



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

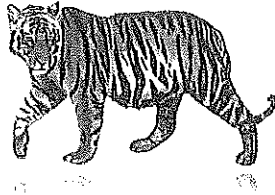
MEMORANDUM

TO: The Honorable Members of the State Board of Education
FROM: Joy Hofmeister
DATE: August 17, 2021
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."

has provided a good cause letter of explanation and are in payable form. State Board Approval is requested.

Mangum	ARP-ESSER III	Submitted 08-03-21	\$67,540.14
Bluejacket	CRRSA-ESSER II	Submitted 08-04-21	\$483.80
Boise City	CRRSA-ESSER II	Submitted 08-04-21	\$82,910.00
Gypsy	CRRSA-ESSER II	Submitted 08-04-21	\$63,526.03
Yukon	CRRSA-ESSER II State	Submitted 08-04-21	\$12,734.70
Haskell	IDEA-Project 617	Submitted 08-03-21	\$128.98
Chisholm	Title IA	Submitted 08-12-21	\$24,516.19
Chisholm	Title IIA	Submitted 08-04-21	\$7,489.95



Mangum Public Schools

Dr. M. Shane Boothe, Superintendent

400 N. Pennsylvania

Mangum, OK 73554

580-782-3371 fax: 580-782-2313

August 3, 2021

Oklahoma State Board of Education
c/o Nancy Hughes, Federal Programs
Oklahoma State Department of Education
2500 N Lincoln Blvd
Oklahoma City, OK 73554

Members of the Board of Education,

On behalf of the Mangum School District, I am requesting that you approved payment of 'late' claims for projects 793 & 795, as yesterday was the claim deadline. This is the first time that I have requested payment of a late claim in my 4 years at Mangum and/or 14 years as superintendent. There are several factors that contributed to our tardiness:

- We wrongfully believed that IDEA claims were due August 1 and all other Federal Claims were due on September 1; therefore, when we had difficulty with the claim process, we were not concerned when the following occurred that lead to these claims being late:
 - We filed a 793 claim in June and it is still being processed. Since I was trained that all prior claims must be approved before you are able to file another claim, we were holding the second 793 claim until the first was approved. I was unaware that since the claim process was behind, they opened the system to accept additional claims.
 - We utilized 795 funds for a summer school program that didn't conclude until June 30. On Monday, August 2, not realizing that it was the deadline, when we filed the claim an error message indicated that indirect costs were not budgeted, although it was clearly approved in the budget. I had left for the day and the SDE was closed so our treasure set it aside until today. She explained the error and told her to try to file it without indirect costs, so she processed the claim and I signed it and it was submitted, but obviously a day after the deadline.

I apologize for needing to ask for these claims to be approved; however, I believe doing so is in the best interest of the district and our students. Therefore, I ask that you give all serious consideration to our request. Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to be 'Shane Boothe', written over a horizontal line.

Dr. Shane Boothe

REACH3

Summary Expenditure Report

Code: 28 I001
 County District
 District: Mangum Public Schools

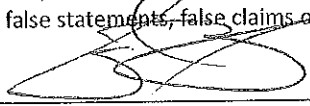
Fund: 11
 FY: 2021
 Fiscal Year Budgeted

County: Greer
 Project No: 795
 Name: REACH3

Amount of Approved (Budgeted) Project

\$1,909,852.42

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: 8-3-21
 Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021		Beginning Approved (Budgeted) Balance			\$1,909,852.42
Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION	Pers Svc-Salaries	1000	100	105	\$48,967.65
INSTRUCTION	Pers Svc-Salaries	1000	100	705	\$2,396.40
INSTRUCTION	Pers Svc-Empl Bfts	1000	200	105	\$4,763.00
INSTRUCTION	Supplies & Materials	1000	600	510	\$800.00
INSTRUCTION	Classroom / Office Supplies	1000	619	105	\$226.12
OTH SUPP SVC-STUDENT	Purch Prof & Tech Sv	2190	300	105	\$639.60
OTH SUPP SVC-STUDENT	Purch Prof & Tech Sv	2190	300	510	\$166.50
INDEPENDENT PRINC SV	Pers Svc-Salaries	2410	100	105	\$5,000.00
OP OF BLDG SVC	Pers Svc-Salaries	2620	100	105	\$855.75
FOOD PROCUREMENT ALCART	Supplies & Materials	3110	600	105	\$3,725.12
Total Claimed					\$67,540.14
Ending Approved Balance					\$1,842,312.28

Detail Expenditure Report

Code: 28 1001
 County District
 District: Mangum Public Schools

Fund: 11
 FY: 2021
 Fiscal Year Budgeted

County: Greer
 Project No: 795
 Name: REACH3

Amount of Approved (Budgeted) Project

\$1,909,852.42

Signature: _____



Date: 8-3-21

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021				Beginning Approved (Budgeted) Balance		\$1,909,852.42
Purchase No	Order Date	Warrant No	Warrant Date	Function Object Unit	Vendor Name	Amount Paid
50106	11/10/2020	2284	06/30/2021	1000-141-105	MAX SHON-CLAUDE BOOTHE	\$735.00
50125	06/30/2021	2315	06/30/2021	1000-141-105	ALLIE K MONROE	\$752.25
50106	11/10/2020	2372	06/30/2021	1000-141-105	MAX SHON-CLAUDE BOOTHE	\$195.00
50125	06/30/2021	2373	06/30/2021	1000-141-105	ALLIE K MONROE	\$120.00
50059	08/21/2020	2280	06/30/2021	1000-192-105	KATIE A BLEVINS	\$2,333.40
50040	08/21/2020	2282	06/30/2021	1000-192-105	KAYLI A BOOTHE	\$1,875.30
50064	08/21/2020	2286	06/30/2021	1000-192-105	HEATHER CASKEY	\$675.00
50043	08/21/2020	2295	06/30/2021	1000-192-105	CAROLYN J DOCK	\$2,139.60
50070	08/21/2020	2296	06/30/2021	1000-192-105	HANNAH K FERGUSON	\$2,214.90
50071	08/21/2020	2297	06/30/2021	1000-192-105	CANDY FITE	\$2,602.20
50094	08/21/2020	2301	06/30/2021	1000-192-105	ASHLEY C GORDON	\$2,297.40
50075	08/21/2020	2304	06/30/2021	1000-192-105	TAMI J HODGE	\$2,340.00
50077	08/21/2020	2311	06/30/2021	1000-192-105	TOBI LANNING	\$2,732.40
50078	08/21/2020	2312	06/30/2021	1000-192-105	MISTY LEAMON-WEBB	\$2,390.10
50080	08/21/2020	2314	06/30/2021	1000-192-105	TERRI M MARTIN	\$2,091.90
50036	08/21/2020	2323	06/30/2021	1000-192-105	KIMBERLY D SHAW	\$945.00
50088	08/21/2020	2325	06/30/2021	1000-192-105	STEFANIE SMITH	\$2,462.40
50089	08/21/2020	2327	06/30/2021	1000-192-105	BROOKE A TERRY	\$241.50
50091	08/21/2020	2328	06/30/2021	1000-192-105	DANA WENDT	\$2,474.70
50032	08/21/2020	2318	06/30/2021	1000-192-705	KYLIE B PEELER	\$2,396.40
50065	08/21/2020	2287	06/30/2021	1000-193-105	HALIE D CLARK	\$2,477.40
50119	04/14/2021	2289	06/30/2021	1000-193-105	JORDYN CLARK	\$2,440.20
50069	08/21/2020	2293	06/30/2021	1000-193-105	SHALONDA DICKEY	\$1,016.25
50042	08/21/2020	2294	06/30/2021	1000-193-105	REGINA DILLI	\$1,050.00
50072	08/21/2020	2300	06/30/2021	1000-193-105	SANDRA O GONZALEZ	\$1,249.35
50121	06/09/2021	2307	06/30/2021	1000-193-105	KAYLA M JAMES	\$2,335.80
50046	08/21/2020	2309	06/30/2021	1000-193-105	CANDY K JOHNSON	\$1,177.50
50122	06/09/2021	2313	06/30/2021	1000-193-105	MORGAN D MADDOX	\$2,475.60
50096	08/21/2020	2316	06/30/2021	1000-193-105	GABRIELLE L MONROE	\$641.10
50112	02/10/2021	2331	06/30/2021	1000-193-105	ANNA MARIE NICOLE WYNN	\$1,247.40
50092	08/21/2020	2332	06/30/2021	1000-193-105	DESTINY L WYNN	\$1,239.00
50036	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$58.59
50040	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$116.27
50043	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$132.66
50059	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$144.67
50064	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$41.85
50070	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$137.32
50071	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$161.34

County: Greer

District: Mangum Public Schools

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021

Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
50075	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$145.08
50077	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$169.41
50078	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$148.19
50080	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$129.70
50088	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$152.67
50089	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$14.97
50091	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$153.43
50094	08/21/2020	2334	06/30/2021	1000-231-105	FICA MATCHING	\$142.44
50036	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$13.70
50040	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$27.19
50043	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$31.02
50059	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$33.83
50064	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$9.79
50070	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$32.11
50071	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$37.73
50075	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$33.93
50077	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$39.62
50078	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$34.66
50080	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$9.03
50088	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$35.70
50089	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$3.50
50091	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$35.88
50094	08/21/2020	2334	06/30/2021	1000-232-105	FICA MATCHING	\$33.31
50042	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$65.10
50046	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$73.01
50065	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$153.60
50069	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$63.01
50072	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$77.46
50092	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$76.82
50096	08/21/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$39.75
50106	11/10/2020	2334	06/30/2021	1000-241-105	FICA MATCHING	\$45.57
50112	02/10/2021	2334	06/30/2021	1000-241-105	FICA MATCHING	\$77.34
50119	04/14/2021	2334	06/30/2021	1000-241-105	FICA MATCHING	\$151.29
50121	06/09/2021	2334	06/30/2021	1000-241-105	FICA MATCHING	\$144.82
50122	06/09/2021	2334	06/30/2021	1000-241-105	FICA MATCHING	\$153.49
50125	06/30/2021	2334	06/30/2021	1000-241-105	FICA MATCHING	\$46.64
50106	11/10/2020	2375	06/30/2021	1000-241-105	FICA MATCHING	\$12.09
50125	06/30/2021	2375	06/30/2021	1000-241-105	FICA MATCHING	\$7.44
50042	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$15.23
50046	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$17.07
50065	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$35.92
50069	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$14.74
50072	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$18.12
50092	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$17.96
50096	08/21/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$9.30
50106	11/10/2020	2334	06/30/2021	1000-242-105	FICA MATCHING	\$10.66

Code: 28
County

1001
District

Fund: 11

FY: 2021

Project No: 795

County: Greer

District: Mangum Public Schools

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021

Purchase No	Order Date	-----Warrant-----		Function		Vendor Name	Amount Paid
		No	Date	Object	Unit		
50112	02/10/2021	2334	06/30/2021	1000-242-105		FICA MATCHING	\$18.09
50119	04/14/2021	2334	06/30/2021	1000-242-105		FICA MATCHING	\$35.38
50121	06/09/2021	2334	06/30/2021	1000-242-105		FICA MATCHING	\$33.87
50122	06/09/2021	2334	06/30/2021	1000-242-105		FICA MATCHING	\$35.90
50125	06/30/2021	2334	06/30/2021	1000-242-105		FICA MATCHING	\$10.91
50106	11/10/2020	2375	06/30/2021	1000-242-105		FICA MATCHING	\$2.83
50125	06/30/2021	2375	06/30/2021	1000-242-105		FICA MATCHING	\$1.74
50036	08/21/2020	2336	06/30/2021	1000-253-105		TEACHERS RETIREMENT	\$89.78
50040	08/21/2020	2336	06/30/2021	1000-253-105		TEACHERS RETIREMENT	\$178.15
50088	08/21/2020	2336	06/30/2021	1000-253-105		TEACHERS RETIREMENT	\$233.93
50089	08/21/2020	2336	06/30/2021	1000-253-105		TEACHERS RETIREMENT	\$22.94
50091	08/21/2020	2336	06/30/2021	1000-253-105		TEACHERS RETIREMENT	\$235.10
50042	08/21/2020	2336	06/30/2021	1000-263-105		TEACHERS RETIREMENT	\$99.75
50092	08/21/2020	2336	06/30/2021	1000-263-105		TEACHERS RETIREMENT	\$117.71
50096	08/21/2020	2336	06/30/2021	1000-263-105		TEACHERS RETIREMENT	\$60.90
427	05/25/2021	2274	06/14/2021	1000-619-105		WALMART COMMUNITY	\$226.12
430	06/01/2021	2362	06/30/2021	1000-653-510		EDGENUITY INC	\$800.00
443	06/28/2021	2371	06/30/2021	2199-320-105		OKLAHOMA CITY ZOO	\$639.60
443	06/28/2021	2371	06/30/2021	2199-320-510		OKLAHOMA CITY ZOO	\$166.50
50060	08/21/2020	2281	06/30/2021	2410-192-105		BRENT W BOGART	\$5,000.00
50063	08/21/2020	2285	06/30/2021	2620-193-105		TAMI CARTWRIGHT	\$855.75
435	06/02/2021	2365	06/30/2021	3110-630-105		KEYSTONE FOOD SERVICE	\$3,725.12
Total Claimed							\$67,540.14
Ending Approved Balance							\$1,842,312.28

