

Board of Education Regular Meeting

Monday, March 8, 2021 6:00 PM

Board of Education Independent School
District No. 4 Board Room, Board/Adm.
Bldg, Oologah-Talala Public Schools
10700 South 169 Highway Oologah,
Oklahoma 74053

Agenda

- I. PROCEDURAL ITEMS
 - A. Call meeting to order
 - B. Roll call and record names of members present
 - C. Volunteer Report
 - D. OCTA Report
 - E. Technology Director's Report
 - F. Assistant Superintendent's Report
 - G. Title IX Compliance Update
 - H. Superintendent's Report
 - I. Recognize and hear from visitors (public participation)
- II. CONSENT AGENDA
 - A. Reading and approval of the minutes of the Regular Board meeting of February 18, 2021 and SPECIAL Board meeting of February 24, 2021.
 - B. Recommendation, consideration and action on approval of warrants and encumbrances (General Fund, Building Fund, Building Bond Funds)
 - C. Recommendation, consideration and action on financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
 - D. Recommendation, consideration and action on activity fund transfers
 - E. Recommendation, consideration and action on fundraiser requests
- III. ACTION ITEMS TO CONSIDER
 - A. Recommendation, consideration and action to approve or not approve Federal Programs Management contract with Barlow Education Management Services for the 2021-2022 school year.
 - B. Recommendation, consideration and action to approve or not approve the contract renewal with Frontline Education for Absence Management.
 - C. Recommendation, consideration and action to approve or not approve changing the Attendance Policy originally approved as 4.60 to 4.70 as there was a number duplication.
 - D. Recommendation, consideration and action on a first read and approval of amended Policy 2.05 Salary Schedules.
 - E. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law.
 - F. Acknowledge Board has returned to open session.
 - G. Statement of Board President of executive session minutes compliance
 - H. Vote to accept or not accept submitted resignation(s) as listed below:
 - 1. Sarah Graves, High School Counselor, effective 06-04-2021
 - 2. Jonathan Jones, Bus Driver, effective 05-28-2021

3. Joy Jones, Upper Elementary Administrative Assistant, 06-10-2021
 - I. Motion and vote to employ or not employ the recommended applicants as listed below:
 1. Jeff Cluck, Transportation Director effective 07/01/2021
 - J. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 1. Peyton Battenfield, Co-Head JH Baseball Coach for the 2020-2021 school year
 2. Kenneth Robertson, Co-Head JH Baseball coach for the 2020-2021 school year
 - K. Motion and vote to re-employ or not re-employ Department Directors and Supervisors as listed on the attached list.
- IV. INFORMATION ITEMS
- V. NEW BUSINESS
- VI. CORRESPONDENCE
- VII. ANNOUNCEMENTS
- VIII. MOTION AND VOTE TO ADJOURN

