H (E-delivery)							0.00
Total							180.00
Amount Due							\$180.00

All pricing is in US Dollars. Non freight-collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Any taxes included on the quotation are an estimate only and are subject to change based on the local and state tax rates applied for the location of the purchase. Customers not located in AL, CA, CO, GA, IA, IL, IN, KY, LA, MD, ME, MN, NC, ND, NE, NJ, NV, NY, PA, TX, UT, VA, WA, WI, and WV are responsible for payment of all sales/user taxes that may be applicable in their state.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 4% processing fee will be applied to the billing.

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Portable Video System



80-529-Page 1 of 7
Total - \$2061.90

6/15/20, 4:33 PM

Final Details for Order #112-9216792-6190668
Print this page for your records.

Portable Video
System

Order Placed: May 22, 2020
Amazon.com order number: 112-9216792-6190668
Order Total: \$84.99

Shipped on May 22, 2020

Items Ordered

3 of: Rode SC7 3.5mm TRS to TRRS Patch Cable
Sold by: DVE Store - Digital Video Equipment Store ([seller profile](#))

Price
\$25.00

Condition: New

Shipping Address:

Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line
Your PO #: 2020-11-529

Item(s) Subtotal: \$75.00
Shipping & Handling: \$9.99

Billing address

Comanche Public School
Attn: Terry Davidson
1030 Ash Ave
Comanche, OK 73529
United States

Total before tax: \$84.99
Estimated tax to be collected: \$0.00

Grand Total: \$84.99

Credit Card transactions

AmazonPLCC ending in : May 22, 2020: \$84.99

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

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PO-529 P.2

Final Details for Order #112-2725893-7406642

Print this page for your records.

Order Placed: May 29, 2020

Amazon.com order number: 112-2725893-7406642

Order Total: \$46.38

Shipped on June 7, 2020

Items Ordered

Price

1 of: *amFilm Glass Screen Protector for iPad Pro 12.9 inch (2020 & 2018 Models) (2 Pack), Tempered Glass, Ultra Sensitive, Face ID and Apple Pencil Compatible* \$15.99

Sold by: TechMatte ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:

Two-Day Shipping

Shipped on May 31, 2020

Items Ordered

Price

1 of: *ProCase iPad Pro 12.9 Rugged Case 2020 & 2018 [Support Apple Pencil \$31.99 2 Charging], Heavy Duty Shockproof Rotatable Kickstand Protective Cover for iPad Pro 12.9" 4th Gen 2020 / 3rd Gen 2018 -Black*

Sold by: Tech Vendor ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line

Item(s) Subtotal: \$47.98

PO-529 P-3

Your PO #: 2020-11-529

Shipping & Handling: \$0.00

Your Coupon Savings: -\$1.60

Billing address

Comanche Public School

Attn: Terry Davidson

1030 Ash Ave

Comanche, OK 73529

United States

Total before tax: \$46.38

Estimated tax to be collected: \$0.00

Grand Total: \$46.38

Credit Card transactions

AmazonPLCC ending in : June 7, 2020: \$15.99

AmazonPLCC ending in : May 31, 2020: \$30.39

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

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amazon.com

Final Details for Order #112-7189451-7881044

Print this page for your records.

Order Placed: May 22, 2020

Amazon.com order number: 112-7189451-7881044

Order Total: \$600.40

Shipped on June 2, 2020

Items Ordered

3 of: *PolarPro LiteChaser Pro Visionary Kit for iPhone 11 Pro Max Case +* **Price** **\$195.01**

Handle + PolarFilter + VND Filter

Sold by: Amazon Global Store UK ([seller profile](#))

Condition: New

Shipping Address:

Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:

Priority Global Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line
Your PO #: 2020-11-529

Item(s) Subtotal: \$585.03
Shipping & Handling: \$15.37

Total before tax: \$600.40

Estimated tax to be collected: \$0.00

Grand Total: \$600.40

Billing address

Comanche Public School
Attn: Terry Davidson
1030 Ash Ave
Comanche, OK 73529
United States

Credit Card transactions:

AmazonPLCC ending in : June 2, 2020: \$600.40

THIS ORDER CONTAINS ONE OR MORE ITEMS SOLD BY AMAZON GLOBAL STORE EU SARL ("AMAZON GLOBAL STORE UK") AND SHIPPED FROM OUTSIDE THE UNITED STATES. BY PLACING YOUR ORDER, YOU AUTHORIZE AMAZON GLOBAL STORE UK TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY APPLICABLE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE ON YOUR BEHALF (OR RECIPIENT'S BEHALF) BY THE DESIGNATED CARRIER. MORE DETAILS ARE AVAILABLE [HERE](#).

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



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PO-529 ps

Final Details for Order #112-5474299-0910612

Print this page for your records.

Order Placed: May 22, 2020
Amazon.com order number: 112-5474299-0910612
Order Total: \$119.00

Shipped on May 26, 2020

Items Ordered	Price
1 of: <i>Apple Pencil for iPad Pro (2nd Generation)-Serial White - Renewed</i> Sold by: CellCow Certified Refurbished (seller profile)	\$119.00
Condition: New	

Shipping Address:
Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Amazon Corporate Credit Line
Your PO #: 2020-11-529

Item(s) Subtotal: \$119.00
Shipping & Handling: \$0.00

Billing address
Comanche Public School
Attn: Terry Davidson
1030 Ash Ave
Comanche, OK 73529
United States

Total before tax: \$119.00
Estimated tax to be collected: \$0.00

Grand Total: \$119.00

Credit Card transactions AmazonPLCC ending in : May 26, 2020: \$119.00

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

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PO-529 P-6

Final Details for Order #112-4583387-7749862

Print this page for your records.

Order Placed: May 22, 2020
Amazon.com order number: 112-4583387-7749862
Order Total: \$1,211.13

Shipped on May 25, 2020

Items Ordered	Price
3 of: <i>Manfrotto Compact Light Aluminum 4-Section Tripod Kit with Ball Head, Black (MKCOMPACTLT-BK)</i> Sold by: Amazon.com Services LLC	\$59.00
Condition: New	

Shipping Address:
Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:
One-Day Shipping

Shipped on May 23, 2020

Items Ordered	Price
3 of: <i>Belkin Ethernet + Power Adapter with Lightning Connector (Mfi-Certified Lightning to Ethernet Adapter for iPad POS Systems)</i> Sold by: Amazon.com Services LLC	\$84.75
Condition: New	
3 of: <i>Apple Lightning to 3.5 mm Headphone Jack Adapter</i> Sold by: Amazon.com Services LLC	\$7.99
Condition: New	
3 of: <i>Rode VideoMicro Compact On-Camera Microphone with Rycote Lyre Shock Mount</i> Sold by: LLC, (seller profile)	\$98.98
Condition: New	
3 of: <i>DJI Osmo Mobile 3 Combo - 3-Axis Smartphone Gimbal Handheld Stabilizer Vlog Youtuber Live Video for iPhone Android</i> Sold by: Amazon.com Services LLC	\$139.00
Condition: New	

Shipping Address:
Morgan Mannen
1030 ASH AVE

COMANCHE, OK 73529-2636
United States

Shipping Speed:
One-Day Shipping

Shipped on May 24, 2020

Items Ordered	Price
3 of: <i>Bojuren Phone Headphone Adapter, Charger and Headphones Splitter</i>	\$13.99
<i>Dongle Compatible with iPhone 7 8 Plus X XS Max XR 11 Pro Max</i>	
Sold by: Bojuren Direct (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:
Morgan Mannen
1030 ASH AVE
COMANCHE, OK 73529-2636
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Amazon Corporate Credit Line
Your PO #: 2020-11-529

Item(s) Subtotal: \$1,211.13
Shipping & Handling: \$0.00

Billing address
Comanche Public School
Attn: Terry Davidson
1030 Ash Ave
Comanche, OK 73529
United States

Total before tax: \$1,211.13
Estimated tax to be collected: \$0.00

Grand Total: \$1,211.13

Credit Card transactions

AmazonPLCC ending in : May 25, 2020: \$177.00
AmazonPLCC ending in : May 24, 2020: \$1,034.13

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

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P A Y M E N T R E C E I P T

Verizon
455 Congaree Rd
Greenville, SC 29607-2709
(864) 627-3000
www.verizonwireless.com

Order Number: 746099
Order Location: 04232 01
Order Type: PS
Receive Location: 04232 01
Receipt Date/Time: 05/22/2020 14:37 ET
Rep: roslaw1-E04GW
Register: 10

P.O. #80

Fmt 1 of 1
Payment Type: A/C
Trans Type: SALE

Item	Retail Price	Sale Price
MXFG2LL/A 12.9-inch iPad® Pro (2020)	\$1149.99	\$1299.99
EMBDSIMTRI GTO Juice SIM Preinserted	\$0.00	\$0.00
WAR6002 1 YR. MFG. WARRANTY	\$0.00	\$0.00
SHPO13 NEXT DAY BY 8PM	\$0.00	\$0.00

Total Due *: \$1299.99
Total Savings: \$50.00
This Payment : \$1299.99

Payment Method: A/C 642049380-1
Mobile #5806930031
Payment Signature:

--Pending_Payment_Signature--

Return Policy:

Purchases made between Nov. 29, and Dec. 31, 2019 may be returned or exchanged through Jan. 15, 2020. Otherwise, you may return or exchange wireless devices and accessories purchased from Verizon Wireless within 14 days of purchase (within 30 days of purchase for Major Account Agreement customers). This return and exchange policy does not apply to customers who have purchased a Prepaid Plan. Gift cards are not eligible for return or exchange, except as required by law. A restocking fee of \$50 applies to any return or exchange of a wireless device (excluding Hawaii). You may exchange your device one time. For Buy One, Get One or similar offers, both items must be returned. See verizonwireless.com/returnpolicy for complete details.

Thank You

The NEW My Verizon.
All The Tools.
All The Features.
More Convenience.
Visit verizonwireless.com for more.



Page: 14 of 146
Issue Date: Jun 18, 2020
Account Number: 835245355
Foundation Account: 02569927
Invoice: 835245355X06262020

580.860.2477 continued

Government taxes & fees

15. 911 Service Fee

\$0.75

Total for 580.860.2477

\$1,134.51

Data	Used
DATAUN MSG IP GOV (unlimited MB)	672
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



Phone, 580.860.2478

NEW LINE 1 COMANCHE SCHOOL DISTRICT 1-2

Activity since last bill

May 19 - Jun 18

May 23: Added

May 23 - Jun 18

1. GOVTNBPNTN400UMUNW

\$38.13 < Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.

2. Data Unlimited with Messaging for iPhone on 4G LTE with VVM

\$56.33 < Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.

3. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM

-\$26.00 < Contracted credit added - partial month credit

May 23: Credit Change

May 23 - Jun 18

4. Credit for GOVTNBPNTN400UMUNW

-\$7.22 < Contracted credit changed - partial month credit

5. Credit for GOVTNBPNTN400UMUNW

-\$3.92 < Contracted credit changed - partial month credit

Jun 10: Added

Jun 10 - Jun 18

6. CRU Detail Bill ZC

\$0.00

Other Activity

7. SIM VAR EMBEDDED DUMMY

May 23

\$0.00

Transaction: N096-Y-1275263 Product ID: 73023

8. PHO APL IPHN 11PM 512GB SGY

May 23

\$999.99

Qty: 1 at \$999.99 each

Transaction: N096-Y-1275263 Product ID: 6148C

9. Sales Tax

May 23

\$85.00

Monthly charges

May 19 - Jun 18

10. National Account Discount

-\$14.33

Surcharges & fees

11. Administrative Fee

\$1.99

12. Federal Universal Service Charge

\$1.58

13. Oklahoma Universal Service

\$0.96

14. Regulatory Cost Recovery Charge

\$1.25

Government taxes & fees

15. 911 Service Fee

\$0.75

Total for 580.860.2478

\$1,134.51

Usage summary

Talk	Used
Plan minutes (400)	1
Mobile to Mobile minutes (unlimited)	0
Night & Weekend minutes (unlimited)	0

Data	Used
DATAUN MSG IP GOV (unlimited MB)	839

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Pg. 24 Pg. 3.

iPhone #3 For Portable Video System

Wireless continues...



Page: 12 of 146
Issue Date: Jun 18, 2020
Account Number: 835245355
Foundation Account: 02569927
Invoice: 835245355X06262020

...580.606.3917 continued

6. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM
7. National Account Discount

- \$30.00 Night & Weekend minutes (5,000) 20
- \$16.54 Call over Wi-Fi 131

Surcharges & fees

8. Administrative Fee
9. Federal Universal Service Charge
10. Oklahoma Universal Service
11. Regulatory Cost Recovery Charge

Text Used
IPHONE W/UNLIM MSGS (unlimited) 97
Data Used
DATAUN MSG IP GOV (unlimited) 260 MB

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Government taxes & fees

12. 911 Service Fee \$0.75

Total for 580.606.3917 \$56.48

Phone, 580.860.2476
NEW LINE 3 COMANCHE SCHOOL DISTRICT 1-2

Activity since last bill

May 19 - Jun 18

May 23: Added

May 23 - Jun 18

1. GOVTNBPNTN400UMUNW

\$38.13 < Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.

2. Data Unlimited with Messaging for iPhone on 4G LTE with VVM

\$56.33 < Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.

3. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM

-\$26.00 < Contracted credit added - partial month credit

May 23: Credit Change

May 23 - Jun 18

4. Credit for GOVTNBPNTN400UMUNW
5. Credit for GOVTNBPNTN400UMUNW

-\$7.22 < Contracted credit changed - partial month credit
-\$3.92 < Contracted credit changed - partial month credit

Jun 10: Added

Jun 10 - Jun 18

6. CRU Detail Bill ZC

\$0.00

Other Activity

7. SIM VAR EMBEDDED DUMMY
Transaction: N096-Y-1275263 Product ID: 77023
8. PHO APL IPHN 11PM 512GB SGY
Qty: 1 at \$999.99 each
Transaction: N096-Y-1275263 Product ID: 6148C
9. Sales Tax

May 23

\$0.00

May 23

\$999.99

May 23

\$85.00

Monthly charges

May 19 - Jun 18

10. National Account Discount

-\$14.33

Surcharges & fees

11. Administrative Fee

\$1.99

Usage summary

Talk Used
Plan minutes (400) 1

P.O. # 24 Pg. 1
Taken for 3 PHONES - \$2,999.92

#1 I-PHONE for PORTABLE VIDEO SYSTEM

580.860.2476 continues...



Page: 13 of 146
Issue Date: Jun 18, 2020
Account Number: 835245355
Foundation Account: 02569927
Invoice: 835245355X06262020

580.860.2476 continued

12. Federal Universal Service Charge	\$1.58	Mobile to Mobile minutes (unlimited)	0
13. Oklahoma Universal Service	\$0.96	Night & Weekend minutes (unlimited)	0
14. Regulatory Cost Recovery Charge	\$1.25		
Government taxes & fees		Data	Used
15. 911 Service Fee	\$0.75	DATAUN MSG IP GOV (unlimited MB)	646
Total for 580.860.2476		1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	
		\$1,134.51	

Phone, 580.860.2477
NEW LINE 2 COMANCHE SCHOOL DISTRICT 1-2

Activity since last bill	May 19 - Jun 18		
May 23: Added	May 23 - Jun 18		
1. GOVTNBPNTN400UMUNW		\$38.13	< Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.
2. Data Unlimited with Messaging for iPhone on 4G LTE with VVM		\$56.33	< Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.
3. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM		-\$26.00	< Contracted credit added - partial month credit
May 23: Credit Change	May 23 - Jun 18		
4. Credit for GOVTNBPNTN400UMUNW		-\$3.92	< Contracted credit changed - partial month credit
5. Credit for GOVTNBPNTN400UMUNW		-\$7.22	< Contracted credit changed - partial month credit
Jun 10: Added	Jun 10 - Jun 18		
6. CRU Detail Bill ZC		\$0.00	
Other Activity			
7. PHO APL IPHN 11PM 512GB SGY Qty: 1 at \$999.99 each Transaction: N096-Y-1275263 Product ID: 6148C	May 23	\$999.99	iPhone # 2 for Portable Video System
8. SIM VAR EMBEDDED DUMMY Transaction: N096-Y-1275263 Product ID: 73023	May 23	\$0.00	
9. Sales Tax	May 23	\$85.00	

Monthly charges	May 19 - Jun 18	
10. National Account Discount		-\$14.33

Surcharges & fees

11. Administrative Fee	\$1.99
12. Federal Universal Service Charge	\$1.58
13. Oklahoma Universal Service	\$0.96
14. Regulatory Cost Recovery Charge	\$1.25

Usage summary

Talk	Used
Plan minutes (400)	1
Mobile to Mobile minutes (unlimited)	0
Night & Weekend minutes (unlimited)	0

580.860.2477 contin jes..



Receipt from Switcher Inc

Invoice #041E955B-0003

Receipt #2151-1247

P.O. # 533

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$588.00	June 17, 2020	VISA - 8567

SUMMARY

JUN 17, 2020 - JUN 17, 2021

Switcher Studio Standard x 1 \$588.00

Subtotal \$588.00

Amount paid \$588.00

Your free trial with Switcher Inc started on Jun 17, 2020 and ended on Jun 17, 2020. Your card (Visa **** 8567) will be charged \$588.00 every year. Visit Switcher Inc to update or cancel your subscription. If you have any questions, contact Switcher Inc at support@switcherstudio.com or call at +1 502-498-8623.

Download as PDF

Something wrong with the email? View it in your browser.
You're receiving this email because you made a purchase at Switcher Inc, which partners with Stripe to provide invoicing and payment processing.

Portable Video

**Kajeet Inc.**

7901 Jones Branch Drive
Suite # 350
McLean, VA 22102

Invoice

Invoice # : INV11124

Invoice Date : 04/30/2020

Due Date : 05/30/2020

*P.O. # 499***Bill to :**

Comanche Public Schools I-2

Attn: Morgan Mannen

1030 Ash Avenue

Comanche, OK 73529

United States

Ship to :

Comanche School District I-2

Attn: Morgan Mannen

1030 Ash Avenue

Comanche, OK 73529-2636

United States

Reference # : 499

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
KJT CUSTOM PLAN - SB	Kajeet Custom #GB Data Plan - SmartBus	Each	10	\$20.00000	\$200.00
TAF	Telecom & Admin Fee (6.9%)	Each	1	\$13.80000	\$13.80

SUBTOTAL \$213.80

TOTAL (USD) \$213.80

Order Number: 202004-14362

Payment to:
Healthcare
support@pro-therms.com

Payment from:
COMANCHE SCHOOL OFFICE CARD
cogroup-@cpsok.org

Invoice ID:
c12760881758267.1

Shipping Address
1030 ASH AVE
COMANCHE, OK
73529

Quantity: 12

Item: Buy 6 Get 1 Free! | No Touch Forehead Thermometer - Limited
Stock - White / ONE SIZE

ID Number:

Price: \$69.00 USD

—

Quantity: 2

Item: Buy 6 Get 1 Free! | No Touch Forehead Thermometer - Limited
Stock - White / ONE SIZE

ID Number:

Price: \$69.00 USD

—

Quantity: 1

Item: Discount

ID Number:

Price: -\$138.00 USD

—

Subtotal \$828.00 USD

Total \$828.00 USD

P.O. # 530

You paid using: Visa x-8567

This credit card transaction will appear on your statement as PAYPAL
*HEALTHCARE.

Activate PayPal now

COLLINSVILLE CARDINALS



8/20/2020

Oklahoma State Department of Education
State School Board
2500 North Lincoln Blvd.
Oklahoma City, OK 73105-4599

To Whom It May Concern:

Due to the Covid-19 supply and demand for face masks, Collinsville Schools encumbered the cost of the masks(\$2000.00) into reserves. Due to a late shipment, we were unable to claim this expenditure before the claim deadline.

Thank you,

A handwritten signature in black ink, appearing to read "Lance West". The signature is written in a cursive, flowing style.