Fiscal Year
2020-2021
Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

Mangum Public Schools
MANGUM PUBLIC SCHOOLS
400 N PENNSYLVANIA
MANGUM OK 73554

PO No
2021-11-427
PO Date
5/25/2021

Ship To:	Mangum Public Schools MANGUM PUBLIC SCHOOLS 400 N PENNSYLVANIA MANGUM OK 73554
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Vendor No:	2499
To:	WALMART COMMUNITY P O BOX 530934 ATLANTA GA 30353-0934

Amount	\$226.12
Date Requested	5/25/2021
Date Approved	6/14/2021
Requested By:	BRENT BOGART
Encumbered By	<i>Susan Kyle</i>
Approved By	

Description: CLASSROOM SUPPLIES

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
CLASSROOM SUPPLIES (SUMMER SCHOOL)	226.12	1.000 5/25/2021	\$226.12	\$226.12 795-1000-619-100-1050-000-105

STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
STARCH	002420013101	2.97 0
GV WRT DIST	007874222866 F	1.56 0
SD 20CT PACK	088492066120	9.97 0
SD 20CT PACK	088492066120	9.97 0
SD 20CT PACK	088492066120	9.97 0
SD 20CT PACK	088492066120	9.97 0
SD 20CT PACK	088492066120	9.97 0
TOOTHPICKS	004878941090	
6 AT 1 FOR	1.93	11.50 0
12PKGLUESTIC	002600001559	5.78 0
12PKGLUESTIC	002600001559	5.78 0
12PKGLUESTIC	002600001559	5.78 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
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GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0
GLUE	088492011302	0.64 0

SUBTOTAL 226.12
TOTAL 226.12

WALMART CREDIT CARD
WALMART CREDIT CARD **** * 0065 I 1
APPROVAL # 070405
REF # 1042000914
TRANS ID - 061147571070405
VALIDATION -
PAYMENT SERVICE -
AID 0000000817001001
TC 00701586AF0641AD
TERMINAL # SC010541
*NO SIGNATURE REQUIRED

05/27/21 10:51:50
CHANGE DUE 0.00
ITEMS SOLD 89
YCH 3964 3359 0150 2136 1408 9



05/27/21 10:52:06
CUSTOMER COPY

Brent
By

Fiscal Year
2020-2021
Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

Mangum Public Schools
 MANGUM PUBLIC SCHOOLS
 400 N PENNSYLVANIA
 MANGUM OK 73554

PO No	2021-11-430
PO Date	6/1/2021

Ship To:	Mangum Public Schools MANGUM PUBLIC SCHOOLS 400 N PENNSYLVANIA MANGUM OK 73554
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Vendor No:	62195
To:	EDGENUITY INC DEPT LA 24561 PASADENA CA 91185-4561

Amount	\$800.00		
Date Requested	6/1/2021	Date Approved	6/14/2021
Requested By	BARBARA GAHAGAN		
Encumbered By	<i>Susan Hyle</i>		
Approved By	<i>[Signature]</i>		

Description:	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date		Classification
LICENSES/SUMMER SCHOOL JUNE				
LICENSES FOR ODYSSEYWARE (JUNE)	800.00	6/1/2021	\$50.00	\$800.00
			795-1000-653-100-1050-000-510	



Invoice

8860 E. Chaparral Road
Suite 100
Scottsdale AZ 85250
877-725-4257 x1037

Date 6/11/2021
Invoice # 816148
Account # 38907
PO # 2021-11-430
Terms Net 30
Due Date 7/11/2021

Bill To
Mangum Public Schools
400 N PENNSYLVANIA AVE
Mangum OK 73554

Ship To
Mangum Public Schools
400 N PENNSYLVANIA AVE
Mangum OK 73554

Description	Quantity	Amount	Tax Rate
Odysseyware Full Summer School Concurrent User	16	800.00	0.0%

Subtotal	800.00
Shipping Cost (USPS Media Mail)	0.00
Total	800.00
Amount Due	\$800.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED:
EDGENUITY INC
DEPT LA 24561
PASADENA CA 91185-4561

Wire and ACH Instructions:

Account Name:	Edgenuity Inc.
Account Number:	3301364536
Routing/ABA Number:	121140399
SWIFT #:	SVBKUS6S
Bank Name:	Silicon Valley Bank 3003 Tasman Drive Santa Clara CA 95054

Fiscal Year	2020-2021
Fund	11 GEN FUND-FOR OP

Accounting Purchase Order

Mangum Public Schools
MANGUM PUBLIC SCHOOLS
400 N PENNSYLVANIA
MANGUM OK 73554

PO No.	2021-11-443
PO Date	6/28/2021

Ship To:	Mangum Public Schools MANGUM PUBLIC SCHOOLS 400 N PENNSYLVANIA MANGUM OK 73554
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Vendor No:	1703
To:	OKLAHOMA CITY ZOO 2101 NE 50TH OKLAHOMA CITY OK 73111

Amount	\$806.10
Date Requested	6/28/2021
Date Approved	6/30/2021
Requested By	BRENT BOGART
Encumbered By	<i>Susan Hyle</i>
Approved By	<i>[Signature]</i>

Description	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date		Classification
STUDENT ADMISSION	639.60	6/28/2021	\$5.47	\$639.60
		20.000	795-2199-810-900-1050-000-105	
ADULT ADMISSION	166.50	6/28/2021	\$8.33	\$166.50
			795-2199-810-900-1050-000-510	

6/29/2021

Acme: Print Invoice

Oklahoma City Zoo & Botanical Garden
2000 Remington Pl
Oklahoma City, OK 73111 United States
https://www.okczoo.org
405-424-3344



INVOICE

Order Number 100649599
Date 6/29/21

Edison Elementary School
Attn: Brent Bogart
201 W maddison St
Mangum Oklahoma 73554

Payment due upon receipt

Field Trip - Tax Exempt 6/29/21 at 10:00 AM	Type	Quantity	Price per item	Subtotal
Non-Taxable Child	Ticket	104	\$6.15	\$639.60
Non-Taxable Adult	Ticket	12	\$9.25	\$111.00
Adult Chaperone	Ticket	6	\$9.25	\$55.50
Bus Driver	Ticket	2	\$0.00	\$0.00
Free Chaperones	Ticket	15	\$0.00	\$0.00

Total Tickets: 139

Order Total: \$806.10
Amount Paid: \$0.00
Order Balance: \$806.10

Payment history

Total Paid \$0.00

Remit payment to: Accounts Receivable OKC Zoo 2101 NE 50th St. Oklahoma City, OK 73111

Fiscal Year	2020-2021
Fund	11 GEN FUND-FOR OP

Accounting Purchase Order

Mangum Public Schools
MANGUM PUBLIC SCHOOLS
400 N PENNSYLVANIA
MANGUM OK 73554

PO No.	2021-11-435
PO Date	6/2/2021

Ship To:	Mangum Public Schools MANGUM PUBLIC SCHOOLS 400 N PENNSYLVANIA MANGUM OK 73554
----------	---

Vendor No:	62073
To:	KEYSTONE FOOD SERVICE 502 S. MAIN STILLWATER OK 74074

Amount		\$3,725.12
Date Requested	6/28/2021	Date Approved 6/30/2021
Requested By SHANE BOOTHE		
Encumbered By <i>Susan Kyle</i>		
Approved By <i>[Signature]</i>		

Description	Vendor Item No	Qty	Unit Price	Extended Price
Description	Amount	Start Date		Classification
SUMMER SCHOOL FOOD				
SUMMER FOOD (SFSP)	3,725.12	6/2/2021	\$3,725.12	\$3,725.12 795-3110-631-000-0000-000-105

6/28/2021

June

Summer School Food Cost

4 Cases of Gloves	41.00
1 case 2 lb plaid boats	23.38
3 Cases of 3 lb boats	53.25
27 Cases of milk.	455.49
90 cases of water.	333.90
7 Cases of Corn Dogs.	225.89
2 cases French Toast	81.00
3 cases of Muffins.	80.89
1 case pop tart.	41.66
1 case of eggs	32.40
1/2 case bread.	14.95
1 case sausage patty.	34.02
2 cases of biscuit.	59.40
1 case gravy mix.	17.62
2 cases pancake on stick.	44.56
1 case of waffles	19.99
1/2 case chicken breakfast patty.	47.46
9 cases of hamburger patty.	367.56
7 cases buns	176.89
5 sleeves of cheese slices.	80.75
5 cases steak fingers.	463.65
1 case flatbread	45.90
4 Cans pizza sauce.	25.20
8 bags mozz cheese.	119.68
1/2 case pepperoni.	21.49
1 case French fry	30.04
1 case tater tot	31.48
1 case ketchup.	26.58
16 cases of Ridge Chips.	422.72
2 cases of Turkey Franks.	56.16
1 case of Breadstick.	27.68
8 cases of PB&J Sandwich.	222.48

Now
Remb

Total Estimated Cost for 18 days breakfast and Lunch is \$3725.12

Estimated 80 breakfast (1440meals) and 160 lunch (2880meals)



Bluejacket Public School
HOME OF THE BLUEJACKET CHIEFTAINS
PO Box 29, 276 NE Third Street
Bluejacket, OK 74333
Telephone: (918)784-2365
Fax: (918)784-2130

August 4, 2021

Oklahoma State Dept of Education
Office of Federal Programs
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

Re: ESSER II Project 793 Claims in GMS

Currently in GMS, we have an open claim for the month of May 2021 that was resubmitted to you for approval on July 22. Our district was unaware that ESSER II was open to file multiple claims at one time, so we were waiting on approval of the May claim before submitting June's. Due to the lack of knowledge, we are requesting that you will allow submission of Project 793 claim for the month of June 2021 after the deadline of August 1, 2021. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shellie Baker'. The signature is written in a cursive, flowing style with a large initial 'S'.

Shellie Baker
Superintendent

**ESSER II FORMULA FUNDS
Summary Expenditure Report**

Code: 18 1020
County District
District: BLUEJACKET PUBLIC SCHOOL

Fund: 11
FY: 2021
Fiscal Year Budgeted

County: Craig
Project No: 793

Name: ESSER II FORMULA FUNDS

Amount of Approved (Budgeted) Project

\$160,678.07

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:

Shelley Barker

Chief Executive Officer / Authorized Representative

Date:

6/29/2021

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$143,601.54

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	PERSONNEL SRVC-SALARIES	1000	100	\$387.50
INSTRUCTION	PERSONNEL SVC-EMP BENEF	1000	200	\$96.30
Total Claimed				\$483.80
Ending Approved Balance				\$143,117.74

Detail Expenditure Report

Code: 18 I020
 County District
 District: BLUEJACKET PUBLIC SCHOOL

Fund: 11
 FY: 2021
 Fiscal Budgeted

County: Craig
 Project No: 793

Name: ESSER II FORMULA FUNDS

Amount of Approved (Budgeted) Project

\$160,678.07

Signature: *Shelli Oaker*

Date: *6/29/2021*

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2021 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$143,601.54

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
50032	08/14/2020	1500	06/15/2021	1000-139	GRETA HOWARD	\$387.50
50032	08/14/2020	1502	06/15/2021	1000-231	WELCH STATE BANK-FICA	\$24.03
50032	08/14/2020	1502	06/15/2021	1000-232	WELCH STATE BANK-FICA	\$5.62
50032	08/14/2020	1507	06/15/2021	1000-252	WELCH STATE BANK-TRS FM/EMPLR	\$29.84
50032	08/14/2020	1507	06/15/2021	1000-253	WELCH STATE BANK-TRS FM/EMPLR	\$36.81
Total Claimed						\$483.80
Ending Approved Balance						\$143,117.74



BOISE CITY PUBLIC SCHOOL DISTRICT

700 S.E. 1st St.
P.O. Box 1116
Boise City, OK 73933
Superintendent's Office (580) 544-3110
JH/HS Principal's Office (580)544-3111
Elementary Principal's Office (580)544-3161

August 13, 2021

Oklahoma State Board of Education
Oliver Hodge Education Building, Room 1-20
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

Members of the Board,

Boise City Public Schools ordered a 41-passenger route bus in February 2021 and the plan was to use ESSER II federal funds to pay for the bus. I requested and received prior approval for the purchase of the bus on February 10, 2021. The bus was then ordered promptly from Summit Bus Company. At the time of the order we were told by the company that it might be an extended period of time before the bus could be completed and delivered to us. That long time frame did indeed come to be. The bus ordered in February was not delivered to our school until August 3, 2021. Due to that delivery date and the laws governing federal claims, we could not submit a claim for the bus until we had it in our possession. Once we had the bus, we claimed the purchase through the ESSER II process. It was never our intent for the purchase and claim process to be so protracted, but that is what occurred. I would respectfully request that this claim be allowed and paid due to the circumstances I have described above.

