



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: October 28, 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.”

Grand View, Oklahoma Union, Tecumseh, Stringtown and Varnum Public Schools have provided a good cause letter of explanation and are in payable form. State Board Approval is requested.

Grand View	IDEA Project 627	Submitted 08-5-21	\$16,264.00
Oklahoma Union	IDEA Project 617	Submitted 09-9-21	\$5,312.00
Tecumseh	IDEA Project 615	Submitted 09-1-21	\$150.00
Stringtown	ESSER II 793	Submitted 08-16-21	\$17,162.46
Varnum	CARES	Submitted 09-27-21	\$14,714.37



Mrs. Janet Felton
Finance Specialist, Special Education
Oklahoma State Department of Education
2500 N. Lincoln Blvd, Suite 411
Oklahoma City, OK 73105

Dear Mrs. Felton,

Per our conversation, please submit this letter to the Oklahoma State Board of Education on our behalf. We request payment on late claims for our 2020-2021 fiscal year.

Grand View School filed a late claim on Project 627 in the amount of \$16,264.00 for ADA compliant playground equipment. This purchase was approved by your office.

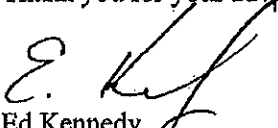
We will also submit a late claim as we await the receipt of a route bus designed to transport students requiring specialized busing through our special education program. This claim will be in the amount of \$60,656.00 and is pending arrival of this vehicle. Project 627 is also associated with this purchase and it too is approved as Tier II Special Services funds.

Finally, upon arrival of product, we will submit a late claim on Project 617 in the amount of \$2,708.25. This claim will be for an OKSDE-approved adaptive table for wheelchair bound students in our school. We are awaiting arrival of this product as noted.

You may recall from our discussion, that your initial budget approval on Project 627 was for a handicap-accessible restroom renovation. COVID impacted timelines as contractors were not able to guarantee end-of-year construction deadlines due to labor shortages or material availability. And since bidding interest was minimal, we asked you for a budget amendment so that the ADA playground and small chassis bus could be purchased. Even though you granted approval in the early spring, and we acted immediately, COVID impacted both: material availability and construction delays impacted the playground. Auto manufacturing, even buses, came to a standstill due to microchip shortages. This is the rationale for late claims and these funds have been specifically encumbered since you approved our budget amendments.

As we discussed, this may be an ongoing issue with schools around the nation as the flood of ESSER funds create product and personnel shortages for school suppliers, manufacturers of educational products, and construction projects in public schools everywhere.

Thank you for your advocacy on our behalf.


Ed Kennedy
Superintendent, Grand View School

HIGH NEED TIER II

Page 1

Summary Expenditure Report

Code: 11 C034

Fund: 11

County District

FY: 2021

County: Cherokee

District: GRAND VIEW SCHOOL

Fiscal Year

Project No: 627

Budgeted

Name: HIGH NEED TIER II

Amount of Approved (Budgeted) Project

\$94,336.19

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: 

Date: 8-5-21

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2020 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$94,336.19

Function	Object	Function Code	Object Code	Unit Code	Amount
CARE & UPKP OF GRD	Property	2630	700	105	\$16,264.00
Total Claimed					\$16,264.00
Ending Approved Balance					\$78,072.19

Detail Expenditure Report

Code: 11 C034
 County District
 District: GRAND VIEW SCHOOL

Fund: 11

FY: 2021

Fiscal Year

Budgeted

County: Cherokee

Project No: 627

Name: HIGH NEED TIER II

Amount of Approved (Budgeted) Project

\$94,336.19

Signature:

Date: 8-5-21

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2020 TO 07/31/2021

Beginning Approved (Budgeted) Balance

\$94,336.19

Purchase No	Order Date	-----Warrant----- No Date	Function Object Unit	-----Vendor----- Name	Amount Paid
539	02/05/2021	2383 07/20/2021	2630-710-105	PLAYTIME PLAYGROUNDS, INC	\$9,591.00
542	02/05/2021	2383 07/20/2021	2630-710-105	PLAYTIME PLAYGROUNDS, INC	\$4,293.00
544	02/05/2021	2383 07/20/2021	2630-710-105	PLAYTIME PLAYGROUNDS, INC	\$2,380.00
Total Claimed					\$16,264.00
Ending Approved Balance					\$78,072.19

3726

Buyer

3723

Seller or Agent

Buyer

320 N. Ryans Way
St. Joseph, MO 64506
PHONE (816) 262-0719

3724

CONTRACT / INVOICE

This contract has been entered into on the 5th day of SEP, 2021, between the "Seller" Playtime Playgrounds, Inc. and the buyer Grand View School whose address is _____.