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 378 - 412, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---------------------------------|--|-----------|
| 11 | 378 | 02/09/2021 | 78395 | WALMART | 511-Hygiene Supplies | 600.00 |
| 11 | 379 | 02/09/2021 | 78395 | WALMART | 511-Hygiene Products | 600.00 |
| 11 | 380 | 02/09/2021 | 19664 | AMAZON.COM | 511-Health supplies | 200.00 |
| 11 | 381 | 02/09/2021 | 78395 | WALMART | 511-Hygiene products | 300.00 |
| 11 | 382 | 02/09/2021 | 33122 | HOME DEPOT PRO-SUPPLY WORKS | 045-MISC SUPPLIES/CLEANER | 10,000.00 |
| 11 | 383 | 02/18/2021 | 12578 | OFFICE DEPOT | 000-CENTRAL OFFICE SUPPLIES | 600.00 |
| 11 | 384 | 02/18/2021 | 10573 | RURAL WATER DIST #4 | 000-BLANKET WATER/SEWER | 20,000.00 |
| 11 | 385 | 02/18/2021 | 69508 | WILD WEST PEST SOLUTIONS | 000-CN BLANKET PEST CONTROL | 1,000.00 |
| 11 | 386 | 02/18/2021 | 10221 | OKLA. STATE SCHOOL BOARD ASSOC | 000-POLICIES | 500.00 |
| 11 | 387 | 02/22/2021 | 29945 | APAC CENTRAL INC | 060-SUPPLIES BLANKET | 300.00 |
| 11 | 388 | 02/22/2021 | 20719 | ADVANCE ELECTRICAL SERVICES INC | 000-CN MISC ELECTRICAL WORK | 482.40 |
| 11 | 389 | 02/22/2021 | 28667 | TIGER, INC | 000-BLANKET NATURAL GAS | 15,000.00 |
| 11 | 390 | 02/23/2021 | 75050 | TYSON FOOD INC | 000-CN Commodities | 1,169.87 |
| 11 | 391 | 02/23/2021 | 29568 | DIGI SECURITY SYSTEMS LLC | 070-Annual Fire Alarm Monitoring - 5 buildings | 2,400.00 |
| 11 | 392 | 02/24/2021 | 11366 | GOPHER SPORT | 115-Dodge Balls for MS PE | 361.53 |
| 11 | 393 | 02/26/2021 | 86809 | Daniele D Harrell | 563 JOM ACT reimbursement | 30.00 |
| 11 | 394 | 02/26/2021 | 86416 | CORTNEY L BROWN | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 395 | 02/26/2021 | 86379 | KELLI D DIXON | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 396 | 02/26/2021 | 86737 | Allison Adelea Dale | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 397 | 02/26/2021 | 69160 | DONN TYLER | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 398 | 02/26/2021 | 69986 | BRANDY BURNETT | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 399 | 02/26/2021 | 69987 | JULIE STEVENS | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 400 | 02/26/2021 | 85100 | JULUA MOORE | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 401 | 02/26/2021 | 69988 | AMY MCKEE | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 402 | 02/26/2021 | 69989 | SUSAN OSBURN | 563 JOM ACT Reimbursement | 30.00 |
| 11 | 403 | 02/26/2021 | 19664 | AMAZON.COM | 561 Title VI School/Office Supplies | 2,500.00 |
| 11 | 404 | 02/26/2021 | 12578 | OFFICE DEPOT | 561 Title VI Office/School Supplies | 2,000.00 |
| 11 | 405 | 02/26/2021 | 78395 | WALMART | 561 Title VI Supplies | 1,000.00 |
| 11 | 406 | 02/26/2021 | 20890 | EDUCATIONAL PRODUCTS INC | 563 School Supplies and Packets | 8,000.00 |
| 11 | 407 | 02/26/2021 | 19664 | AMAZON.COM | 412-OEM Lenovo Tiny computer | 1,200.00 |
| 11 | 408 | 02/26/2021 | 29502 | SHI INTERNATIONAL CORP | 412-CorelDRAW License | 1,461.60 |
| 11 | 409 | 02/26/2021 | 19733 | PITSCO, INC. | 412-Structures Testing Instrument | 1,160.00 |
| 11 | 410 | 02/26/2021 | 78946 | CNA SURETY | 000-position bond | 100.00 |
| 11 | 411 | 03/01/2021 | 14067 | US FOOD SERVICE | 000-Food for Cafeteria Meals | 30,000.00 |
| 11 | 412 | 03/01/2021 | 19994 | MURRAY WOMBLE INC | 040-DOOR PARTS | 1,500.00 |

| | |
|---------------------------|---------------------|
| Non-Payroll Total: | \$102,735.40 |
|---------------------------|---------------------|

| | |
|-----------------------|---------------|
| Payroll Total: | \$0.00 |
|-----------------------|---------------|

| | |
|-------------------------|---------------|
| Balance Forward: | \$0.00 |
|-------------------------|---------------|

| | |
|----------------------|---------------------|
| Report Total: | \$102,735.40 |
|----------------------|---------------------|

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 72 - 73, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|------------------|------------------------------------|-------------------------|---------------|
| 21 | 72 | 02/26/2021 | 79776 | SLAYDEN MECHANICAL SERVICES | 035-ELECTRICAL SERVICES | 1,800.00 |
| 21 | 73 | 03/01/2021 | 69801 | FIRETROL PROTECTION SYSTEMS INC | 035-FIRE SYSTEM REPAIR | 1,000.00 |

| | |
|---------------------------|--------------------------|
| Non-Payroll Total: | <u>\$2,800.00</u> |
| Payroll Total: | \$0.00 |
| Balance Forward: | <u>\$0.00</u> |
| Report Total: | <u><u>\$2,800.00</u></u> |