Lance West
Superintendent

FY20 CARES ACT

Page 1

Summary Expenditure Report

Code: 72 I006
 County District
 District: Collinsville Public Schools

Fund: 11

FY: 2020

Fiscal Year
Budgeted

County: Tulsa

Project No: 788

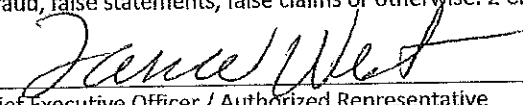
Name: FY20 CARES ACT

Amount of Approved (Budgeted) Project

\$268,760.05

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:

8-15-2020

Reporting Period: Date Range: 07/01/2020 TO 08/15/2020

Beginning Approved (Budgeted) Balance

\$199,247.91

Function	Object	Function Code	Object Code	Amount
HEALTH SERVICES	Supplies & Materials	2130	600	\$2,000.00
Total Claimed				\$2,000.00
Ending Approved Balance				\$197,247.91

Muldrow Public Schools

P. O. Box 660
Muldrow, Oklahoma 74948
Phone (918) 427-7406 • Fax (918) 427-6088

RONAL FLANAGAN
Superintendent

*Member North Central Association
Secondary Schools and Colleges*

EDUCATION OPENS DOORS

CLIFTA FUGETT
Administrative Assistant

To Whom It May Concern:

Muldrow Public School had an emergency purchase of technology using CARES Act 788 funding . This was an emergency purchase due to Covid, and therefore purchased items did not come in on time. This was a one-time issue.

Thank you for your attention to this.

A handwritten signature in cursive script, appearing to read "Ronal Flanagan".

Ronal Flanagan

Superintendent

CARES ACT

Page 1

Summary Expenditure Report

Code: 68 I003

Fund: 11

County District

FY: 2020

County: SEQUOYAH

District: MULBROW PUBLIC SCHOOLS

Fiscal Year

Project No: 788

Budgeted

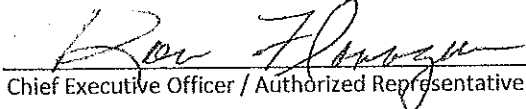
Name: CARES ACT

Amount of Approved (Budgeted) Project

\$342,550.87

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:

9/11/2020

Reporting Period: Date Range: 07/01/2020 TO 09/11/2020

Beginning Approved (Budgeted) Balance

\$340,746.15

Function	Object	Function Code	Object Code	Amount
INSTRUCTIONAL	Supplies & Materials	1000	600	\$127,580.00
MEDICAL SERVICES	Supplies & Materials	2132	600	\$2,600.00
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900	\$2,278.15
Total Claimed				\$132,458.15
Ending Approved Balance				\$208,288.00

Detail Expenditure Report

Code: 68 1003

Fund: 11

County District

FY: 2020

County: SEQUOYAH

District: MULBROW PUBLIC SCHOOLS

Fiscal Year

Project No: 788

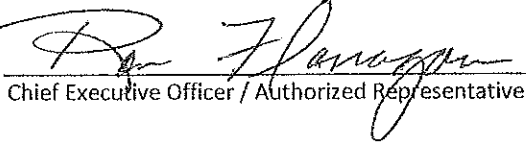
Budgeted

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$342,550.87

Signature:



Chief Executive Officer / Authorized Representative

Date:

9/11/2020

Reporting Period: Date Range: 07/01/2020 TO 09/11/2020

Beginning Approved (Budgeted) Balance

\$340,746.15

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
533	05/21/2020	3576	08/17/2020	1000-653	FIREFLY COMPUTERS	\$23,080.00
533	05/21/2020	3599	09/11/2020	1000-653	FIREFLY COMPUTERS	\$104,500.00
537	05/27/2020	3551	07/22/2020	2132-616	HOME DEPOT PRO/SUPPLY WORKS	\$2,337.34
537	05/27/2020	3582	08/17/2020	2132-616	HOME DEPOT PRO/SUPPLY WORKS	\$262.66
				5400-970	INDIRECT COST	\$2,278.15
Total Claimed						\$132,458.15
Ending Approved Balance						\$208,288.00

Code 20.11.788.1000.653.705

Amount 23,080.00 PO# 533

Code

Amount

PO#

Code

Amount

PO#

Code

Amount

PO#

Code

Amount

PO#

Vendor Name

Gringly

Warrant#

3576

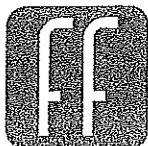
PAID

AUG 17 2020

Additional Information

RP

*mailed this
check and
the check from
you 21 together in
one envelope*



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

project 788

Invoice To: 81642

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Ship To:

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Contract Details:

No Contract

Invoice No.: I000188371

Invoice Date: 8/10/2020

Due Date: 9/9/2020

Payment Terms: Net 30

P. O. Number: 2020-11-533

Account Rep: Matt Groschen

Order No: S000017198

Quantity Description

- 20 AVer Charge X30i 30 Device Capacity
- Adaptive intelligent charging
- Tablet/Chromebook/Laptop up to 15"
- Patented Cable Management
- Adjustable Dividers
- Pre-Wired[®]
Slot size:
H = 27cm (10.63")
W = 3.6 cm (1.42")
D = 40cm (15.75")

20 Cart Wiring

Unit Price

1,055.00

Net Price

21,100.00

99.00

1,980.00

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount 23,080.00

Other/Misc 0.00

Freight 0.00

Sales Tax 0.00

Total Amount 23,080.00

Special Instructions:

Code 20.11.788.1000.653.705

Amount 104,500.00 PO# 533

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Vendor Name

Fire Fly

Warrant#

3599

Additional Information

split w/ gr 21

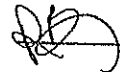
18,500.00

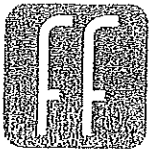
ck# 402

PAID

SEP 11 2020

123,000.00





FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Ship To:

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Contract Details:

No Contract

Invoice No.:

I00019063

Invoice Date:

9/2/2021

Due Date:

10/2/2021

Payment Terms:

Net 30

P. O. Number:

0

Account Rep:

Matt Groscher

Order No:

S000018753

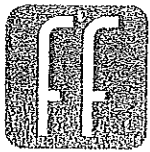
Quantity	Description	Unit Price	Net Price
----------	-------------	------------	-----------

- | | | | |
|-----|--|--------|------------|
| 500 | HP Chromebook 11A G8 EE
- 11.6" Display (1366 x 768)
- AMD Radeon R4 Graphic
- A-Series A4-9120C
- 4 GB RAM
- 32 GB Flash Memory
- 2x USB 2.0 Type-A
- 2x USB 3.2 Type-C
- Chrome OS
- WIFI + BT
- Rugged
- 1-Year Depot Warranty | 215.00 | 107,500.00 |
|-----|--|--------|------------|

1	FF-SUPPORT-LENOVO	0.00	0.00
---	-------------------	------	------

- Easy-to-use Online RMA Portal for Simplified Warranty Claim Submissions
- FireFly SMART RMA Boxes for Free 2-Way Shipping on Bulk Warranty Returns and Off-Warranty Paid Repairs
- Unlimited Chromebook Technical Support by Phone or Email from Google-Certified Engineers
- Access to FireFly Repair Zone Website for Easy Ordering of Chromebook Parts and Repairs
- Complimentary Assistance Claiming Free Offers (such as LanSchool Software, which comes free with Lenovo Products)

- | | | | |
|-----|--|------|----------|
| 500 | FireFly White Glove 300 Units and Above
- Preconfigured wireless access settings
- Pre-enrolled in Google Apps@ domain
- Chrome OS@ updates installed
- Custom themes and settings applied
- Hardware functionality check
- Google Console OU management | 6.00 | 3,000.00 |
|-----|--|------|----------|



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Ship To:

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Contract Details:

No Contract

Invoice No.: I000190631

Invoice Date: 9/2/2020

Due Date: 10/2/2020

Payment Terms: Net 30

P. O. Number: 6

Account Rep: Matt Groschen

Order No: S000018753

Quantity Description

Unit Price

Net Price

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount 110,500.00

Other/Misc 0.00

Freight 0.00

Sales Tax 0.00

Total Amount 110,500.00

Special Instructions:



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Ship To:

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Contract Details:

No Contract

Invoice No.:

I000188631

Invoice Date:

8/12/2020

Due Date:

9/11/2020

Payment Terms:

Net 30

P. O. Number:

2020-11-53

Account Rep:

Matt Groscher

Order No:

S000017198

Quantity	Description
----------	-------------

500	Google Chrome Education Upgrade
-----	---------------------------------

Unit Price

25.00

Net Price

12,500.00

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount

12,500.00

Other/Misc

0.00

Freight

0.00

Sales Tax

0.00

Total Amount

12,500.00

Special Instructions:

Code 20.11.788.2132.616.050

Amount 2337.34 PO# 587

Code 20.11.000.2620.618.705

Amount 2003.78 PO# 12

Code

Amount 4341.12 PO#

Code

Amount PO#

Code

Amount PO#

Vendor Name

Home Depot / Supply Works

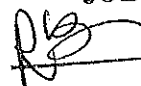
Warrant#

3551

Additional Information

PAID

JUL 22 2020





formerly SupplyWorks

PO BOX 2317

Jacksonville FL 32203-2317

FOR BILLING AND OTHER INQUIRIES

CALL: 866-412-6726

FAX: 877-712-6726

STATEMENT DATE	06/26/20
ACCOUNT NUM- BER	842822

WEB: www.HomeDepotPro.com/Institutional

MULDROW SCHOOLS

PO BOX 660

MULDROW OK 74948

LINE	DATE	DESCRIPTION	INVOICE/REF NO	CUSTOMER P.O.	ITEM BALANCE	X
1	06/05/20	INVOICE	554674648	537	1,189.80	<input checked="" type="checkbox"/>
2	06/09/20	INVOICE	555176882	80	38.40	<input checked="" type="checkbox"/>
3	06/12/20	INVOICE	555941038	537	1,121.60	<input checked="" type="checkbox"/>
4	06/17/20	INVOICE	556701050	80	681.52	<input checked="" type="checkbox"/>
5	06/18/20	INVOICE	556952539	80	62.00	<input checked="" type="checkbox"/>
6	06/19/20	INVOICE	557192820	80	946.80	<input checked="" type="checkbox"/>
7	06/26/20	INVOICE	558437836	80	363.00	<input checked="" type="checkbox"/>

CURRENT INVOICES	1 - 30 DAYS PAST DUE	31 - 60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
4,403.12	0.00	0.00	0.00	4,403.12

RETAIN THIS PORTION OF THE STATEMENT FOR YOUR RECORDS

A 1.5% SERVICE CHARGE WILL BE ADDED TO ALL PAST DUE BALANCES. TERMS ARE
BASED ON INVOICE DATE. NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY
CREDIT CARD. TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY.



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	06/05/2020
INVOICE NUMBER	554674648
ACCOUNT NUMBER	842822
ORDER NO.	30801503

FOR INQUIRIES CALL: (866) 412-6726

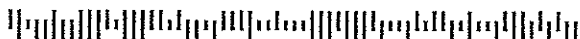
FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

4940 1 M8 0.439 E0267X I0436 D6221567803 S2 P7437041 0001:0001



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
30801503				537		UPS GROUND			NET 30 DAYS		0.00			
LN	ITEM NO.		CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313609481		20	INFRARED THERMOMETER		20	20	0	EA		59.49	1189.80		

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1189.80	0.00	0.00	1189.80

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

ATTACH THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	554674648	06/05/2020	1189.80
			NET DUE DATE 07/05/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

Please mail payments to the remit address at the bottom of this bill

INVOICE

Page 1 of 1

INVOICE DATE	06/12/2020
INVOICE NUMBER	555941038
ACCOUNT NUMBER	842822
ORDER NO.	30801504

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

SOLD TO:

1532 1 MB 0.439 E0192X 10348 D6246765633 S2 P7451315 0001:0001



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
30801504				537		Fort Smith			NET 30 DAYS		0.00			
LN	ITEM NO.		CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313455643		20	NON-MEDICAL DISPOSABLE 50PK		40	40	0	BX		28.04	1121.60		

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1121.60	0.00	0.00	1121.60

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

ATTACH THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	555941038	06/12/2020	1121.60
			NET DUE DATE 07/12/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 848392
Dallas TX 75284-8392

INVOICE

Page 1 of 1

Institutional
formerly SupplyWorks*

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE DATE	06/19/2020
INVOICE NUMBER	557192820
ACCOUNT NUMBER	842822
ORDER NO.	31036710

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

7420 1 MB 0.439 E0348 I0651 D6270803921 S2 P7467593 0002:0002



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS		CASH DISCOUNT AMT		
31036710			80	Fort Smith				NET 30 DAYS		0.00		
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313455643	20	NON-MEDICAL DISPOSABLE 50PK	1	1	0	BX		25.94	25.94		P05
2	GOJ8820-06	8	PURELL DISPENSER ADX-12 WHT 1200ML	24	0	24	EA		0.00	0.00		
3	REN26019-CA	8	RENOWN LNR 38X58 1.3MIL GRY - 20/RO	10	10	0	CA		30.65	306.50		*
4	SPA4716	8	CLEAN ON THE GO NABC BATH CLEANER -	4	4	0	CA		95.72	382.88		
5	REN02563	8	RENOWN HANDWASH EFM 1250ML - ANTIBA	6	6	0	CA		38.58	231.48		

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

Handwritten: 25.94, 920.86, PO# 537, PO# 12

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
946.80	0.00	0.00	946.80

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

ATTACH THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

Pro
Institutional
formerly SupplyWorks*

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	557192820	06/19/2020	946.80
			NET DUE DATE 07/19/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 848392
Dallas TX 75284-8392

Code	20.11.788.2132.616.050	Amount	262.66	PO#	537
Code		Amount		PO#	12
Code		Amount		PO#	
Code		Amount		PO#	
Code		Amount		PO#	
Vendor Name	Supply Work / Home Depot pro				
Warrant#	3582				
Additional Information	split w yr 21 756.94 cr# 178				
		1019.60	PAID		
			AUG 17 2020		
			R0		



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	07/15/2020
INVOICE NUMBER	561547118
ACCOUNT NUMBER	842822
ORDER NO.	31516298

FOR INQUIRIES CALL: (866) 412-6726

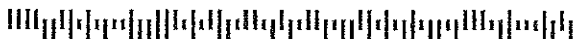
FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

2235 1 MB 0.439 E0395 10652 D6367846905 S2 P7533279 0002:0002



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
31516298				137		Fort Smith			NET 30 DAYS		0.00			
LN	ITEM NO.	CAT	DESCRIPTION			ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313455643	20	NON-MEDICAL DISPOSABLE 50PK			40	40	0	BX		25.49			1019.60

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

pay yr 20 262,66
pay yr 21 756,94

Capt. [Signature]
Marty Smith

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1019.60	0.00	0.00	1019.60

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



formerly SupplyWorks

--- RN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	561547118	07/15/2020	1019.60
			NET DUE DATE 08/14/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 848392
Dallas TX 75284-8392



HULBERT PUBLIC SCHOOLS OFFICE OF THE SUPERINTENDENT

August 26, 2020

Joy Hofmeister
State Superintendent of Public Instruction
Oliver Hodge Building
2500 North Lincoln Blvd.
Oklahoma City, OK 73105

State Superintendent Hofmeister,

On behalf of Hulbert Public Schools, I ask you and the Oklahoma State Board of Education to approve our final 511-Title 1 claim for expenditures incurred during the FY2020 grant cycle. I realize the claim is beyond the deadline, but our inability to meet the deadline was due to a variety of circumstances beyond my control and that of many in the school district I now serve.

What follows is a brief rationale for my request based upon our past and current situation. At the end of the 2019-2020 school year, Hulbert was hit with the negative impact of the COVID-19 pandemic, like all other school districts in the state of Oklahoma. In addition, prior to my arrival as Superintendent at Hulbert Public Schools on July 1, 2020, they lost their superintendent in late February of 2020 and concluded the school year and fiscal year with an interim Superintendent. The interim Superintendent and the rest of the district personnel spent from March of 2020 through the end of the FY2020 fiscal year focused on implementing a distance learning program for students and little else. When I arrived as the new Superintendent for the district on July 1, 2020, we continued to focus on distance learning and how best to serve the educational needs of the students and families for the upcoming school year. As a first-year superintendent, I was heavily focused on that part of my role throughout the month of July given the magnitude of the efforts needed. I was aware of some of the on-line reporting requirements of the district and requested log on privileges to the Single Sign On system for Oklahoma State Department of Education staff. In early August 2020, I received my Single Sign On username and password from the Oklahoma State Department of Education, and it was at that point that I was able to access the Single Sign On and the Grants Management and Expenditure Reporting system. Needless to say, by the date that I had access to the Single Sign On and the Grants Management and Expenditure Reporting system the deadline for processing federal claims had passed. My staff and I realized our mistake of missing the claim deadline but are asking you and the rest of the Oklahoma State Board of Education to permit payment of our claim despite missing the deadline due in no small part to the various issues present in our district prior and soon after my arrival. The revenue we are requesting through this claim is critical to our district for the upcoming school year, and it is my hope that given the various circumstances I have dealt with and continue to address you will authorize payment of the late claim. Should you or your staff have further questions please do not hesitate to let me know.

Respectfully submitted,

Ms. Jolyn Choate
Superintendent
Hulbert Public Schools

T1-PART A, BASIC
DETAILED EXPENDITURE REPORT

County: CHEROKEE	CODE: 11 County	I016 District	Fund: 11
	District: HULBERT SCHOOLS		FY 2020
Project No: 511	Amount of Approved (budgeted) Project		Budgeted
Name T1-PART A, BASIC			234,342.50

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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 Chad Botts
(Chief Executive Officer / Authorized Representative)

Date: 8/26/2020

Reporting Period 02/01/2020 thru 06/30/2020

Beginning Approved (budgeted) Balance

141,358.47

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70032	07/01/19	1327	02/21/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70032	07/01/19	1511	03/13/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70032	07/01/19	1720	04/17/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70032	07/01/19	1884	05/15/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70032	07/01/19	2064	06/12/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70032	07/01/19	2190	06/25/20	1000-110-105	BAKER, LINDSAY G	1,629.33
70043	07/01/19	1369	02/21/20	1000-110-105	PIPPIN, RENEE M	1,686.38
70043	07/01/19	1553	03/13/20	1000-110-105	PIPPIN, RENEE M	1,686.38
70043	07/01/19	1757	04/17/20	1000-110-105	PIPPIN, RENEE M	1,686.38
70043	07/01/19	1922	05/15/20	1000-110-105	PIPPIN, RENEE M	1,686.38
70043	07/01/19	2228	06/25/20	1000-110-105	PIPPIN, RENEE M	28.09
70043	07/01/19	2100	06/12/20	1000-116-105	PIPPIN, RENEE M	1,686.38
70023	07/01/19	1334	02/21/20	1000-120-105	CARL, SHERRY K	1,297.50
70023	07/01/19	1518	03/13/20	1000-120-105	CARL, SHERRY K	1,297.50
70023	07/01/19	1727	04/17/20	1000-120-105	CARL, SHERRY K	1,297.50
70023	07/01/19	1890	05/15/20	1000-120-105	CARL, SHERRY K	1,297.50
70023	07/01/19	2070	06/12/20	1000-120-105	CARL, SHERRY K	1,297.50
70023	07/01/19	2196	06/25/20	1000-120-105	CARL, SHERRY K	1,297.50
70024	07/01/19	1336	02/21/20	1000-120-105	CLAY, RHONDA K	1,414.17
70024	07/01/19	1520	03/13/20	1000-120-105	CLAY, RHONDA K	1,414.17
70024	07/01/19	1729	04/17/20	1000-120-105	CLAY, RHONDA K	1,414.17
70024	07/01/19	1892	05/15/20	1000-120-105	CLAY, RHONDA K	1,414.17
70024	07/01/19	2072	06/12/20	1000-120-105	CLAY, RHONDA K	1,414.17
70024	07/01/19	2198	06/25/20	1000-120-105	CLAY, RHONDA K	1,414.17
70025	07/01/19	1348	02/21/20	1000-120-105	HAKES, FLORA A	1,414.17
70025	07/01/19	1532	03/13/20	1000-120-105	HAKES, FLORA A	1,414.17
70025	07/01/19	1740	04/17/20	1000-120-105	HAKES, FLORA A	1,414.17
70025	07/01/19	1903	05/15/20	1000-120-105	HAKES, FLORA A	1,414.17
70025	07/01/19	2083	06/12/20	1000-120-105	HAKES, FLORA A	1,414.17
70025	07/01/19	2209	06/25/20	1000-120-105	HAKES, FLORA A	1,414.17
70028	07/01/19	1374	02/21/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70028	07/01/19	1558	03/13/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70028	07/01/19	1762	04/17/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70028	07/01/19	1927	05/15/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70028	07/01/19	2105	06/12/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70028	07/01/19	2233	06/25/20	1000-120-105	REAGAN, BUFFY R	1,339.17
70030	07/01/19	1381	02/21/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83
70030	07/01/19	1567	03/13/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83
70030	07/01/19	1771	04/17/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83
70030	07/01/19	1935	05/15/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83
70030	07/01/19	2113	06/12/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70030	07/01/19	2241	06/25/20	1000-120-105	TANNEHILL, KAYLA R	1,255.83
70031	07/01/19	1386	02/21/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70031	07/01/19	1572	03/13/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70031	07/01/19	1776	04/17/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70031	07/01/19	1940	05/15/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70031	07/01/19	2118	06/12/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70031	07/01/19	2246	06/25/20	1000-120-105	THOMPSON, APRILL C	1,280.83
70023	07/01/19	1406	02/21/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70023	07/01/19	1592	03/13/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70023	07/01/19	1796	04/17/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70023	07/01/19	1960	05/15/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70023	07/01/19	2138	06/12/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70023	07/01/19	2266	06/25/20	1000-222-105	OSEEGIB- DENTAL/VISION	57.62
70028	07/01/19	1406	02/21/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70028	07/01/19	1592	03/13/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70028	07/01/19	1796	04/17/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70028	07/01/19	1960	05/15/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70028	07/01/19	2138	06/12/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70028	07/01/19	2266	06/25/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	1406	02/21/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	1592	03/13/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	1796	04/17/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	1960	05/15/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	2138	06/12/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70030	07/01/19	2266	06/25/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	1406	02/21/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	1592	03/13/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	1796	04/17/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	1960	05/15/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	2138	06/12/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70031	07/01/19	2266	06/25/20	1000-222-105	OSEEGIB- DENTAL/VISION	50.44
70023	07/01/19	1408	02/21/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	1409	02/21/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70023	07/01/19	1609	03/13/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	1610	03/13/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70023	07/01/19	1798	04/17/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	1799	04/17/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70023	07/01/19	1962	05/15/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	1963	05/15/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70023	07/01/19	2140	06/12/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	2141	06/12/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70023	07/01/19	2268	06/25/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	21.56
70023	07/01/19	2269	06/25/20	1000-241-105	FICA/DIRECT WITHDRAW	92.21
70025	07/01/19	1408	02/21/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	1409	02/21/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70025	07/01/19	1609	03/13/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	1610	03/13/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70025	07/01/19	1798	04/17/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	1799	04/17/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70025	07/01/19	1962	05/15/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	1963	05/15/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70025	07/01/19	2140	06/12/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	2141	06/12/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70025	07/01/19	2268	06/25/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	23.26
70025	07/01/19	2269	06/25/20	1000-241-105	FICA/DIRECT WITHDRAW	99.44
70028	07/01/19	1408	02/21/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69
70028	07/01/19	1409	02/21/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70028	07/01/19	1609	03/13/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69
70028	07/01/19	1610	03/13/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70028	07/01/19	1798	04/17/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69