Respectfully submitted,

A handwritten signature in cursive script that reads "Bob Cochran".

Bob Cochran
Superintendent

Detail Expenditure Report

Code: 13 I002

Fund: 11

County District

FY: 2021

District: BOISE CITY PUBLIC SCHOOLS

Fiscal Year
Budgeted

County: Cimarron

Project No: 793

Name: ESSER II

Amount of Approved (Budgeted) Project

\$242,827.38

Signature: 

Date: 8-4-2021

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2021 TO 08/03/2021				Beginning Approved (Budgeted) Balance		\$146,694.98
Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
243	02/11/2021	1592	08/03/2021	2720-760-050	Summit Truck Group	\$82,910.00
					Total Claimed	\$82,910.00
					Ending Approved Balance	\$63,784.98

ESSER II

Summary Expenditure Report

Code: 13 I002
 County District
 District: BOISE CITY PUBLIC SCHOOLS

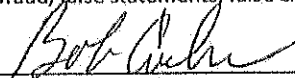
Fund: 11
 FY: 2021
 Fiscal Year Budgeted

County: Cimarron
 Project No: 793
 Name: ESSER II

Amount of Approved (Budgeted) Project

\$242,827.38

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: 8-4-2021
 Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/01/2021 TO 08/03/2021		Beginning Approved (Budgeted) Balance			\$146,694.98
Function	Object	Function Code	Object Code	Unit Code	Amount
VEH OP SVC	Property	2720	700	050	\$82,910.00
Total Claimed					\$82,910.00
Ending Approved Balance					\$63,784.98

Fiscal Year
2020-2021
Fund
11 GENERAL FUND

Accounting Purchase Order

BOISE CITY PUBLIC SCHOOLS
BOISE CITY SCHOOL DISTRICT
700 S E 1ST ST
P O BOX 1116
BOISE CITY OK 73933

PO No
2021-11-243
PO Date
2/11/2021

Ship To:	BOISE CITY PUBLIC SCHOOLS BOISE CITY HIGH SCHOOL 700 S E 1ST ST P O BOX 1115 BOISE CITY OK 73933
----------	--

Vendor No:	7330
To:	Summit Truck Group Carl Glencross Accounts Receivable 1735 W. Reno Oklahoma City OK 73106

Amount	\$83,360.00		
Date Requested	2/11/2021	Date Approved	2/11/2021
Requested By	Bob Cochran		
Encumbered By	<i>Loni Thornton</i>		
Approved By	<i>Bob Cochran</i>		

Description: 41 Passenger Route Bus

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
41 Passenger Black & Yellow Route Bus	83,360.00	2/11/2021	1.000 \$83,360.00	\$83,360.00
			793-2720-760-000-0000-000-050	



1735 W RENO AVE | OKLAHOMA CITY, OK 73106
 PHONE #: 405-236-2792
 FAX #: 405-235-2541
 STATE DEALER #: D1215

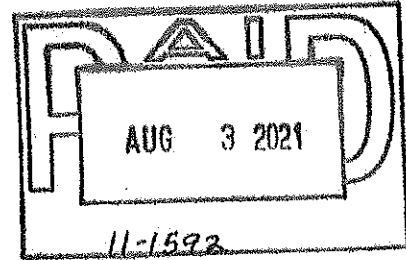
INVOICE

DATE: JUL 30, 2021
 INVOICE #: 24789-01
 SALES REP: CARL GLENCROSS
 405-593-0434
 PO #:

BILL TO
 Boise City Public Schools
 PO Box 1116
 Boise City, OK 73933

QTY	PURCHASING	UNIT PRICE	TOTAL
1	2022 IC BUS CE SERIES [STOCK #: NB250321 - VIN: 4DRBUC8P8NB250321]	\$82,910.00	\$82,910.00
TOTAL SALES PRICE		\$82,910.00	\$82,910.00

QTY	TRADES	ALLOWANCE
TOTAL TRADES		\$0.00
SUB TOTAL		\$82,910.00
NO TAXES		\$0.00
DEPOSITS		\$0.00
AMOUNT DUE		\$82,910.00



Carl Glencross
 SELLER SIGNATURE

Bob Owen 7-30-2021
 PURCHASER SIGNATURE

**BOISE CITY PUBLIC SCHOOLS
AFFIDAVIT**

Any contract entered into in the amount of \$25,000.00 or more requires the following sworn statement:

STATE OF Oklahoma

COUNTY OF Cimarron

The undersigned (architect, contractor, supplies, or engineer), being of lawful age, being first duly sworn, on oath states that this contract is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that s(he) has made no payment directly or indirectly to any elected official, officer or employee of the school district, of money or any other thing of value to obtain or procure the contract or purchase order.

Sean Hayden
Contractor, supplies, engineer, or architect

Subscribed and sworn to before me this 4th day of August, 2021.

Loni Thornton
Notary Public (or Clerk or Judge)

My commission expires:



(Seal)

Return completed form to:

Boise City Schools, P. O. Box 1116, Boise City, OK 73933

GYPSY PUBLIC SCHOOL

Board of Education

Paula Ostrum, President
Megan Taylor Montgomery, Vice Pres.
Edwin Smith, Clerk

30899 South 417th West Avenue
Depew, Oklahoma 74028
(918) 324-5365
(918) 324-5003 fax

Superintendent

Rachel Collins
rcollins@gypsy.k12.ok.us

August 13, 2021

To Whom It May Concern:

This letter is in response to your request for a written notice from the office of the Superintendent detailing why the ESSER II, Project 793 submission was not received until August 4.

We began the submission process of this claim in June and the first submission was submitted June 26. It was rejected for a date that did not meet the parameters and required more detailed descriptions and returned on July 1. We resubmitted the claim July 9. We did not hear back from the Office of Federal Programs concerning this claim for weeks. It was rejected again on July 19 and resubmitted on July 20. We sent an email to the Office of Federal Programs on July 30 asking for an update. We received an answer on August 3 from a representative who does not work on this project. We had already submitted the claim when we received the reply. Since we did not get a reply prior to the August 2 requirement, and that was not mentioned in the email, it appeared that there was not an issue with the submission. We received a rejection this morning asking for a letter detailing this issue.

We understand well that your time is precious and in great demand. However, I have personally called the Office of Federal Programs twice in the last month and sent emails that have not been addressed concerning these submissions. The Encumbrance Clerk for Gypsy Public School is a retired employee who has only returned to work on a part-time basis, and she is beyond frustrated at having to repeat this process multiple times. We understand that these submissions are very detailed, and we are doing our best to work through the differences to the other types of project submissions we have done in the past. If there is something else we are needing to do to clarify or expedite this process, please let us know.

Sincerely,



Rachel Collins, Superintendent

ESSER II/CARES ACT (DETAILED EXPENDITURE REPORT

County: CREEK
 Project No: 793
 Name ESSER II/CARES ACT (

CODE: 19 C012
 County District
 District: GYPSY SCHOOL

Fund: 11
 FY 2021
 Fiscal Year Budgeted
 Amount of Approved (budgeted) Project 119,240.58

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 Rachel Collins Date: 8/4/21
 (Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 06/30/2021 Beginning Approved (budgeted) Balance 119,240.58

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70004	07/31/20	2	08/01/20	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	76	09/01/20	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	156	10/01/20	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	194	11/01/20	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	272	12/01/20	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	331	01/01/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	388	02/01/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	445	03/01/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	499	04/01/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	557	05/01/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	612	05/20/21	1000-120-105	COOPER, MAREA G	500.00
70004	07/31/20	649	05/21/21	1000-120-105	COOPER, MAREA G	500.00
70023	08/31/20	83	09/01/20	1000-120-105	TANNEHILL, TABBITHA D	1,539.06
70023	08/31/20	163	10/01/20	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	202	11/01/20	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	279	12/01/20	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	339	01/01/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	396	02/01/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	453	03/01/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	507	04/01/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	565	05/01/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	619	05/20/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	656	05/21/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70023	08/31/20	690	05/23/21	1000-120-105	TANNEHILL, TABBITHA D	1,539.04
70004	07/31/20	24	08/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	25	08/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	108	09/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	109	09/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	187	10/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	188	10/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	226	11/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	227	11/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	303	12/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	304	12/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	364	01/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	365	01/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	421	02/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	422	02/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	477	03/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	478	03/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	531	04/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41

CODE: 19
County
County: CREEK

C012
District

Fund: 11

FY 21

Project No: 793

Page 2

District: GYPSY SCHOOL

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70004	07/31/20	532	04/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	589	05/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	590	05/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	643	05/20/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	644	05/20/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70004	07/31/20	680	05/21/21	1000-241-105	M-GYPSY SCHOOL-IRS	11.41
70004	07/31/20	681	05/21/21	1000-241-105	S-GYPSY SCHOOL-IRS	58.73
70023	08/31/20	108	09/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	109	09/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	187	10/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	188	10/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	226	11/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	227	11/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	303	12/01/20	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	304	12/01/20	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	364	01/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	365	01/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	421	02/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	422	02/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	477	03/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	478	03/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	531	04/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	532	04/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	589	05/01/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	590	05/01/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	643	05/20/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	644	05/20/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	680	05/21/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	681	05/21/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
70023	08/31/20	710	05/23/21	1000-241-105	M-GYPSY SCHOOL-IRS	20.72
70023	08/31/20	711	05/23/21	1000-241-105	S-GYPSY SCHOOL-IRS	88.58
129	06/09/21	731	06/09/21	1000-262-105	TEACHER RETIREMENT SYSTEM	1,423.45
70004	07/31/20	26	08/01/20	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	110	09/01/20	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	189	10/01/20	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	228	11/01/20	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	305	12/01/20	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	366	01/01/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	423	02/01/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	479	03/01/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	533	04/01/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	591	05/01/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	645	05/20/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	682	05/21/21	1000-262-105	GYPSY SCHOOL-TRS-FED	69.18
70004	07/31/20	27	08/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.46
70004	07/31/20	111	09/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	190	10/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	229	11/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	306	12/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	367	01/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	424	02/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	480	03/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	534	04/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	592	05/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	646	05/20/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70004	07/31/20	683	05/21/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	37.47
70023	08/31/20	111	09/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.36
70023	08/31/20	190	10/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	229	11/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	306	12/01/20	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
70023	08/31/20	367	01/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	424	02/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	480	03/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	534	04/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	592	05/01/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	646	05/20/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	683	05/21/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
70023	08/31/20	713	05/23/21	1000-263-105	GYPSY SCHOOL-TRS-FEES	146.35
11	07/01/20	38	08/13/20	1000-611-105	D&D OFFICE SUPPLY	153.47
11	07/01/20	116	09/15/20	1000-611-105	D&D OFFICE SUPPLY	61.54
42	08/10/20	238	10/19/20	1000-653-105	GENESIS TECHNOLOGIES INC	5,519.92
80	09/23/20	243	10/19/20	2132-336-105	VIZAVANCE	100.00
106	01/01/21	437	02/12/21	2541-337-105	KELLOGG & SOVERIGN CONSULTING	2,260.00
33	07/21/20	60	08/13/20	2620-450-105	MURRAY WOMBLE, INC	4,720.00
30	07/21/20	237	10/19/20	2620-618-105	GRIMSLEYS	802.25
30	07/21/20	316	12/15/20	2620-618-105	GRIMSLEYS	34.61
30	07/21/20	491	03/11/21	2620-618-105	GRIMSLEYS	61.58
39	07/30/20	65	08/13/20	2740-439-105	ABC&D SERVICES OF OKLAHOMA	4,172.53
39	07/30/20	317	12/15/20	2740-439-105	ABC&D SERVICES OF OKLAHOMA	3,929.50
36	07/24/20	63	08/13/20	4720-450-105 5400-970	DARREL HENEGAR INDIRECT COST	5,750.00 4,879.40
Project-Reporting Total						63,526.03