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

| | | | |
|-----------------|--|---------------------|----------------------|
| SHIP TO: | OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053 | P.O. NO: | 2021-38-121 |
| | | P.O. AMOUNT: | \$62,721.86 |
| | | P.O. DATE: | March 8, 2021 |

TO: Stout Construction, Inc.
PO Box 1168
Owasso, OK 74055

Encumbered by: _____

Requested by: Breanna Rogers

| Description | Unit Price | Quantity | Ext. Price |
|---|--------------------|-----------------|--------------------|
| 2019 Combined General Purpose Bond | | | |
| Application #10 Project 19009 | \$62,721.86 | 1 | \$62,721.86 |
| TOTAL | | | \$62,721.86 |



Boynton Williams & Associates
 2651 East 21st Street | Suite 510
 Tulsa, OK 74114
 P 918.491.2208
 F 918.491.2209

bwaarchitects.com

Transmittal

Via: UPS

TO: Max Tanner, Superintendent
COMPANY: Oologah-Talala Public Schools
FROM: Sara McGuire
DATE: 3/2/21
PROJECT NUMBER: T18048
PROJECT NAME: New Concessions
RE: Pay App #10

| No. Copies | Sheet No. | Dated | Description |
|------------|-----------|---------|-------------------------|
| 1 | | 2/22/21 | Payment Application #10 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Remarks: For your records. Please remit payment to Stout Construction.

Sara McGuire
 BWA Tulsa Office

cc: Jon Humphrey (Stout Construction) via UPS
 File

G702 APPLICATION and CERTIFICATE for PAYMENT

To: Oologah Public Schools
 PO Box 189
 Oologah, OK 74053

Project: Oologah Public Schools
 PO Box 189
 10700 S 169 Hwy
 Oologah, OK 74053

Application No: 10
 App. Date: February 22, 2021
 Period to: February 22, 2021
 Project No: T18048
 Contract Date: March 6, 2019

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: Oologah Public Schools

Via Architect: Boynton Williams

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM 3,503,265.48
2. Net Change By Change Orders 0.00
3. CONTRACT SUM TO DATE 3,503,265.48
4. TOTAL COMPLETED AND STORED TO DATE 3,323,569.07

5. RETAINAGE:
 - a. of Completed Work 166,178.47
 - b. of Stored Material 0.00

6. TOTAL EARNED LESS RETAINAGE 166,178.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 3,157,390.60
8. CURRENT PAYMENT DUE 3,094,668.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE 62,721.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE 345,874.88

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------|-------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approval this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

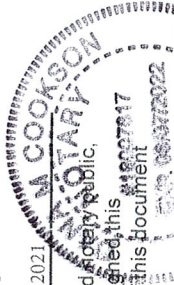
CONTRACTOR: Stout Construction, Inc

By: [Signature] Date: 2/23/21

Jon Humphrey, President

State of: Oklahoma County of: Rogers

Subscribed and sworn before me this 23 day of February 2021



Notary Public: [Signature] My Commission expires: 8/17/22

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents and on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED Approving

AMOUNT CERTIFIED Approving 62,721.86

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified) Approving

By: [Signature] Date: March 2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

| | | | |
|-----------------|--|---------------------|----------------------|
| SHIP TO: | OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053 | P.O. NO: | 2021-38-122 |
| | | P.O. AMOUNT: | \$1,104.24 |
| | | P.O. DATE: | March 8, 2021 |

TO: BSN Sports
9906 E 43rd St., Ste A
Tulsa, OK 74146

Encumbered by: _____

Requested by: Breanna Rogers

| Description | Unit Price | Quantity | Ext. Price |
|---|------------|----------|-------------------|
| 2019 Combined General Purpose Bond | | | |
| TCK Prospect Socks white | \$5.99 | 88 | \$527.12 |
| TCK Prospect Socks blue | \$5.99 | 88 | \$527.12 |
| | | | \$0.00 |
| Freight | \$50.00 | 1 | \$50.00 |
| TOTAL | | | \$1,104.24 |

Subtotal: \$1,054.24
 Other: \$0.00
 Freight: \$50.00
 Sales Tax: \$0.00
 Order Total: \$1,104.24
 Payment/Credit Applied: \$0.00
 Order Total: \$1,104.24

| Item Description | Qty | Unit Price | Total |
|--|-------|------------|-----------|
| TCK PROSPORT SOCKS WHITE Item # - NSPMI | 88 EA | \$ 5.99 | \$ 527.12 |
| TCK PROSPORT SOCKS ROYAL Item # - NSPMI | 88 EA | \$ 5.99 | \$ 527.12 |

