

Board of Education Regular Meeting

Monday, May 10, 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. Appointment of Officers
 - 1. Administration of Oath of Office
 - 2. Annual Appointment of Officers for President, Vice President, Clerk, Deputy Clerk of the Oologah-Talala Board of Education
 - D. Volunteer Report
 - E. OCTA Report
 - F. Technology Director's Report
 - G. Assistant Superintendent's Report
 - H. Title IX Compliance Update
 - I. Superintendent's Report
 - J. Recognize and hear from visitors (public participation)
- II. CONSENT AGENDA
 - A. Reading and approval of the minutes of the Regular Board meeting of April 12, 2021
 - B. Recommendation, consideration and action on approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition 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 Approving out-of-state field trips
 - 1. Volleyball Team Camp to Pittsburg State University, July 8-10, 2021
 - 2. Football 7-on-7 Tournament to Siloam Springs H.S on 06/19/2021
 - F. Recommendation, consideration and action on approving Summer Athletic Camps for all Sports during June and July for school year 2020-2021
- III. ACTION ITEMS TO CONSIDER
 - A. Recommendation, Consideration, and Action on renewing policy service with OSSBA for the 2021-2022 school year
 - B. Consideration and Action on Membership renewal with Oklahoma State School Board Association for the 2021-2022 school year
 - C. Consideration and Action on renewal of OSSBA Employment Service agreement for the 2021-2022 school year

- D. 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.
- E. Acknowledge Board has returned to open session.
- F. Statement of Board President of executive session minutes compliance
- G. Vote to accept or not accept submitted resignation(s) as listed below:
 - 1. Craig Chance. Effective 04/30/2021
 - 2. Debbie Harvey. Effective end of contract school year 2020-2021
 - 3. Lindsay Johnson, Assistant High School Volleyball coaching duties. Effective 04/30/2021
 - 4. Chad Weeks, Assistant High School and Junior High Football coaching duties. Effective 05/28/2021
- H. Motion and vote to employ or not employ the recommended applicants as listed below:
 - 1. Matt Sweeney for Secondary Teacher and Head High School Girls Basketball Coach for the 2021-2022 school year
 - 2. Brandi Wegner as High School FACS (Family and Consumer Science) teacher for the 2021-2022 School Year
 - 3. Jeff Slater as Grounds/Maintenance Worker
- I. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 - 1. Sherry Hutchinson (Teacher), Kathryn Ouverson (Paraprofessional), and Johnna Stanton (Speech/Language Pathologist) for Extended School Year services for the 2020-2021 school year
 - 2. Lisa Earl as support employee for Lower Elementary Summer School for the 2020-2021 school year
 - 3. Beth Snook, Britney Smith and Sarah Butterworth as Lower Elementary Summer School Teachers for the 2020-2021 school year
 - 4. Lori Jones, Cassie Taylor, and Vicki Baker as teachers for Upper Elementary Summer School Program for the 2020-2021 school year
 - 5. Shawn Driver as Middle School Summer School Teacher for the 2020-2021 school year
 - 6. Donna Conley, Amanda Salt, and Michele Hofschulte-Colvin as High School Summer School Teachers for 2020-2021 School year
- J. Motion and vote to approve or not approve Second Year Teachers on a Temporary Contract for the 2021-2022 school year
- K. Motion and vote to approve or not approve Probationary Teachers for the 2021-2022 school year
- L. Motion and Vote to approve or not approve Career Teachers for the 2021-2022 school year
- M. Recommendation, consideration, and action to designate the Athletic Activity Fund as payment account for all officials through Arbiter Pay
- N. Recommendation, consideration, and action on approving update to Addendum To Contract
- O. Recommendation, Consideration, and Action on approving Notice of Change to Regular Meeting Schedule of the Oologah-Talala Board of Education

- IV. INFORMATION ITEMS
- V. NEW BUSINESS
- VI. CORRESPONDENCE
- VII. ANNOUNCEMENTS
- VIII. MOTION AND VOTE TO ADJOURN

Oologah-Talala Public Schools
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg, Main
Campus Oologah-Talala Public Schools
10700 South 169 Highway
Oologah, Oklahoma 74053
Monday, April 12, 2021

MINUTES REPORT

The Board of Education met in regular session the 12th day of April 2021 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 3rd day of November, 2020. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 6:00p.m.

Attendance Taken at 6:04 PM.