ESSER II/CARES ACT (SUMMARY EXPENDITURE REPORT

County: CREEK
 Project No: 793
 Name ESSER II/CARES ACT (

CODE: 19 County District: GYPSY SCHOOL
 C012 District

Fund: 11
 FY 2021 Fiscal Year
 Budgeted Amount of Approved (budgeted) Project 119,240.58

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: Rachel Collins Date: 8, 4, 21
 (Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 06/30/2021 Beginning Approved (budgeted) Balance 119,240.58

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	PERS SVC-SALARIES	1000	100	105	24,468.50
INSTRUCTION	PERS SVC-EMPL BFTS	1000	200	105	6,612.73
INSTRUCTION	SUPPLIES & MATERIALS	1000	600	105	5,734.93
HEALTH SERVICES	PURCH PROF & TECH SV	2130	300	105	100.00
PLAN/RES/DEVE/EVAL	PURCH PROF & TECH SV	2540	300	105	2,260.00
OP OF BLDG SVC	PURCHASED PROP SVCS	2620	400	105	4,720.00
OP OF BLDG SVC	SUPPLIES & MATERIALS	2620	600	105	898.44
VEH SVC & MAINT SVC	PURCHASED PROP SVCS	2740	400	105	8,102.03
ALL OTHER BLDG IMPRV	PURCHASED PROP SVCS	4720	400	105	5,750.00
INDIR COST ENT-F&CNP	OTH USES OF FUNDS	5400	900		4,879.40
Total (of all pages)					63,526.03
ENDING APPROVED BALANCE					55,714.55



D & D Office Supply & Gifts
 "Your Bristow Gift Headquarters"
 101 S. Main - P.O. Box 1297
 Bristow, Oklahoma 74010
 Phone 918-367-6263

Invoice

DATE	INVOICE NO.
7/13/2020	20877

Gypsy School
 30899 S. 417th W. Ave
 Depew, OK 74028

P.O. NO.	TERMS
	Net 30

DESCRIPTION	Product No.	QTY	UOM	RATE	AMOUNT
Toner Print Cartridge, HP 35A	CB435A	1	ea.	75.99	75.99

Thank You For Your Business. It's Been A Pleasure
 Serving You!

Subtotal	\$75.99
Sales Tax (10.5%)	\$0.00
Total	\$75.99

All Accounts Due On The 10th Finance Charges of 1.75% or
 \$1.75 Will Be Added At The End Of The Month.
 No Returns After 30 Days

PAID
 Jan 8-17-20
 J. ROR



D & D Office Supply & Gifts

"Your Bristow Gift Headquarters"

PO Box 1297 • BRISTOW, OK 74010 • 918-367-6289

Invoice 01343

Complete Line of
Office Supplies,
Printing
& Furniture

Customer's Order No. _____ Date 7-29-2020

Name Cypsy School

Address Jay Grant

Phone 918-728-1026

BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	LAWAY
---------	------	--------	--------	----------	-------------	----------	-------

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
17	11x17 Laminate		3.00	51.00

~~P.L.L.D.
7-29-20
RSC~~

No Returns On Open Packages or After 30 Days Of Purchase. Must Have Ticket To Receive Credit.

Received By: [Signature]

TAX	
TOTAL	51.00

Thank You



D & D
Office Supply &
Gifts

"Your Bristol Gift Headquarters"

PO Box 1287 • BRISTOW, OK 74010 • 918-387-8263

Invoice 01353

Complete Line of
Office Supplies,
Printing
& Furniture

Customer's Order No. _____ Date 7-31-2020

Name Caypsy School

Address _____

Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	LAWAY

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	16 G Flash Drive		16.99
1	4 " " " "		9.49
			26.48

~~PAID~~
7/31/20
RC

No Returns On Open Packages or After 30 Days Of Purchase. Must Have Ticket To Receive Credit.

Received By _____

TAX	
TOTAL	26.49

Thank You



D & D Office Supply & Gifts

Invoice 01377

Complete Line of
Office Supplies,
Printing
& Furniture

"Your Bristow Gift Headquarters"

PO Box 1287 • BRISTOW, OK 74010 • 918-367-6263

Customer's Order No.		Date		8-19-2020			
Name <i>Caysey School</i>							
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	LAYAWAY
QTY							
1						18	99
2					4.59	9	19
1						3	88
1						29	49
						61	54
No Returns On Open Packages or After 30 Days Of Purchase. Must Have Ticket To Receive Credit.						TAX	
Received By						TOTAL	61 54

Thank You

RF



Genesis Technologies Inc
 248 Ackle Roy Road Ste B102
 Austin, TX 78746
 Tel: 800-433-6326; Fax: 512-327-0494
 Email: sales@genesis-technologies.com
<http://www.genesis-technologies.com>

BILL TO: Gypsy Public School
 Rachel Collins
 30809 S. 417th W. Ave.
 Dopew, Ok 74028
 (918) 324-6385
 rcollins@gypsy.k12.ok.us

Invoice

ITEM NO.	QTY.	DESCRIPTION	PRICE US\$	AMOUNT US\$
380108	8	Swivel C Series Robot SW3322-C1	689.99	5,519.92
		FREE Shipping		0.00
		Sales Tax Exempt		0.00
		TOTAL:		5,519.92

PAID
 12-10-20
[Signature]
 REP

Delivery: Electronic Delivery
 Payment Terms: Credit Card / PayPal / Check



Vizavance - Advancing Children's Vision
Formerly Prevent Blindness Oklahoma

Vizavance
1900 NW Expressway,
Suite R110
Oklahoma City, OK 73118
Phone: 405-848-7123
Fax: 405-848-6935

Vision Screening Invoice

Description	Unit Price	Total
Administrative Costs (actual cost vs. your reduced rate)	\$100.00	\$100.00
Standard Vision Screening of School Age Children	\$3.00 per child	N/C
Mileage of screener conducting screening	\$0.575 per mile	N/C
Additional paperwork	\$10.00	N/C
Late Fee Assessment	\$15.00	N/C
	Subtotal	\$100.00
	Tax	
	Balance Due	\$100.00

Thank you for assisting Vizavance in Advancing Children's Vision

*** Fee assessment for lost or misplaced paperwork

*** Late Fee Assessment of \$15.00 will be assessed if the \$100.00 fee or a purchase order is not received prior to the completion of screening and/or if the Purchase Order is not paid within 30 days of screening ***

*** Vizavance is only responsible to send ONE invoice to the school contact prior to the screening. ***

Remittance

Name of School: Gypsy Elementary School

School Address: 30899 S. 417th West Ave
Depew, OK 74028

Date: September 23, 2020

Amount Due: \$100.00

Amount Enclosed: _____

Send to: Vizavance - 50 Penn Place, Suite R110, Oklahoma City, Oklahoma 73118 - Phone: (405) 848-7123, Fax: (405) 848-6935

Overview

Established in 1965, Vizavance, formerly Prevent Blindness Oklahoma, is the only non-profit agency in Oklahoma dedicated exclusively to advancing children's education through vision. Vizavance is providing vision screenings for the next generation of Oklahoma's innovators, achievers, and leaders.

Funding

Vizavance is a non-profit organization supported primarily by the general public, corporations, foundations and our thrift store. Vizavance receives no state or federal funds, and is not a member of the United Way. Only 9.4% of our total budget is spent on fundraising and administrative costs.

We're somewhere in your community

The Children's Vision Screening Program is the cornerstone of Vizavance, formerly Prevent Blindness Oklahoma. We have been providing free vision screenings for children at elementary schools, preschools, Head Start centers, and day care centers since 1965. Vizavance provides services in all 77 Oklahoma counties.

18235 Bulverde Rd 105-323
San Antonio, TX 78259
580-332-1444
www.kelloggllc.com



Invoice GYPS-2021a

BILL TO

Accounts Payable
Gypsy Public Schools
30899 S. 417th W. Ave.
Depew, OK 74028-2505

DATE
01/01/2021

PLEASE PAY
\$2,260.00

DUE DATE
02/15/2021

ACTIVITY	QTY	RATE	AMOUNT
471-2021 Professional E-Rate Management Services for E-Rate FY2021-22. For Pre and Post Funding for Category 1 Services per agreement dated 6/4/20	1	1,500.00	1,500.00
OUSF 2021 OUSF Compliance Services for the fiscal year July 1, 2020 - June 30, 2021 - Per Agreement dated 6/4/20	1	760.00	760.00

PLEASE REMIT TO:
Kellogg & Sovereign Consulting
18235 Bulverde Road
Suite 105-323
San Antonio, TX 78259

TOTAL DUE

\$2,260.00

THANK YOU.

PAID
Jan 21/21
RGP

INVOICE



Murray Womble, Inc.

Remit to: P.O. Box 1788 - Owasso, Ok 74058-1788
 Fed. I.D. 973-0885436 - Phone: (918) 272-9977
 OK Locksmith Lic # OK/1482

Reference No.: SINV002591
 Date: 07 / 21 / 2020
 Due Date: 08 / 20 / 2020
 Customer ID: GYPPUBCOMO

BILL TO:	SHIP TO:
GYPSY PUBLIC SCHOOL 30899 S 417TH WEST AVE DEPEW OK 74028-2505	GYPSY PUBLIC SCHOOL 30899 S 417TH WEST AVE DEPEW OK 74028-2505

JOB NUMBER/DESCRIPTION	CONTACT
DB 2023/44507	

SO TYPE	SO NUMBER	TERMS	SHIPMENT NUMBER	CUSTOMER P.O. NO.
IN	SO0002447	Net 30	<NEW>	KITCHEN & CLASSROOM
ITEM	QTY.	UOM	UNIT PRICE	EXT PRICE
KITCHEN HOLLOW METAL FRAME M16 3070 x 5 1/4" LH CR, ED.4" HD. LH. EOA. WGS	1.00	EACH	403.00	403.00
CLASSROOM 607S-18-3070-F-G3A-CL RHR/STEEL DOOR	1.00	EACH	528.00	528.00
607S-18-3070-F-G2-CL /DOOR	1.00	EACH	599.00	599.00
FNV-GLASS KIT 7x22	1.00	EACH	0.00	0.00
6X21 GLASS-1/4 WIRE	1.00	EACH	0.00	0.00
MK-TA2714-USP-4.5x4.5-NRP / HI	6.00	EACH	8.00	48.00
SA-713-8 ETL 10B Exit Device T KITCHEN	1.00	EACH	351.00	351.00
SA-713-8 ETL 10B Exit Device T x 28-C-LL-EN CLASSROOM	1.00	EACH	578.00	578.00
SA-EN-351-CPSH DOOR CLOSER KITCHEN	1.00	EACH	497.00	497.00
SA-EN-351-CPS / DOOR CLOSER CLASSROOM	1.00	EACH	460.00	460.00
NG-111x36 6" SADDLE THRESHOLD	1.00	EACH	36.00	36.00
NG-160V-36"x84" /WEATHERSTRIP	2.00	EACH	22.00	44.00
NG-200NAX36" / DOOR SWEEP	2.00	EACH	12.00	24.00
NG-16A x 40" / DRIP CAP	2.00	EACH	16.00	32.00
INSTALLATION	1.00	EACH	1,120.00	1,120.00

PAID
 Jan 9-17-20 RGC
 RGC

Net Invoice:	4,720.00
Discount Total:	0.00
Freight:	0.00
Tax Total:	0.00
Sub Total:	4,720.00
Total (USD):	4,720.00



GRIMSLEYS
 JAN TDRIA. S JPP. IES
 EST 1988

Remit To:	Invoice 377923-1	Date 28-Sep-2020
GRIMSLEY'S INC.	PO Number	
119 E AIRPORT RD	Order Date 21-Sep-2020	
STILLWATER, OK 74075-1665	Ship Date 30-Sep-2020	
(405) 533-5300	Terms 1%-10, Net-30	
Fax: (405) 533-5305	Due Date 28-Oct-2020	
	Carrier Best Way	

Bill To:	Ship To:
GYPSY PUBLIC SCHOOLS 30899 S 417TH W AVE DEPEW OK 74028	GYPSY PUBLIC SCHOOL 30899 S 417TH W AVE DEPEW OK 74028 RACHEL COLLINS

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount	
WIPE, DISINF, LYSOL, LEM/LIME 6/80	REC-99716-CS	4	4	0	48.88	Y	\$195.52	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							Merch Total	\$195.52
							Taxable Sales	\$195.52
							0.0% Sales Tax	\$0.00
Salesman 80								\$0.00
Cust Acct 802360							Freight	\$0.00
							Ppd Deposit	\$0.00
							Total Due	\$195.52