CODE: 11
County
County: CHEROKEE

1016
District

Fund: 11

FY 20

Project No: 511

Page 3

District: HULBERT SCHOOLS

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70028	07/01/19	1799	04/17/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70028	07/01/19	1962	05/15/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69
70028	07/01/19	1963	05/15/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70028	07/01/19	2140	06/12/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69
70028	07/01/19	2141	06/12/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70028	07/01/19	2268	06/25/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.69
70028	07/01/19	2269	06/25/20	1000-241-105	FICA/DIRECT WITHDRAW	79.92
70030	07/01/19	1408	02/21/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	1409	02/21/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70030	07/01/19	1609	03/13/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	1610	03/13/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70030	07/01/19	1798	04/17/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	1799	04/17/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70030	07/01/19	1962	05/15/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	1963	05/15/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70030	07/01/19	2140	06/12/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	2141	06/12/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70030	07/01/19	2268	06/25/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	17.30
70030	07/01/19	2269	06/25/20	1000-241-105	FICA/DIRECT WITHDRAW	73.98
70031	07/01/19	1408	02/21/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	1409	02/21/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70031	07/01/19	1609	03/13/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	1610	03/13/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70031	07/01/19	1798	04/17/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	1799	04/17/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70031	07/01/19	1962	05/15/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	1963	05/15/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70031	07/01/19	2140	06/12/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	2141	06/12/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70031	07/01/19	2268	06/25/20	1000-241-105	MEDICARE/DIRECT WITHDRAWAL	18.57
70031	07/01/19	2269	06/25/20	1000-241-105	FICA/DIRECT WITHDRAW	79.41
70023	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70023	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70023	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70023	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70023	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70023	07/01/19	2270	06/25/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	102.00
70024	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	110.67
70024	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	110.67
70024	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	110.67
70024	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	110.67
70024	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	18.76
70025	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70025	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70025	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70025	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70025	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70025	07/01/19	2270	06/25/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	106.44
70028	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70028	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70028	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70028	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70028	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70028	07/01/19	2270	06/25/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	104.59
70030	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32
70030	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32
70030	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32
70030	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32
70030	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32
70030	07/01/19	2270	06/25/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	98.32

CODE: 11
County
County: CHEROKEE

I016
District

Fund: 11

FY 20

Project No: 511

Page 4

District: HULBERT SCHOOLS

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70031	07/01/19	1410	02/21/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70031	07/01/19	1596	03/13/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70031	07/01/19	1800	04/17/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70031	07/01/19	1964	05/15/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70031	07/01/19	2142	06/12/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70031	07/01/19	2270	06/25/20	1000-261-105	TEACHER RETIREMENT SYSTEM DIREC	100.20
70023	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70023	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70023	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70023	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70023	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70023	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	112.20
70024	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70024	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70024	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70024	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70024	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70024	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	121.74
70025	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70025	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70025	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70025	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70025	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70025	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	117.09
70028	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70028	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70028	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70028	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70028	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70028	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	115.05
70030	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70030	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70030	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70030	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70030	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70030	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	108.15
70031	07/01/19	1411	02/21/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70031	07/01/19	1597	03/13/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70031	07/01/19	1801	04/17/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70031	07/01/19	1965	05/15/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70031	07/01/19	2143	06/12/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70031	07/01/19	2271	06/25/20	1000-262-105	TEACHER RETIREMENT. - FEDERAL DIR	110.22
70023	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70023	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70023	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70023	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70023	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70023	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	138.43
70024	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	150.20
70024	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	86.24
70024	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	150.20
70024	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	150.20
70024	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	150.20
70024	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	150.20
70025	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46
70025	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46
70025	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46
70025	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46
70025	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46
70025	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	144.46

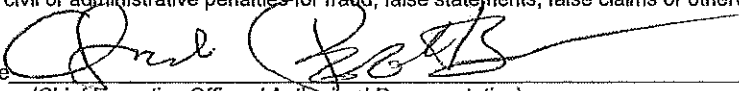
CODE: 11 I016 Fund: 11 FY 20 Project No: 511 Page 5
County: CHEROKEE District District: HULBERT SCHOOLS

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70028	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70028	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70028	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70028	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70028	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70028	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	141.95
70030	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70030	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70030	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70030	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70030	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70030	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	133.44
70031	07/01/19	1412	02/21/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
70031	07/01/19	1598	03/13/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
70031	07/01/19	1802	04/17/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
70031	07/01/19	1966	05/15/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
70031	07/01/19	2144	06/12/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
70031	07/01/19	2272	06/25/20	1000-263-105	TEACHER RETIREMENT. - FEES DIRECT	135.99
20	07/01/19	42	03/27/20	1000-653-105	RENAISSANCE LEARNING, INC	13,255.00
227	03/25/20	2305	06/30/20	1000-653-105	TRINITY 3 TECHNOLOGY	7,290.00
228	03/25/20	2306	06/30/20	1000-653-105	UNITED SYSTEMS, INC	16,272.50
Project-Reporting Total						120,103.47

T1-PART A, BASIC
SUMMARY EXPENDITURE REPORT

County: CHEROKEE	CODE: 11 County	I016 District	Fund: 11
	District: HULBERT SCHOOLS		FY 2020
Project No: 511	Amount of Approved (budgeted) Project		Fiscal Year Budgeted
Name T1-PART A, BASIC			234,342.50

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 8/26/2020

Reporting Period 02/01/2020 thru 06/30/2020

Beginning Approved (budgeted) Balance 141,358.47

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	Pers Svc-Salaries	1000	100	105	66,245.99
INSTRUCTION	Pers Svc-Empl Bfts	1000	200	105	17,039.98
INSTRUCTION	Supplies	1000	600	105	36,817.50

Total (of all pages) 120,103.47

ENDING APPROVED BALANCE 21,255.00

RENAISSANCE

Invoice

911 PEACH STREET, WISCONSIN RAPIDS, Wisconsin 54494-1905
Phone (800) 338-4204 | Fax (800) 788-1272
Fax I.D. #39-1559474

Invoice Number: INV4491982-220520
Invoice Date: 07/25/2019
Bill To Number: 220518
End User Number: 220520

Bill To
HULBERT INDEP SCHOOL DIST 16
PO BOX 188
HULBERT OKLAHOMA 74441-0188
United States

Ship To
HULBERT PUBLIC SCHOOL
PO BOX 188
HULBERT OKLAHOMA 74441-0188
United States

Terms
Net 30
PO #
Ck: 42

Qty Ord	Item Num	Item Description	Tax (Y/N)	Unit Price	Discount	Ext. Price
200	300367ENTRT	Star Early Literacy Subscription Renewal	N	4.85	0.00	970.00
500	300267ENTRT	Star Math Subscription Renewal	N	4.85	0.00	2,425.00
500	300760RT	Accelerated Reader Subscription Renewal	N	7.00	0.00	3,500.00
500	AML20	Accelerated Math Live with 2.0 Student Subscription Renewal	N	6.60	0.00	3,300.00
500	300167ENTRT	Star Reading Subscription Renewal	N	4.85	0.00	2,425.00
1	300577	Annual All Product Renaissance Platform Renewal	N	635.00	0.00	635.00

RECEIVED
Hulbert Public Schools
MAR 20 2020
Becky Morehead
Encumbrance Clerk
DO#20

All purchases may be returned or exchanged at no charge within 30 days of the invoice date less any applicable charges.

Total Gross	Discount	Tax	Total Net
13,255.00	0.00	0.00	13,255.00

Total Amount Due USD \$13,255.00
--

Please include invoice number with your payment.

Send Payment to

By Check:

Renaissance
PO Box 64910
St. Paul, MN 55164-0910

By Wire:

Bank: Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
ABA/Routing: 121000248
SWIFT Code: WFBIUS6S
Account Name: Renaissance Learning, Inc.
Account #: 4945088771

EFFECTIVE 07/01/19 THRU 06/30/20

Order Confirmation S084359

04/30/20

Page 1/2

TRINITY3
TECHNOLOGY

HULBERT PUBLIC SCHOOLS
Taf Morphis
316 Rider Lane
HULBERT, OK 74441

Ship-to Address

HULBERT PUBLIC SCHOOLS
Taf Morphis
316 Rider Lane
HULBERT, OK 74441

Trinity3 Technology
2550 University Ave W
Suite 315-S
St. Paul, MN 55114

Salesperson
JONATHAN - SCOTT

Quote No.
SQ013957

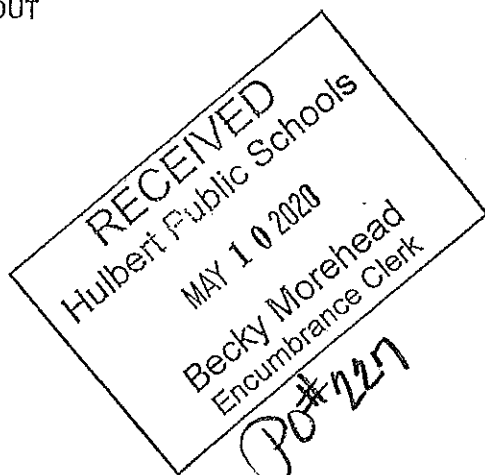
Shipment Method

P.O. Number
S084359

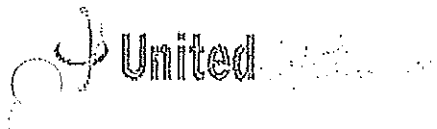
Payment Terms
Net 30

Shipment Date
05/30/20

No.	Description	Quantity	Unit	Unit Price	Line Amount
T000464 1	100E G2 AST A4-9120C 1.6G 4G 32G 11" CHROME L3W	27		270.00	7,290.00
0000506	GOOGLE CHROMEOS MGT LIC+S EDU	27		0.00	0.00
FREIGHT OUT	FedEx Ground®	1		0.00	0.00



Subtotal	7,290.00
Invoice Discount	0.00
Total Tax	0.00
Total US	7,290.00



United Systems, Inc.
5700 N Portland Ave, Ste. 201
Oklahoma City, OK 73112
(405) 523-2162

Date	Invoice
06/29/2020	43875
Account	
Hulbert Ind School Dist 16	

Bill To:
Hulbert Ind School Dist 16 Attn: Taf Morphis P.O. Box 188 Hulbert, OK 74441

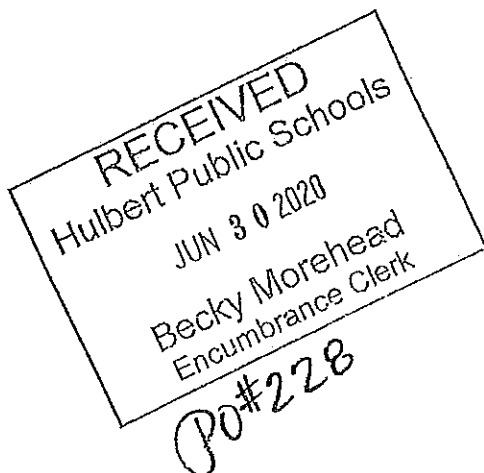
Ship To
Hulbert Ind School Dist 16 Attn: Taf Morphis P.O. Box 188 Hulbert, OK 74441

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/29/2020	228	Order #5028

Other Charges	Quantity	Price	Amount
Billable Other Charges			
FQC-09512; Microsoft Windows 10 Pro - Upgrade License - 1 License - Academic, Volume - PC	250.00	65.09	16,272.50
Total Other Charges:			16,272.50
Please make checks payable to United Systems, Inc.		Invoice Subtotal:	16,272.50
		Sales Tax:	0.00
		Invoice Total:	16,272.50
		Payments:	0.00
		Credits:	0.00
		Balance Due:	16,272.50

"Relationships Through Service"

Thank you for your business!





8/26/2020

To whom it may concern:

Hulbert Schools purchased 250 copies of Windows 10 Upgrade Licenses from United Systems that were delivered in June 2020. These were purchased as part of the Microsoft Open Licensing Program (MOLP) and are considered perpetual use licenses therefore there are no recurring charges for this SKU.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Scott Walderbach', written over a faint, larger version of the same signature.

Scott R. Walderbach

Sales Manager, United Systems

srw/enclosure

KREBS PUBLIC SCHOOL
"HOME OF THE EAGLES"
PATRICK TURNER, SUPERINTENDENT
ANGELA WHITE, PRINCIPAL
PO BOX 67/20 SW 5TH ST
KREBS OK 74554
918-426-4700

September 1, 2020

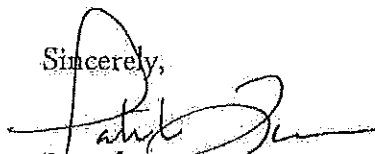
To Whom It May Concern:

I am writing this letter to explain some errors that were submitted on our 19/20 511-Title I claim submission. The claim was submitted on time, however, the information submitted was in error. There were two employees that had already been paid on 641 and were submitted and paid in error by OSDE on 511.

The errors were found when we went to do the close-out report and noticed the wrong employees listed on 511. The claim then had to be resubmitted with the corrected information and was submitted after the deadline.

We apologize for these errors and hope you take this information into consideration for a payment of this claim.

Sincerely,



Patrick Turner

BASIC PROG, CY

Page 1

Summary Expenditure Report

Code: 61 C009

Fund: 11

County District

FY: 2020

County: Pittsburg

District: KREBS PUBLIC SCHOOL

Fiscal Year

Project No: 511

Budgeted

Name: BASIC PROG, CY

Amount of Approved (Budgeted) Project

\$148,215.93

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:

8-26-20

Reporting Period: Date Range: 06/01/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$22,548.57

Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION	PERSONNEL SVCS SALARIES	1000	100	105	\$18,126.00
INSTRUCTION	Pers Svc-Empl Bfts	1000	200	105	\$4,148.85
Total Claimed					\$22,274.85
Ending Approved Balance					\$273.72

Actual Amount
claimed \$17517.80

Detail Expenditure Report

Code: 61 C009
County District

Fund: 11
FY: 2020

County: Pittsburg

District: KREBS PUBLIC SCHOOL

Fiscal Year

Project No: 511

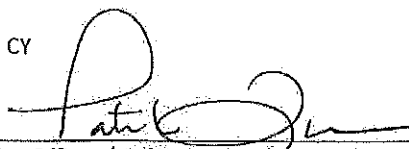
Budgeted

Name: BASIC PROG, CY

Amount of Approved (Budgeted) Project

\$148,215.93

Signature:



Date: 8-26-20

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2020 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$22,548.57

Purchase No	Order Date	Warrant No	Warrant Date	Function Object Unit	Vendor Name	Amount Paid
50011	08/12/2019	1272	06/08/2020	1000-110-105	RACHEL BLOXHAM	\$3,296.50
50035	08/12/2019	1304	06/08/2020	1000-110-105	AMBER SANDERS	\$3,187.92
50011	08/12/2019	1321	06/09/2020	1000-110-105	RACHEL BLOXHAM	\$3,296.50
50035	08/12/2019	1349	06/09/2020	1000-110-105	AMBER SANDERS	\$3,187.88
50019	08/12/2019	1282	06/08/2020	1000-120-105	REJEINA HALLIBURTON	\$1,186.45
50029	08/12/2019	1290	06/08/2020	1000-120-105	RACHEL LALLI	\$1,392.16
50019	08/12/2019	1329	06/09/2020	1000-120-105	REJEINA HALLIBURTON	\$1,186.44
50029	08/12/2019	1336	06/09/2020	1000-120-105	RACHEL LALLI	\$1,392.15
50011	08/12/2019	1256	06/08/2020	1000-231-105	THE BANK NA	\$201.00
50035	08/12/2019	1256	06/08/2020	1000-231-105	THE BANK NA	\$201.97
50011	08/12/2019	1363	06/09/2020	1000-231-105	THE BANK NA	\$201.00
50035	08/12/2019	1363	06/09/2020	1000-231-105	THE BANK NA	\$201.97
50011	08/12/2019	1256	06/08/2020	1000-232-105	THE BANK NA	\$47.01
50035	08/12/2019	1256	06/08/2020	1000-232-105	THE BANK NA	\$47.24
50011	08/12/2019	1363	06/09/2020	1000-232-105	THE BANK NA	\$47.01
50035	08/12/2019	1363	06/09/2020	1000-232-105	THE BANK NA	\$47.24
50019	08/12/2019	1256	06/08/2020	1000-241-105	THE BANK NA	\$85.32
50029	08/12/2019	1256	06/08/2020	1000-241-105	THE BANK NA	\$94.95
50019	08/12/2019	1363	06/09/2020	1000-241-105	THE BANK NA	\$85.32
50029	08/12/2019	1363	06/09/2020	1000-241-105	THE BANK NA	\$94.95
50019	08/12/2019	1256	06/08/2020	1000-242-105	THE BANK NA	\$19.95
50029	08/12/2019	1256	06/08/2020	1000-242-105	THE BANK NA	\$22.21
50019	08/12/2019	1363	06/09/2020	1000-242-105	THE BANK NA	\$19.95
50029	08/12/2019	1363	06/09/2020	1000-242-105	THE BANK NA	\$22.21
50011	08/12/2019	1263	06/08/2020	1000-252-105	OK ST TEACHER RETIREMENT	\$253.83
50035	08/12/2019	1263	06/08/2020	1000-252-105	OK ST TEACHER RETIREMENT	\$245.47
50011	08/12/2019	1369	06/09/2020	1000-252-105	OK ST TEACHER RETIREMENT	\$253.83
50035	08/12/2019	1369	06/09/2020	1000-252-105	OK ST TEACHER RETIREMENT	\$245.47
50011	08/12/2019	1263	06/08/2020	1000-253-105	OK ST TEACHER RETIREMENT	\$313.17
50035	08/12/2019	1263	06/08/2020	1000-253-105	OK ST TEACHER RETIREMENT	\$302.85
50011	08/12/2019	1369	06/09/2020	1000-253-105	OK ST TEACHER RETIREMENT	\$313.17
50035	08/12/2019	1369	06/09/2020	1000-253-105	OK ST TEACHER RETIREMENT	\$302.85
50029	08/12/2019	1263	06/08/2020	1000-262-105	OK ST TEACHER RETIREMENT	\$107.20
50029	08/12/2019	1369	06/09/2020	1000-262-105	OK ST TEACHER RETIREMENT	\$107.20
50029	08/12/2019	1263	06/08/2020	1000-263-105	OK ST TEACHER RETIREMENT	\$132.26
50029	08/12/2019	1369	06/09/2020	1000-263-105	OK ST TEACHER RETIREMENT	\$132.25

Code: 61
County

C009
District

Fund: 11

FY: 2020

Project No: 511

Page 2

County: Pittsburg

District: KREBS PUBLIC SCHOOL

Reporting Period: Date Range: 06/01/2020 TO 06/30/2020

Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
Total Claimed						\$22,274.85
Ending Approved Balance						\$273.72

Cookie Holland

From: Kimberley Murphy <Kimberley.Murphy@sde.ok.gov> on behalf of Kimberley Murphy
Sent: Wednesday, August 26, 2020 9:30 AM
To: Cookie Holland
Subject: Fw: Consolidated Application FY20

Importance: High

Good Morning Cookie! Have you submitted the misexpenditure claim that I explained in the previous email? I see that you have submitted the FY20 Closeouts. I am unable to approve the closeouts until we get the expenditure issue resolved.