Sold to
 1027376
 OOLOGAH HIGH SCHOOL
 10700 South Highway 169
 OOLOGAH OK 74053-0189
 USA

Ship To
 1027376
 OOLOGAH HIGH SCHOOL
 VICTOR MARTINEZ
 10700 South Highway 169
 OOLOGAH OK 74053-0189
 USA

Contact Your Rep
 Braden Gaines Email: bgaines@bsnsports.com | Phone: 918-388-4561

Order Summary

Cart #: 303340599
 Purchase Order #: HOLD FOR PO 02/19/2021
 Cart Name: Oologah Soccer Socks Mart
 Order Date: 02/04/2021
 Estimated Delivery: 02/08/2021
 Payment Terms: NT30
 Ship Via:
 Ordered By: VICTOR MARTINEZ

PO Box 680176
 Dallas, TX 75266-0176
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

BSNSPORTS



**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

SHIP TO: OOLOGAH-TALALA PUBLIC SCHOOLS **P.O. NO:** 2021-38-123
P.O. BOX 189
10700 S. 169 HWY **P.O. AMOUNT:** \$3,702.00
Oologah, OK 74053 **P.O. DATE:** March 8, 2021

TO: BSN Sports
9906 E 43rd St., Ste A
Tulsa, OK 74146

Encumbered by: _____

Requested by: Breanna Rogers

| Description | Unit Price | Quantity | Ext. Price |
|---|------------|----------|-------------------|
| 2019 Combined General Purpose Bond | | | |
| Custom Ping Golf bags | \$330.00 | 10 | \$3,300.00 |
| Logo set up | \$160.00 | 1 | \$160.00 |
| | | | \$0.00 |
| Freight | \$242.00 | 1 | \$242.00 |
| TOTAL | | | \$3,702.00 |

OOLOGAH-TALALA PUBLIC SCHOOLS
Requisition for Supplies or Services
 P O Box 189 10700 Hwy 169
 Oologah, OK 74053

| |
|--------------------|
| Requisition Number |
| Requisition Date |

2/26/21
 DATE

Brady Despain
 REQUESTED BY

| CHARGE TO (CODING) | | | | | | | | |
|--------------------|------|------|----------|--------|---------|---------|-----------|---------|
| FY | FUND | PROJ | FUNCTION | OBJECT | PROGRAM | SUBJECT | JOB CLASS | OP UNIT |
| 2021 | 38 | 819 | 1000 | 657 | 812/813 | 3300 | - | 705 |

VENDOR: BSN SPORTS

CONDITIONS
 1 - EXEMPT FROM SALES TAX
 2 - DELIVERIES ACKNOWLEDGED-SUBJECT TO INSPECTION
 3 - NO PAYMENT TO BE MADE UNTIL ORDER IS COMPLETE

| QTY | DESCRIPTION | UNIT COST | TOTAL COST |
|-----|-----------------------|-----------|------------|
| 10 | Custom Ping Golf Bags | 330.00 | 3300.00 |
| 1 | Logo set up | 160.00 | 160.00 |
| 1 | Shipping | 242.00 | 242.00 |
| | | | 3702.00 |

PO# _____
 VENDOR# 20229
 PRINCIPAL APPROVAL _____
 SUPERINTENDENT APPROVAL _____

Subtotal: \$3,460.00
 Other: \$0.00
 Freight: \$242.00
 Sales Tax: \$0.00
 Order Total: \$3,702.00
 Payment/Credit Applied: \$0.00
 Order Total: \$3,702.00

| Item Description | Qty | Unit Price | Total |
|--|-------|------------|-------------|
| Custom Ping HS Golf Bags Item # - NSPHG | 10 EA | \$ 330.00 | \$ 3,300.00 |
| Logo setup fee for bags Item # - NSPHG | 1 EA | \$ 160.00 | \$ 160.00 |

Sold to
 1027376
 OOLOGAH HIGH SCHOOL
 10700 South Highway 169
 OOLOGAH OK 74053-0189
 USA

Ship To
 1027376
 OOLOGAH HIGH SCHOOL
 BRADY DESPAIN
 10700 South Highway 169
 OOLOGAH OK 74053-0189
 USA