PAID
 Jan 10 2021
 RSC JSC



GRIMSLEYS
 JANITORIAL SUPPLIES
 LMI-1996

Remit To:	Invoice 377923	Date 22-Sep-2020
GRIMSLEY'S INC.		
119 E AIRPORT RD		
STILLWATER, OK 74075-1665		
(405) 533-5300		
Fax: (405) 533-5305		
PO Number		
Order Date	21-Sep-2020	
Ship Date	22-Sep-2020	
Terms	1%-10, Net-30	
Due Date	22-Oct-2020	
Carrier	Best Way	

Bill To:	Ship To:
GYPSY PUBLIC SCHOOLS 30899 S 417TH W AVE	GYPSY PUBLIC SCHOOL 30899 S 417TH W AVE
DEPEW OK 74028	DEPEW OK 74028 RACHEL COLLINS

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CLNR, DISINF, NABC 12Q	SP-NABC-X-CS	1	1	0	28.90 Y	\$28.90
CLNR, DISINF, QUAT TB 12Q	HSK-814-X-CS	2	2	0	58.60 Y	\$117.20
SANITIZR, FOOD SERVICE 12Q	HSK-830-X-CS	3	3	0	37.14 Y	\$111.42
URINAL, SCREEN, PEARL, LIME 10/BX	BD-622-BX	1	1	0	24.17 Y	\$24.17
DEOD, PWDR, D'VOUR 6/16	BD-166-CS	1	1	0	66.07 Y	\$66.07
BATH TISS, JRT, 9 12/1M	VD-1209-CS	3	3	0	38.55 Y	\$115.65
TOWEL, H/R, 8, TAN, I-CUT CORE 6/8C	VD-880NI-CS	4	4	0	35.83 Y	\$143.32
WIPE, DISINF, LYSOL, LEM/LIME 6/80	REC-99716-CS	4	0	4	48.88 Y	\$0.00
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$606.73
					Taxable Sales	\$606.73
					0.0% Sales Tax	\$0.00
Salesman 80						\$0.00
Cust Acct 802360					Freight	\$0.00
					Ppd Deposit	\$0.00
					Total Due	\$606.73

PAID
 Sep 22 2020
 [Signature]

30



GRIMSLEYS
 JANITORIAL SUPPLIES
 EST-1958

Remit To:	Invoice: 376268	Date: 20-Oct-2020
GRIMSLEY'S INC.	PO Number	
119 E AIRPORT RD	Order Date 28-Aug-2020	
STILLWATER, OK 74075-1865	Ship Date 20-Oct-2020	
(405) 533-5300	Terms 1%-10, Net-30	
Fax: (405) 533-5305	Due Date 19-Nov-2020	
	Carrier Best Way	

Bill To:	Ship To:
GYPSY PUBLIC SCHOOLS 30899 S 417TH W AVE	GYPSY PUBLIC SCHOOL 30899 S 417TH W AVE
DEPEW OK 74028	DEPEW OK 74028 RACHEL COLLINS

Description	Item Code	Ordered	Shipped	E/C	Price	Qty	Amount	
CHECKMATE, TANK REPLACE, 33.8	HSK-6920-EA	1	1	0	33.55	Y	\$33.55	
LABEL, FOOD SERVICE SANITIZER	LBL-830-EA	1	1	0	0.53	Y	\$0.53	
LABEL, QUAT TB DISINF CLNR	LBL-814-EA	1	1	0	0.53	Y	\$0.53	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							Merch Total	\$34.61
							Taxable Sales	\$34.61
							0.0% Sales Tax	\$0.00
Salesman 80								\$0.00
Cust Acct 802360							Freight	\$0.00
							Ppd Deposit	\$0.00
							Total Due	\$34.61

PAID
 10/21/20
 RSC



GRIMSLEYS
 JANITORIAL SUPPLIES
 EST-1958

Remit To:	Invoice 386826	Date 2-Feb-2021
GRIMSLEY'S INC.	PO Number	
119 E AIRPORT RD	Order Date 25-Jan-2021	
STILLWATER, OK 74075-1685	Ship Date 2-Feb-2021	
(405) 533-5300	Terms 1%-10, Net-30	
Fax: (405) 533-5305	Due Date 4-Mar-2021	
	Carrier Best Way	

Bill To:	Ship To:
GYPsy PUBLIC SCHOOLS	GYPsy PUBLIC SCHOOL
30899 S 417TH W AVE	30899 S 417TH W AVE
DEPEW OK 74028	DEPEW OK 74028
	RACHEL COLLINS

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount	
SANITIZR, FOAM, FIT X2, TF 1L	DIA-16786-EA	2	2	0	30.79	Y	\$61.58	
<i>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</i>							Merch Total	\$61.58
							Taxable Sales	\$61.58
							0.0% Sales Tax	\$0.00
							Freight	\$0.00
							Ppd Deposit	\$0.00
							Total Due	\$61.58

PAID
 3-11-21
RJC



ABC&D Services of Oklahoma Sales, LLC
 2735 East Highway 117
 Sapulpa, OK 74066 US
 (918) 224-5500
 abcdservicesofoklahoma@yahoo.com
 http://www.abcdservicesofoklahoma.com/

Invoice

BILL TO
 Gypsy School Dist.
 30899 S. 417th West Ave.
 Depew, OK 74028-2505 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6043	07/30/2020	\$1,949.93	08/14/2020	Net 15	

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
	Shop Labor/Medium-Heavy Duty/Truck/Bus/RV/Commercial Equipment Labor to service engine complete, DOT Inspection, replace emergency window latch kits, replace LH Headlamp Bezel, replace V-Belt, replace defrost fan, changed bulbs on 4 clearance lights	8	125.00	1,000.00
	Annual Vehicle Inspection Copy given to the customer along with the label to attache to vehicle.	1	125.00	125.00
	Product/s Used #TA-93, Defroster Fan Assembly	1	53.38	53.38
	Product/s Used 00103725, LH Headlamp Bezel	1	199.84	199.84
	Product/s Used 1001194, Emergency Window Latch Kit	4	50.28	201.12
	Product/s Used K080806, Micro-V Belt	1	31.81	31.81
	Product/s Used 29539579, Transmission Filter	1	14.82	14.82
	Product/s Used FF5632, Fuel Filter	1	38.26	38.26
	Product/s Used LF3970, Oil Filter	1	22.81	22.81
	Product/s Used 01966993, Fuel/Water Separator	1	45.21	45.21
	Product/s Used 00087782, Air Filter	1	80.30	80.30
	Diesel Engine Oil Gallons, 15W40 Oil	6.50	15.75	102.38
	Misc. Shop Supplies	1	35.00	35.00

PAID
 8/12/20
 RJC

DATE

ACTIVITY

QTY

PRICE/RATE

AMOUNT

(Includes rags, cleaners, wires, connectors,
bolts, washers, nuts and etc.)

Bus #4
2011 BlueBird Vision
VIN #BF277589
Tag #10520
Engine: 6.7 Cummins
Eng. Serial #73048390
Mileage: 87955

BALANCE DUE

\$1,949.93

PAID
8-17-20
RSC



ABC&D Services of Oklahoma Sales, LLC
 2735 East Highway 117
 Sapulpa, OK 74066 US
 (918) 224-5500
 abcdservicesofoklahoma@yahoo.com
 http://www.abcdservicesofoklahoma.com/

Invoice

BILL TO
 Gypsy School Dist.
 30899 S. 417th West Ave.
 Depew, OK 74028-2505 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6044	07/30/2020	\$2,222.60	08/14/2020	Net 15	

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
	Shop Labor/Medlum-Heavy Duty/Truck/Bus/RV/Commercial Equipment	8	125.00	1,000.00
	Labor to service engine complete, DOT Inspection, replace emergency window latches, replace V-Belt, replace Passenger Side Hawk Eye Mirror, replace windshield Washer Reservoir, replace RH Headlamp Bezel, replace (2) Amber Warning Lights			
	Annual Vehicle Inspection	1	125.00	125.00
	Copy given to the customer along with the label to attache to vehicle.			
	Product/s Used	2	80.55	161.10
	W1020A, 7" Amber Warning Lamp			
	Product/s Used	1	199.84	199.84
	00103724, RH Headlamp Bezel			
	Product/s Used	1	65.57	65.57
	00112101, Windshield Washer Reservoir			
	Product/s Used	1	99.38	99.38
	3365H, Heated Mini Hawk Eye Mirror Head With Ball Stud Mount, Passenger Side			
	Product/s Used	1	31.81	31.81
	K080806, Micro-V Belt			
	Product/s Used	4	50.28	201.12
	1001194, Emergency Window Latch Kit			
	Product/s Used	1	14.82	14.82
	29539579, Transmission Filter			
	Product/s Used	1	38.26	38.26
	FF5632, Fuel Filter			
	Product/s Used	1	22.81	22.81
	LF3970, Oil Filter			
	Product/s Used	1	45.21	45.21
	01966993, Fuel/Water Separator			

Handwritten notes and signatures:
 8-12-20
 [Signature]

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
	Product/s Used			
	00087782, Air Filter	1	80.30	80.30
	Diesel Engine Oil			
	Gallons, 15W40 Oil	6.50	15.75	102.38
	Misc. Shop Supplies			
	(Includes rags, cleaners, wires, connectors, bolts, washers, nuts and etc.)	1	35.00	35.00

Bus #2
 2010 BlueBird Vision
 VIN #AF277897
 Tag #10521
 Engine: 6.7 Cummins

BALANCE DUE

\$2,222.60

PAID
 Jan 8-17-20
 RGC



ABC&D Services of Oklahoma Sales, LLC
 2735 East Highway 117
 Sapulpa, OK 74066 US
 (918) 224-5500
 abcdservicesofoklahoma@yahoo.com
 http://www.abcdservicesofoklahoma.com/

Invoice

BILL TO
 Gypsy School Dist.
 30899 S. 417th West Ave.
 Depew, OK 74028-2505 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6169	10/12/2020	\$3,929.50	10/27/2020	Net 15	

DATE	ACTIVITY	QTY	PRICE/RATE	AMOUNT
	Shop Labor/Medium-Heavy Duty/Truck/Bus/RV/Commercial Equipment Remove and replace Turbo Charger complete with Actuator.	8	125.00	1,000.00
	Product/s Used Remanded Turbo with Actuator	1	2,909.50	2,909.50
	Misc. Shop Supplies (Includes rags, cleaners, wires, connectors, bolts, washers, nuts and etc.)	1	20.00	20.00
	Memo Only 1 Year Warranty	1	0.00	0.00

Bus #4
 2011 BlueBird Vision
 VIN #BF277589
 Tag #10520
 Engine: 6.7 Cummins
 Eng. Serial #73048390

BALANCE DUE **\$3,929.50**

Handwritten signature and date: 10-21-21

Darrel Henegar
P.O. Box 1881
Sapulpa, OK 74067

Invoice
Darrel Henegar

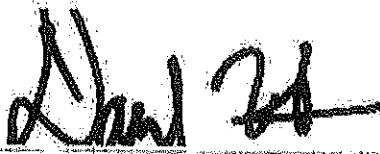
BILL TO
Rachel Collins
9183245365

Invoice # 55
Date 27 Jul 2020

Item	Quantity	Price	Amount
12x16 building tear down	1	\$1,200.00	\$1,200.00
Build new metal exterior 12x16 shed ove well	1	\$4,550.00	\$4,550.00
		Subtotal	\$5,750.00
		Total	\$5,750.00
		Amount Due	\$5,750.00

Note

Shed will have cut out in roof to access well pump.
Shed will be all metal exterior, 1 solid steel door.
Will be built on existing concrete slab around well.
Power needs disconnected before tear down begins, water spicket on front needs removed before tear down .
Anything left on shed, lights , wires, switches ,plugs, etc. Will be thrown away with the shed of not removed.
Any questions please call, 918-406-6400



27 Jul 2020

PAID
Jm 8-12-20



Business Office

600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | Fax: 405.265.1398

August 5, 2021

Oklahoma State Department of Education
Attn: Nancy Hughes, Federal Programs

Re: GMS Claim for Project 794

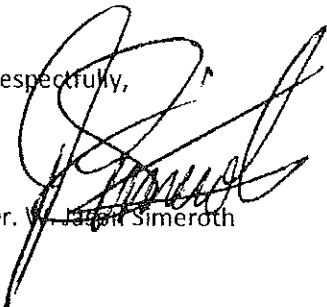
Per your request, this letter is documenting the fact that our last claim for project 794 was past the August 1st deadline. We were trying to be fiscally responsible and get the correct pricing from Florida Virtual before any invoices were paid. Florida Virtual had initially overcharged our District so we were in dispute with them on the number of students served.