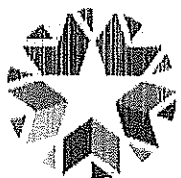
If you did submit the misexpenditure claim it may have went to Tammy Smith's queue (Tammy is your new reviewer for FY21).

Let me know please.

Thank you.

Kimberley Murphy

Program Specialist
Office of Federal Programs
Oklahoma State Department of Education
2500 N. Lincoln Blvd., Ste. 311
Oklahoma City, OK 73105
(405) 522-5035
kimberley.murphy@sde.ok.gov



OKLAHOMA
Education

From: Kimberley Murphy
Sent: Tuesday, August 18, 2020 4:17 PM
To: Cookie Holland <cholland@krebs.k12.ok.us>
Subject: Consolidated Application FY20

Cookie, one of the problems that we will have to fix first is for you to amend your FY20 Consolidated Application. Nancy (our finance dir) tells me that you had new allocations back in the spring. You will need to amend the application to revise your budget. Once the amended application is approved, then you will submit a "missed expenditure" claim for 6/1-6/30 in the amount of \$17,517.80, which is the difference of \$22,274.85-\$4,757.05.

Be sure to explain in detail of what happened when you submit the missed expend.

I just wanted to explain here, but you can call me as well if you need to.

Thank you

CHOUTEAU-MAZIE PUBLIC SCHOOLS

521 N McCracken

PO Box 969

Chouteau, Oklahoma 74337

Phone (918) 476-8376 Fax (918) 476-8538

BOARD OF EDUCATION

Tim Quigley - President

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SUPERINTENDENT

Ms. Lori Helton

ADMINISTRATION OFFICE STAFF

Cindy Hershberger

Human Resources/Payroll/Activity Clerk

Debbie Shanks

Treasurer

Karrie Kendrick

Encumbrance Clerk

August 27, 2020

RE: Late submittal of claim

To Whom it May Concern:

Corrective action measures have been put in place to rectify the late submittal of any and all federal claims.

Chouteau-Mazie Public Schools submitted a claim for reimbursement in reference to project 596, Education for Homeless Children, on July 29, 2020, however, the claim was rejected on July 30, 3030 due to a coding error/not in the correct form for repayment, and was not resubmitted by the deadline of July 31, 2020. I was notified August 15, 2020 by the Federal Programs Director that the claim was returned and that she sent an email asking for clarification and resubmitted August 18, 2020. The claim was again sent back and resubmitted August 26, 2020. All future claims will be monitored by the superintendent for timely submission and compliance.

Sincerely,

Lori Helton

Superintendent

EDUCATION FOR HOMELESS CHILDRE

Page 1

Summary Expenditure Report

Code: 46 1032

Fund: 11

County District

FY: 2020

District: CHOUTEAU-MAZIE

Fiscal Year

Budgeted

County:

Project No: 596

Name: EDUCATION FOR HOMELESS CHILDRE

Amount of Approved (Budgeted) Project

\$45,000.00

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:

7/28/20

Reporting Period: Date Range: 07/01/2019 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$45,000.00

Function	Object	Function Code	Object Code	Amount
HEALTH SERVICES		2130	300	\$159.00
OTHER SUPPORT SERVICES-STUDENT	REGULAR PROGRAMS	2190	100	\$2,500.00
OTHER SUPPORT SERVICES-STUDENT		2190	200	\$45.80
OTHER SUPPORT SERVICES-STUDENT		2190	600	\$3,617.12
OTHER SUPPORT SERVICES-STUDENT		2190	800	\$660.00
IMPROVEMENT OF INSTRUCTION SER		2210	500	\$652.35
Total Claimed				\$7,634.27
Ending Approved Balance				\$37,365.73

Detail Expenditure Report

Code: 46 1032
County District

Fund: 11
FY: 2020

County:

District: CHOUTEAU-MAZIE

Fiscal Year

Project No: 596

Budgeted

Name: EDUCATION FOR HOMELESS CHILDRE

Amount of Approved (Budgeted) Project

\$45,000.00

Signature:

Date:

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2019 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$45,000.00

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
454	10/01/2019	749	10/03/2019	2132-320	Dr.Robert Zoellner/CREDIT CARD OPE	\$159.00
50051	08/06/2019	196	08/06/2019	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	449	09/06/2019	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	853	10/07/2019	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	1227	11/05/2019	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	1690	12/06/2019	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	2042	01/02/2020	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	2401	02/06/2020	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	2694	03/05/2020	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	3061	04/01/2020	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	3294	05/05/2020	2199-110	CHERYL MCCARTNEY	\$250.00
50051	08/06/2019	1766	12/06/2019	2199-231	ELECTRONIC DEPOSIT	\$37.12
50051	08/06/2019	1124	11/05/2019	2199-232	ELECTRONIC DEPOSIT	\$8.68
389	09/19/2019	736	09/30/2019	2199-619	WAL-MART COMMUNITY	\$383.55
538	10/29/2019	1106	11/05/2019	2199-619	WAL-MART COMMUNITY	\$548.77
538	10/29/2019	1337	11/12/2019	2199-619	WAL-MART COMMUNITY	\$441.72
538	10/29/2019	1811	12/12/2019	2199-619	WAL-MART COMMUNITY	\$67.01
538	10/29/2019	1947	12/30/2019	2199-619	WAL-MART COMMUNITY	\$304.02
586	11/14/2019	3129	04/02/2020	2199-619	BOYS & GIRLS CLUB	\$1,400.00
841	04/07/2020	3175	04/23/2020	2199-619	WAL-MART COMMUNITY	\$200.00
838	04/01/2020	3210	05/04/2020	2199-653	SPRINT SOLUTIONS	\$272.05
586	11/14/2019	2254	01/23/2020	2199-810	BOYS & GIRLS CLUB	\$660.00
385	09/19/2019	1929	12/30/2019	2210-580	MARIE "MISSY" NICHOLAS	\$500.00
580	11/13/2019	1580	11/25/2019	2213-580	CHERYL MCCARTNEY	\$56.79
582	11/13/2019	1583	11/25/2019	2213-580	REBECCA RENAE PILMAIER	\$51.54
583	11/13/2019	1586	11/25/2019	2213-580	ROBERTA M BOWLING	\$44.02

Total Claimed

\$7,634.27

Ending Approved Balance

\$37,365.73



Entity Overview Details

DUNS: 124560657
CAGE: 4CJQ8
Status: Submitted

521 N Mc Cracken St
Chouteau, OK, 74337 - 2033
UNITED STATES

D&B Legal Business Name: Chouteau-mazie School District
Doing Business as: (none)

Core Data

Business Information:

Business start date: 07/01/2012
Fiscal year end close date: 06/30
Company Division Name:
Company Division Number:
Corporate URL: <http://www.shadowwildcats.com>
Congressional District: OK 02
Registration Date: 03/24/2006
Activation Date: N/A
Expiration Date: 01/20/2021
Renewal Date: 01/21/2020
MPIN: *****8376

Physical Address:

Address Line 1: 521 N Mc Cracken St
City: Chouteau
State: OK
ZIP/Postal Code: 74337 - 2033
Country: UNITED STATES

Mailing Address:

Address Line 1: PO BOX 969
City: CHOUTEAU
State: OK
ZIP/Postal Code: 74337 - 0969
Country: UNITED STATES

Sensitive Information:

EIN: *****0152

IRS Consent:

Tax payer name: CHOUTEAU-MAZIE SCHOOL DISTRICT
Address Line 1: 521 N Mc Cracken St
Address Line 2:
City: Chouteau
State: OK
Country: UNITED STATES
Zip/Postal Code: 74337 - 2033
Type of Tax: Applicable Federal Tax
Tax Year (Most Recent Tax Year): 2018
Name of individual executing consent: DEBBIE SHANKS
Title of the individual executing consent: Treasurer
Signature: DEBBIE SHANKS
TIN Consent Date: 01/21/2020

CAGE/NCAGE Code:

CAGE: 4CJQ8

Does this entity have an Immediate No

Does this entity have any No

General Information

Country of Incorporation: null
State of Incorporation: null
Company Security Level:
Highest Employee Security Level:

Business Types:

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search.

Entity Structure
U.S. Government Entity
Entity Type
US Local Government
Government Type
U.S. Local Government
School District
Purpose of Registration
All Awards

Dr. Robert Zoellner and Associates
Dr. Ron Boatright
6999 S. Memorial Dr.
Tulsa, OK 74133
(918) 461-2020

Chelcie Guntney

Date	Total Charges	Insur. Owes	Secondary	Patient Owes
10/02/19	177.00	0.00		0.00
				Please Pay This Amount

[illegible]

2020-11-389

See back of receipt for your chance
to win \$1000 ID # 7N782J7KSH

Walmart*

918-825-6003 Mar: PHILLIP CRUMBLISS
4901 S MILL ST
PAYOR CH 74361

ST# 00022	OP# 007761	TEL 02	TR# 05626
BOYS SHERPA	083404816624	14.79	0
SLEEP PANT	076937374629	10.88	0
SLEEP TOP	076937364809	3.00	0
NB JEAN	019146672096	13.00	0
NB HOODIE	083786400284	13.80	0
LSRCUT BRAS	004918350696	3.00	0
NB TOP	019228456513	6.00	0
LACE UP TOP	019162009377	7.00	0
LIC KNIT TOP	083764896882	9.88	0
LIC KNIT TOP	083764897296	7.88	0
LACE UP TOP	019162009330	7.00	0
NB TOP	019228456528	6.00	0
NB RIB CAMI	080961606902	1.00	0
PULL OVER	083830679276	9.96	0
AW PANT	004347188632	14.96	0
SLIPPERSOCKS	003669444703	6.97	0
ST P6 SEAML	001132104481	6.96	0
SLIPPERSOCKS	003669444712	6.97	0
MENS LIC TEE	069318677614	7.88	0
TSHIRT	019162114690	7.88	0
MENS TEE	083293248039	6.67	0
SLEEP PANT	076937374607	10.88	0
NB STRAPPY	005818810424	3.00	0
TSHIRT BRA	004321393228	4.98	0
6PK BOYSHRT	004321398835	9.96	0
NB JEANS	000808094424	13.00	0
TT JEGGING	009933899855	12.86	0
TT JEGGING	009933899121	12.86	0
W SLIPPERS	060638833928	13.98	0
W SLIPPERS	003397128875	13.98	0
W ATHLETICS	080604066903	16.96	0
B CASUAL	060638834748	14.97	0
SUBTOTAL			293.94
TOTAL			293.94

WALMART CREDIT TEND
ACCOUNT # ***** **99 21 S
APPROVAL # 027254
REF # 927000666064
TERMINAL # SC911325

09/27/19 13:49:40
CHANGE DUE 0.00
ITEMS SOLD 32
TCH 3804 2136 3370 3293 2306 0



09/27/19 13:49:55
CUSTOMER COPY
Scan with Walmart app to save receipts



9/27/2019
Kathy
McCollough
PO# 389

See back of receipt for your chance
to win \$1000 ID # 7N782J7KSH

Walmart*

918-825-6003 Mar: PHILLIP CRUMBLISS
4901 S MILL ST
PAYOR CH 74361

ST# 00022	OP# 007761	TEL 02	TR# 05633
SLIPPERSOCKS	003669444707	6.97	0
TH HOODIE	019228456513	29.88	0
WEEKENDER	019362454395	26.88	0
WEEKENDER	019362454395	26.88	0
SUBTOTAL			89.61
TOTAL			89.61

WALMART CREDIT TEND
ACCOUNT # ***** **99 21 S
APPROVAL # 027612
REF # 927000459478
TERMINAL # SC911325

09/27/19 14:00:18
CHANGE DUE 0.00
ITEMS SOLD 4
TCH 1482 2179 0540 6209 0464



09/27/19 14:00:30
CUSTOMER COPY
Scan with Walmart app to save receipts

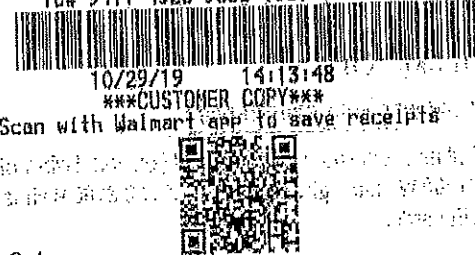


9/27/2019
Kathy
McCollough
PO# 389

\$383.55

2020-11-538
 See back of receipt for your chance
 to win \$1000 ID #: 7N7NPL7PGF
Walmart*

918-B25-6000 Mkt PHILIP CRUMBLESS
 4901 S MILL ST
 PRYOR OK 74361
 ST# 00022 OP# 000131 TE# 03 TR# 09165
 F POUFS 068113115070 1.00 0
 SUPER COMB 007410893510 1.67 0
 CR TP CP SCO 003700090785 2.97 0
 TBRUSH HOLDER 068113114562 0.97 0
 AXE XL BS AP 007940044873 8.47 0
 AX SH 2N1 16 007940046105 3.97 0
 AXE XL BS AP 007940044873 8.47 0
 VENT BRUS 695462769101 1.98 0
 COLGATE TB 003600055114 0.94 0
 MENS WEAR 088496816901 19.96 0
 MENS PANT 019200557188 15.67 0
 AW PANT 019324208017 12.66 0
 RSSLS CORE T 076125314871 0.44 0
 AW QUICK DRY 076125304626 6.88 0
 MENS WEAR 088496816803 15.98 0
 MENS BXR BRF 004393651652 13.46 0
 MENS SOCKS 003825778492 26.97 0
 MENS ATHLET 060538832403 152.90 0
 SUBTOTAL 152.90
 TOTAL 152.90
 WALMART CREDIT TEND
 ACCOUNT # ***** **9710'S
 APPROVAL # 029833
 REF # 930200559104
 TERMINAL # SC010768
 10/29/19 14:13:38
 CHANGE DUE 0.00
 # ITEMS SOLD 18
 TCH 9477 4925 9835 7367 3857 6



Chelci Bawertney

Chelci Bawertney
 See back of receipt for your chance
 to win \$1000 ID #: 7N7NSH7KT1

Walmart*
 918-B25-6000 Mkt PHILIP CRUMBLESS
 4901 S MILL ST
 PRYOR OK 74361
 ST# 00022 OP# 007191 TE# 93 TR# 05660
 ***** EXCHANGE SLIP *****
 MENS PANT 019200557188 15.67 0
 MENS PANT 019200557188 15.67 0
 SUBTOTAL 0.00
 TOTAL 0.00
 CASH TEND 0.00
 CHANGE DUE 0.00
 NET REFUND ITEMS 16.67
 SUMMARY
 NET EXCH/SALE ITEMS 16.67
 TOTAL TAX 0.00
 MDSE TOTAL 16.67
 # ITEMS SOLD 1

TCH 3114 7085 7232 6385 070
 Low Prices You Can Trust, Every Day
 10/29/19 16:32:38

2020-11-538

P A I D
 NOV 05 2019

BY: me

Blank

2020-11-538
See back of receipt for details
to win \$1000 ID #17N7YBB7HKP

Walmart*

918-826-6000 Man PHILLIP CRUMBLISS
4901 S MILL ST
PRYOR, OK 74361

ST# 00022	OP# 006180	LEN 03	TR# 03600
BLUE	084127818716		29.82 0
GREY	084127818714		29.82 0
BOYS COAT	082179636166K		19.62 0
BKH SP BEANI	693732128496		6.98 0
BOYS TOP	880969997393		7.88 0
BOYS TOP	880969997409		7.88 0
LS SHIRT	068218663832		10.98 0
BOYS JEAN	489396630483		9.92 0
BOYS JEAN	489396630483		9.92 0
MENS BRIEF	007633803202		14.96 0
MENS SOCK	003825775493		13.46 0
WRG JEAN	019106768108		19.97 0
WRG JEAN	019106768087		19.97 0
LS THERMAL	076789801116		9.96 0
LS THERMAL	076789801104		9.96 0
LS THERMAL	076789801076		11.44 0
NB FLANNEL	084980908744		16.98 0
NB HOODIE	880969810806		16.98 0
GPK SOCKS	008669441106		4.47 0
TOPR PK SOCK	076703884608		6.97 0
BOYS SOCKS	003825754866		8.47 0
BOYS COAT	082179636138		19.62 0
WN JACKET	084307313024		18.97 0
GIRLS COAT	084307312829		19.62 0
GIRLS COAT	084307312825		19.62 0
BOYS COAT	082179636160		19.62 0
BOYS COAT	082179636137		19.62 0
BOYS COAT	082179636144		19.62 0
BOYS COAT	082179636144		19.62 0

SUBTOTAL 441.72
TOTAL 441.72

WALMART CREDIT TEND 441.72
ACCOUNT # **** *97 11 S
APPROVAL # 012920
REF # 931600018972
TERMINAL # SC010768

11/12/19 10:11:37
CHANGE DUE 0.00

ITEMS SOLD 29

TCN 8346 8536 6773 9199 2735 3



11/12/19 10:11:61

CUSTOMER COPY

Scan with Walmart app to save receipts



P A I D
NOV 12 2019

BY (initials) ck# 1337

Walmart.com

* Blanket

2020-1/-538

See back of receipt for your chance
to win \$1000 ID #17N87PP7G65

Walmart

918-825-6000 Mr. PHILLIP GRUNDLIS

4901 S. MILL ST

PRYOR OK 74361

ST# 00022 OPT 007868 TEL 04 TR# 02182

LAUNDRY BASKET 007314926708 1.17 0

LAUNDRY BASKET 007314926708 1.17 0

BODY WASH 003700007656 6.97 0

BODY WASH 003700007656 6.97 0

SOFT SOAP 007418248063 2.97 0

MENNEN SPEED 002220093013 3.22 0

DOVE DEO 007940060730 2.98 0

LAUNDRY BAG 893610647081 1.94 0

LAUNDRY BAG 893610647081 1.94 0

LAUNDRY BAG 893610647081 1.94 0

COGLATE TP 003500055676 0.94 0

COGLATE TP 003500055676 0.94 0

COGLATE TP 003500055676 0.94 0

COGLATE TP 003500055676 0.94 0

LAUNDRY BAG 893610647081 1.94 0

MENNEN SPEED 002220093013 3.22 0

CREST 003700012278 4.94 0

WASH CLOTH 066572110363 1.14 0

WASH CLOTH 066572110363 1.14 0

WASH CLOTH 066572110363 1.14 0

WASH CLOTH 066572110363 1.14 0

HAND TOWEL 066572110360 1.84 0

HAND TOWEL 066572110360 1.84 0

HAND TOWEL 066572110360 1.84 0

HAND TOWEL 066572110360 1.84 0

BATH TOWEL 066572110496 2.74 0

BATH TOWEL 066572110496 2.74 0

BATH TOWEL 066572110496 2.74 0

BATH TOWEL 066572110496 2.74 0

GIFT CARD 087458604874 0.00 0

GIFT CARD 087458604874 0.00 0

VENDOR COUPON 1.00-0

SUBTOTAL 67.01

TOTAL 67.01

WALMART CREDIT TEND 67.01

ACCOUNT # **** *97 14 S

APPROVAL # 002684

REF # 933600215328

TERMINAL # SC011249

12/02/19 13:46:32

CHANGE DUE 0.00

ITEMS SOLD 31

TC# 8008 7367 6898 8789 4939

12/02/19 13:46:43

CUSTOMER COPY

538

538

538

538

538

538

538

538

PAID
DEC 12 2019

BY: (va) ok #1811

K. P. Hantel

2020-11-538

See back of receipt for your chance
to win \$1000 ID #: 7N89KR7K6H

Walmart

918-825-6000 Mr. PHILLIP CRUMBLISS
4901 S MILL ST
PRYOR OK 74361

ST# 00022 DP# 007810 TER 04 TR# 05075	
B ATHLETICS 060538834797	9.00 0
WN LS TEE 880966707723	8.24 0
BOYS PANTS 003930430256	16.88 0
BOYS PANT 081295405633	11.84 0
BOYS HOODIE 019168566404	14.84 0
BOD MC SPORT 019262400088	9.98 0
BOD BLK SP 019262400089	9.98 0
B ATHLETICS 060538834797	9.00 0
BOYS PANT 081295405642	11.84 0
WN LS POLO 019344111422	7.00 0
ZIP HOODIE 019324208382	16.88 0
LS SHIRT 068218663841	10.98 0
WRANGLER 019106776884	15.94 0
BOD FG/BLK/W 019262400087	4.88 0
B ATHLETICS 019360502001	9.00 0
HOODS 8809669809769	12.86 0
BOYS PANTS 003930430256	16.88 0
BOYS PANT 081295405657	11.84 0
LS SHIRT 068218663824	10.98 0
BOYS SS TEE 019168564140	7.87 0
B ATHLETIC 088981742161	9.00 0
BOYS SS TEE 019168564140	7.87 0
TRAPPER HAT 001324419831	9.87 0
3PK GLOVE 693732122932	1.74 0
LS SHIRT 068218663848	10.98 0
WRANGLER 019106599100	13.94 0
WRANGLER 019106776889	15.94 0
JURASSIC TEE 088966060163	7.87 0