Vacant Seat #1: Absent
Robert Powell: Present
Lynda Runner: Present
Don Tice: Absent
Brian Wigginton: Present

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

Mr. Murray updated the board that there nothing new on the Notice of Determination. He stated that they are adding more wi-fi devices, and they are up to about 45% on completing teacher desktops. With regards to bond items, new servers as well as some additional, new Chromebooks have been ordered. There are 22 open items on the helpdesk. He elaborated on the Consent Item that is for \$11,000 out of the technology activity fund saying that it is for settling up with Dell as well as the return 2 old Dell servers. Lanschool is still having issues but has been put on hold due to state testing. He said thankfully, there have been no tech issues with testing. He was excited to share that the upgrade to the school website is completed and has a new mobile app that is now available. He also shared that there has been a hotspot recall with Verizon due to battery smoking and burning issues. On April 20th, online enrollment will open. Updated numbers show that 13% of students are virtual currently, and in regards to our Covid status, there are 3 positive cases and 17 in

quarantine. The district is hosting a vaccine clinic here with 44 registered thus far. He wrapped it up by saying Central Enrollment is at 1701 up 6 from last month, but is projected at 1645 for next year

F. Assistant Superintendent's Report

Mr. Sappington started by bringing up Mr. Jackson.

Mr. Jackson highlighted Mia Pendleton, a junior at the high school involved with the swim team. Mr. Jackson highlighted her phenomenal achievement of winning first place in two events at the state swim meet even though she competed sick and injured, and has been named one of 3 finalists by the Tulsa World as swimmer of the year. He then talked about testing, and he was happy to announce that science and history had 100% tested. He said that the state did relax the 95% threshold for ACT but he is confident they will hit that mark. He gave high praise for Mrs. Deffenbaugh for coordinating everything with the ACT testing. He took time to brag on our Ag department and how they hosted a speech contest with 428 participants. HE wrapped up by saying that our baseball team is looking at finishing second, track is doing well, and soccer is doing great.

Mrs. Dixon said that there has been lot going on at the middle school and recently announced teacher of the month and students of the month. Her teacher of the year was Heather Lowther. She said the testing window opened up, and information was pushed out that day. She was excited to say that the 6th grade academic team was district runner-up and regional champs. Their Battle of Brains teams had three 1st place winners.

Additionally, she shared that the TSA virtual state conference is this week, choir received superior ratings, band had a host of middle school students that earned chairs at honor band, 7th and 8th girls basketball made conference runner-up, 8th grade boys basketball was conference champs, and also had a female state finalist in wrestling. She highlighted that they had Lifelines Suicide Curriculum training for 6-8th grade students. She said some of the main takeaways for students were to find a trusted adult in their life but most students had up to three names of adults, and second was the importance of not keeping the idea of suicide a secret. Their Mustang Movement group recorded some PSAs for students, and Wednesday they will have a guest speaker on how to establish boundaries and red flags for relationships.

Mrs. Adkins said that Spring fever is here and the kids are enjoying being outside. She said they have an event every day between now and the end of the year. Sarah Noble was named teacher of the year for the Upper, and within the next week should know who our district winner is for the year. She had students at Battle of the Brains, and she was excited to say that they took 22 kids and 19 placed. The Academic Team just finished their 2nd tournament. They started state testing last week with virtual students, and have had no issues, but Thursday starts the large groups for testing. She bragged on Lori Jones as site testing coordinator. She was proud to share that while NWEA math has always been a struggle, 82% reached their first semester growth goal. She has started planning for next year, and has put out a virtual survey to see how many want a full virtual for next year. She finished up by saying that she is busy working on Teacher Appreciation week for May.

Mr. Sappington took the opportunity to brag on site testing coordinators. He updated the Board on the Title IX last quarterly meeting and said he explained to the state that we have gone above and beyond. They only asked for one thing and that was to expand our survey to more people which we are diligently working on. The Federal Programs desk audit has been finished and we were found to be in compliance. He shared a little bit about the

meetings that were held with the calendar committee, and said there is a calendar to approve tonight. He did bring to their attention the unanimous agreement to keep one day of distance learning per month as these days also allow for teacher collaboration,

G. Title IX Compliance Update

Mr. Sappington talked about this during his highlights above.