Phone number: ()

Buyer purchases from the following items:

Quantity	Description	Price	Amount
	Boards & Shakes to go around Home Chamber -		1308 ⁷⁶
8	Sawing Tiles Heavy Duty		1080 ⁹⁰
		Total \$	2380. ⁷⁶
		Paid Down \$	TO -
		Balance Due \$	2380. ⁷⁶

Payment Plan: Cash _____ Charge _____ Other _____

Payments are to be made in () Payments of \$_____starting _____, 20_____.

Payments are to be made to: Playtime Playgrounds, Inc • 320 N Ryans Way • St. Joseph, MO 64506

If buyer defaults on payment schedule by more than ten (10) days, Seller will add ten percent (10%) charge of the amount of the defaulted payment. Buyer agrees that ownership to the described merchandise listed above remains with the seller until "ALL" indebtedness is PAID IN FULL.

If Seller should deem said merchandise as insecure, then Seller may take possession of said merchandise at any time or place. "Without notice;" or declare the balance in full due at that time. Buyer agrees to pay any and all attorney's fees and or collection costs incurred by Seller. The Buyer also agrees to pay any and all costs incurred by repossession, storing, and or reconditioning of said merchandise. Playtime Playgrounds, Inc. warrants the equipment or metal breakage for a period of two (2) years. Unconditional two (2) year warranty (except paint) against corrosion, deterioration, metal breakage. This warranty excludes misuse or abuse and vandalism. There are no warranties that extend beyond this time frame. As part of this contract, Playtime Playgrounds, Inc. wishes to make it perfectly clear, that with any playground equipment, strict adult supervision must be maintained when children play.

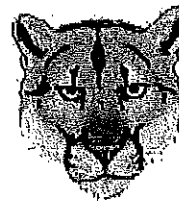
Seller or Agent

Buyer



Oklahoma Union School

13925 State Highway 10
South Coffeyville, Oklahoma 74072



Brenda Taylor
Superintendent
918-255-6550
Fax 918-255-6103

Rusty Sellars
High School Principal
918-255-6551
Fax 918-255-6103

Twila Lundy
Dean of Students
918-255-6910
Fax 918-255-6103

Kristie Blagg
Elementary Principal
918-255-6552
Fax 918-255-6817

September 9, 2021

To Whom It May Concern:

Project 617 was submitted after the August 1, 2021 deadline. Oklahoma Union School mistakenly thought the deadline for submission was September 1, 2021. We now know the correct date and will be in compliance with it from this point forward. Thank you for your consideration.

Respectfully,

Brenda Taylor
Oklahoma Union Superintendent
btaylor@okunion.k12.ok.us

special ed

Page 1

Summary Expenditure Report

Code: 53 1003

Fund: 11

County District

FY: 2021

District: OKLAHOMA UNION

Fiscal Year

County: Nowata

Budgeted

Project No: 617

Name: special ed

Amount of Approved (Budgeted) Project

\$5,312.00

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:

Brenda Taylor

Date:

10-5-21

Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 07/01/2020 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$5,312.00

Function	Object	Function Code	Object Code	Amount
INSTRUCTION	Supplies & Materials	1000	600	\$3,507.87
SAFETY	Supplies & Materials	2670	600	\$1,804.13
Total Claimed				\$5,312.00
Ending Approved Balance				\$0.00

Detail Expenditure Report

Code: 53 1003
 County District
 District: OKLAHOMA UNION

Fund: 11
 FY: 2021
 Fiscal Year
 Budgeted

County: Nowata

Project No: 617

Name: special ed

Amount of Approved (Budgeted) Project

\$5,312.00

Signature:

Brenda Taylor
 Chief Executive Officer / Authorized Representative

Date:

10-5-21

Reporting Period: Date Range: 07/01/2020 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$5,312.00

Purchase No	Order Date	Warrant No	Warrant Date	Function Object	Vendor Name	Amount Paid
63	07/01/2020	371	10/12/2020	1000-653	QUILL CORPORATION <i>Printer / Ink</i>	\$392.23
1	07/01/2020	1803	06/23/2021	1000-653	SECURITY BANK CARD <i>Apple, Inc. iPad / case</i>	\$3,115.64
82	07/01/2020	358	10/12/2020	2670-618	HUGO'S INDUSTRIAL SUPPLY, INC. <i>Sprayers</i>	\$1,505.78
82	07/01/2020	629	12/03/2020	2670-618	HUGO'S INDUSTRIAL SUPPLY, INC. <i>Vital Oxide</i>	\$268.45
9	07/01/2020	62	08/12/2020	2670-619	SECURITY BANK CARD <i>Amazon Face shields</i>	\$29.90
Total Claimed						\$5,312.00
Ending Approved Balance						\$0.00



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 09/08/2020
Ship Date: 09/12/2020
Invoice Date: 09/11/2020
Due Date: 10/11/2020
TIN: 04-2896127

Sold To:

Ship To:
Oklahoma Union
Rr 1 Box 377-7
S Coffeyville OK 74072

OKLAHOMA UNION
RR 1 BOX 377-7
S COFFEYVILLE OK 74072-9756

Customer PO: kernskarrie	Order#: 141455226	Invoice #: 10381008	Account #: 2130634			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2419949	Hp officejet pro 8210 printer		2	\$134.99	each	\$269.98

* 2 Color Printers And Ink total \$392.23



View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Merchandise Amt: \$269.98
Tax: \$0.00
Shipping: Free
Amount Due: \$269.98

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 2130634
Oklahoma Union

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 10381008
Invoice Date: 09/11/2020
Amount Due: \$269.98
Payable in US Dollars

00110000001038100800002130634310000000269984

Place an "X" above— If you include information on the back of this payment slip

Page 1 of 1



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 09/08/2020
Ship Date: 09/11/2020
Invoice Date: 09/11/2020
Due Date: 10/11/2020
TIN: 04-2896127

Sold To:

Ship To:
Oklahoma Union
Rr 1 Box 377-7
S Coffeyville OK 74072

OKLAHOMA UNION
RR 1 BOX 377-7
S COFFEYVILLE OK 74072-9756

Customer PO: kernskarrie		Order#: 141455163	Invoice #: 10376861		Account #: 2130634	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2419949	Hp officejet pro 8210 printer		0	\$0.00		\$0.00
The Item above will be shipped and billed separately						
901-2002723	Hp 952 black ink cartridge	Black	4	\$30.59	each	\$122.36
901-2002716	Hp 952 cyan original ink cartr	Cyan	2	\$21.59	each	\$43.18
901-2002715	Hp 952 magenta original ink ca	Mgnta	2	\$21.59	each	\$43.18
901-2002714	Hp 952 yellow original ink car	Yellw	2	\$21.59	each	\$43.18
901-901561Q	Molstener fngrtip 3/8Oz 3/pk		2	\$3.86	pack	\$7.72
999-CGS7014	Culsinart bamboo 13 piece bbq		1	\$0.00	set	\$0.00
999-SEB602	Bluetooth true twns wrls erbds		1	\$0.00	each	\$0.00

*Ink for Printers
Printer and Ink Shipped Separately.

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 2130634

Oklahoma Union

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 10376861
Invoice Date: 09/11/2020
Amount Due: ~~\$259.62~~
Payable in US Dollars

00110000000103768610002130634310000000259623

Place an "X" above----- if you include information on the back of this payment slip

Page 1 of 2



Apple Inc.