SUBTOTAL 304.02

TOTAL 304.02

WALMART CREDIT TEND 304.02

ACCOUNT # **** * 97.10 S

APPROVAL # 020192

REF # 935400389606

TERMINAL # SC011249

12/20/19 10:19:18

CHANGE DUE 0.00

ITEMS SOLD 28

TC# 8467 5904 8845 7377 5656 5



12/20/19 10:19:28

CUSTOMER COPY

Scan with Walmart app to save receipts



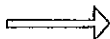
Cherry
mf
538

PO

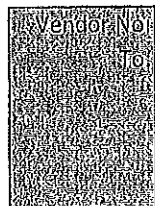
PAID
DEC 30 2019

BY: *ke* *ck# 1947*

Bill To



Ship To
CHOUTEAU
050
521 N MCR
CHOUTEAU



Vendor No
203
To
WAL-MART
P O BOX 530
ATLANTA GA



GAS CARDS

See back of receipt for how
to win \$1000 ID #: 7P84NK7F7L

Walmart

918-825-6000 Mr. PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022 DP# 007963 TE# 07 TR# 01265
GIFT CARD 087458604389 40.00 0
GIFT CARD 087458604389 40.00 0
GIFT CARD 087458604389 40.00 0
GIFT CARD 087458604389 40.00 0
GIFT CARD 087458604389 40.00 0

SUBTOTAL 200.00
TOTAL 200.00

WALMART CREDIT CARD

ACCOUNT # **** * 197 10 S
APPROVAL # 008131
REF # 009900376276
TERMINAL # SC011013

04/08/20 13:28:37
CHANGE DUE 0.00

SHOP CARD ACTIVATION 40.00
ACCOUNT 617658945681****
SHOP CARD ACTIVATION 40.00
ACCOUNT 617658945682****
SHOP CARD ACTIVATION 40.00
ACCOUNT 617658945680****
SHOP CARD ACTIVATION 40.00
ACCOUNT 617658945678****
SHOP CARD ACTIVATION 40.00
ACCOUNT 617658925960****

IC# 2598 8068 9798 9989 1999



04/08/20 13:28:37
CUSTOMER COPY

PO No	2020-11-841
PO Date	4/7/2020

Amount	\$200.00
Date Requested	4/7/2020
Date Approved	4/7/2020
Requested By	CHERYL MCCARTNEY
Encumbered By	

Qty	Unit Price	Amount
1.000	\$200.00	\$200.00



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 5

*2020-11-838

Account Information

Account Name:
CHOUTEAU-MAZIE PUBLIC
SCHOOLS

Account Number:
520613805

Invoice Number:
520613805-001

Bill Date:
Apr 21, 2020

First Bill

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
2020-11-838

Welcome

Thank you for choosing Sprint. We have lots of info on this bill about your new Sprint service. Visit us on sprint.com to set-up your online account.

This is your first bill, you may see charges for more than one month of service.

Balance Forward \$0.00

PAID
MAY 04 2020

BY (140) 044 3210

This Bill

Plans \$421.50

Charges This Bill \$421.50

Due Jun 01 \$421.50
Due dates reflect 45 day net due terms

☒ Pay Online
sprint.com/mysprint

☒ Pay by Phone
1-800-784-2808
(*3 from your Sprint Phone)

☒ Pay by Mail
Return the form below with
a check payable to: Sprint

Total Amount Due

\$421.50

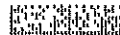
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

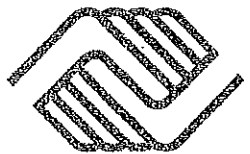
Partial
Pd
Project
596
272
05

005300 2/4



BOYS & GIRLS CLUBS

OF GREEN COUNTRY



1111 SB 9th Street

Pryor, OK 74361

Phone: 918-825-9843

Fax: 918-824-9843

DATE:

January 20, 2020

INVOICE #

2020-6

FOR:

Dominique Smith

BILL TO:

Chouteau Schools

McKinney Vento Scholarship

Chouteau, Oklahoma

DESCRIPTION

AMOUNT

January

\$70.00

THANK YOU!

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

OTHER

-

SALES TAX

-

TAX RATE

0.00%

SUBTOTAL

\$70.00

TOTAL

\$

70.00



Chouteau, Oklahoma

DESCRIPTION	AMOUNT
January	\$70.00

THANK YOU!

THANK YOU!

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

SUBTOTAL	\$70.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL \$	70.00



DATE: January 20, 2020
INVOICE #: 2020-4
FOR: Brooke Smith
BILL TO: Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION	AMOUNT
January	\$70.00
THANK YOU!	
SUBTOTAL	\$70.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 70.00

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!



DATE: January 20, 2020
INVOICE #: 2020-3
FOR: Seth Hurd
BILL TO: Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION	AMOUNT
January	\$70.00
<p>THANK YOU!</p>	
SUBTOTAL	\$70.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 70.00

2020-11-586e



DATE: January 20, 2020
INVOICE # 2020-2
FOR: Brayden Howard
BILL TO: Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION	AMOUNT
November	\$60.00
December	\$60.00
January (price increased as of Jan 1)	\$70.00
THANK YOU!	
SUBTOTAL	\$190.00
TAX RATE	0.00%
Make all checks payable to the Boys & Girls Clubs of Green Country SALES TAX	-
THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS! OTHER	-
TOTAL \$	190.00

Handwritten: 2020-11-586

Handwritten: 01/20/2020



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

DATE: January 20, 2020

INVOICE # 2020-1

FOR: Robert Bayless

BILL TO: Chouteau Schools
McKinney Vento Scholarship

Chouteau, Oklahoma

DESCRIPTION	AMOUNT
November 2019	\$60.00
Dec-19	\$60.00
January	\$70.00
THANK YOU!	
SUBTOTAL	\$190.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 190.00

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

*Bamhart

PO# 2020-11-586

CHOUTEAU-MAZIE

DATE: 01/23/2020

NO: 2254

AMT: \$660.00

TO: BOYS & GIRLS CLUB

PO: 586

Printed below are the Invoice Numbers and Amounts paid on this payment

No: 2020-1	Amt: 190.00	No: 2020-2	Amt: 190.00
No: 2020-3	Amt: 70.00	No: 2020-4	Amt: 70.00
No: 2020-5	Amt: 70.00	No: 2020-6	Amt: 70.00

P A I D
JAN 23 2020

BY: (VW) CAF 2254

*2020-11-008 586

\$1,400.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-233

Hayden Howard
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION
February
March

AMOUNT
\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Note all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00

P A I D
APR 02 2020

BY: ku cliff 3129



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Lyla McDonald
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION
February
March

AMOUNT
\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Note all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Lucy Bayles
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION
February
March

AMOUNT
\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Note all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Seth Myers
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION
February
March

AMOUNT
\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Note all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Brooke Smith
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION

February
March

AMOUNT

\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Dominique Smith
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION

February
March

AMOUNT

\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Auriah Smith
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION

February
March

AMOUNT

\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



BOYS & GIRLS CLUBS
OF GREEN COUNTRY

1111 SE 9th Street
Pryor, OK 74361
Phone: 918-825-9843
Fax: 918-824-9843

March 30, 2020
2020-2

Trinity Redgar
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

DESCRIPTION

February
March

AMOUNT

\$70.00
\$70.00

THANK YOU!

\$140.00
0.00%

Make all checks payable to the Boys & Girls Clubs of Green Country

THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!

TOTAL \$ 140.00



March 30, 2020
2020-2
Marilyn Redger
Chouteau Schools
McKinney Vento Scholarship
Chouteau, Oklahoma

	100.00	\$100.00
	0.00	0.00
Make all checks payable to the Boys & Girls Clubs of Oregon County		
THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!		
TOTAL	\$	100.00



Date: March 30, 2010
 Fiscal Year: 2010-2
 City: Austin, Texas
 District: Chouteau Schools
 McKinney-Vento Scholarship
 Chouesay, Oklahoma

	\$140.00
	0.00%
<i>Lets us check payment to the Boys & Girls Clubs of Green County</i>	-
THANK YOU FOR YOUR SUPPORT & CONTRIBUTIONS!	-
TOTAL	\$140.00

2020-11-580

CHOUTEAU-MAZIE BOARD OF EDUCATION		DEE-EI
Adoption Date: May 11, 2015	Revision Date(s): 12-11-17	Page 1 of 1

TRAVEL REIMBURSEMENT
ATTACHMENT

Name: Cheryl McCartney Date: 11/18/19
Assignment: _____
Event: OSEA Conference
Location: Edmond
Date(s): 11/13-11/15
Sponsoring Agency: _____ BY: (Signature)
Purpose of Attendance: School Counselor Conference
Mileage: Miles 535 Current FY GSA rates. = _____
Lodging: Rate per Night (actual cost not to exceed \$150.00 per night) = _____
Meals: Up to \$20.00 per meal or up to \$60.00 per day = _____
Credit card slips alone will not be accepted, must have itemized ticket.
Misc: Expenses for registration, parking, toll and similar expenses will be = _____
reimbursed when documented by paid receipts.
Total Expense = 56⁷⁹

APPROVAL

Supervisor Signature

(Signature)

Superintendent Signature

Date

11/20/19

Date



Friendly folks.
Serious seafood.
Edmond, OK

Fish City Grill - Edmond
1389 E 15th St.
405 348 2300

Server: Kareema
Table 32/5
Guests: 1
11/14/2019
8:03 PM
20067

each Tea	2.79
douille Chicken	12.99
coleslaw	2.99
Subtotal	18.77
Tax	1.55
Total	20.32
Balance Due	20.32

Friendly Folks Serious Seafood
HAPPY HOUR
MONDAY - FRIDAY
3:00 - 6:00

UCC Dining Services

Philly Cheesesteak Fries	\$7.00
1 @ \$7.00	\$0.58
State Tax	
Bottled Soda	\$1.69
1 @ \$1.69	\$0.14
State Tax	
Cash	All Credit Cards
Amount	\$9.41
Subtotal	\$8.69
Taxes	\$0.72
Trans. Total	\$9.41
Tender Received	\$9.41
Cashier	Sierra
POS	Legends
Trans#	67799
Trans Time	11/14/2019 12:11 PM

Thank you!

P.O. 11-580

Bricktown Brewery
1150 E 2nd St
Edmond, OK 730034
405-726-8300

Server: Ryan
Table 8/1
Guests: 1
11/13/2019
9:12 PM
50137

Avocado Melt	11.85
Sweet Potato Fries	2.99
Iced Tea	
Subtotal	14.84
Tax	1.22
Total	16.06

Balance Due 16.06

TIP 5.00
Try us for your next special event Ask your

2020-11-582

CHOUTEAU-MAZIE BOARD OF EDUCATION		DEE-E1
Adoption Date: May 11, 2015	Revision Date(s): 12-11-17	Page 1 of 1

TRAVEL REIMBURSEMENT ATTACHMENT

Name: Rebecca Pilmaier Date: 11/18/19

Assignment: _____

Event: OSCA Conf.

Location: Edmond, OK

Date(s): 11/13 - 11/15

Sponsoring Agency: _____

Purpose of Attendance: _____

Mileage: Miles _____ x Current FY GSA rates. = _____

Lodging: Rate per Night (actual cost not to exceed \$150.00 per night) = _____

Meals: Up to \$20.00 per meal or up to \$60.00 per day = 51.54

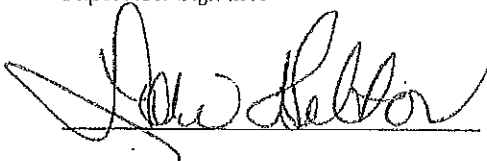
Credit card slips alone will not be accepted, must have itemized ticket.

Misc: Expenses for registration, parking, toll and similar expenses will be reimbursed when documented by paid receipts. = _____

Total Expense = 51.54

APPROVAL

Supervisor Signature



Superintendent Signature

Date

Date

UCO Dining Services

CFR Sandwich	
1 @ \$4.39	\$4.39
State Tax	\$0.36
CFR Kaffie Fries Medium	
1 @ \$2.39	\$2.39
State Tax	\$0.20
Cash	\$7.34
Amount	\$7.34
All Credit Cards	
Subtotal	\$6.78
Taxes	\$0.56
Tender Total	\$7.34
Tender Received	\$7.34
Cashier	
POS	Tanzila 0
Trans#	Food Court 5
Trans Time	121609
	11/14/2019 12:09 PM

Rebecca
Pulmaier
Thank you!

Fish City Grill - Edmond
1389 E 15th St
405 348 2300

Server: Kareema DOB: 11/14/2019
08:09 PM 11/14/2019
Table 32/6 2/20068

SALE

M/C 2097189
Card #XXXXXXXXXXXX3666
Magnetic card present: PILMAIER REBECCA R
Card Entry Method: S

Approval: 200756

Amount: \$ 20.32

+ Tip: 6.00

= Total: 26.32

I agree to pay the above
total amount according to the
card issuer agreement.

x Rebecca Pulmaier

Thanked Poma again



Friendly folks.
Serious seafood.
Edmond, OK

Fish City Grill - Edmond
1389 E 15th St
405 348 2300

Server: Kareema 11/14/2019
Table 32/6 8:03 PM
Guests: 1 20068

Peach Tea 2.75
H.Chip Shr Taco 12.95
Hush Puppies 2.95

Subtotal 18.7
Tax 1.51

Total 20.3

Balance Due 20.32

Friendly Folks Serious Seafood
HAPPY HOUR
MONDAY - FRIDAY
3:00 - 8:00

2020-11-583

CHOUTEAU-MAZIE BOARD OF EDUCATION		DEE-EL
Adoption Date: May 11, 2015	Revision Date(s): 12-11-17	Page 1 of 1

TRAVEL REIMBURSEMENT ATTACHMENT

Name: Roberta Bowling Date: Nov. 18, 2019
 Assignment: Middle School Counselor
 Event: DSCA Fall Conference
 Location: UCO Edmond, OK
 Date(s): Nov. 13, 14 + 15, 2019
 Sponsoring Agency: _____

P A I D
NOV 25 2019

BY: (K)

Purpose of Attendance: _____
 Mileage: Miles 535 x Current FY GSA rates.
 Lodging: Rate per Night (actual cost not to exceed \$150.00 per night)
 Meals: Up to \$20.00 per meal or up to \$60.00 per day
 Misc: Credit card slips alone will not be accepted, must have itemized ticket.
 Expenses for registration, parking, toll and similar expenses will be reimbursed when documented by paid receipts.

Meals
 = 16.23
 = 10.49
 = 44.02
 + 17.30
 \$ 44.02

Total Expense

= 44.02 *R Bowling*

APPROVAL

Michael Middleton

Supervisor Signature

[Signature]

Superintendent Signature

11-21-19

Date

11/21/19

Date

Bowling



Friendly folks.
Serious seafood.
Edmond, OK

Fish City Grill - Edmond
1389 E 15th St
405 348 2300

areema	11/14/2019
7	8:05 PM
	10102
	0.00
Grits	12.99
ies	2.99
	15.98
	1.32
	17.30

nce Due 17.30

riendly Folks Serious Seafood
HAPPY HOUR
MONDAY - FRIDAY
3:00 - 6:00

Bricktown Brewery
1150 E 2nd St
Edmond, OK 730034
405-726-8300

11/13/2019
9:06 PM
30123

Server: Ryan
Table 82/1
Guests: 0
Reprint #: 1

Water	0.00
Finger Dinner	13.75
Sweet Potato Fries	13.75
	1.13
Subtotal	14.88
Tax	14.88
Total	14.88

MasterCard #XXXXXXXXXX366
Auth:210907

+ Gratuity: 0.00
= Total: 17.88

Rebecca Pilmaier

Try us for your next
special event. Ask your
server for banquet information.

Bowling

UCO Dining
Services

Bricktown Brewery
1150 E 2nd St
Edmond, OK 730034
405-726-8300

Server: Ryan
Table 82/5
Guests: 0
Reprint #: 1

11/13/2019
9:08 PM
10124

Half and Half	\$8.00
1 @ \$8.00	\$0.66
State Tax	
Bottled Soda	\$1.69
1 @ \$1.69	\$0.14
State Tax	
Cash	\$10.49
Amount	\$10.50
Amount Received	\$0.01
Change Returned	

Water	0.00
Iced Tea	2.99
Turkey Pot Pie	12.00
Subtotal	14.99
Tax	1.24
Total	16.23

Cashier	Sierra
POS	Legends
Trans#	67800
Trans Time	11/14/2019 12:13 PM

Thank you!

Cash	20.00
Change	3.77

Try us for your next
special event. Ask your
server for banquet information.

Karrie
RISEanyway.com

Missy Nicholas & Greeta Russell

172 S. 427

Pryor, Ok. 74361

918-695-6072

PO 385

pg 1 of
Claims

Invoice

To: Chouteau Mazie Public Schools

C/O Cheryl McCartney

PO Box 969

Chouteau, Ok. 74337

CMC
P.O. 11-385

THANK YOU!

RESET Community Parent Training Program

\$500

2.0 hours

Thank you for letting us serve you as you serve others!

MAKE CHECK PAYABLE TO: RISE

Moseley Public School

7904 North Moseley Rd

Colcord, Ok 74338

918-505-1000

Charlene Carter, Superintendent

Department of Federal Programs

Oklahoma State Department of Ed.

Lora:

The FY 20 Title IV claim was late with final filing due to the following:

The initial claim included a subscription for distance learning added to our chrome books for spring distance learning. The discussion was had following that claim that possibly we needed to look into the subscription and prorate it since it was so late in the school year.

After investigation into the subscription and tech people placing it on our chromes, it was determined that only a few actually used the chromes during this distance program.

After speaking with Lora I decided to delete that portion of the claim. It was sent to our treasurer's office out of district and when returned loaded to the claim. Unfortunately it was after deadline.