H. Superintendent's Report

Mr. Tanner started off by saying that we don't have anything on the agenda to reorganize the board tonight but will do it next month since we don't have any applicants yet for seat one. He said that last Friday, we took bids on surplus items and had a lot of interest. He said that the concession has taken longer and longer with weather issues but the final walk through is supposed to be Friday the 16th. Finally, he said we have pool maintenance and construction going on currently, and we are looking at spending about \$250,000 on the pool.

I. Recognize and hear from visitors (public participation)

Officer Rhoden addressed the board and said he has talked with Mr. Tanner over the years regarding the house on the southwest corner of the property. He reported that they are having issues with kids partying there, and while they are working to find the source of who is contributing alcohol to these parties, because of staffing it's difficult to keep up with. He said as the police department, they would like the board to make it a priority to consider the demolition of the property. Chief Moore felt like addressing the board would be the best course of action.

Mr. Tanner responded saying that he has already met with someone, and they are coming out to demo the building with a dozer.

II. CONSENT AGENDA

Motion made to approve items A-I.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

A. Reading and approval of the minutes of the Regular Board meeting of March 8, 2021

B. Recommendation, consideration and action on approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition 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 approval of purchase order in the amount of \$11,770.00 from the Technology Activity Fund to reimburse the General Fund for penalties accrued and paid to Dell for the late return of laptops.

- F. Recommendation, consideration and action on fundraiser requests
- G. Recommendation, consideration, and action on 2021-2022 Application for Temporary Appropriations
- H. Recommendation, consideration, and action to approve or not approve contract with OPSRC for the 2021-2022 school year
- I. Recommendation, consideration, and action to approve or not approve contract with Frontline for Time and Attendance for the 2021-2022 school year

III. ACTION ITEMS TO CONSIDER

- A. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,750,000 General Obligation Combined Purpose Bonds of the School District.

Motion made to approve May 20, 2021 at noon for the sale of bonds.
Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes
Yes: 3, No: 0, Absent: 2

- B. Recommendation, consideration and action on a second read and approval 1.40.1 Animals in School

Motion made to approve Policy 1.40.1.
Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes
Yes: 3, No: 0, Absent: 2

- C. Recommendation, consideration and action on approving school district calendar for School Year 2021-2022

Motion made to approve the 2021-2022 calendar as submitted.
Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes
Yes: 3, No: 0, Absent: 2

D. Recommendation, consideration, and action on approving school district to use 1080 hours for calculation of school term for the 2021 - 2022 school year

Motion made to approve 1080 hour calculation.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

E. Vote to approve or not approve bids for surplussed vehicles that have been advertised in the Lake Leader

Motion made to approve bids as submitted for surplus vehicles.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

F. Motion and Vote to approve or not approve participation agreement with Chase Financial for Purchase Card Program beginning fiscal year 2021-2022

Motion made to approve participation agreement with Chase.

Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

G. Proposed executive session to discuss the appointment of an individual and/ or interview candidates for vacant school board seat #1. 25 OS subsection 307 (B)(1) and 70 OS subsection 5-118

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

H. Vote to convene or not to convene into executive session

I. Acknowledge board's return to open session

J. Executive session minutes compliance announcement

K. Discussion and possible action appointing individual to vacant school board seat #1 open application process for seat one with interviews at a later date

L. 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.

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

M. Acknowledge Board has returned to open session.

N. Statement of Board President of executive session minutes compliance

O. Vote to accept or not accept the request to return from one year leave of absence due to childcare for the 2021-2022 school year

Motion made to approve request to return.

Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

1. Briean Lloyd

P. Vote to accept or not accept submitted resignation(s) as listed below:

Motion made to accept resignations as submitted.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

1. Kristi Abbey, LE teacher, effective 06/01/2021

2. Julie Landers, MS Spanish Teacher, effective 06/01/2021

3. Eric Rahn, HS English, Effective 06/01/2021

4. Doug Winters, HS Head Girls Basketball, Effective 06/01/2021

Q. Motion and vote to employ or not employ the recommended applicants as listed below:

Motion made to employ applicant(s) as recommended.

Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

1. David Wilkins, Consultant, effective 04/12/2021 - 06/30/2021

IV. INFORMATION ITEMS

V. NEW BUSINESS

VI. CORRESPONDENCE

VII. ANNOUNCEMENTS

VIII. MOTION AND VOTE TO ADJOURN

Motion made to so made.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Zach Barron: Absent, Don Tice: Absent, Robert Powell: Yes, Lynda Runner: Yes, Brian Wigginton: Yes

Yes: 3, No: 0, Absent: 2

**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: 2021-38-134
P.O. AMOUNT: \$6,375.00
P.O. DATE: May 10, 2021

TO: Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Implementation of Time & Attendance	\$6,375.00	1	\$6,375.00
TOTAL			\$6,375.00



INVOICE

Acct #: 14273
#INVUS134073

Accounts Payable
Oologah Talala School Dist 4
10700 S Hwy 169 Po Box 189
Oologah OK 74053

Start Date: 7/1/2021
Due Date: 5/13/2021

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontline12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Frontline Implementation			14273 Oologah Talala School Dist 4	\$6,375.00	\$6,375.00

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$6,375.00

TOTAL DUE \$6,375.00
by 5/13/2021

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OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
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OOLOGAH, OK 74053**

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P.O. BOX 189
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Oologah, OK 74053

P.O. NO: 2021-38-135

P.O. AMOUNT: \$60,165.60

P.O. DATE: May 10, 2021

TO: Fruhauf Uniforms, Inc.
800 E Gilbert
Wichita, KS 67211

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
120 Complete band Uniforms	\$60,165.60	1	\$60,165.60
TOTAL			\$60,165.60

Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 • sales@fruhauf.com

**Original Family Owned and Operated
Manufacturers of Band Uniforms for Over 100
Years**

Quote

Sales Order Number: 21-S54401

Quote Number:

By: Mr. Mike Mobley

Cust. Phone: (918) 443-6218

Cust. FAX:

jmatthews@oologah.k12.

Sold To:

Accounts Payable
Oologah-Talala PS
P.O. Box 189
Oologah, OK 74053

Ship To:

Mr. Jon Matthews
Oologah HS
10700 S. Hwy 169
Oologah, OK 74053

Special Notes:

This Quote is good for 60 days from the date above

DATE	TERMS	F.O.B.			
4/15/2021	NET 30 Days	Oologah, OK		Ground	
QTY	ITEM	Size	Color	DESCRIPTION	PRICE
50+	09B/12643REGCT/			REG BAND COAT 09B/12643	\$229.42
50+	09B/12643REGBIB			REG BAND BIBBERS 09B/12643	\$86.58
50+	09B/12643REGDET			REG BAND DET TAIL 09B/12643	\$42.73
50+	09B/12643REGSH		S	REG BAND SHAKO 09B/12643	\$68.95
50+	09B/12643REGHA		S	REG BAND HAT WRAP 09B/12643	\$22.50
50+	BOX/TUFTOTE		A	TUF-TOTE	\$10.50
50+	HNGR/BAR/17IN		A	17 IN HANGER W/ TRS BAR	\$1.95
50+	PLUME		REP	PLUME - REP SUPPLY	\$24.75
50+	GBAG		REP	GARMENT BAG - REP SUPPLY	\$14.00

Delivery is up to 180 . Days after receipt of Purchase Order or Deposit, Measurements, Sample, On new a set of uniforms a Sample Approval is also Required.
A 4% convenience fee will be added to all credit card and purchasing card orders. If taxes are applicable,

Thank you for your order! We appreciate your business, and hope you will tell others about our company.
Customer Service

Thank You!

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10700 S. 169 HWY
Oologah, OK 74053

P.O. NO: 2021-38-136

P.O. AMOUNT: \$9,750.00

P.O. DATE: May 10, 2021

TO: Merida's Painting, LLC
PO Box 1613
Claremore, OK 74018

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Prep, prime, and paint arena area block walls	\$9,750.00	1	\$9,750.00
TOTAL			\$9,750.00

Merida's Painting LLC

P.O. Box 1613

Claremore, OK 74018

Phone 918-808-6697

Email: meridaspainting@gmail.com

ESTIMATE NO. 139 **DATE: 11/17/2020**

To: Kadie Smith with Oologah Schools

10700 S Hwy 169

Oologah OK

Email: kadie.smith@oologah.k12.ok.us

DESCRIPTION

This job is based on contract, it includes Labor and Materials

Hallway:

Prep, prime and paint hallway walls, and metal lockers including women's and men's bathroom, brick walls only.

Total Price: \$8,970.00

Break Room Area:

Prep, prime and paint block walls only

Total Price: \$9,750.00

Arena Area

Note anything else that is not in scope of work will be charged as an extra cost impact.
Merida's Painting LLC. We appreciate your business and the opportunity to work with you.