Please remit to:
FOR YOUR RECORDS ONLY

This Is Your



INVOICE RECEIPT

Page 1	Customer Number 657071	Invoice Number AF13766227
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Invoice Date 06/12/21	Amount Due .00
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0000820 01 MB 0.447 **AUTO T3 0 8071 74072-975607 -C01-P00820-1 ED01



OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-9756

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OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-97
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
657071	1014576098	1014576098	AF13766227	06/12/21	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MYL92LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (DMPFN45DQ1GC, DMPFNNUYQ1GC)	2	2	299.00	598.00

Web Order Number: 2210208126

Your Visa xxxx6216 has been charged \$ 598.00
For a total of \$ 598.00

2 of 8 Ipad

Charged on Security Bank Card

All Apple Invoices make-up Security Bank Card Charge
\$ 3115.64

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm GT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
657071	KH	05/27/21	06/12/21	FED EX GRO	IN	598.00	
After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 598.00

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Apple Inc.

Please remit to:
FOR YOUR RECORDS ONLY

This Is Your



INVOICE RECEIPT

Page	Customer Number	Invoice Number
1	657071	AF12717847

Invoice Date	Amount Due
06/09/21	.00

0001168 01 MB 0.447 **AUTO T4 0 8070 74072-975607 -C01-P01189-1 ED01



OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-9756

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OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-97
USA

Customer Number		Customer P.O. Number		Sales Order Number		Invoice Number		Invoice Date		Terms	
657071		1014576098		1014576098		AF12717847		06/09/21		Credit Card	
Item	Product Number	Product Description				Total Ordered	Total Shipped	Unit Price		Extended Price	
006	MYL92LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (DMQFQWZJQ1GC, DMQFT5X1Q1GC, DMQFTA1YQ1GC, DMQFTA2DQ1GC, DMQFTC03Q1GC)				5	5	299.00		1,495.00	

Web Order Number: 2210208126

Your Visa xxxx6216 has been charged
For a total of

\$ 1,495.00
\$ 1,495.00

5 of 8 Ipad

Charged on Security Bank Card

DO NOT PAY

Questions? Call 80080Q2775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
657071	KH	05/27/21	06/09/21	DHL EXPRES	IN		1,495.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 1,495.00



Apple Inc.

Please remit to:
FOR YOUR RECORDS ONLY

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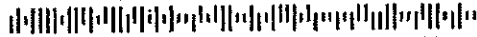


INVOICE RECEIPT

Page	Customer Number	Invoice Number
1	657071	AF11303951

Invoice Date	Amount Due
06/03/21	.00

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OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-9766

SOLD TO



SOLD TO

OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-97
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
657071	1014576098	1014576098	AF11303951	06/03/21	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MYFM2LL/A	IPAD AIR WI-FI 64GB SPACE GRA SerialNo.: (DMPFP30LQ16M)	1	1	549.00	549.00

Web Order Number: 2210208126

Your Visa xxxx6216 has been charged	\$	351.00
Your Visa xxxx6216 has been charged	\$	198.00
For a total of	\$	549.00

1 of 8 I pads

Charged on Security Bank Card

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
657071	KH	05/27/21	06/03/21	FED EX GRO	IN	549.00	
After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 549.00



Apple Inc.

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INVOICE RECEIPT

Page 1	Customer Number 657071	Invoice Number AF11568520
Invoice Date 06/04/21		Amount Due .00

0000746 01 MB 0.447 **AUTO T3 0 8068 74072-975607 -C01-P00746-1 ED01

OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-9756

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OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-97
USA

Customer Number		Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms	
657071		1014576098	1014576098	AF11568520	06/04/21	Credit Card	
Item	Product Number	Product Description		Total Ordered	Total Shipped	Unit Price	Extended Price
004	MH0D3ZM/A	IPAD SMART FOLIO 10.9 BLACK-Z		1	1	79.00	79.00
005	MU8F2AM/A	APPLE PENCIL 2ND GEN-AME		1	1	119.00	119.00
SerialNo.: (HJVFJ0SFJKM9)							
Web Order Number: 2210208126							
Your Visa xxxx6216 has been charged						\$	79.00
Your Visa xxxx6216 has been charged						\$	119.00
For a total of						\$	198.00

IPad Case Charged on Security Bank Card

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
657071	KH	05/27/21	06/04/21	UPSH	IN		198.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 198.00

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Apple Inc.