Contact Your Rep
 Braden Gaines Email: bgaines@bsnsports.com | Phone: 918-388-4561

| |
|---|
| <p>Order Summary</p> <p>Cart #: 303327416 Purchase Order #: HOLD FOR PO 02/19/2021 Cart Name: Oologah Golf Bags Despain Order Date: 01/29/2021 Estimated Delivery: 02/04/2021 Payment Terms: NT30 Ship Via: Ordered By: BRADY DESPAIN</p> |
|---|



BSNSPORTS

PO Box 660176
 Dallas, TX 75266-0176
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

| | | | |
|-----------------|--|---------------------|----------------------|
| SHIP TO: | OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053 | P.O. NO: | 2021-38-124 |
| | | P.O. AMOUNT: | \$1,120.48 |
| | | P.O. DATE: | March 8, 2021 |

TO: Boynton Williams & Associates
900 36th Ave NW
Ste 100
Norman, OK 73072

Encumbered by: _____

Requested by: Breanna Rogers

| Description | Unit Price | Quantity | Ext. Price |
|--|-------------------|-----------------|-------------------|
| 2019 Combined General Purpose Bond | | | |
| Design, Construction, Bidding services related to 2019 bond | \$1,120.48 | 1 | \$1,120.48 |
| TOTAL | | | \$1,120.48 |



February 18, 2021

Mr. Max Tanner, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: Pool MEP Improvements
Invoice # T18048A-2S

| | | | |
|---------------------------|------|----------------------|---------------|
| Current Construction Cost | = | \$223,197.00 | |
| Less Unused Contingency | | <u>(\$25,000.00)</u> | |
| Architectural Fee | 6% x | \$198,197.00 | = \$11,891.82 |

| % Comp | Phase | % of fee | Total Fee | Amount Now Due |
|--------|-----------------------------|----------|---------------|-----------------|
| 100% | thru Schematic Design | 15% x | \$11,891.82 = | \$1,783.77 |
| 100% | thru Design Development | 20% x | \$11,891.82 = | \$2,378.36 |
| 100% | thru Construction Documents | 40% x | \$11,891.82 = | \$4,756.73 |
| 100% | thru Bidding | 5% x | \$11,891.82 = | \$594.59 |
| 13% | thru Construction | 20% x | \$11,891.82 = | <u>\$309.19</u> |
| | | | | \$9,822.64 |

| | | | |
|--|--------|---------------|-------------------|
| Alternates Not Accepted (Invoiced thru Bidding) | 4.8% x | \$89,956.00 = | <u>\$4,317.89</u> |
|--|--------|---------------|-------------------|

Total Amount Due \$14,140.53

Less Previously Invoiced (\$13,831.34)

Total Due for this Invoice \$309.19

Please Pay this Amount

Boynton Williams & Associates
3637 West Main Street
Norman, OK 73072

P 405.329.0423
F 405.364.1439



March 1, 2021

Mr. Max Tanner, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: New Concessions and District Renovations
Invoice # T18048-15S

Estimated Construction Cost = \$3,503,265.48
Less Unused Contingency (\$21,250.06)
Architectural Fee 6% x \$3,482,015.42 = \$208,920.93

| % | Phase | % of fee | Total Fee | Amount Now Due |
|------|-----------------------------|----------|----------------|---------------------|
| 100% | thru Schematic Design | 15% x | \$208,920.93 = | \$31,338.14 |
| 100% | thru Design Development | 20% x | \$208,920.93 = | \$41,784.19 |
| 100% | thru Construction Documents | 40% x | \$208,920.93 = | \$83,568.37 |
| 100% | thru Bidding | 5% x | \$208,920.93 = | \$10,446.05 |
| 95% | thru Construction | 20% x | \$208,920.93 = | \$39,694.98 |
| | | | | <u>\$206,831.72</u> |

Changes in Scope 4.8% x \$124,445.67 = \$5,973.39
(Invoiced thru Bidding)

Total Amount Due \$212,805.11

Less Previously Invoiced (\$212,028.58)

Total Due for this Invoice \$776.52

Please Pay this Amount

Boynton Williams & Associates
3637 West Main Street
Norman, OK 73072

P 405.329.0423
F 405.364.1439



March 1, 2021

Mr. Max Tanner, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: New Concessions and District Renovations
Invoice # T18048-12R