The issue was finally resolved but the invoice did not get paid until July. Unfortunately, Carol White was on vacation at the time and was unaware of the late payment. As soon as it came to her attention, every effort was made to file the claim quickly.

In the future, a new "step" will be added to the claims reconciliation process whereby an Expenditure report will be run for the full date range of the fiscal year, including the 13th month (July). This will call to attention any additional payments made after June 30 and will allow claims to get filed prior to August 1.

We apologize for the inconvenience this has caused and will make every effort in the future for this not to happen again. Thank you for your consideration in allowing this claim to be processed.

Respectfully,



Dr. V. Jason Simeroth

**ESSER II State Set-Aside
EXPENDITURE SUMMARY REPORT**

CODE: 09 1027
COUNTY DISTRICT

FY: 2021
FISCAL YEAR
BUDGETED

COUNTY: Canadian

DISTRICT: Yukon Public Schools District I-27

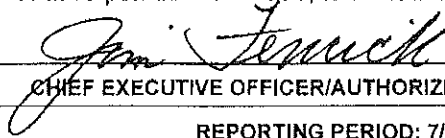
PROJECT NO.: 794

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$2,738,891.40

NAME: ESSER II State Set-Aside

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:

8/03/2021

CHIEF EXECUTIVE OFFICER/AUTHORIZED REPRESENTATIVE

REPORTING PERIOD: 7/1/2021 - 7/31/2021

BEGINNING APPROVED (BUDGETED) BALANCE: \$1,249,850.11

FUNCTION DESCRIPTION	OBJECT DESCRIPTION	FUNCTION OBJECT CODE	EXPENDITURE AMOUNT
Current Fund: 11			
INSTRUCTION	Supplies	1000 600	\$12,734.70
Total Claimed for 11:			\$12,734.70

FUNCTION DESCRIPTION	OBJECT DESCRIPTION	FUNCTION OBJECT CODE	EXPENDITURE AMOUNT
		TOTAL CLAIMED:	\$12,734.70
		ENDING APPROVED BUDGET:	\$1,237,115.41

**ESSER II State Set-Aside
EXPENDITURE DETAIL REPORT**

CODE: 09 1027
COUNTY DISTRICT

FY: 2021
FISCAL YEAR
BUDGETED

COUNTY: Canadian

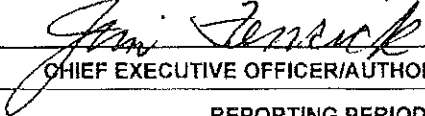
DISTRICT: Yukon Public Schools District I-27

PROJECT NO.: 794

AMOUNT OF APPROVED (BUDGETED) PROJECT: \$2,738,891.40

NAME: ESSER II State Set-Aside

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: 8/03/2021
CHIEF EXECUTIVE OFFICER/AUTHORIZED REPRESENTATIVE
REPORTING PERIOD: 7/1/2021 - 7/31/2021

BEGINNING APPROVED (BUDGETED) BALANCE: \$1,249,850.11

PO OR CLAIM NO.	DATE OF ORDER MM/DD/YY	WARRANT NO.	DATE PAID MM/DD/YY	FUNCTION OBJECT CODE	PERSON OR VENDOR	AMOUNT PAID
Current Fund: 11						
210830	07/28/20	612687	07/08/21	1000 653	Florida Virtual School	\$12,734.70
Total Claimed for 11:						\$12,734.70

PO OR CLAIM NO.	DATE OF ORDER MM/DD/YY	WARRANT NO.	DATE PAID MM/DD/YY	FUNCTION OBJECT CODE	PERSON OR VENDOR	AMOUNT PAID
TOTAL CLAIMED:						\$12,734.70

PO#210830



Invoice for Yukon Public Schools

Florida Virtual School
Attn: Financial Services
2145 Metrocenter Blvd, Suite 100
Orlando, Florida 32835

Invoice Number: 202133-40117
Invoice Date: June 22, 2021

Bill To:

Yukon Public Schools
600 Maple Avenue
Yukon, Oklahoma 73099

Products

Product	Quantity	Unit Price	Add-Ons	Sales Price	Discount (%)	Total Price	Description
FLVS Hosted Per Student License - Additional Usage	66.0			\$192.95	0.0	\$12,734.70	Audit range: 8/6/2020 - 5/29/2021
						Total: \$12,734.70	

Details

Terms and Conditions

For Terms and Conditions, visit www.flvs.net/globaltermsandconditions

Payment Due: July 22, 2021

Thank you for choosing Florida Virtual School!

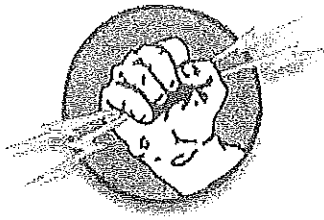
Please make check payable to Florida Virtual School and note the invoice number on the check. Please mail payment with a copy of the invoice to the attention of "Financial Services".

If paying by credit card, please go to the [FLVS Global Credit Card Payment Portal \(https://dash.flvsgl.com/make-a-payment/\)](https://dash.flvsgl.com/make-a-payment/) to remit payment.

If paying via wire transfer, please add the bank processing fee to the total dollar amount of the invoice.

Copyright © Florida Virtual School, a public school district of the State of Florida. All rights reserved.

Oct 10
P
6/22/21



Haskell Public Schools

Mr. Rodney Luellen, Superintendent
900 N. Ohio Ave Haskell, OK 74436
Muskogee County 51 District 1002
(918) 482-5221 ext. 106
rluellen@haskellps.org

RE: Final claim for project 617

The item on this claim was not received until June 28, 2021. The corresponding invoice was received by email on August 2, 2021 (attached). The invoice was processed for payment as soon as possible. The claim was completed and dated on the 3rd of August and submitted on the 6th.

Thank you,

A handwritten signature in cursive script, appearing to read "Rodney Luellen". The signature is fluid and somewhat stylized.

Rodney Luellen
Superintendent

Sean O'Brien, Principal
Mary White Elementary School
(918)482-1402
sobrien@haskellps.org

Darron Hummingbird, Principal
Haskell High School
(918)482-5221 ext. 104
dhummingbird@haskellps.org

Jason Donathan, Principal
E. W. Beavers Middle School
(918) 482-5221 ext. 101
jdonathan@haskellps.org

8/9/2021

Haskell Public Schools Mail - Invoice



Wanda Schepers <wschepers@haskellps.org>

Invoice

Valerie Cole <vcole@hand2mind.com>
To: Lori Benson <lbenson@haskellps.org>, Wanda Schepers <wschepers@haskellps.org>

Mon, Aug 2, 2021 at 2:39 PM

Hello Lori and Wanda,

I apologize for the delay! I have attached the invoice for your order.

I appreciate your understanding with the shipping delays.

Please let me know how I can assist you with future orders!

Sincerely,

Valerie

From: Lori Benson <lbenson@haskellps.org>
Sent: Wednesday, July 28, 2021 4:00 PM
To: Valerie Cole <vcole@hand2mind.com>; Wanda Schepers <wschepers@haskellps.org>
Subject: Invoice

Valerie,

We have everything and just need the final invoice sent so Wanda can do the PO.

Thank you for all your help.

--

Mrs. L. Benson
Haskell Public Schools
Special Education Director
504 Coordinator

Haskell Public Schools
900 N. Ohio

8/9/2021


Haskell Public Schools Mail - Invoice

Haskell, Oklahoma 74436

Work: 918-482-5221 ext 117

Cell: 918-638-0323

Failure is just another word for a new learning opportunity. Mistakes are only a failure if you don't attempt and try again, otherwise it is an exciting chance to gain new knowledge!

 60316681.pdf
76K

SPECIAL ED CARES ACT

Summary Expenditure Report

Code: 51 1002
County District
District: Haskell Public Schools

Fund: 11
FY: 2021
Fiscal Year
Budgeted

County: MUSKOGEE
Project No: 617

Name: SPECIAL ED CARES ACT

Amount of Approved (Budgeted) Project

\$12,416.00

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: [Signature] Date: 8-3-21
Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/29/2021 TO 08/05/2021		Beginning Approved (Budgeted) Balance		\$128.98
Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$128.98
			Total Claimed	\$128.98
			Ending Approved Balance	\$0.00

Detail Expenditure Report

Code: 51 1002
 County District
 District: Haskell Public Schools

Fund: 11
 FY: 2021
 Fiscal Year Budgeted

County: MUSKOGEE

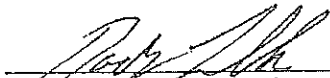
Project No: 617

Name: SPECIAL ED CARES ACT

Amount of Approved (Budgeted) Project

\$12,416.00

Signature:



Date:

8-3-21

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 06/29/2021 TO 08/05/2021

Beginning Approved (Budgeted) Balance

\$128.98

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
333	05/07/2021	2138	08/05/2021	1000-619	HAND2MIND, INC	\$128.98
Total Claimed						\$128.98
Ending Approved Balance						\$0.00



Please remit to:

hand2mind, Inc.
6642 Eagle Way
Chicago, IL 60678-1066

*Fy 21
#333*

*617
128-98
2/14*

INVOICE

Page 1 of 1

Invoice No.: 60331151
Date: 07/23/2021
Order No.: 40092767-3
F.O.B.: FOB-SHIPPING POII

Sold To

HASKELL PUBLIC SCHOOLS
900 N OHIO
HASKELL, OK 74436 US

Ship To

HASKELL PUBLIC SCHOOLS
900 N OHIO
HASKELL, OK 74436 US

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
43525		2021-11-333		Net 30		Freight Prepaid	
SALES REP ID		SHIP VIA		SHIP DATE		INVOICE DUE DATE	
409		FEDEX GROUND		07/23/2021		08/22/2021	
QTY ORDERED	QTY PREV SHIPPED	SHIPPED QTY	BACK ORDER	PART ID	CUSTOMER PART ID	UNIT PRICE	EXTENDED PRICE
2		2		75663		\$ 64.99	\$ 129.98
				ANGLEGS CLASSPK, 6 SETS & ACTVY CARDS			

TOTAL INVOICE AMOUNT (USD): \$ 129.98
 Payments: \$ 0.00
 Gift Card Payments: \$ 0.00
 NET AMOUNT DUE (USD): \$ 129.98

*** Tracking Information ***

514189718914, 514189718925

Please remit all payments to:

hand2mind, Inc.
6642 Eagle Way
Chicago, IL 60678-1066

For Billing Inquiries contact SUSAN JAFARI at 847-968-5260
or at sjafari@hand2mind.com.

Please include invoice ID on your remittance.

CHISHOLM PUBLIC SCHOOLS

Administration Office
305 Utah
Enid, Oklahoma 73701-6649

Phone: 580-237-5512
Fax: 580-297-5494

August 5, 2021

Oklahoma State Board of Education,

Chisholm Public Schools was notified by Lora Hyles about needing to close out FY'21 Federal Programs. Due to the retirement of both our district's treasurer and our payroll/encumbrance clerk (with both having over 20 years of experience) at the end of June, this process was discovered on August 4th with the email from Lora. The new office staff and I began digging into Purchase Orders and Payroll to determine if we had not made our last claims for our federal programs dating 6/1/2021 to 7/31/2021. We discovered that we were needing to make one last claim for \$24,516.19 in Title 1 and \$5,701.83 in Title II.

Please accept this letter and understand that it was an oversight of our District and we believed that it had been completed until we received the email on August 4th.