Please remit to:
FOR YOUR RECORDS ONLY

This Is Your



INVOICE RECEIPT

Page	Customer Number	Invoice Number
1	657071	AF10551504

Invoice Date	Amount Due
06/01/21	.00

0000653 01 MB 0.447 **AUTO T3 1 8088 74072-975607 -C01-P00653-1 ED01



OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-9766

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OKLAHOMA UNION SCHOOL DISTRICT
ROUTE 1, BOX 377-7
SOUTH COFFEYVILLE OK 74072-97
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
657071	1014576098	1014576098	AF10551504	06/01/21	Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	HNWC2ZM/A	BRENTHAVEN EDGE 360 IPAD 8G/7	7	7	49.95	349.65

Web Order Number: 2210208126

Your Visa xxxx6216 has been charged \$ 198.00
Your Visa xxxx6216 has been charged \$ 151.65
For a total of \$ 349.65

*Ipad Cases
Charged on Security Bank Card*

DO NOT PAY

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
657071	KH	05/27/21	06/01/21	UPSH	IN		349.65
After Remitting Payment Retain This Portion Of Invoice For Your Records. This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple. Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 349.65

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INVOICE

Invoice Number 240886.2
9/2/2020

Hugo's Industrial Supply, Inc
2700 West Main
Independence, KS 67301
Phone: 620-331-4846
Fax: 620-331-4848

Bill-To Address

Oklahoma Union School
Rt. 1 Box 377-7
South Coffeyville, Oklahoma 74072
Phone: 918-255-6550

Ship-To Address

Oklahoma Union School
R.R.1 S. Coffeyville, Ok.
South Coffeyville, Oklahoma 74072

Sales Rep: Brett Beurskens | Route Code: Hugo's 1 | Brenda Taylor | Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total
Misc - Jan/San	Victory VP200ESK Handheld Electrostatic Sprayer	EA	3	3	\$752.89	\$2,258.67
Subtotal:						\$2,258.67
Tax:						\$0.00
Total:						\$2,258.67

2 handheld sprayers 752.89 x 2 = 1505.78

2 on Project 617



INVOICE

Invoice Number 252728
12/15/2020

Hugo's Industrial Supply, Inc
2700 West Main
Independence, KS 67301
Phone: 620-331-4848
Fax: 620-331-4848

Bill-To Address

Oklahoma Union School
Rt. 1 Box 377-7
South Coffeyville, Oklahoma 74072
Phone: 918-255-6550

Ship-To Address

Oklahoma Union School
R.R. 1 S. Coffeyville, Ok.
South Coffeyville, Oklahoma 74072

Order Taker: Brett Sales Rep: Brett Beurskens Route Code: Hugo's 1 Brenda Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total
KAR 9.807-695.0	Vital Oxide 4x1 GL/CS	CS	2	2	\$134.79	\$269.58
Subtotal:						\$269.58
Tax:						\$0.00
Total:						\$269.58

2 Vital Oxide = \$268.45

Project 617



Final Details for Order #111-9222616-9277809

Paid By: Oklahoma Union Public Schools
Placed By: Karrie Griffey
Order Placed: July 27, 2020
Amazon.com order number: 111-9222616-9277809
Order Total: \$39.99

Shipped on July 28, 2020	
Items Ordered	Price
1 of: [Fulfillment By Amazon] Sunzel 10 Pieces Face Shields with 10 Bands and 10 Sponges for Man and Women to Protect Eyes and Face Sold by: HF-Tech (seller profile) Condition: New	\$39.99
Shipping Address: Oklahoma Union Public Schools RR 1 BOX 377-7 S COFFEYVILLE, OK 74072-9756 United States	Item(s) Subtotal: \$39.99 Shipping & Handling: \$7.40 Free Shipping: -\$7.40 ----- Total before tax: \$39.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$39.99 -----
Shipping Speed: FREE Shipping	

Payment Information	
Payment Method: Visa Last digits: 6182	Item(s) Subtotal: \$39.99 Shipping & Handling: \$7.40 Promotion applied: -\$7.40 ----- Total before tax: \$39.99 Estimated Tax: \$0.00 ----- Grand Total: \$39.99

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

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

10 Face Shields - \$29.90



Robert Kinsey
Superintendent

Brandi Burks
Assistant Superintendent

September 1, 2021

Honorable Members of the Oklahoma State Board of Education:

Please accept this letter as a request by Tecumseh Public Schools to proceed with accepting claims for our district for Special Education Professional Development Project 615 that were submitted on today's date. The district is requesting that these claims be paid using funds from the district's allocation for the FY 2021.