Reimbursable Expenses

Shipping: \$34.77

Total Due for this Invoice
Please Pay this Amount

\$34.77

Boynton Williams & Associates
3637 West Main Street
Norman, OK 73072

P 405.329.0423
F 405.364.1439



**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

| | | | |
|-----------------|--|---------------------|----------------------|
| SHIP TO: | OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053 | P.O. NO: | 2021-38-125 |
| | | P.O. AMOUNT: | \$28,319.50 |
| | | P.O. DATE: | March 8, 2021 |

TO: **Boynton Williams & Associates
900 36th Ave NW
Ste 100
Norman, OK 73072**

Encumbered by: _____

Requested by: Breanna Rogers

| Description | Unit Price | Quantity | Ext. Price |
|---|--------------------|-----------------|--------------------|
| 2019 Combined General Purpose Bond | | | |
| Pool MEP Improvements Pay Application #1 | \$28,319.50 | 1 | \$28,319.50 |
| TOTAL | | | \$28,319.50 |



Boynton Williams & Associates
 2651 East 21st Street | Suite 510
 Tulsa, OK 74114
 P 918.491.2208
 F 918.491.2209

bwaarchitects.com

TRANSMITTAL
Via: UPS

TO: Max Tanner, Supt.
COMPANY: Oologah-Talala Public Schools
FROM: Sara McGuire
DATE: 2/18/21
PROJECT NUMBER: T18048A
PROJECT NAME: Oologah-Talala Pool MEP Improvements
RE: Payment Application #1

| No. Copies | Sheet No. | Dated | Description |
|------------|-----------|---------|------------------------|
| 1 | | 2/28/21 | Payment Application #1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Remarks: For your records. Please remit payment to Forrest Shoemaker Air Conditioning, Inc.

Thanks,

Sara McGuire
 BWA Tulsa Office

cc: Rick Shoemaker, Forrest Shoemaker Air Conditioning (via UPS)
 File

**ACTIVITY FUND TRANSFERS
FEBRUARY 1-28, 2021**

| DATE | TRANSFER FROM: | TO: | AMOUNT |
|--------------|-----------------------|------------------|-----------------|
| 2/1/2021 | 960 ADULT POP | 902 LE ADULT POP | 12.50 |
| 2/1/2021 | 960 ADULT POP | 907 UE ADULT POP | 14.00 |
| 2/1/2021 | 960 ADULT POP | 911 MS MISC | 59.00 |
| 2/1/2021 | 960 ADULT POP | 925 HS MISC | 77.50 |
| 2/23/2021 | 960 ADULT POP | 902 LE ADULT POP | 25.76 |
| 2/23/2021 | 960 ADULT POP | 907 UE ADULT POP | 0.56 |
| 2/23/2021 | 960 ADULT POP | 911 MS MISC | 186.17 |
| 2/23/2021 | 960 ADULT POP | 925 HS MISC | 352.68 |
| 2/26/2021 | 908 HS DONATION | 906 UE MISC | 747.48 |
| 2/26/2021 | 960 ADULT POP | 902 LE ADULT POP | 19.50 |
| 2/26/2021 | 960 ADULT POP | 907 UE ADULT POP | 115.00 |
| 2/26/2021 | 960 ADULT POP | 911 MS MISC | 402.25 |
| 2/26/2021 | 960 ADULT POP | 925 HS MISC | <u>426.25</u> |
| TOTAL | | | 2,438.65 |

**OLOGAH-TALALA PUBLIC SCHOOLS
REQUEST FOR FUNDRAISING**

| ACCOUNT # & NAME: 901 Misc | | SPONSOR: | | SITE: 105 | SCHOOL YEAR 20-21 | |
|----------------------------|--|----------------------------------|--------------------------------|-------------------|-------------------|----|
| FUNDRAISER | ITEMS TO BE SOLD | PURPOSE | TIME OF YEAR FALL or SPRING | ESTIMATED REVENUE | APPROVED | |
| | | | | | YES | NO |
| 1 | Schoolstore.com % of sales from consumers shopping at various businesses | Misc Activity/Operating expenses | Spring | \$500.00 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

PERSON MAKING DEPOSIT TO FINANCIAL SECRETARY:
STATE LAW REQUIRES DEPOSITS ON A DAILY BASIS

SPONSOR/BOOSTER NAME(PRINT)