Thank You,



Chad Broughton, Superintendent
Chisholm Public Schools

TITLE II A-TCHR/PRIN TRNG
Summary Expenditure Report

Code: 24 1042

Fund: 11

County District

FY: 2021

District: Chisholm Public Schools

Fiscal Year
Budgeted

County: Garfield

Project No: 541

Name: TITLE II A-TCHR/PRIN TRNG

Amount of Approved (Budgeted) Project

\$0.00

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

Signature:

Chad Boughton
Chief Executive Officer / Authorized Representative

Date:

8-13-21

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$0.00

Function	Object	Function Code	Object Code	Amount
INSTRUCTION/CURRICULUM DEVLPM	STIPENDS-CERTIFIED	2212	170	\$450.00
INSTRUCTION/CURRICULUM DEVLPM	FICA-EMPLR CONTRIBUTION-CERT	2212	231	\$26.16
INSTRUCTION/CURRICULUM DEVLPM	MEDICARE-EMPLR CONTRIBUT-CERT	2212	232	\$6.15
INSTRUCTION/CURRICULUM DEVLPM	RETIREMENT-FED/GRANT MATCHING-CE	2212	252	\$34.74
INSTRUCTION/CURRICULUM DEVLPM	RETIREMENT-EMPLR CONTRIBUT-CER	2212	253	\$42.78
INSTRUCTION/CURRICULUM DEVLPM	STAFF TRAVEL	2212	580	\$2,502.38
INSTRUCTION/CURRICULUM DEVLPM	STAFF REGISTRATION/TUITION	2212	860	\$4,427.54
Total Claimed				\$7,489.75
Ending Approved Balance				(\$7,489.75)

Detail Expenditure Report

Code: 24 1042

Fund: 11

County District

FY: 2021

District: Chisholm Public Schools

Fiscal Year Budgeted

County: Garfield

Project No: 541

Name: TITLE II A-TCHR/PRIN TRNG

Amount of Approved (Budgeted) Project

\$0.00

Signature:

Chad Broughton
Chief Executive Officer / Authorized Representative

Date:

8-13-21

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$0.00

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
50046	08/25/2020	2693	06/16/2021	2212-170	KIMBERLY A BARTNICK	\$25.00
50056	08/25/2020	2707	06/16/2021	2212-170	MINDY B JOHN	\$25.00
50068	08/25/2020	2714	06/16/2021	2212-170	WENDY C OCHS	\$25.00
50086	08/25/2020	2737	06/16/2021	2212-170	LESLIE G JAGER	\$25.00
50078	08/25/2020	2739	06/16/2021	2212-170	ROCKY L NELSON	\$25.00
50087	08/25/2020	2742	06/16/2021	2212-170	RYAN C SNIDER	\$25.00
50046	08/25/2020	2806	06/21/2021	2212-170	KIMBERLY A BARTNICK	\$25.00
50056	08/25/2020	2820	06/21/2021	2212-170	MINDY B JOHN	\$25.00
50068	08/25/2020	2827	06/21/2021	2212-170	WENDY C OCHS	\$25.00
50086	08/25/2020	2849	06/21/2021	2212-170	LESLIE G JAGER	\$25.00
50078	08/25/2020	2851	06/21/2021	2212-170	ROCKY L NELSON	\$25.00
50087	08/25/2020	2854	06/21/2021	2212-170	RYAN C SNIDER	\$25.00
50046	08/25/2020	2966	06/23/2021	2212-170	KIMBERLY A BARTNICK	\$25.00
50056	08/25/2020	2980	06/23/2021	2212-170	MINDY B JOHN	\$25.00
50068	08/25/2020	2987	06/23/2021	2212-170	WENDY C OCHS	\$25.00
50086	08/25/2020	3006	06/23/2021	2212-170	LESLIE G JAGER	\$25.00
50078	08/25/2020	3008	06/23/2021	2212-170	ROCKY L NELSON	\$25.00
50087	08/25/2020	3011	06/23/2021	2212-170	RYAN C SNIDER	\$25.00
50046	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.42
50056	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.39
50068	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.49
50078	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.48
50086	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.43
50087	08/25/2020	2787	06/16/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.51
50046	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.42
50056	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.39
50068	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.49
50078	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.48
50086	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.43
50087	08/25/2020	2893	06/21/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.51
50046	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.42
50056	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.39
50068	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.49
50078	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.48
50086	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.43
50087	08/25/2020	3045	06/23/2021	2212-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$1.51
50046	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33
50056	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33

County

District

County: Garfield

District: Chisholm Public Schools

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
50068	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.35
50078	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50086	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50087	08/25/2020	2787	06/16/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.36
50046	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33
50056	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33
50068	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.35
50078	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50086	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50087	08/25/2020	2893	06/21/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.36
50046	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33
50056	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.33
50068	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.35
50078	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50086	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.34
50087	08/25/2020	3045	06/23/2021	2212-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$0.36
50046	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50056	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50068	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50078	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50086	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50087	08/25/2020	2790	06/16/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50046	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50056	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50068	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50078	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50086	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50087	08/25/2020	2896	06/21/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50046	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50056	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50068	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50078	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50086	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50087	08/25/2020	3048	06/23/2021	2212-252	CHISHOLM PUB SCH (TRS-FEES)	\$1.93
50046	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50056	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50068	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50078	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50086	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37
50087	08/25/2020	2790	06/16/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37
50046	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50056	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50068	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50078	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50086	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37
50087	08/25/2020	2896	06/21/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37

Code: 24
County

1042
District

Fund: 11

FY: 2021

Project No: 541

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County: Garfield

District: Chisholm Public Schools

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
50046	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50056	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37
50068	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50078	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.37
50086	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
50087	08/25/2020	3048	06/23/2021	2212-253	CHISHOLM PUB SCH (TRS-FEES)	\$2.38
585	05/12/2021	2677	06/04/2021	2212-580	LINDSEY E SCHRODER	\$511.02
586	05/12/2021	2678	06/04/2021	2212-580	BROOKE A MARTIN	\$54.02
587	05/13/2021	2679	06/04/2021	2212-580	ROXI A HEIN	\$131.36
611	06/04/2021	3177	07/09/2021	2212-580	DARCI R HAGGARD	\$1,805.98
581	05/10/2021	3164	06/30/2021	2212-860	RON CLARK ACADEMY	\$3,380.54
601	05/24/2021	3168	06/30/2021	2212-860	Berckemeyer Consulting Group	\$1,047.00
Total Claimed						<u>\$7,489.75</u>
Ending Approved Balance						(\$7,489.75)

CHISHOLM PUBLIC SCHOOLS

Administration Office
305 Utah
Enid, Oklahoma 73701-6649

Phone: 580-237-5512
Fax: 580-297-5494

August 5, 2021

Oklahoma State Board of Education,

Chisholm Public Schools was notified by Lora Hyles about needing to close out FY'21 Federal Programs. Due to the retirement of both our district's treasurer and our payroll/encumbrance clerk (with both having over 20 years of experience) at the end of June, this process was discovered on August 4th with the email from Lora. The new office staff and I began digging into Purchase Orders and Payroll to determine if we had not made our last claims for our federal programs dating 6/1/2021 to 7/31/2021. We discovered that we were needing to make one last claim for \$24,516.19 in Title 1 and \$5,701.83 in Title II.

Please accept this letter and understand that it was an oversight of our District and we believed that it had been completed until we received the email on August 4th.

Thank You,



Chad Broughton, Superintendent
Chisholm Public Schools

TITLE I, A-BASIC

Summary Expenditure Report

Code: 24 1042

Fund: 11

County District

FY: 2021

District: Chisholm Public Schools

Fiscal Year

County: Garfield

Budgeted

Project No: 511

Name: TITLE I, A-BASIC

Amount of Approved (Budgeted) Project

\$24,516.19

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:

Chad Braught
Chief Executive Officer / Authorized Representative

Date:

8-4-21

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$34,971.55

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	REGULAR CERTIFIED SALARIES	1000	110	\$11,084.58
INSTRUCTION	REGULAR NONCERTIFIED SALARY	1000	120	\$2,097.48
INSTRUCTION	EXTRA DUTY/ADDENDA-CERTIFIED	1000	192	\$6,000.00
INSTRUCTION	FICA-EMPLR CONTRIBUTION-CERT	1000	231	\$986.66
INSTRUCTION	MEDICARE-EMPLR CONTRIBUT-CERT	1000	232	\$230.76
INSTRUCTION	FICA-EMPLR CONTRIBUT-NONCERT	1000	241	\$119.80
INSTRUCTION	MEDICARE-EMPLR CONTRIBUT-NONCE	1000	242	\$28.02
INSTRUCTION	RETIREMENT-FED/GRANT MATCHING-CE	1000	252	\$1,315.52
INSTRUCTION	RETIREMENT-EMPLR CONTRIBUT-CER	1000	253	\$1,623.03
STATE/FEDERAL RELATIONS SERVIC	EXTRA DUTY/ADDENDA-CERTIFIED	2330	192	\$771.27
STATE/FEDERAL RELATIONS SERVIC	FICA-EMPLR CONTRIBUTION-CERT	2330	231	\$47.30
STATE/FEDERAL RELATIONS SERVIC	MEDICARE-EMPLR CONTRIBUT-CERT	2330	232	\$11.06
STATE/FEDERAL RELATIONS SERVIC	RETIREMENT-DIST PAID-CERT	2330	251	\$58.06
STATE/FEDERAL RELATIONS SERVIC	RETIREMENT-FED/GRANT MATCHING-CE	2330	252	\$63.86
STATE/FEDERAL RELATIONS SERVIC	RETIREMENT-EMPLR CONTRIBUT-CER	2330	253	\$78.79
Total Claimed				\$24,516.19
Ending Approved Balance				\$10,455.36

Detail Expenditure Report

Code: 24 1042

Fund: 11

County District

FY: 2021

County: Garfield

District: Chisholm Public Schools

Fiscal Year

Project No: 511

Budgeted

Name: TITLE I, A-BASIC

Amount of Approved (Budgeted) Project

\$24,516.19

Signature: Chad Braughton
Chief Executive Officer / Authorized Representative

Date: 8-4-21

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$34,971.55

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
50094	08/25/2020	2696	06/16/2021	1000-110	BARBARA A CROOK	\$3,694.88
50094	08/25/2020	2809	06/21/2021	1000-110	BARBARA A CROOK	\$3,694.88
50094	08/25/2020	2969	06/23/2021	1000-110	BARBARA A CROOK	\$3,694.82
50067	08/25/2020	2919	06/22/2021	1000-120	JENNIFER D FREEMAN	\$1,048.74
50067	08/25/2020	3092	06/30/2021	1000-120	JENNIFER D FREEMAN	\$1,048.74
50095	08/25/2020	2694	06/16/2021	1000-192	LYNN M BROWN	\$1,500.00
50094	08/25/2020	2696	06/16/2021	1000-192	BARBARA A CROOK	\$1,500.00
50037	08/25/2020	2712	06/16/2021	1000-192	VALERIE M MCCOLLUM	\$1,500.00
50041	08/25/2020	2717	06/16/2021	1000-192	REBECCA F POWELL	\$1,500.00
50037	08/25/2020	2787	06/16/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$81.52
50041	08/25/2020	2787	06/16/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$85.43
50094	08/25/2020	2787	06/16/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$302.05
50095	08/25/2020	2787	06/16/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$86.72
50094	08/25/2020	2893	06/21/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$215.48
50094	08/25/2020	3045	06/23/2021	1000-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$215.46
50037	08/25/2020	2787	06/16/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$19.06
50041	08/25/2020	2787	06/16/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$19.98
50094	08/25/2020	2787	06/16/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$70.64
50095	08/25/2020	2787	06/16/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$20.28
50094	08/25/2020	2893	06/21/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$50.40
50094	08/25/2020	3045	06/23/2021	1000-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$50.40
50067	08/25/2020	2953	06/22/2021	1000-241	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$59.90
50067	08/25/2020	3133	06/30/2021	1000-241	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$59.90
50067	08/25/2020	2953	06/22/2021	1000-242	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$14.01
50067	08/25/2020	3133	06/30/2021	1000-242	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$14.01
50037	08/25/2020	2790	06/16/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$115.50
50041	08/25/2020	2790	06/16/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$115.50
50094	08/25/2020	2790	06/16/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$400.01
50095	08/25/2020	2790	06/16/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$115.50
50094	08/25/2020	2896	06/21/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$284.51
50094	08/25/2020	3048	06/23/2021	1000-252	CHISHOLM PUB SCH (TRS-FEES)	\$284.50
50037	08/25/2020	2790	06/16/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$142.50
50041	08/25/2020	2790	06/16/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$142.50
50094	08/25/2020	2790	06/16/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$493.51
50095	08/25/2020	2790	06/16/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$142.50
50094	08/25/2020	2896	06/21/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$351.00
50094	08/25/2020	3048	06/23/2021	1000-253	CHISHOLM PUB SCH (TRS-FEES)	\$351.02
50030	08/18/2020	2721	06/16/2021	2330-192	DARLA D SMITH	\$385.60

Code: 24
County

1042
District

Fund: 11

FY: 2021

Project No: 511

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County: Garfield

District: Chisholm Public Schools

Reporting Period: Date Range: 06/01/2021 TO 07/31/2021

Purchase No	Order Date	-----Warrant----- No	Date	Function Object	-----Vendor----- Name	Amount Paid
50030	08/18/2020	2834	06/21/2021	2330-192	DARLA D SMITH	\$385.67
50030	08/18/2020	2787	06/16/2021	2330-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$23.65
50030	08/18/2020	2893	06/21/2021	2330-231	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$23.65
50030	08/18/2020	2787	06/16/2021	2330-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$5.53
50030	08/18/2020	2893	06/21/2021	2330-232	CHISHOLM PUB SCHOOLS (IRS-MFICA)	\$5.53
50030	08/18/2020	2789	06/16/2021	2330-251	CHISHOLM PUB SCH (TRS-EMPLOYEE)	\$29.03
50030	08/18/2020	2895	06/21/2021	2330-251	CHISHOLM PUB SCH (TRS-EMPLOYEE)	\$29.03
50030	08/18/2020	2790	06/16/2021	2330-252	CHISHOLM PUB SCH (TRS-FEES)	\$31.93
50030	08/18/2020	2896	06/21/2021	2330-252	CHISHOLM PUB SCH (TRS-FEES)	\$31.93
50030	08/18/2020	2790	06/16/2021	2330-253	CHISHOLM PUB SCH (TRS-FEES)	\$39.39
50030	08/18/2020	2896	06/21/2021	2330-253	CHISHOLM PUB SCH (TRS-FEES)	\$39.40
Total Claimed						<u>\$24,516.19</u>
Ending Approved Balance						<u>\$10,455.36</u>

CHISHOLM PUBLIC SCHOOLS
EXTRA DUTY ASSIGNMENT(S) CONTRACT
2020-2021

This Extra Duty Assignment(s) Contract is made between Darla D Smith, an employee of Chisholm Public Schools, Garfield County, Oklahoma ("District") and the District for the 2020-2021 school year.