Sign and Returned if agree to above terms

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10700 S. 169 HWY
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Oologah, OK 74053

P.O. NO: 2021-38-137

P.O. AMOUNT: \$734.77

P.O. DATE: May 10, 2021

TO: Best Buy for Business
7601 Penn Ave South
Richfield, MN 55422

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Insignia LED HD TV	\$194.56	2	\$389.12
Wall Mount for TV	\$31.35	2	\$62.70
Raspberry Starter Kit	\$117.91	2	\$235.82
Shipping	\$47.13	1	\$47.13
TOTAL			\$734.77

Dear Craig Chance ,

Thank you for requesting a quote for the following item(s) from Best Buy For Business:

Sold To

Craig Chance
Oologah Talala Public Schools
10700 S HIGHWAY 169
OOLOGAH, OK 74053

Bill To

Craig Chance
Oologah Talala Public Schools
10700 S HIGHWAY 169
OOLOGAH, OK 74053

Ship To

Craig Chance
Oologah Talala Public Schools
10700 S HIGHWAY 169
OOLOGAH, OK 74053

Qty	Description	Item#/Mfr#	Price	Ext. Price
2	<u>Insignia™ - 43"Class LED Full HD TV</u> Availability: Usually ships in 3 - 5 days	BB21147743 66460 NS-43D420NA	\$194.56	Sale:\$389.12 Reg.:\$459.98 Save:\$70.86

Standard Delivery

2	<u>Dynex™ - Full-Motion TV Wall Mount for Most 19"- 50"TVs - Black</u> Availability: Usually ships in 3 - 5 days	BB21323536 66480 DX-HTMF1620	\$31.35	\$62.70
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Standard Delivery

2	<u>CanaKit Raspberry Pi 4 Starter PRO Kit (8GB RAM)</u> Availability: Usually ships in 3 - 5 days	BB21635078 324380 PI4-8GB-STR	\$117.91	\$235.82
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Standard Delivery

Notes:

Product Total:	\$687.64
Delivery/Shipping:	\$47.13
Est. Tax:	\$0.00
Order is fully tax-exempt	

Quote Total: \$734.77

We will honor the prices on this quote through the expiration date noted above. Please know that rapid changes in our business, from changes in technology to product availability, prevent us from guaranteeing that

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Oologah, OK 74053

P.O. NO: 2021-38-127
P.O. AMOUNT: \$4,102.93
P.O. DATE: May 10, 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	\$4,019.03	1	\$4,019.03
Shipping	\$24.92	1	\$83.90
TOTAL			\$4,102.93



April 27, 2021

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

RE: Pool MEP Improvements
 Invoice # T18048A-4S

Current Construction Cost = \$223,197.00
 Less Unused Contingency (\$18,919.00)
 Architectural Fee 6% x \$204,278.00 = \$12,256.68

% Comp	Phase	% of fee	Total Fee	Amount Now Due
100%	thru Schematic Design	15% x	\$12,256.68 =	\$1,838.50
100%	thru Design Development	20% x	\$12,256.68 =	\$2,451.34
100%	thru Construction Documents	40% x	\$12,256.68 =	\$4,902.67
100%	thru Bidding	5% x	\$12,256.68 =	\$612.83
86%	thru Construction	20% x	\$12,256.68 =	\$2,108.15
				<u>\$11,913.49</u>

Alternates Not Accepted 4.8% x \$89,956.00 = \$4,317.89
 (Invoiced thru Bidding)

Total Amount Due \$16,231.38

Less Previously Invoiced (\$14,425.94)

Total Due for this Invoice \$1,805.45
Please Pay this Amount

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

P 405.329.0423
 F 405.364.1439



April 27, 2021

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

RE: Pool MEP Improvements
Invoice # T18048A-5R

Reimbursable Expenses

Shipping: \$49.00

Total Due for this Invoice

Please Pay this Amount

\$49.00

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

P 405.329.0423
F 405.364.1439



April 7, 2021

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

RE: New Concessions and District Renovations
Invoice # T18048-16S

Estimated Construction Cost	=	\$3,503,265.48	
Less Unused Contingency		(\$11,086.49)	
Architectural Fee	6% x	\$3,492,178.99	= \$209,530.74