As the new superintendent for the district, until August 25, 2021, I had not been given proper rights in the Grants Management System to submit and certify the files on behalf of the district. I sincerely apologize for the lateness in these submissions and appreciate your willingness to consider this request.

Regards,

A handwritten signature in cursive script that reads "Robert H. Kinsey". The signature is fluid and extends to the right.

Robert H. Kinsey
Superintendent
Tecumseh Public Schools

ENGAGE/DEVELOP MONIT
SUMMARY EXPENDITURE REPORT

County: POTTAWATOMIE	CODE: 63 County	1092 District	Fund: 11
	District: TECUMSEH PUBLIC SCHOOLS		FY 2021
Project No: 615	Amount of Approved (budgeted) Project		Fiscal Year Budgeted
Name ENGAGE/DEVELOP MONIT			6,532.74

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 Robert H. Kinsay Date: 9/14/2021
(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 05/31/2021

Beginning Approved (budgeted) Balance				6,532.74
Function Description	Object Description	Function Code	Object Code	Amount Paid
IMPROVE INSTR SVC	OTHER OBJECTS	2210	800	150.00
Total (of all pages)				150.00
ENDING APPROVED BALANCE				6,382.74

REVISED

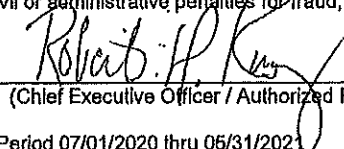
Page 1

ENGAGE/DEVELOP MONIT
DETAILED EXPENDITURE REPORT

CODE: 63 1092 Fund: 11
County District
County: POTTAWATOMIE District: TECUMSEH PUBLIC SCHOOLS
Project No: 615 Amount of Approved (budgeted) Project
Name ENGAGE/DEVELOP MONIT FY 2021
Budgeted 6,532.74

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

Signature



Date:

9/14/2021

(Chief Executive Officer / Authorized Representative)

Reporting Period 07/01/2020 thru 06/30/2021

Beginning Approved (budgeted) Balance

6,532.74

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Function-Object Code	Person or Vendor	Amount Paid
173	07/14/20	931	10/12/20	2213860	CRISIS PREVENTION INSTITUTE	150.00
Project-Reporting Total						150.00



Original Invoice

Nonviolent Crisis Intervention® program
Prepare Training® program
Dementia Care Specialists

Invoice	IUS0179588
Date	9/10/2020
Page	1

Federal I.D. #39-2012874
DUNS 109166061

Bill To:

Tecumseh School District I-92
Stephanie Warden
1301 E Highland St
Tecumseh OK 74873

US

Ship To:

Tecumseh School District I-92
Stephanie Warden
1301 E Highland St
Tecumseh OK 74873

US

Purchase Order No.		Customer ID		Shipping Method		Payment Terms		Req Ship Date	
		1217468		US UPSGND		Net 30		9/10/2020	
Ordered	UoM	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price		
1	EACH	1	0	CPI RECERT F	Annual Membership Fee	\$150.00	\$150.00		



STRINGTOWN PUBLIC SCHOOLS

PO Box 130
103 TIGER DRIVE
STRINGTOWN, OK 74569
PHONE 580-346-7423

SUPERINTENDENT
Michael W. Kellogg
PRINCIPAL
Cory D. Lowry
ASST. PRINCIPAL
Matt Sandmann

August 16, 2021

Oklahoma State Board of Education
Oliver Hodge Building
2500 N Lincoln Blvd
Oklahoma City, OK 73105

Re: ESSER II Claim

I am contacting you regarding the an ESSER II Claim for the period of 06/01/21 through 06/30/21 which wasn't filed until August 3, 2021. I became Interim Superintendent for Stringtown Public Schools 03-1007 on July 1, 2021. I had difficulty in getting my single sign on account set up correctly. The issue with SSO was not fully resolved until August 3, 2021 and that is the day that I certified the ESSER II claim.