Respectfully,

Charlene Carter

Superintendent

DRUG FREE SCHOOLS

Page 1

Summary Expenditure Report

Code: 21 C034
County District
District: Moseley Public Schools

Fund: 11
FY: 2020

Fiscal Year
Budgeted

County: Delaware

Project No: 551

Name: DRUG FREE SCHOOLS

Amount of Approved (Budgeted) Project

\$15,000.00

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:

9-2-20

Reporting Period: Date Range: 07/01/2019 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$15,000.00

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$3,838.55
Total Claimed				\$3,838.55
Ending Approved Balance				\$11,161.45

Detail Expenditure Report

Code: 21 C034

Fund: 11

County District

FY: 2020

County: Delaware

District: Moseley Public Schools

Fiscal Year

Project No: 551

Name: DRUG FREE SCHOOLS

Amount of Approved (Budgeted) Project

\$15,000.00

Signature:

Chief Executive Officer / Authorized Representative

Date:

9-2-20

Reporting Period: Date Range: 07/01/2019 TO 06/30/2020

Beginning Approved (Budgeted) Balance

\$15,000.00

Purchase No	Order Date	-----Warrant----- No Date	Function Object	-----Vendor----- Name	Amount Paid
330	03/09/2020	982 03/10/2020	1000-653	NORTHEAST RURAL SERVICES	\$3,838.55
Total Claimed					\$3,838.55
Ending Approved Balance					\$11,161.45



Justin Goins, MS/HS Principal

Jerry Johnson, Superintendent
(918) 676-3811

Angie Wade, Elementary Principal
(918) 676-3224

Fairland Public School
202 W. Washington Ave.
Fairland, OK 74343

08/14/2020

To whom this may concern,

I have only one explanation as to why these claims are late. Our outgoing school superintendent in our district did not resign until New Business agenda item in our June 8th board meeting. He used his final ten days as vacation days. I was hired at the July board meeting. The process of getting my Single Sign On security form took longer than it should have. In July, phone calls to OSDE were not very productive, due to the time of the year and COVID-19, leaving email as the primary source of communication. The expenditures were encumbered and invoiced in June. I felt it best to claim them. Under the circumstances, I would certainly appreciate your allowance of these late claims.


Thank you for your attention to this,

Jerry Johnson
Fairland School Superintendent

T4-COMM. SERVICE
DETAILED EXPENDITURE REPORT

County: OTTAWA	CODE: 58	I031	Fund: 11
	County	District	
	District: FAIRLAND PUBLIC SCHOOLS		FY 2020
Project			Fiscal Year
No: 552	Amount of Approved (budgeted) Project		Budgeted
Name T4-COMM. SERVICE			15,000.00

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 08 / 17 / 20
(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2019 thru 06/30/2020

Beginning Approved (budgeted) Balance 15,000.00

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
132	09/16/19	468	09/30/19	1000-653-105	CDW GOVERNMENT, INC.	8,732.50
139	08/20/19	475	09/30/19	1000-653-705	INTERNATIONAL ACADEMY OF SCIENCE	1,125.00
99	07/01/19	302	08/31/19	1000-653-705	INTERNATIONAL ACADEMY OF SCIENCE	2,975.00
150	09/01/19	486	09/30/19	2213-860-105	PROSPERITY BANK/OTA	350.00
Project-Reporting Total						13,182.50

T4-COMM. SERVICE
SUMMARY EXPENDITURE REPORT

County: OTTAWA	CODE: 58	I031	Fund: 11
	County	District	
	District: FAIRLAND PUBLIC SCHOOLS		FY 2020
Project			Fiscal Year
No: 552	Amount of Approved (budgeted) Project		Budgeted
Name T4-COMM. SERVICE			15,000.00

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 purpose and objectives set forth in the terms and conditions of the federal award. I am aware that 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: 08 / 17 / 20
(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2019 thru 06/30/2020

Beginning Approved (budgeted) Balance 15,000.00

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	Supplies	1000	600	105	8,732.50
INSTRUCTION	Supplies	1000	600	705	4,100.00
INSTR STF TRNG SVC	Other Objects	2213	800	105	350.00
Total (of all pages)					13,182.50
ENDING APPROVED BALANCE					1,817.50

DIRECTOR



SCOTT CROW KEVIN STITT
GOVERNOR

STATE OF OKLAHOMA

OKLAHOMA DEPARTMENT OF CORRECTIONS
PROGRAM SERVICES EDUCATION UNIT

August 31, 2020

Oklahoma Department of Education State Board,

The Title 1 claim for payroll and curriculum purchases is behind schedule. We have had several extenuating circumstances that have affected this delay.

Due to the high turnover seen throughout the DOC and COVID issues, including our grants accountant, there has been a great deal of communication error. Unfortunately, the interim grants accountant was unaware of the protocols regarding our Title 1 submission.

All this considered, we are hoping that you will still approve the expenditure, though the claim is late.

Respectfully,

A handwritten signature in cursive script, appearing to read "Dr. Jeana Ely".

Dr. Jeana Ely
Superintendent of Schools
Oklahoma Department of Corrections

Title 1

CODE: 55
COUNTY
District:

County: Oklahoma

531

NAME: Title 1

Signature: [Signature]
Reporting Period: 12/1/2019 Through 6/30/2019

Total Claimed this Period	\$	84,113.00
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Title 1 DETAILED EXPENDITURE REPORT

FUND: 11
FY: 2020
FISCAL YEAR BUDGETED

A300
DISTRICT

Department of Corrections

55
COUNTY

District:

County: Oklahoma

531

Project NO:

NAME: Title 1

Signature:

12/1/2019 Through 6/30/2020

Reporting Period:

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$ 555,473.57
Prior Draws \$ 63,820.45
BEGINNING APPROVED (BUDGETED) BALANCE: \$ 491,653.12

Warrant

Doc No.	PO/Invoice #	Purchase Order Date	No./Transmittal	Posted/Service Date	Function Code	Object Code	Vendor	Amount Paid
1				December	1000	100	Payroll - Salary	\$ 4,907.25
1				December	1000	200	Payroll - Benefits	\$ 2,176.43
1				December	2330	100	Payroll - Salary	\$ 2,926.00
1				December	2330	200	Payroll - Benefits	\$ 1,039.72
2				January	1000	100	Payroll - Salary	\$ 4,907.26
2				January	1000	200	Payroll - Benefits	\$ 2,185.85
2				January	2330	100	Payroll - Salary	\$ 2,926.01
2				January	2330	200	Payroll - Benefits	\$ 1,046.83
3				February	1000	100	Payroll - Salary	\$ 4,907.25
3				February	1000	200	Payroll - Benefits	\$ 2,185.86
3				February	2330	100	Payroll - Salary	\$ 2,926.00
3				February	2330	200	Payroll - Benefits	\$ 1,046.84
4				March	1000	100	Payroll - Salary	\$ 4,907.25
4				March	1000	200	Payroll - Benefits	\$ 2,185.85
4				March	2330	100	Payroll - Salary	\$ 2,926.00
4				March	2330	200	Payroll - Benefits	\$ 1,046.83
5				April	1000	100	Payroll - Salary	\$ 4,907.25
5				April	1000	200	Payroll - Benefits	\$ 2,185.85
5				April	2330	100	Payroll - Salary	\$ 2,926.00
5				April	2330	200	Payroll - Benefits	\$ 1,046.84
6				May	1000	100	Payroll - Salary	\$ 4,907.26
6				May	1000	200	Payroll - Benefits	\$ 2,185.86
6				May	2330	100	Payroll - Salary	\$ 2,926.01
6				May	2330	200	Payroll - Benefits	\$ 1,046.83

Title 1 DETAILED EXPENDITURE REPORT

FUND: 11
FY: 2020
FISCAL YEAR BUDGETED

A300
DISTRICT

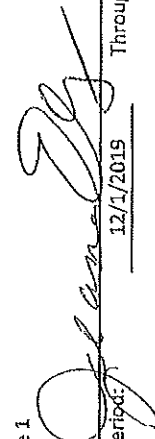
Department of Corrections

55
COUNTY
District:

County: Oklahoma

Project NO: 531

NAME: Title 1

Signature: 
Reporting Period: 12/1/2019 Through 6/30/2020

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$ 555,473.57
Prior Draws \$ 63,820.45
BEGINNING APPROVED (BUDGETED) BALANCE: \$ 491,653.12

Warrant

Doc No.	PO/Invoice #	Purchase Order Date	No./Transmittal	Posted/Service Date	Function Code	Object Code	Vendor	Amount Paid
7				June	1000	100	Payroll - Salary	\$ 4,907.25
7				June	1000	200	Payroll - Benefits	\$ 2,185.85
7				June	2330	100	Payroll - Salary	\$ 2,926.00
7				June	2330	200	Payroll - Benefits	\$ 1,046.84
8	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 14.49
9	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 4,991.19
10	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 1,662.25

TOTAL \$ 84,113.00

Title 1

County: Oklahoma
Project NO: 531
NAME: Title 1

Signature:	12/1/2019	Through	6/30/2019
Reporting Period:			

[illegible]

Title 1 DETAILED EXPENDITURE REPORT

FUND: 11
FY: 2020
FISCAL YEAR BUDGETED

CODE: 55
COUNTY
District: A300
DISTRICT
Department of Corrections

County: Oklahoma
Project NO: 531
NAME: Title 1

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$ 555,473.57
Prior Draws \$ 63,820.45
BEGINNING APPROVED (BUDGETED) BALANCE: \$ 491,653.12

Signature: _____
Reporting Period: 12/1/2019 Through 6/30/2020

Warrant

Doc No.	PO/Invoice #	Purchase Order Date	No./Transmittal No.	Posted/Service Date	Function Code	Object Code	Vendor	Amount Paid
1				December	1000	100	Payroll - Salary	\$ 4,907.25
1				December	1000	200	Payroll - Benefits	\$ 2,176.43
1				December	2330	100	Payroll - Salary	\$ 2,926.00
1				December	2330	200	Payroll - Benefits	\$ 1,039.72
2				January	1000	100	Payroll - Salary	\$ 4,907.26
2				January	1000	200	Payroll - Benefits	\$ 2,185.85
2				January	2330	100	Payroll - Salary	\$ 2,926.01
2				January	2330	200	Payroll - Benefits	\$ 1,046.83
3				February	1000	100	Payroll - Salary	\$ 4,907.25
3				February	1000	200	Payroll - Benefits	\$ 2,185.86
3				February	2330	100	Payroll - Salary	\$ 2,926.00
3				February	2330	200	Payroll - Benefits	\$ 1,046.84
4				March	1000	100	Payroll - Salary	\$ 4,907.25
4				March	1000	200	Payroll - Benefits	\$ 2,185.85
4				March	2330	100	Payroll - Salary	\$ 2,926.00
4				March	2330	200	Payroll - Benefits	\$ 1,046.83
5				April	1000	100	Payroll - Salary	\$ 4,907.25
5				April	1000	200	Payroll - Benefits	\$ 2,185.85
5				April	2330	100	Payroll - Salary	\$ 2,926.00
5				April	2330	200	Payroll - Benefits	\$ 1,046.84
6				May	1000	100	Payroll - Salary	\$ 4,907.26
6				May	1000	200	Payroll - Benefits	\$ 2,185.86
6				May	2330	100	Payroll - Salary	\$ 2,926.01
6				May	2330	200	Payroll - Benefits	\$ 1,046.83

Title 1 DETAILED EXPENDITURE REPORT

FUND: 11
FY: 2020
FISCAL YEAR BUDGETED

CODE: 55
COUNTY
District: A300
DISTRICT
Department of Corrections

County: Oklahoma
Project NO: 531
NAME: Title 1

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$ 555,473.57
Prior Draws \$ 63,820.45
BEGINNING APPROVED (BUDGETED) BALANCE: \$ 491,653.12

Signature: _____
Reporting Period: 12/1/2019 Through 6/30/2020

Warrant

Doc No.	PO/Invoice #	Purchase Order Date	No./Transmittal No.	Posted/Service Date	Function Code	Object Code	Vendor	Amount Paid
7				June	1000	100	Payroll - Salary	\$ 4,907.25
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7				June	2330	100	Payroll - Salary	\$ 2,926.00
7				June	2330	200	Payroll - Benefits	\$ 1,046.84
8	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 14.49
9	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 4,991.19
10	1319070745	6/17/2020		June	1000	600	BrainChild	\$ 1,662.25

TOTAL \$ 84,113.00

336681	176.00	110D	Onobio,Emmanuel N	31,053.95	169.02	256.38	51.96	521.05	0.00	0.00	4,577.72	0.00
	176.00	110D	Paul, Franklin W	3,869.18	0.00	263.98	640.98	610.55	0.00	28.44	5,442.83	0.00
	176.00	110C	Rennie,David S	3,146.17	113.62	249.37	521.25	496.22	0.00	28.44	4,532.74	0.00
	176.00	Y12C	Saliva,Kabiru A	2,864.16	0.00	224.34	572.94	496.22	0.00	28.44	4,764.97	0.00
	176.00	110C	Shurp,Robert C	3,007.37	135.90	215.06	1,017.88	496.22	0.00	28.44	4,413.46	0.00
	176.00	110C	Sullivan,Brian R	3,007.37	135.90	340.45	545.18	521.05	0.00	0.00	5,771.44	0.00
	176.00	110C	Thomas,Ethan J	3,309.98	107.76	261.45	1,570.80	521.05	0.00	0.00	5,771.44	0.00
	176.00	110D	Thorne,Richard J	3,413.82	0.00	246.07	1,570.80	521.05	0.00	0.00	5,771.44	0.00
	176.00	111A	Welch,Joshua R	3,163.96	0.00	239.52	1,570.80	521.05	0.00	28.44	4,994.95	0.00
	176.00	110D	Willis,Michael D	3,007.37	0.00	224.34	572.94	496.22	0.00	28.44	4,597.04	0.00
	176.00	110C	Willis-Cole,Brian M	3,007.37	2,046.03	836.77	870.89	496.22	0.00	511.92	169,389.70	0.00
	5,773.25	Totals By Account		108,891.34			31,996.54	17,799.78				
6363116	176.00	Y12B	Program Code: 846666	62.08	38.24	652.43	1,615.88	1,398.42	0.00	0.00	12,193.27	0.00
	176.00	Y12C	Boles,Arny Denise	3,171.85	384.24	195.61	1,393.72	358.47	0.00	0.00	4,404.59	0.00
	176.00	Y12C	Bricker,Tobi L	4,176.56	0.00	346.00	1,312.75	791.43	0.00	28.44	7,275.18	0.00
	176.00	Y11B	Brown,Katlyn M	3,176.40	234.60	240.94	783.28	524.11	0.00	28.44	5,007.77	0.00
	176.00	Y11B	Chall,Brendy S	3,176.41	0.00	279.09	870.89	525.55	0.00	0.00	4,801.94	0.00
	176.00	Y11B	Coulton,Melissa A	3,175.40	215.73	183.92	1,097.02	393.38	0.00	0.00	4,264.45	0.00
	176.00	Y12C	Crowell,Charles PW	12,159.17	0.00	635.04	1,312.75	2,005.26	0.00	28.44	15,942.02	0.00
	176.00	2120	Datta,Robert D	8,680.00	0.00	453.40	1,638.10	1,398.42	0.00	0.00	12,185.15	0.00
	176.00	2120	Driscoll,William L	8,466.46	49.86	642.31	1,017.88	1,396.97	0.00	28.44	11,537.40	0.00
	176.00	2127	Green,Cory N	8,024.79	0.00	605.55	1,312.75	1,324.09	0.00	0.00	11,257.18	0.00
	176.00	2120	Hamed,Akhtar L	2,391.91	69.39	316.59	881.50	462.11	0.00	0.00	4,341.39	0.00
	176.00	X24B	Hansley,Curtis L	2,991.91	0.00	450.66	1,017.88	950.39	0.00	0.00	8,444.01	0.00
	176.00	8343	Hassan,Cyril A	6,033.18	0.00	450.66	1,017.88	950.39	0.00	0.00	5,166.33	0.00
	171.46	Y10B	Johnson,Shayla W	2,844.59	0.00	193.68	1,677.96	791.43	0.00	28.44	7,774.84	0.00
	170.25	Y12C	Kumar,Vasanthan	5,017.94	137.20	394.37	1,406.46	791.43	0.00	0.00	9,664.32	0.00
	176.00	Y11B	LaSenna,Cherry K	3,176.41	19.34	244.48	998.54	525.55	0.00	0.00	4,864.32	0.00
	176.00	Y12A	O'Neill,David R	3,601.15	0.00	275.49	0.00	0.00	0.00	0.00	3,876.64	0.00
	176.00	Y10B	Pacheco,De Rodriguez, Alejandra R	2,719.09	37.44	210.87	603.54	450.10	0.00	0.00	4,021.04	0.00
	176.00	Y10B	Pacheco,David	3,716.40	80.04	332.21	1,597.92	525.55	0.00	0.00	5,612.12	0.00
	176.00	Y12C	Quinn,Lacey L	3,796.56	112.14	375.51	905.74	791.43	0.00	28.44	7,009.82	0.00
	176.00	Y10B	Roberts,Jeffery M	2,557.90	0.00	186.69	640.98	423.50	0.00	0.00	3,889.67	0.00
	176.00	X10A	Sims,Trishann C	2,719.08	0.00	202.48	640.98	48.65	0.00	28.44	4,324.35	0.00
	176.00	Y10B	Smith,Curtis L	9,275.84	0.00	727.31	1,312.75	1,807.81	0.00	28.44	13,224.35	0.00
	176.00	8784	Southern,Kristin P	2,471.67	0.00	169.53	1,677.96	490.83	0.00	28.44	4,755.43	0.00
	176.00	2150	Sullivan,Michael P	2,737.83	0.00	195.13	1,312.75	0.00	0.00	0.00	4,345.71	0.00
	176.00	X10B	Volak,Mae Elizabeth	2,719.08	0.00	169.78	1,542.66	448.65	0.00	28.44	4,908.61	0.00
	176.00	Y10B	White,Betty A	126,891.29	1,402.66	219.54	870.89	531.27	0.00	28.44	187,153.78	0.00
	4,739.15	Totals By Account		1,402.66		9,075.69	29,049.39	19,905.95				
6363126	176.00	X21B	Program Code: 846550	106.96	309.21	534.02	670.53	0.00	0.00	0.00	5,075.72	0.00
	176.00	X21B	Burnett,Gina B	4,055.00	0.00	205.36	1,542.66	3,405.01	0.00	28.44	18,257.30	0.00
	176.00	2091	Burgathiraju,Rajawannaraju	14,575.83	189.11	330.04	1,123.64	669.08	0.00	28.44	6,405.49	0.00
	176.00	X21B	Jineth,Carita O	4,125.18	130.30	346.53	19.70	725.92	0.00	28.44	5,650.42	0.00
	176.00	X21B	Jineth,Carita O	4,198.53	0.00	164.70	640.98	359.02	0.00	0.00	5,338.15	0.00
	176.00	E16C	Johnson,Nancy C	2,172.55	0.00	134.40	0.00	785.95	0.00	0.00	5313.68	0.00
	176.00	1032	Lawrence,Melora L	4,763.33	0.00	164.70	656.12	669.08	0.00	28.44	5,087.63	0.00
	176.00	X21B	Lopez,Nancy A	4,055.00	294.13	308.77	640.98	669.08	0.00	28.44	5,922.27	0.00
	176.00	X21B	Musa,Jose L	4,055.00	0.00	638.45	1,312.75	1,390.08	0.00	28.44	11,944.46	0.00
	176.00	8130	Priam,Luan J	8,424.74	0.00	304.48	870.89	670.53	0.00	0.00	5,900.90	0.00
	176.00	X21B	Rheta,Danielle L	4,055.00	0.00	304.48	870.89	670.53	0.00	28.44	5,077.05	0.00
	176.00	246591	Young,Diana L	3,219.84	0.00	219.54	1,677.96	531.27	0.00	28.44	4,908.61	0.00
	176.00	120C	Young,Diana L	57,901.00	441.23	3,483.61	8,989.70	9,546.45	0.00	28.44	187,153.78	0.00
	1,939.02	Totals By Account										
6363209	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	Totals By Account										
6363309	176.00	28900	Program Code: 4398.24	0.00	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00
	176.00	6557	Smileman,Ashley m	4,398.24	0.00	331.50	870.89	727.16	0.00	0.00	6,337.79	0.00</

[illegible]

Class Id	41000	Budget Ref	20	Dep Id	515304	Program Code	B0000						
9200 125A		327272	Colston, Robert M			230023	0.00	163.80	656.38	230.88	0.00	0.00	5401.29
9200 Totals By Account						230023	0.00	163.80	656.38	230.88	0.00	0.00	5401.29

Class Ind.	41000	Budget Ref.	20	Dept Id.	5151304	Program Code	B0000					
92.00 122A	92.00 122A	153870	Holder Line 1			2,607.03	0.00	446.53	430.16	0.00	14.22	3,691.82
92.00 Totals By Account						2,607.03	0.00	446.53	430.16	0.00	14.22	3,691.82

Class Id:	41000	Budget Ref:	20	Dept Id:	5151304	Program Code:	B0000		330.36	482.79	0.00	14.22	3,972.84
	92.00 23B	11805	Steg, Scott V			2,926.01	0.00	219.46	330.36	482.79	0.00	14.22	3,972.84
	92.00 Totals By Account					2,926.01	0.00	219.46	330.36	482.79	0.00	14.22	3,972.84