% Comp	Phase	% of fee	Total Fee	Amount Now Due
100%	thru Schematic Design	15% x	\$209,530.74 =	\$31,429.61
100%	thru Design Development	20% x	\$209,530.74 =	\$41,906.15
100%	thru Construction Documents	40% x	\$209,530.74 =	\$83,812.30
100%	thru Bidding	5% x	\$209,530.74 =	\$10,476.54
98%	thru Construction	20% x	\$209,530.74 =	\$41,068.02
				<u>\$208,692.62</u>

Changes in Scope (Invoiced thru Bidding)	4.8% x	\$131,793.12 =	<u>\$6,326.07</u>
---------------------------------------------	--------	----------------	-------------------

Total Amount Due \$215,018.69

Less Previously Invoiced (\$212,805.11)

Total Due for this Invoice \$2,213.58

Please Pay this Amount

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

P 405.329.0423
F 405.364.1439



April 7, 2021

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

RE: New Concessions and District Renovations
Invoice # T18048-13R

Reimbursable Expenses

Shipping: \$34.90

Total Due for this Invoice
Please Pay this Amount

\$34.90

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: 2021-38-139

P.O. AMOUNT: \$8,100.00

P.O. DATE: May 10, 2021

TO:

**Infrastructure Solutions Group, LLC
500 Village Blvd, Ste A
McAlester, OK 74501**

Encumbered by: _____

Requested by: Breanna Rogers

Description

Unit Price Quantity Ext. Price

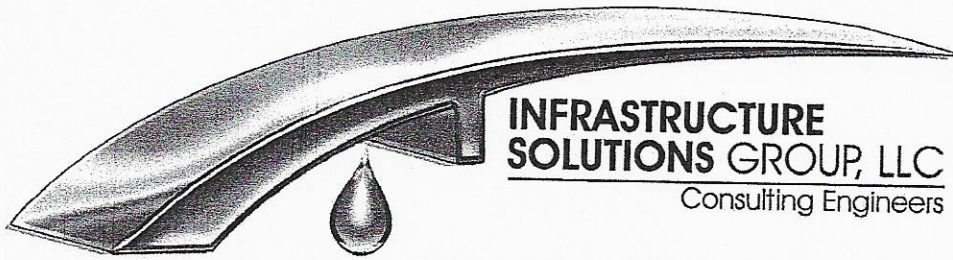
2019 Combined General Purpose Bond

Civil Engineering Services

\$8,100.00 1 \$8,100.00

TOTAL

\$8,100.00



**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers

INVOICE SUBMITTED TO:

Boynton Williams & Associates
2651 E. 21st Street, Suite 510
Tulsa, OK 74114

September 30, 2020

Invoice # BWA-20-01-01

In Reference To: Civil Engineering Invoice
Oologah-Talala Public Schools
Architects Project # T18048

CIVIL ENGINEERING – \$ 9,000.00

Schematic Design - 15% (\$1,350.00) - Complete	\$ 1,350.00
Design Development - 20% (\$1,800.00) - Complete	\$ 1,800.00
Working Drawings - 40% (\$3,600.00) - Complete	\$ 3,600.00
Bidding - 5% (\$450.00) - Complete	\$ 450.00
Construction - 20% (\$1,800.00) 50% Complete	\$ 900.00

TOTAL SERVICES BILLED TO DATE \$ 8,100.00

LESS PREVIOUSLY INVOICED -\$ 0.00

TOTAL DUE THIS INVOICE

\$ 8,100.00

All invoices are payable within 15 days of receipt. Please send payments to

Infrastructure Solutions Group, LLC
500 Village Blvd, Suite A
McAlester, OK 74501

OK to
Pay JTB
4/14/21

**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: 2021-38-140

P.O. AMOUNT: \$128,616.70

P.O. DATE: May 10, 2021

TO: Forrest Shoemaker Air Conditioning, Inc.
1623 N 71st East Ave
Tulsa, OK 74115

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Pool MEP Improvements Pay Application #3	\$128,616.70	1	\$128,616.70

TOTAL \$128,616.70

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

PAGE 1 OF 3 PAGES

TO (Owner):
 Oologah-Talala Public Schools
 10700 S Highway 169
 Oologah, OK 74053
 ATTENTION:

PROJECT:
 Pool MEP Improvements

CONTRACT FOR:
 Mechanical and Electrical

APPLICATION NO: 3
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD FROM: 4/1/2021
 TO: 4/22/2021