DATE OF REQUEST

SPONSOR/BOOSTER SIGNATURE

CONTACT#

OFFICE USE ONLY

ADMINISTRATOR NAME

FUNDRAISER ACTIVITY DATE APPROVED

ADMINISTRATOR'S SIGNATURE

BOARD APPROVAL DATE

*WAIT FOR CONFIRMATION OF BOE APPROVAL FROM ADMINISTRATION BEFORE BEGINNING FUNDRAISER OR ORDERING FUNDRAISER MERCHANDISE
A GROSS PROFIT ANALYSIS MUST BE TURNED IN WITHIN 10 DAYS AFTER EACH FUNDRAISER OR YOU WILL NOT BE ABLE TO CONTINUE THE FUNDRAISER*

FALL SEMESTER = JULY-DECEMBER / SPRING SEMESTER = JANUARY-JUNE

FUNDRAISER REQUEST FORM

**OOLOGAH-TALALA PUBLIC SCHOOLS
REQUEST FOR FUNDRAISING**

| ACCOUNT # & NAME: 906 Misc | | SPONSOR: | | SITE: 205 | | SCHOOL YEAR 20-21 | |
|----------------------------|--|----------------------------------|--------------------------------|-------------------|----------|-------------------|--|
| FUNDRAISER | ITEMS TO BE SOLD | PURPOSE | TIME OF YEAR FALL or SPRING | ESTIMATED REVENUE | APPROVED | | |
| | | | | | YES | NO | |
| 1 | Schoolstore.com % of sales from consumers shopping at various businesses | Misc Activity/Operating expenses | Spring | \$500.00 | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 10 | | | | | | | |

PERSON MAKING DEPOSIT TO FINANCIAL SECRETARY:
STATE LAW REQUIRES DEPOSITS ON A DAILY BASIS

SPONSOR/BOOSTER NAME(PRINT) _____ DATE OF REQUEST _____

SPONSOR/BOOSTER SIGNATURE _____ CONTACT# _____

OFFICE USE ONLY

ADMINISTRATOR NAME _____ FUNDRAISER ACTIVITY DATE APPROVED _____

ADMINISTRATOR'S SIGNATURE _____

BOARD APPROVAL DATE _____

WAIT FOR CONFIRMATION OF BOE APPROVAL FROM ADMINISTRATION BEFORE BEGINNING FUNDRAISER OR ORDERING FUNDRAISER MERCHANDISE
A GROSS PROFIT ANALYSIS MUST BE TURNED IN WITHIN 10 DAYS AFTER EACH FUNDRAISER OR YOU WILL NOT BE ABLE TO CONTINUE THE FUNDRAISER

FALL SEMESTER = JULY-DECEMBER / SPRING SEMESTER = JANUARY-JUNE

FUNDRAISER REQUEST FORM



Mustang Volleyball Camp

April 12-13, 2021

3:15-5:00 PM

Oologah High School Gym

\$40 per player

CHECKS PAYABLE TO Oologah Athletics

CAMP SHIRT INCLUDED

open to all current **5th and 6th** grade girls

REGISTRATION DEADLINE: April 1st

****highly encouraged for 6th graders who want to play volleyball next fall!****

What you need:

Tennis shoes/athletic clothes

Water bottle

Mask

Knee pads (optional!)



**TO REGISTER, return this form and payment to
Coach Piha by April 1!**

(send to MS or OUE office)

MORE INFO: ABBY.PIHA@OOLOGAH.K12.OK.US

NAME: _____

GRADE: _____

SHIRT SIZE: _____ YOUTH OR ADULT (CIRCLE ONE)

PARENT/GUARDIAN: _____ CELL PHONE: _____

EMERGENCY CONTACT: _____ CELL PHONE: _____

WAIVOR: The undersigned states that he/she understands the Mustang Volleyball camp, its directors or instructors, and Oologah High School, is not and shall not be responsible or liable for any illness or injury to person or damage to property resulting from participation in this clinic. That in consideration for allowing my daughter to participate, we the undersigned parent(s) of the participant agree to exonerate the director and instructors, and Oologah High School, of any expense or losses arriving from our player being injured or causing injury or damage to others.

PARENT/GUARDIAN SIGNATURE: _____ DATE: _____