Class ftd:	28000	Budget Ref:	20	Dept Id:	4242111	Program Code:	B0000						
160.00	I35C	146580	Crowley, Scott A			3,492.09	0.00	265.22	660.71	576.19	0.00	28.44	5,022.65
160.00	6475	130950	Degraffenried, Kenneth L			5,652.35	0.00	421.20	1,312.75	932.64	0.00	0.00	8,318.94
160.00	I35C	139677	Loud, William H			3,522.07	44.53	272.84	616.18	581.14	0.00	28.44	5,065.20
160.00	I35C	142303	Porter, Wesley D			3,202.43	0.00	243.61	1,677.96	528.40	0.00	0.00	5,652.40
160.00	I35C	137970	Shropshire, Edmund L			3,854.79	0.00	274.60	1,542.66	636.04	0.00	28.44	6,336.53
160.00	E17B	139402	Weeks, Karen L			2,642.52	0.00	200.62	660.71	436.02	0.00	28.44	3,968.31
960.00	Totals By Account					22,366.25	44.53	1,678.09	6,470.97	3,690.43	0.00	113.76	34,364.03

Class ftd:	41000	Budget Ref:	20	Dept Id:	5153304	Program Code:	B0000						
80.00	I23A	138870	Holder, Tina L			2,607.02	0.00	193.89	446.53	430.16	0.00	14.22	3,691.82
80.00	Totals By Account					2,607.02	0.00	193.89	446.53	430.16	0.00	14.22	3,691.82

Division: 143

Class ftd:	19001	Budget Ref:	20	Dept Id:	1111100	Program Code:	B0000						
160.00	E13B	133262	Adams, Tracie L			2,616.09	0.00	180.44	1,055.00	431.65	0.00	0.00	4,283.18
168.00	I11A	162454	Ailey, Sharon D			3,571.38	144.93	284.30	1,167.82	563.28	0.00	28.44	5,760.15
160.00	I20C	141305	Barker, Brandi L			3,523.26	0.00	260.34	660.71	581.34	0.00	28.44	5,054.09
160.00	I12A	145261	Barker, Jesse			3,945.29	0.00	264.51	1,055.00	650.97	0.00	28.44	5,944.21
160.00	F47D	136589	Barney, Kellie A			2,699.50	0.00	195.96	1,312.75	445.42	0.00	28.44	4,682.07
160.00	I10A	341361	Best, Melissa D			2,816.42	175.96	228.91	1,366.70	464.71	0.00	0.00	5,052.70
168.00	I10C	169360	Bissell, Lance B			3,146.17	0.00	238.61	660.71	496.22	0.00	28.44	4,570.15

Class ftd:	28000	Budget Ref:	20	Dept Id:	4242209	Program Code:	B0000	893.06	656.87	0.00	0.00	5,821.13
160.00 6557		323754	Smitherman, Audra m		3,972.24	298.96	893.06	656.87	0.00	0.00	5,821.13	
160.00 Totals By Account					3,972.24	298.96	893.06	656.87	0.00	0.00	5,821.13	

Class ftd:	41000	Budget Ref:	20	Dept Id:	515304	Program Code:	B0000	330.36	482.79	0.00	0.00	3,972.84
160.00 1235		11895	Steen, Scott		2,926.00	219.47	330.36	482.79	0.00	0.00	3,972.84	
160.00 Totals By Account					2,926.00	219.47	330.36	482.79	0.00	0.00	3,972.84	

Division: 141

Class ftd:	19001	Budget Ref:	20	Dept Id:	1311100	Program Code:	B0000	1,524.10	522.05	0.00	0.00	5,617.78
160.00 I10D		214331	Aldridge, Kenneth A		3,163.95	253.82	1,524.10	522.05	0.00	0.00	5,617.78	
160.00 E17A		139314	Allen, Ramona D		2,786.42	202.04	893.06	439.76	0.00	28.44	4,369.72	
160.00 I10D		330260	Anderson, Kristopher A		3,163.96	250.10	555.26	522.05	0.00	0.00	4,596.82	
160.00 I20D		174837	Apala, Terri D		3,676.39	294.59	880.48	606.60	0.00	0.00	5,632.58	
160.00 I10D		201046	Armendariz, Julio C		3,163.96	211.22	1,677.96	522.05	0.00	0.00	5,575.19	
160.00 F45A		161909	Armstrong, Landon Ryan		3,817.84	280.75	1,055.00	629.94	0.00	28.44	5,811.97	
168.00 I10D		323800	Arroyos, Robert J		3,309.99	260.58	564.34	522.05	0.00	28.44	4,781.77	
168.00 I10A		341328	Barlow, Joseph L		2,853.67	231.39	489.64	450.08	0.00	28.44	4,224.29	
168.00 I11A		142016	Beshar, Earl W		3,779.00	285.59	1,677.96	596.03	0.00	28.44	6,367.02	
168.00 Z20D		129400	Brakensiek, Tammie S		2,909.42	212.63	1,312.75	458.87	0.00	28.44	4,922.11	

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Division: 592

Class fld:	19001	Budget Ref:	20	Dept Id:	3131105	Program Code:	B0000						
C31D	160.00	311577	Webb,Denise A			3,390.66	0.00	242.69	660.71	559.46	0.00	28.44	4,881.96
Totals By Account	160.00					3,390.66	0.00	242.69	660.71	559.46	0.00	28.44	4,881.96

Class fld:	19001	Budget Ref:	20	Dept Id:	3131114	Program Code:	B0000						
I20C	160.00	139140	Aguilar,Alfredo J			3,567.12	0.00	236.01	1,342.66	588.57	0.00	28.44	5,962.80
F20B	160.00	201687	Allen,Ashley L			2,245.54	143.48	182.76	749.58	370.51	0.00	0.00	3,691.87
I20C	160.00	318741	Allen,Jason Phillip			3,382.27	0.00	256.78	1,055.00	538.07	0.00	28.44	5,280.56
I10C	160.00	334697	Annmernan,Gary L			3,007.37	0.00	228.56	660.71	496.22	0.00	0.00	4,392.86
Z21A	160.00	335198	Bailey,Stormy L			2,900.41	0.00	216.52	660.71	480.01	0.00	0.00	4,257.65
Z20D	160.00	342361	Banton, Clarence E			2,683.42	0.00	200.20	660.71	444.22	0.00	0.00	3,988.55
I20C	160.00	126933	Barker,Glenford B			4,039.86	150.53	320.57	1,162.22	666.58	0.00	0.00	6,339.76
I24A	160.00	156131	Barey,Cheryl			3,023.10	0.00	229.06	660.71	498.81	0.00	28.44	4,440.12
I11A	168.00	269915	Baza,Mark H			3,371.39	0.00	272.97	1,677.96	563.28	0.00	28.44	6,114.04
E17B	150.00	270842	Benedict,Robera C			2,612.43	0.00	173.16	1,312.75	431.05	0.00	28.44	4,357.83
I10D	160.00	333046	Black,Charles A			3,163.96	0.00	236.50	660.71	522.05	0.00	28.44	4,611.66
E13C	160.00	198768	Bogart,Kimberly A			2,569.58	0.00	177.41	1,312.75	423.98	0.00	0.00	4,483.72
I10C	168.00	334723	Bombay,Tommii J			3,146.17	0.00	234.94	660.71	496.22	0.00	0.00	4,438.04
E24A	160.00	341873	Bonds,Baylee W			2,172.55	0.00	163.74	660.71	359.92	0.00	0.00	3,356.92

Class Id:	41000	Budget Ref:	20	Dept Id:	5151304	Program Code:	B0000						
88.00	I23A	327273	Colston,Robert M			2,300.23	0.00	163.80	656.38	280.88	0.00	0.00	3,401.29
88.00	Totals By Account					2,300.23	0.00	163.80	656.38	280.88	0.00	0.00	3,401.29

Class Id:	41000	Budget Ref:	20	Dept Id:	5151304	Program Code:	30000	44653	430.16	0.00	1422	3,691.81
88.00	123A	433870	Holder Tina L			2,607.02	0.00	44653	430.16	0.00	1422	3,691.81
88.00	Totals By Account					2,607.02	0.00	44653	430.16	0.00	1422	3,691.81
Class Id:	41000	Budget Ref:	20	Dept Id:	5151304	Program Code:	30000	65638	230.38	0.00	0.00	3,401.29
88.00	123A	922273	Colson Robert M			2,300.23	0.00	65638	230.38	0.00	0.00	3,401.29
88.00	Totals By Account					2,300.23	0.00	65638	230.38	0.00	0.00	3,401.29

Hours	Class fld:	19001	Jobcode	Emplid	Name	Chartfield	True Gross	Excess Benefit	State FICA/MQFE	State Ins. Adj. Ben.	State Ret.	State Unemp.	State Share Annuities	Total Payroll Cost
			Product	Operating Unit										
			Budget Ref:	20	Dept Id:		Program Code:							
			117082	Jones,Courtney R			291.67		21.01	77.13	77.13	48.13	0.00	439.36
			8.40 Totals By Account				291.67		21.01	77.13	77.13	48.13	0.00	439.36
			Budget Ref:	20	Dept Id:		Program Code:							
			162980	Bowers,Jack L			3,202.95		239.41	656.37	656.37	528.49	0.00	4,641.44
			144427	Ely,Jeana			2,932.19		216.00	446.53	446.53	322.16	0.00	3,931.10
			163453	Hattaway,Dan R			3,202.96		235.18	330.35	330.35	528.49	0.00	4,311.20
			251.00 Totals By Account				9,338.10		690.59	1,433.25	1,433.25	1,379.14	0.00	12,883.74
			Budget Ref:	20	Dept Id:		Program Code:							
			147242	Griffith H,Dennis E			5,660.25		425.87	660.71	660.71	933.94	0.00	7,680.77
			168.00 Totals By Account				5,660.25		425.87	660.71	660.71	933.94	0.00	7,680.77
			Budget Ref:	20	Dept Id:		Program Code:							
			131750	Rice,Marquecia A			3,053.79		227.41	527.50	527.50	503.88	0.00	4,326.80
			84.00 Totals By Account				3,053.79		227.41	527.50	527.50	503.88	0.00	4,326.80
			Budget Ref:	20	Dept Id:		Program Code:							
			211684	Piercy,Rebecca Sue			2,838.97		206.02	1,312.75	1,312.75	468.43	0.00	4,854.61
			168.00 Totals By Account				2,838.97		206.02	1,312.75	1,312.75	468.43	0.00	4,854.61
			Budget Ref:	20	Dept Id:		Program Code:							
			288380	Lilly,Tamara A			4,833.58		351.65	1,542.66	1,542.66	797.54	0.00	7,553.87
			168.00 Totals By Account				4,833.58		351.65	1,542.66	1,542.66	797.54	0.00	7,553.87
			Budget Ref:	20	Dept Id:		Program Code:							
			113051	Step,Scott V			2,926.01		219.46	530.36	530.36	432.79	0.00	3,972.84
			84.00 Totals By Account				2,926.01		219.46	530.36	530.36	432.79	0.00	3,972.84
			Budget Ref:	20	Dept Id:		Program Code:							
			153870	Holder,Trina E			2,607.02		193.89	446.53	446.53	430.16	0.00	3,691.82
			84.00 Totals By Account				2,607.02		193.89	446.53	446.53	430.16	0.00	3,691.82
			Budget Ref:	20	Dept Id:		Program Code:							
			372773	Colston,Robert M			2,300.24		163.80	656.38	656.38	280.88	0.00	3,401.50
			84.00 Totals By Account				2,300.24		163.80	656.38	656.38	280.88	0.00	3,401.50

Hours	Jobcode	Enplid	Name	Operating Unit	Chartfield	True Gross	Excess Benefit	State FICA/MQFE	State Ins. Adj. Ben.	State Ret.	State Uncomp.	State Share Annuities	Total Payroll Cost
Division:													
Class fld:	19001	Budget Ref:	20	Dept Id:		Program Code:		B0000					
8.80	6317	117082	Jones,Courtney R			291.67		21.01	77.13	77.13	48.13	0.00	439.36
8.80	Totals By Account					291.67		21.01	77.13	77.13	48.13	0.00	439.36
Class fld:	19001	Budget Ref:	20	Dept Id:		Program Code:		B0000					
88.00	3927	162980	Bowers,Jack L			3,202.96		239.41	656.37	656.37	528.49	0.00	4,641.45
88.00	1875	144427	Ely,Jeana			2,932.19		216.00	446.53	446.53	322.16	0.00	3,931.10
88.00	3927	163453	Haraway,Dan R			3,202.96		235.19	330.35	330.35	528.49	0.00	4,311.21
264.00	Totals By Account					9,338.11		690.60	1,433.25	1,433.25	1,379.14	0.00	12,883.76
Class fld:	20000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
176.00	8166	147242	Griffith II,Dennis E			3,972.25		296.75	660.71	660.71	655.42	0.00	5,585.13
176.00	Totals By Account					3,972.25		296.75	660.71	660.71	655.42	0.00	5,585.13
Class fld:	43000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
88.00	6456	131750	Rice,Marquella A			2,103.79		154.73	527.50	527.50	347.13	0.00	3,147.37
88.00	Totals By Account					2,103.79		154.73	527.50	527.50	347.13	0.00	3,147.37
Class fld:	43000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
176.00	E12A	211684	Piercy,Rebecca Sue			2,838.97		206.01	1,312.75	1,312.75	468.43	0.00	4,854.60
176.00	Totals By Account					2,838.97		206.01	1,312.75	1,312.75	468.43	0.00	4,854.60
Class fld:	43000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
176.00	6456	288380	Lilly,Tamara A			4,207.58		303.76	1,542.66	1,542.66	694.25	0.00	6,776.69
176.00	Totals By Account					4,207.58		303.76	1,542.66	1,542.66	694.25	0.00	6,776.69
Class fld:	41000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
88.00	1235	318051	Steg,Scott V			2,926.00		219.47	330.36	330.36	482.79	0.00	3,972.84
88.00	Totals By Account					2,926.00		219.47	330.36	330.36	482.79	0.00	3,972.84
Class fld:	41000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
88.00	123A	338870	Holder,Anna L			2,607.02		193.88	446.53	446.53	430.16	0.00	3,691.81
88.00	Totals By Account					2,607.02		193.88	446.53	446.53	430.16	0.00	3,691.81
Class fld:	41000	Budget Ref:	20	Dept Id:		Program Code:		B0000					
88.00	123A	322773	Colston,Robert M			2,300.23		163.80	656.38	656.38	280.88	0.00	3,401.29
88.00	Totals By Account					2,300.23		163.80	656.38	656.38	280.88	0.00	3,401.29

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MCALISTER OK 74501

SPECIAL INSTRUCTIONS

ACCT. NO.	INVOICE NO.	INVOICE DATE	PAGE	TERMS	FEDERAL EMPLOYER ID #38-51880	QUAN.	UNIT PRICE	DISC.	UNIT DISCOUNT	TOTAL DISCOUNT	RECORD #
48243	636571	6/29/20	1	30 DAYS NET		1	14.49	----	14.49	14.49	0171-5252-00-0 AMAZON
P.O. NUMBER	36789	AUTHOR	TITLE	OFFICIAL GUIDE TO THE HISET EXAM, SECOND EDITION							
				Shipping charge paid by EMERY-PRATT							
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				emery-pratt.com							

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ACCT. NO.	INVOIC. NO.	INVOICE DATE	PAGE	TERMS	FEDERAL EMPLOYER ID #48-0318880	SPECIAL INSTRUCTIONS		
48243	636561	6/26/20	1	30 DAYS NET		Invoice with books		
P.O. NUMBER	AUTHOR	TITLE	QUAN	UNIT PRICE	DISC.	UNIT EXTENSION	TOTAL EXTENSION	RECORD #
36789		SCORE BOOST FOR TABE LEVEL E MATH 2	4	71.77	----	71.77	287.08	0171-5264-00-0 BES065
36789		SCORE BOOST FOR TABE LEVEL E MATH 3	4	71.77	----	71.77	287.08	0171-5265-00-0 BES065
36789		SCORE BOOST FOR TABE LEVEL E MATH 2	3	71.77	----	71.77	215.31	0171-5267-00-0 BES065
36789		SCORE BOOST FOR TABE LEVEL E MATH 2	3	71.77	----	71.77	215.31	0171-5268-00-0 BES065
36789		SCORE BOOST FOR TABE LEVEL E READING	5	73.03	----	73.03	365.15	0171-5276-00-0 BES065
36789		SCORE BOOST LANGUAGE LEVEL E	5	71.77	----	71.77	358.85	0171-5280-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL A MATH 1	2	71.77	----	71.77	143.54	0171-5273-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL A MATH 2	3	73.03	----	73.03	219.09	0171-5274-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL A MATH 3	3	73.03	----	73.03	219.09	0171-5275-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL A READING	2	73.03	----	73.03	146.06	0171-5279-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL A LANGUAGE	2	73.03	----	73.03	146.06	0171-5283-00-0 BES065
36789		SCOREBOOST FOR TABE: LEVEL E-MATH 1	4	71.77	----	71.77	287.08	0171-5263-00-0 BES065
36789		TABE TEST PREP MATH 3 M : ALGEBRAIC THINKING AND STATIST	3	71.77	----	71.77	215.31	0171-5269-00-0 BES065
36789		TABE TEST PREP MATH 1 D : NUMBER SYSTEMS AND FUNCTIONS	3	73.03	----	73.03	219.09	0171-5270-00-0 BES065
36789		TABE TEST PREP MATH 2 D : RATIOS AND PROPORTIONAL RELATI	3	73.03	----	73.03	219.09	0171-5271-00-0 BES065
36789		TABE TEST PREP MATH 4 D : STATISTICS AND PROBABILITY	3	71.77	----	71.77	215.31	0171-5272-00-0 BES065
36789		TABE TEST PREP READING D	2	73.03	----	73.03	146.06	0171-5278-00-0 BES065
36789		TABE TEST PREP LANGUAGE M	5	71.77	----	71.77	358.85	0171-5281-00-0 BES065
36789		TABE TEST PREP LANGUAGE D	2	71.77	----	71.77	143.54	0171-5282-00-0 BES065
36789		TABE TEST PREP MATH 1 M : MATH 1: NUMBERS AND OPERATIONS	4	73.03	----	73.03	292.12	0171-5266-00-0 BES065
36789		TABE TEST PREP READING M	4	73.03	----	73.03	292.12	0171-5277-00-0 BES065

PLEASE PAY
THIS AMOUNT

RECEIVED

By Rhonda McKinnis at 12:11 pm, Jul 15, 2020

Emery-Pratt®
COMPANY

1966 W M 21
Owosso, Michigan 48867-9317

Call Toll-Free
Phone 1 800 248-3887 Fax 1 800 523-6379
SAN 170-1401

INVOICE

BILL TO:

JACKIE BRANNON COR CENTER
900 N WEST ST
MCLESTER OK 74501

SHIP TO:

48243-10

JACKIE BRANNON COR CENTER
900 N WEST ST
MCLESTER OK 74501

SPECIAL INSTRUCTIONS
Invoice with books

TERMS 30 DAYS NET

FEDERAL EMPLOYER
ID #28-0518880

PAGE 2

INVOICE DATE 6/26/20

INVOICE NO. 636561

P.O. NUMBER 48243

ACCT. NO. 48243

QUAN.