PROJECT NO: BWA TT18048A
 CONTRACT DATE: 10-Nov-20

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner		
TOTAL		
Approved this Month		
Number	Date	
1	4/12/2020	6081
TOTALS		
Net change by Change Orders	\$	6081

ORIGINAL CONTRACT SUM \$ 223,197.00
 Net change by Change Orders \$ 6,081.00
 CONTRACT SUM TO DATE \$ 229,278.00

TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 191,923.00

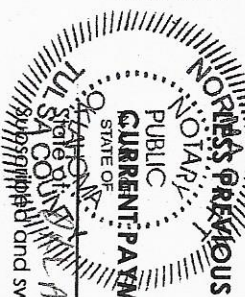
RETAINAGE 5% \$ 9,596.15
 (or total in Column I on G703)

TOTAL EARNED LESS RETAINAGE \$ 182,326.85

NO PREVIOUS CERTIFICATED FOR PAYMENT \$ 53,710.15

CURRENT PAYMENT DUE \$ 128,616.70

CONTRACTOR: FORREST SHOEMAKER AC Inc dba Shoemaker Mechanical
 1623 N 71 E Ave Tulsa OK 74115
 By: *Forrest Shoemaker* Date: *4/22/2021*



Notary Public: *Notary Public*
 My Commission expires: *3-5-23*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies the Owner that the Work has progressed to the point indicated; that the best of the knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED *Approved*

AMOUNT CERTIFIED \$ 128,016.70
 ARCHITECT: *[Signature]*
 (Attach explanation if amount certified differs from the amount applied for)

By: *[Signature]* Date: *23 April 21*
 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: 2021-38-141
P.O. AMOUNT: \$2,689.85
P.O. DATE: May 10, 2021

TO: U Line

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Picnic Tables	\$600.00	4	\$2,400.00
Shipping	\$289.85	1	\$289.85
TOTAL			\$2,689.85



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

PAYMENT INFORMATION

[ADDRESS](#) [SHIPPING](#) **[PAYMENT](#)** [REVIEW AND SUBMIT](#)

Select your payment method: [?](#)

[Continue](#)

Bill me (net 30 account)

New Credit Card



Credit Card #

Name on Card

Exp. Month

Exp. Year

CVV

Save this card to My Account

Order Summary

# of items:	1
Subtotal:	\$2,400.00
Tax:	\$0.00 ?
Shipping:	\$289.85

Estimated Total: \$2,689.85

This account has a tax exemption.

[Tax Exempt Information](#)

[Pricing Request \(pdf\)](#) [?](#)

Add your own PO# [?](#)

Priority Code

[?](#) [Update](#)

Examples: "CF998-5836" or "CFUL4"
(Blue box on the back of your catalog)

[Continue](#)

* Bond PO

use 2021-38-134

**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: 2021-38-142
P.O. AMOUNT: \$2,452.00
P.O. DATE: May 10, 2021

TO: O'Reilly First Call
 PO Box 9464
 Springfield, MO 65801

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Toolbox	\$600.00	2	\$1,200.00
Toolbox	\$650.00	1	\$650.00
Toolbox	\$484.00	1	\$484.00
Toolbox	\$118.00	1	\$118.00
TOTAL			\$2,452.00



DEDICATED TO THE PROFESSIONAL

Store 3904, 13318 E 116TH ST N,
OWASSO, OK 74055 (918) 371-3745

Bill To:
OOLOGAH TALALA PUBLIC SCH

*** QUOTE ***

PO BOX 189
OOLOGAH, OK 74053
(918) 443-6000

Invoice	***QUOTE***
Sale Type	QUOTE
Date	04/23/2021 11:32 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
3322	511199		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	DDD	184-52-01	— 2020 Ford maint.#2 pickup		EA	N		600.00	1,200.00
1	DDD	415114-401728	— 2021 Ford maint.#2 pickup		EA	N		650.00	650.00
1	DDD	1904-5-02	— 2021 Ford maint.1 pickup		EA	N		484.00	484.00
1	DDD	913-3-02	— 2021 Ford maint.1 pickup		EA	N		118.00	118.00

** Quote Only - Prices Subject to Change **

Take ASAP

5 Items

New Engine Management Guide Available on First Call Online ePublications!