Please let me know if you have any further information regarding this matter.

Sincerely,


Michael W. Kellogg
Interim Superintendent

MAILED
08/19/21

BOARD OF EDUCATION

Scott Dunlap

Lewis Layton Jr.

Emily Saunders

Jerry Elrod

Jason Williams

ESSER II/CARES ACT (
DETAILED EXPENDITURE REPORT

County: ATOKA	CODE: 03 County	1007 District	Fund: 11
	District: STRINGTOWN PUBLIC SCHOOLS		FY 2021
Project No: 793	Amount of Approved (budgeted) Project		Fiscal Year Budgeted
Name ESSER II/CARES ACT (257,943.80

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

Signature  Date: 7/8/21
 (Chief Executive Officer / Authorized Representative)

Reporting Period 06/01/2021 thru 06/30/2021

Beginning Approved (budgeted) Balance 209,964.53

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
327	06/04/21	1281	06/22/21	2620-523-105	OSMRT	10,297.47
327	06/04/21	1281	06/22/21	2620-523-705	OSMRT	6,884.99
Project-Reporting Total						17,162.46

ESSER II/CARES ACT (
SUMMARY EXPENDITURE REPORT

County: ATOKA	CODE: 03 County	1007 District	Fund: 11
	District: STRINGTOWN PUBLIC SCHOOLS		FY 2021
Project No: 793	Amount of Approved (budgeted) Project		Fiscal Year Budgeted
Name ESSER II/CARES ACT (257,943.80

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

Signature

(Chief Executive Officer / Authorized Representative)

Date:

7/8/21

Reporting Period 06/01/2021 thru 06/30/2021

Beginning Approved (budgeted) Balance

209,964.53

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
OP OF BLDG SVC	OTH PURCHASED SVCS	2620	500	105	10,297.47
OP OF BLDG SVC	OTH PURCHASED SVCS	2620	500	705	6,864.99
Total (of all pages)					17,162.46
ENDING APPROVED BALANCE					192,802.07



Invoice date 6/08/2021

Invoice number 105504

CPO-0064066-07 7/01/2020 7/01/2021

000 CPO 080755

Page 1

Stringtown Public Schools
103 Tiger Drive
P.O. Box 130
Stringtown, OK 74569-0130

Jordan Barnett Agency
212 E. Cherokee, Box 1125
McAlester, OK 74501

Contribution Notice

Non-refundable additional Reserve (Capital) Contribution declared by board of directors representing 42% of 2020-21 total contributions.

Payable upon receipt \$17,162.46

Direct questions to: The Sandner Group, Insurance Program Managers
155 North Wacker, Suite 3700, Chicago, IL 60606-1731 / 1-800-654-9504

**Payment is due upon receipt
Return Original Invoice with your remittance
Please make check payable to "OSRMT"**

Invoice number 105504

CPO-0064066-07 000 CPO 080755

Amount due \$17,162.46

Please remit payment to

Stringtown Public Schools
103 Tiger Drive
P.O. Box 130
Stringtown, OK 74569-0130

Oklahoma Schools Risk Management
Trust
Dept# 96-0376
Oklahoma City, OK 73196-0376

Original Invoice

(382/06/01) 2.12 2021/06/06

*100% 12/20/21
Check 1289*

Mr. David Brewer
Superintendent

Mrs. Kandle Brewer
Psychological/Counseling
Services Director

Ms. Heather White
Counseling Services



Varnum Public Schools
11929 NS 3550
Seminole, OK 74868
(405)-382-1448

Mrs. Amy Williams
HS Principal

Mrs. Brenda Shockley
Elementary Principal

Hallea Votaw
Special Education Director

RE: Late submission of FY20 Cares Relief
September 27, 2021

To Whom It May Concern:

I would like to apologize for filing this claim in an untimely manner. We had a sudden change in encumbrance clerk and realized some items were not taken care of. We now have new personnel and I as the superintendent have made it a priority to ensure a smoother, timelier process from this point on. I respectfully request that you approve this claim with my assurance that we will be timely from this point on.