AUTHOR

TITLE

DISC

UNIT PRICE

UNIT EXTENSION

TOTAL EXTENSION

RECORD #

Shipping charge paid by EMERY-PRATT

CHOICE OUTSTANDING ACADEMIC TITLES
emery-pratt.com

RECEIVED

By Rhonda McKinnis at 12:11 pm, Jul 15, 2020

PLEASE PAY
THIS AMOUNT 4991.19

SHP041

69



1966 W M 21
Owosso, Michigan 48867-9317

Call Toll-Free
Phone 1 800 248-3887 Fax 1 800 523-6379
SAN 170-1401

BILL TO:

JACKIE BRANNON COR CENTER
900 N WEST ST
MCALISTER

OK 74501

SHIP TO:

JACKIE BRANNON COR CENTER
900 N WEST ST
MCALISTER

OK 74501

48243-10

INVOICE

ACCT. NO.	INVOICE NO.	INVOICE DATE	PAGE	TERMS	FEDERAL EMPLOYER ID #	SPECIAL INSTRUCTIONS	QUAN.	UNIT PRICE	DISC.	UNIT PRICE	TOTAL PRICE	RECORD #
48243	636560	6/26/20	1	30 DAYS NET	ID #98-0318880	Invoice with books	1	66.49	---	66.49	66.49	0171-5238-00-0 BES066
P.O. NUMBER	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: WHOLE NUMBERS - 10 PACK					1	66.49	---	66.49	66.49	0171-5239-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: WHOLE NUMBERS (10 COPIES)					1	66.49	---	66.49	66.49	0171-5240-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: DECIMALS AND FRACTIONS (10					1	66.49	---	66.49	66.49	0171-5241-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: WORDS IN CONTEXT AND RECAL					1	66.49	---	66.49	66.49	0171-5242-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: CAPITALIZATION, PUNCTUATIO					1	66.49	---	66.49	66.49	0171-5243-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: CONSTRUCT MEANING AND EVAL					1	66.49	---	66.49	66.49	0171-5244-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: WORDS IN CONTEXT AND RECAL					1	66.49	---	66.49	66.49	0171-5245-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: SENTENCES AND PARAGRAPHS -					1	66.49	---	66.49	66.49	0171-5246-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL D: CONSTRUCT MEANING AND EVAL					1	66.49	---	66.49	66.49	0171-5247-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: PROBLEM SOLVING AND REASON					1	66.49	---	66.49	66.49	0171-5248-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL A: PATTERNS, FUNCTIONS, ALGEB					1	66.49	---	66.49	66.49	0171-5249-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL D: PATTERNS, FUNCTIONS, ALGEB					1	66.49	---	66.49	66.49	0171-5250-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL D: WORDS IN CONTEXT AND RECAL					1	66.49	---	66.49	66.49	0171-5251-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL D: CAPITALIZATION, PUNCTUATIO					1	66.49	---	66.49	66.49	0171-5253-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: NUMBERS, NUMBER OPERATIONS					1	66.49	---	66.49	66.49	0171-5254-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: CAPITALIZATION, PUNCTUATIO					1	66.49	---	66.49	66.49	0171-5255-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL A: CONSTRUCT MEANING AND EVAL					1	66.49	---	66.49	66.49	0171-5256-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL D: USAGE - 10 PACK					1	66.49	---	66.49	66.49	0171-5257-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: NUMBERS, NUMBER OPERATIONS					1	66.49	---	66.49	66.49	0171-5258-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL E: DATA ANALYSIS, STATISTICS,					1	66.49	---	66.49	66.49	0171-5259-00-0 BES066
	36789	CONTINGENTARY TABE SKILL WORKBOOKS LEVEL M: GRAPHIC INFORMATION - 10 P					1	66.49	---	66.49	66.49	0171-5259-00-0 BES066

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Owosso, Michigan 48867-9317

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SAN 170-1401

INVOICE

BILL TO:

JACKIE BRANNON COR CENTER
900 N WEST ST
MCLESTER OK 74501

SHIP TO:

48243-10

JACKIE BRANNON COR CENTER
900 N WEST ST
MCLESTER OK 74501

ACCT. NO.	INVOICE NO.	INVOICE DATE	PAGE	TERMS	FEDERAL EMPLOYER ID #38-0518880	SPECIAL INSTRUCTIONS
48243	636560	6/26/20	2	30 DAYS NET		Invoice with books
P.O. NUMBER	AUTHOR	TITLE	QUAN			
36789	CONTEMPORARY	TABE SKILL WORKBOOKS LEVEL E: SENTENCES AND PARAGRAPHS (1			
36789	CONTEMPORARY	TABE SKILL WORKBOOKS LEVEL E: GRAPHIC INFORMATION (10 CO	1			
36789	CONTEMPORARY	TABE SKILL WORKBOOKS LEVEL D: SENTENCES AND PARAGRAPHS -	1			
36789	FREEMAN, SAR	TABE SKILL WORKBOOKS LEVEL E: PATTERNS, FUNCTIONS, AND A	1			
Shipping charge PAID by EMERY-PRATT						
CHOICE OUTSTANDING ACADEMIC TITLES						
emery-pratt.com						

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RECEIVED

By Rhonda McKinnis at 12:12 pm, Jul 15, 2020

SHP041

25

PLEASE PAY
THIS AMOUNT

1662.25

Muldrow Public Schools

P. O. Box 660
Muldrow, Oklahoma 74948
Phone (918) 427-7406 • Fax (918) 427-6088

RONAL FLANAGAN
Superintendent

*Member North Central Association
Secondary Schools and Colleges*

EDUCATION OPENS DOORS

CLIFTA FUGETT
Administrative Assistant

To Whom It May Concern:

Muldrow Public School had an emergency purchase of technology using CARES Act 788 funding . This was an emergency purchase due to Covid, and therefore purchased items did not come in on time. This was a one-time issue.

Thank you for your attention to this.

A handwritten signature in black ink, appearing to read "Ronal Flanagan", with a long horizontal flourish extending to the right.

Ronal Flanagan
Superintendent

CARES ACT

Page 1

Summary Expenditure Report

Code: 68 I003

Fund: 11

County District

FY: 2020

District: MULDROW PUBLIC SCHOOLS

Fiscal Year

County: SEQUOYAH

Budgeted

Project No: 788

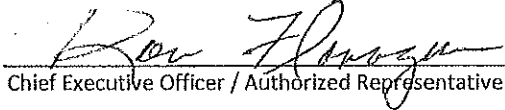
Name: CARES ACT

Amount of Approved (Budgeted) Project

\$342,550.87

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:

9/11/2020

Reporting Period: Date Range: 07/01/2020 TO 09/11/2020

Beginning Approved (Budgeted) Balance

\$340,746.15

Function	Object	Function Code	Object Code	Amount
INSTRUCTIONAL	Supplies & Materials	1000	600	\$127,580.00
MEDICAL SERVICES	Supplies & Materials	2132	600	\$2,600.00
INDIR COST ENT-F&CNP	Oth Uses of Funds	5400	900	\$2,278.15
Total Claimed				\$132,458.15
Ending Approved Balance				\$208,288.00

Detail Expenditure Report

Code: 68 I003

Fund: 11

County District

FY: 2020

District: MULDROW PUBLIC SCHOOLS

Fiscal Year

County: SEQUOYAH

Budgeted

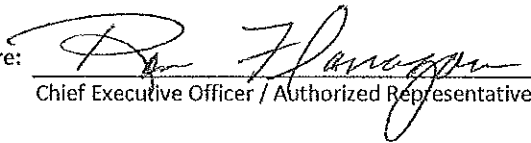
Project No: 788

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$342,550.87

Signature:



Chief Executive Officer / Authorized Representative

Date:

9/11/2020

Reporting Period: Date Range: 07/01/2020 TO 09/11/2020

Beginning Approved (Budgeted) Balance

\$340,746.15

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
533	05/21/2020	3576	08/17/2020	1000-653	FIREFLY COMPUTERS	\$23,080.00
533	05/21/2020	3599	09/11/2020	1000-653	FIREFLY COMPUTERS	\$104,500.00
537	05/27/2020	3551	07/22/2020	2132-616	HOME DEPOT PRO/SUPPLY WORKS	\$2,337.34
537	05/27/2020	3582	08/17/2020	2132-616	HOME DEPOT PRO/SUPPLY WORKS	\$262.66
				5400-970	INDIRECT COST	\$2,278.15
Total Claimed						\$132,458.15
Ending Approved Balance						\$208,288.00

Code 20.11.788.1000.653.705

Amount 23,080.00 PO# 533

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Vendor Name

Firefly

Warrant#

3576

PAID

Additional Information

AUG 17 2020

*nailed this
check and
the check from
40 21 together in
one envelope*

MP



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

project 788

Invoice To: 81642

Muldrov Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrov OK 74948
USA

Ship To:

Muldrov Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrov OK 74948
USA

Invoice No.: 1000188371

Invoice Date: 8/10/2020

Due Date: 9/9/2020

Payment Terms: Net 30

P. O. Number: 2020-11-533

Account Rep: Matt Groschen

Order No: S000017198

Contract Details:

No Contract

Quantity	Description	Unit Price	Net Price
20	AVer Charge X30i 30 Device Capacity - Adaptive intelligent charging - Tablet/Chromebook/Laptop up to 15" - Patented Cable Management - Adjustable Dividers - Pre-Wired* Slot size: H = 27cm (10.63") W = 3.6 cm (1.42") D = 40cm (15.75")	1,055.00	21,100.00
20	Cart Wiring	99.00	1,980.00

Handwritten signature: Matt Groschen

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount 23,080.00

Other/Misc 0.00

Freight 0.00

Sales Tax 0.00

Total Amount 23,080.00

Special Instructions:

Code 20.11.788.1000.653.705

Amount 104,500.00 PO# 533

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Code

Amount PO#

Vendor Name

Fire Fly

Warrant#

3599

Additional Information

split w/ gov 21

18,500.00

ck# 402

PAID

SEP 11 2020

123,000.00

[Signature]



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Ship To:

Muldraw Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldraw OK 74948
USA

Contract Details:

No Contract

Invoice No.: I00019063

Invoice Date: 9/2/2021

Due Date: 10/2/2021

Payment Terms: Net 30

P. O. Number: €

Account Rep: Matt Groscher

Order No: S000018753

Quantity	Description	Unit Price	Net Price
----------	-------------	------------	-----------

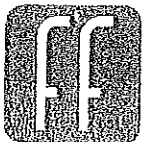
- | | | | |
|-----|--|--------|------------|
| 500 | HP Chromebook 11A G8 EE
- 11.6" Display (1366 x 768)
- AMD Radeon R4 Graphic
- A-Series A4-9120C
- 4 GB RAM
- 32 GB Flash Memory
- 2x USB 2.0 Type-A
- 2x USB 3.2 Type-C
- Chrome OS
- WiFi + BT
- Rugged
- 1-Year Depot Warranty | 215.00 | 107,500.00 |
|-----|--|--------|------------|

1	FF-SUPPORT-LENOVO	0.00	0.00
---	-------------------	------	------

- Easy-to-use Online RMA Portal for Simplified Warranty Claim Submissions
- FireFly SMART RMA Boxes for Free 2-Way Shipping on Bulk Warranty Returns and Off-Warranty Paid Repairs
- Unlimited Chromebook Technical Support by Phone or Email from Google-Certified Engineers
- Access to FireFly Repair Zone Website for Easy Ordering of Chromebook Parts and Repairs
- Complimentary Assistance Claiming Free Offers (such as LanSchool Software, which comes free with Lenovo Products)

500	FireFly White Glove 300 Units and Above	6.00	3,000.00
-----	---	------	----------

- Preconfigured wireless access settings
- Pre-enrolled in Google Apps@ domain
- Chrome OS@ updates installed
- Custom themes and settings applied
- Hardware functionality check
- Google Console OU management



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Ship To:

Muldrow Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrow OK 74948
USA

Contract Details:

No Contract

Invoice No.: I000190631

Invoice Date: 9/2/2020

Due Date: 10/2/2020

Payment Terms: Net 30

P. O. Number: 6

Account Rep: Matt Groschen

Order No: S000018753

Quantity Description

Unit Price

Net Price

Remit To:
FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount	110,500.00
Other/Misc	0.00
Freight	0.00
Sales Tax	0.00
Total Amount	110,500.00

Special Instructions:



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 81642

Muldrov Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrov OK 74948
USA

Ship To:

Muldrov Public Schools
P.O. Box 660
715 West Shawntel Smith Blvd.
Muldrov OK 74948
USA

Contract Details:

No Contract

Invoice No.:

I000188630

Invoice Date:

8/12/2020

Due Date:

9/11/2020

Payment Terms:

Net 30

P. O. Number:

2020-11-533

Account Rep:

Matt Groscher

Order No:

S000017198

Quantity Description

500 Google Chrome Education Upgrade

Unit Price

25.00

Net Price

12,500.00

Captha Z...

1/10/21 6:44

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount

12,500.00

Other/Misc

0.00

Freight

0.00

Sales Tax

0.00

Total Amount

12,500.00

Special Instructions:

Code	20.11.788.2132.616.050	Amount	2337.34	PO#	587
Code	20.11.000.2620.618.705	Amount	2003.78	PO#	12
Code		Amount	4341.12	PO#	
Code		Amount		PO#	
Code		Amount		PO#	
Vendor Name	Home Depot / Supply Works				
Warrant#	3551				

Additional Information

PAID

JUL 22 2020

[Signature]

Pro[™] Institutional
 formerly SupplyWorks[™]
 PO BOX 2317
 Jacksonville FL 32203-2317

FOR BILLING AND OTHER INQUIRIES
 CALL: 866-412-6726
 FAX: 877-712-6726

STATEMENT DATE	06/26/20
ACCOUNT NUM- BER	842822

WEB: www.HomeDepotPro.com/Institutional

MULDROW SCHOOLS

PO BOX 660
 MULDRON OK 74948

LINE	DATE	DESCRIPTION	INVOICE/REF NO	CUSTOMER P.O.	ITEM BALANCE	X
1	06/05/20	INVOICE	554674648	537	1,189.80	<input checked="" type="checkbox"/>
2	06/09/20	INVOICE	555176882	80	38.40	<input checked="" type="checkbox"/>
3	06/12/20	INVOICE	555941038	537	1,121.60	<input checked="" type="checkbox"/>
4	06/17/20	INVOICE	556701050	80	681.52	<input checked="" type="checkbox"/>
5	06/18/20	INVOICE	556952539	80	62.00	<input checked="" type="checkbox"/>
6	06/19/20	INVOICE	557192820	80	946.80	<input checked="" type="checkbox"/>
7	06/26/20	INVOICE	558437836	80	363.00	<input checked="" type="checkbox"/>

CURRENT INVOICES	1 - 30 DAYS PAST DUE	31 - 60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
4,403.12	0.00	0.00	0.00	4,403.12

RETAIN THIS PORTION OF THE STATEMENT FOR YOUR RECORDS
 A 1.5% SERVICE CHARGE WILL BE ADDED TO ALL PAST DUE BALANCES. TERMS ARE
 BASED ON INVOICE DATE. NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY
 CREDIT CARD. TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY.



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	06/05/2020
INVOICE NUMBER	554674648
ACCOUNT NUMBER	842822
ORDER NO.	30801503

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

4940 1 MB 0.439 E0267X I0436 D6221567803 S2 P7437041 0001:0001



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA				TERMS		CASH DISCOUNT AMT		
30801503				537		UPS GROUND				NET 30 DAYS		0.00		
LN	ITEM NO.		CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313609481		20	INFRARED THERMOMETER		20	20	0	EA		59.49	1189.80		

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1189.80	0.00	0.00	1189.80

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

TURN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	554674648	06/05/2020	1189.80
			NET DUE DATE 07/05/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	06/12/2020
INVOICE NUMBER	555941038
ACCOUNT NUMBER	842822
ORDER NO.	30801504

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/institutional
customercare@supplyworks.com

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SOLD TO:

1532 1 MB 0.439 E0192X 10348 D6246765633 S2 P7461315 0001:0001



MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT.				
30801504				537		Fort Smith			NET 30 DAYS		0.00				
LN	ITEM NO.		CAT	DESCRIPTION			ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313455643		20	NON-MEDICAL DISPOSABLE 50PK			40	40	0	BX		28.04		1121.60	

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
1121.60	0.00	0.00	1121.60

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	555941038	06/12/2020	1121.60
			NET DUE DATE 07/12/20
			NET AMOUNT PAID

SOLD TO:

MULDROW SCHOOLS
PO BOX 660
MULDROW OK 74948-0660

REMIT TO:

THE HOME DEPOT PRO
PO Box 848392
Dallas TX 75284-8392

INVOICE

Page 1 of 1

Institutional
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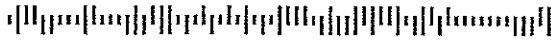
PO BOX 2317
Jacksonville FL 32203-2317

INVOICE DATE	06/19/2020
INVOICE NUMBER	557192820
ACCOUNT NUMBER	842822
ORDER NO.	31036710

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com


Please mail payments to the remit address at the bottom of this bill

SOLD TO:
7420 1 MB 0.439 E0348 ID651 D6270803921 S2 P7467593 0002:0002



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PO BOX 660
MULDROW OK 74948-0660

SHIPPED TO:
MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.		CONTROL NO.		CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
31036710				80		Fort Smith			NET 30 DAYS		0.00			
LN	ITEM NO.	CAT	DESCRIPTION			ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	313455643	20	NON-MEDICAL DISPOSABLE 50PK			1	1	0	BX		25.94	25.94		P05
2	GOJ8820-06	8	PURELL DISPENSER ADX-12 WHT 1200ML			24	0	24	EA		0.00	0.00		
3	REN26019-CA	8	RENOWN LNR 38X58 1.3MIL GRY - 20/RO			10	10	0	CA		30.65	306.50		*
4	SPA4716	8	CLEAN ON THE GO NABC BATH CLEANER -			4	4	0	CA		95.72	382.88		
5	REN02563	8	RENOWN HANDWASH EFM 1250ML - ANTIBA			6	6	0	CA		38.58	231.48		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional														
<div><div></div><div><div>25.94</div><div>920.86</div></div><div><div>PO# 537</div><div>PO# 12</div></div></div>														
NET MERCHANDISE TOTAL			TAX TOTAL			SPECIAL CHARGES			INVOICE TOTAL					
946.80			0.00			0.00			946.80					

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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Pro Institutional
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	557192820	06/19/2020	946.80
			NET DUE DATE 07/19/20
			NET AMOUNT PAID

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Code 20-11-788-2132-616-050 Amount 262.66 PO# 537

Code Amount PO# 12

Code Amount PO#

Code Amount PO#

Code Amount PO#

Vendor Name

Supply Works / Home Depot pro

Warrant# 3582

Additional Information

split w yw 21 756.94 cr# 178

PAID

1019.60

AUG 17 2020

RD



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PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	07/15/2020
INVOICE NUMBER	561547118
ACCOUNT NUMBER	842822
ORDER NO.	31516298

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customer@supplyworks.com

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2235 1 MB 0.439 E0395 10652 D6367846905 S2 P7533279 0002:0002



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MULDROW OK 74948-0660

SHIPPED TO:

MULDROW SCHOOLS
715 W SHAWNTEL SMITH BLVD
MULDROW OK 74948

ORDER NO.	CONTROL NO.	CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT				
31516298		137		Fort Smith			NET 30 DAYS		0.00				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE	
1	313455643	20	NON-MEDICAL DISPOSABLE 50PK	40	40	0	BX		25.49	1019.60			
Delivery information for this Invoice may be found at: www.HomeDepotPro.com/Institutional													
										pay you 20		262.66	
										pay you 21		756.94	
<div>Call Marty Smith</div>													
NET MERCHANDISE TOTAL				TAX TOTAL				SPECIAL CHARGES				INVOICE TOTAL	
1019.60				0.00				0.00				1019.60	

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
842822	561547118	07/15/2020	1019.60
			NET DUE DATE 08/14/20
			NET AMOUNT PAID

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PO BOX 660
MULDROW OK 74948-0660

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Dallas TX 75284-8392



Dr. Darrell Floyd
Superintendent

August 10, 2020

Ms. Zada Sery, Grant Management Specialist
Office of School Support
Oklahoma State Department of Education
2500 N. Lincoln Blvd. Rm 213
Oklahoma City, OK 73105

Dear Ms. Sery,

In reconciling our Project 538 Striving Readers Grant for year-end closeout an error was discovered regarding program coding.

Upon review it was found a grant employee was not being picked up on the claims prior to March 2020 due to an incorrect program code. An OCAS edit check was performed in March where it was found that an incorrect program code of 494 was being used instead of 432; therefore, since the claims were submitted by **project** and **program** this individual's payroll expenditures did not reflect on the claims from September 2019 through February 2020. It was an oversight by the department doing the OCAS correction and reclass, not knowing the importance of the program number change, to notify the local federal program department for any necessary claim revisions.

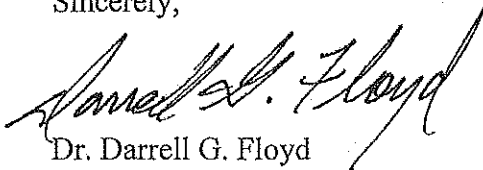
We have discussed and have a reconciliation process now in place to catch any possible coding errors for federal projects and programs in the future.

We are asking for your consideration to submit a final claim for the \$36,659.68 that was not previously claimed from September through February due to the oversight.

We thank you for your consideration and await your reply.

Please contact me at 580-366-7010 for questions regarding this matter.

Sincerely,


Dr. Darrell G. Floyd
Superintendent

Excellence.
Pride. Success.

500 S. Independence, Enid, OK 73701 | Phone 580.366.7000 | Fax 580.249.3565
www.enidpublicschools.org | kawhite@enidk12.org