Sub-Total 2,452.00
Sales Tax 0.00
Quote Total 2,452.00



**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:

2021-38-143

P.O. AMOUNT:

\$4,700.00

P.O. DATE:

May 10, 2021

TO:

**Sherwin Williams
803 W Will Rogers Blvd.
Claremore, OK 74017**

Encumbered by: _____

Requested by:

Breanna Rogers

Description

Unit Price

Quantity

Ext. Price

2019 Combined General Purpose Bond

**Epoxy, Caulking, sealer,
for bus garage floor**

\$4,700.00

1

\$4,700.00

TOTAL

\$4,700.00

**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: 2021-38-144
P.O. AMOUNT: \$63,512.35
P.O. DATE: May 10, 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 #12 Project 19009	\$63,512.35	1	\$63,512.35
TOTAL			\$63,512.35

G702 APPLICATION and CERTIFICATE for PAYMENT

To: Oologah Public Schools Project: Oologah Public Schools Application No: 12 Distribution to: OWNER CONSTRUCTION MGR. ARCHITECT CONTRACTOR OTHER

PO Box 189 PO Box 189 App. Date: April 22, 2021

Oologah, OK 74053 10700 S 169 Hwy Period to:

From: Stout Construction, Inc Oologah, OK 74053 Project No: T18048

PO Box 1168 Owasso, OK 74055 Contract Date: March 6, 2019

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 3,494,669.99
5. RETAINAGE:
 - a. of Completed Work 174,733.53
 - b. of Stored Material 0.00

TOTAL RETAINAGE	174,733.53	174,733.53
6. TOTAL EARNED LESS RETAINAGE	3,319,936.46	3,319,936.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	3,256,424.11	3,256,424.11
8. CURRENT PAYMENT DUE	63,512.35	63,512.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE	183,329.02	183,329.02

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	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 Date: 4/22/21

By: Jon Humphrey, President

State of: Oklahoma County of: Rogers

Subscribed and sworn before me this 22nd day of April 2021

Jon Humphrey, President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed the document in my presence and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Jan M Coakson My Commission Expires 08/07/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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 63,512.35

AMOUNT CERTIFIED 63,512.35

(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.)

ARCHITECT: [Signature] Date: 3/14/21

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.



April 23, 2021

Re: 2021-2022 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources.

This has been an extraordinary year in which OSSBA has focused on delivering our core services and support while also providing the resources and information you needed to navigate COVID-19 challenges. This school year, OSSBA has:

- Worked closely with state health officials to provide updated and timely information on safety measures.
- Published a weekly COVID-19 risk alert map along with additional data on COVID-19 cases by city and zip code to inform local officials as you made health and safety decisions for students and staff.
- Offered more than 100 virtual workshops to ensure local education leaders had both the most current information available and deliver critical training to board members and district staff.
- Answered more than 20,000 calls and emails from school board members and district leaders on legal matters at *no additional charge*.
- Assisted more than 400 school districts in fighting hundreds of millions of dollars in fraudulent unemployment claims and minimizing unemployment costs through our unemployment program.
- Provided legal service two Monday evenings a month to answer questions that arise during board meetings.
- Served as the voice of board members at the state Capitol, advocating for legislation to support public education, serving as a trusted resource for legislative leaders on public education matters and ensuring members have the most up-to-date information on legislative issues.

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



- Launched Connections, a new monthly subscription service providing school districts with communications, public relations, internal relations and community engagement tips, as well as ready-to-use templates that align with timely school issues and needs.
- Created additional new communications services to support districts, including real-time communications assistance, training and bond issue campaign support.
- Provided relevant and timely information for members through the quarterly Oklahoma School Board Journal.
- Assisted nine school districts in the search for new superintendents.

OSSBA will continue to improve on these services in the 2021-2022 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

Your district's invoice is enclosed. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on _____, 2021.

PO Number: _____

Is the Superintendent new this year?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
First Year Superintendent?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO

Superintendent's Name: _____

Superintendent's Email: _____

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	15161
Date	7/15/2021
Page	1
Amount Due	\$2,850.00
Customer #	6981

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Oologah-Talala Public Schools
 Po Box 189
 Oologah OK 74053

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6981	Oologah-Talala Public Schools			7/15/2021	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2021-2022	1	\$0.00	\$2,850.00	\$2,850.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$2,850.00
Tax	\$0.00
Total	\$2,850.00

Questions ?
 Contact Jennifer at jenniferp@ossba.org
 or Martha at marthas@ossba.org