SINCERELY,

DAVID BREWER, SUPERINTENDENT

CARES ACT

Page 1

Summary Expenditure Report

Code: 67 I007

Fund: 11

County District

FY: 2021

County: Seminole

District: Varnum Public Schools

Fiscal Year

Project No: 788

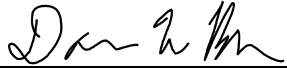
Budgeted

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$75,214.60

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

Signature:  **Date:** 09/13/2021
 Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 04/01/2021 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$17,835.38

Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION	Pers Svc-Salaries	1000	100	105	\$13,249.98
INSTRUCTION	Pers Svc-Empl Bfts	1000	200	105	\$1,464.39
Total Claimed					\$14,714.37
Ending Approved Balance					\$3,121.01

Detail Expenditure Report

Code: 67 I007

Fund: 11

County District

FY: 2021

County: Seminole

District: Varnum Public Schools

Fiscal Year

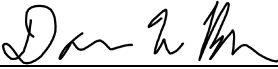
Project No: 788

Budgeted

Name: CARES ACT

Amount of Approved (Budgeted) Project

\$75,214.60

Signature: 
 Chief Executive Officer / Authorized Representative

Date: 09/13/2021

Reporting Period: Date Range: 04/01/2021 TO 06/30/2021

Beginning Approved (Budgeted) Balance

\$17,835.38

Purchase No	Order Date	-----Warrant----- No Date	Function Object Unit	-----Vendor----- Name	Amount Paid
50040	08/15/2020	1033 04/23/2021	1000-110-105	KANDLE BREWER	\$291.67
50052	08/19/2020	1051 04/23/2021	1000-110-105	LAUREN NEWMAN	\$2,952.83
50040	08/15/2020	1154 05/20/2021	1000-110-105	KANDLE BREWER	\$840.32
50052	08/19/2020	1171 05/20/2021	1000-110-105	LAUREN NEWMAN	\$2,952.83
50040	08/15/2020	1279 06/18/2021	1000-110-105	KANDLE BREWER	\$291.67
50052	08/19/2020	1295 06/18/2021	1000-110-105	LAUREN NEWMAN	\$2,952.83
50052	08/19/2020	1385 06/23/2021	1000-110-105	LAUREN NEWMAN	\$2,952.80
50052	08/19/2020	1051 04/23/2021	1000-116-105	LAUREN NEWMAN	\$5.01
50052	08/19/2020	1171 05/20/2021	1000-116-105	LAUREN NEWMAN	\$5.01
50052	08/19/2020	1295 06/18/2021	1000-116-105	LAUREN NEWMAN	\$5.01
50052	08/19/2020	1100 04/23/2021	1000-231-105	TEACHERS RETIREMENT OF OKLAHO	\$217.25
50040	08/15/2020	1101 04/23/2021	1000-252-105	TEACHERS RETIREMENT OF OKLAHO	\$22.46
50052	08/19/2020	1101 04/23/2021	1000-252-105	TEACHERS RETIREMENT OF OKLAHO	\$244.48
50040	08/15/2020	1221 05/20/2021	1000-252-105	TEACHERS RETIREMENT OF OKLAHO	\$22.46
50052	08/19/2020	1221 05/20/2021	1000-252-105	TEACHERS RETIREMENT OF OKLAHO	\$244.48
50040	08/15/2020	1344 06/18/2021	1000-252-105	TEACHERS RETIREMENT OF OKLAHO	\$22.46
50040	08/15/2020	1101 04/23/2021	1000-253-105	TEACHERS RETIREMENT OF OKLAHO	\$29.18
50052	08/19/2020	1101 04/23/2021	1000-253-105	TEACHERS RETIREMENT OF OKLAHO	\$301.63
50040	08/15/2020	1221 05/20/2021	1000-253-105	TEACHERS RETIREMENT OF OKLAHO	\$29.18
50052	08/19/2020	1221 05/20/2021	1000-253-105	TEACHERS RETIREMENT OF OKLAHO	\$301.63
50040	08/15/2020	1344 06/18/2021	1000-253-105	TEACHERS RETIREMENT OF OKLAHO	\$29.18
Total Claimed					\$14,714.37
Ending Approved Balance					\$3,121.01