Employee and District agree:

1. District assigns to Employee, in addition to Employee's regular duties, the following extra duty assignment(s):
- a) Federal Fund Coordinator - Title IA
 - b) Federal Fund Coordinator - Title IIA
 - c) CES-Virtual Teacher.Regular
- and Employee accepts said duty assignment(s).

2. For the performance of said extra duty/duties (as listed above), District agrees to pay Employee the following amounts, associated with each assigned duty. Extra duty pay shall be prorated over the period of the Employee's regular contract and paid with and in addition to Employee's regular salary.

a) Federal Fund Coordinator - Title IA	\$4,400.00
b) Federal Fund Coordinator - Title IIA	\$1,100.00
c) CES-Virtual Teacher.Regular	\$1,000.00
	<u>\$6,500.00</u>

3. District reserves the right to terminate one or more extra duty assignments and the compensation for such assignments with or without cause, by action of the Superintendent, upon approval by the Board, before or after the termination. **This extra duty assignment(s) contract does not create any property interest in extra duty employment and is an employment-at-will employment arrangement.** The termination of this contract shall not result in any hearing or other due process rights. The termination of the extra duty assignment(s) shall also terminate the compensation for the assignment(s) terminated.

4. Employee shall have the right to terminate this contract at any time by written notice to the Superintendent. The District requests thirty (30) days notice of the employee's intent to terminate the extra duty assignment(s). In such event, Employee's compensation for the extra duty shall terminate on the effective date of the termination of extra duty assignment(s). If the Employee has received more compensation for the extra duty assignment(s) than was earned, based on the timing of performance of the assignment(s) and the schedule for monthly payment of extra duty salary, the Employee agrees to repay any overpayment which may have occurred because of the termination. The same repayment obligation shall apply in the event the termination is initiated by the Superintendent or Board of Education.


5. If not terminated earlier, this extra duty assignment(s) shall terminate at the end of the school year for which this agreement is made. Renewal of Employee's regular instructional contract shall not automatically renew this extra duty assignment(s) contract. This extra duty assignment(s) contract shall be renewed for the next school year only if Employee and District enter into a new written extra duty assignment(s) contract for the next school year

EXECUTED this 16th day of September, 2020



"Employee"

CHISHOLM PUBLIC SCHOOLS
OF GARFIELD COUNTY, OKLAHOMA



President, Board of Education



CHISHOLM PUBLIC SCHOOLS
SINGLE EXTRA DUTY ASSIGNMENT CONTRACT
2020-2021

This Extra Duty Assignment Contract is made between Lynn M Brown, an employee of Chisholm Public Schools, Garfield County, Oklahoma ("District") and the District for the 2020-2021 school year.

Employee and District agree:

1. District assigns to Employee, in addition to Employee's regular duties, the following extra duty assignment:

Title I-Summer School June 1, 2021 through June 24, 2021

and Employee accepts said duty assignment.

2. For the performance of said extra duty (as listed above), District agrees to pay Employee the total annual sum of \$1,500.00. Said amount to be prorated over the period of the Employee's regular contract and paid with and in addition to Employee's regular salary.

3. District reserves the right to terminate this extra duty assignment and the compensation for such assignment with or without cause, by action of the Superintendent, upon approval by the Board, before or after the termination. **This extra duty assignment contract does not create any property interest in extra duty employment and is an employment-at-will employment arrangement.** The termination of this contract shall not result in any hearing or other due process rights. The termination of the extra duty assignment shall also terminate the compensation for the assignment.

4. Employee shall have the right to terminate this contract at any time by written notice to the Superintendent. The District requests thirty (30) days notice of the employee's intent to terminate the extra duty assignment. In such event, Employee's compensation for the extra duty shall terminate on the effective date of the termination of extra duty assignment. If the Employee has received more compensation for the extra duty assignment than was earned, based on the timing of performance of the assignment and the schedule for monthly payment of extra duty salary, the Employee agrees to repay any overpayment which may have occurred because of the termination. The same repayment obligation shall apply in the event the termination is initiated by the Superintendent or Board of Education.

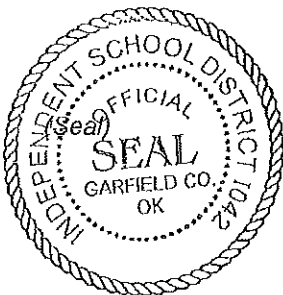
5. If not terminated earlier, this extra duty assignment shall terminate at the end of the school year for which this agreement is made. Renewal of Employee's regular instructional contract shall not automatically renew this extra duty assignment contract. This extra duty assignment contract shall be renewed for the next school year only if Employee and District enter into a new written extra duty assignment contract for the next school year.

EXECUTED this 8th day of April, 2021.

Lynn M Brown
"Employee"

CHISHOLM PUBLIC SCHOOLS
OF GARFIELD COUNTY, OKLAHOMA

Ann G
President, Board of Education



CHISHOLM PUBLIC SCHOOLS
SINGLE EXTRA DUTY ASSIGNMENT CONTRACT
2020-2021

This Extra Duty Assignment Contract is made between Barbara A Crook, an employee of Chisholm Public Schools, Garfield County, Oklahoma ("District") and the District for the 2020-2021 school year.

Employee and District agree:

1. District assigns to Employee, in addition to Employee's regular duties, the following extra duty assignment:

Title I-Summer School June 1, 2021 through June 24, 2021

and Employee accepts said duty assignment.

2. For the performance of said extra duty (as listed above), District agrees to pay Employee the total annual sum of \$1,500.00. Said amount to be prorated over the period of the Employee's regular contract and paid with and in addition to Employee's regular salary.

3. District reserves the right to terminate this extra duty assignment and the compensation for such assignment with or without cause, by action of the Superintendent, upon approval by the Board, before or after the termination. **This extra duty assignment contract does not create any property interest in extra duty employment and is an employment-at-will employment arrangement.** The termination of this contract shall not result in any hearing or other due process rights. The termination of the extra duty assignment shall also terminate the compensation for the assignment.

4. Employee shall have the right to terminate this contract at any time by written notice to the Superintendent. The District requests thirty (30) days notice of the employee's intent to terminate the extra duty assignment. In such event, Employee's compensation for the extra duty shall terminate on the effective date of the termination of extra duty assignment. If the Employee has received more compensation for the extra duty assignment than was earned, based on the timing of performance of the assignment and the schedule for monthly payment of extra duty salary, the Employee agrees to repay any overpayment which may have occurred because of the termination. The same repayment obligation shall apply in the event the termination is initiated by the Superintendent or Board of Education.

5. If not terminated earlier, this extra duty assignment shall terminate at the end of the school year for which this agreement is made. Renewal of Employee's regular instructional contract shall not automatically renew this extra duty assignment contract. This extra duty assignment contract shall be renewed for the next school year only if Employee and District enter into a new written extra duty assignment contract for the next school year.

EXECUTED this 8th day of April, 2021.



Barbara A Crook
"Employee"

CHISHOLM PUBLIC SCHOOLS
OF GARFIELD COUNTY, OKLAHOMA

Ann G
President, Board of Education

CHISHOLM PUBLIC SCHOOLS
SINGLE EXTRA DUTY ASSIGNMENT CONTRACT
2020-2021

This Extra Duty Assignment Contract is made between Valerie M McCollum, an employee of Chisholm Public Schools, Garfield County, Oklahoma ("District") and the District for the 2020-2021 school year.

Employee and District agree:

1. District assigns to Employee, in addition to Employee's regular duties, the following extra duty assignment:

Title I-Summer School June 1, 2021 through June 24, 2021

and Employee accepts said duty assignment.

2. For the performance of said extra duty (as listed above), District agrees to pay Employee the total annual sum of \$1,500.00. Said amount to be prorated over the period of the Employee's regular contract and paid with and in addition to Employee's regular salary.

3. District reserves the right to terminate this extra duty assignment and the compensation for such assignment with or without cause, by action of the Superintendent, upon approval by the Board, before or after the termination. **This extra duty assignment contract does not create any property interest in extra duty employment and is an employment-at-will employment arrangement.** The termination of this contract shall not result in any hearing or other due process rights. The termination of the extra duty assignment shall also terminate the compensation for the assignment.

4. Employee shall have the right to terminate this contract at any time by written notice to the Superintendent. The District requests thirty (30) days notice of the employee's intent to terminate the extra duty assignment. In such event, Employee's compensation for the extra duty shall terminate on the effective date of the termination of extra duty assignment. If the Employee has received more compensation for the extra duty assignment than was earned, based on the timing of performance of the assignment and the schedule for monthly payment of extra duty salary, the Employee agrees to repay any overpayment which may have occurred because of the termination. The same repayment obligation shall apply in the event the termination is initiated by the Superintendent or Board of Education.

5. If not terminated earlier, this extra duty assignment shall terminate at the end of the school year for which this agreement is made. Renewal of Employee's regular Instructional contract shall not automatically renew this extra duty assignment contract. This extra duty assignment contract shall be renewed for the next school year only if Employee and District enter into a new written extra duty assignment contract for the next school year.

EXECUTED this 8th day of April, 2021.

Valerie M. McCollum
"Employee"

CHISHOLM PUBLIC SCHOOLS
OF GARFIELD COUNTY, OKLAHOMA

Ann G
President, Board of Education



CHISHOLM PUBLIC SCHOOLS
SINGLE EXTRA DUTY ASSIGNMENT CONTRACT
2020-2021

This Extra Duty Assignment Contract is made between Rebecca F Powell, an employee of Chisholm Public Schools, Garfield County, Oklahoma ("District") and the District for the 2020-2021 school year.

Employee and District agree:

1. District assigns to Employee, in addition to Employee's regular duties, the following extra duty assignment:

Title I-Summer School June 1, 2021 through June 24, 2021

and Employee accepts said duty assignment.

2. For the performance of said extra duty (as listed above), District agrees to pay Employee the total annual sum of \$1,500.00. Said amount to be prorated over the period of the Employee's regular contract and paid with and in addition to Employee's regular salary.

3. District reserves the right to terminate this extra duty assignment and the compensation for such assignment with or without cause, by action of the Superintendent, upon approval by the Board, before or after the termination. **This extra duty assignment contract does not create any property interest in extra duty employment and is an employment-at-will employment arrangement.** The termination of this contract shall not result in any hearing or other due process rights. The termination of the extra duty assignment shall also terminate the compensation for the assignment.

4. Employee shall have the right to terminate this contract at any time by written notice to the Superintendent. The District requests thirty (30) days notice of the employee's intent to terminate the extra duty assignment. In such event, Employee's compensation for the extra duty shall terminate on the effective date of the termination of extra duty assignment. If the Employee has received more compensation for the extra duty assignment than was earned, based on the timing of performance of the assignment and the schedule for monthly payment of extra duty salary, the Employee agrees to repay any overpayment which may have occurred because of the termination. The same repayment obligation shall apply in the event the termination is initiated by the Superintendent or Board of Education.

5. If not terminated earlier, this extra duty assignment shall terminate at the end of the school year for which this agreement is made. Renewal of Employee's regular instructional contract shall not automatically renew this extra duty assignment contract. This extra duty assignment contract shall be renewed for the next school year only if Employee and District enter into a new written extra duty assignment contract for the next school year.

EXECUTED this 8th day of April, 2021.

Rebecca F. Powell
"Employee"

CHISHOLM PUBLIC SCHOOLS
OF GARFIELD COUNTY, OKLAHOMA

Ann G
President, Board of Education

