



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	47948
Date	7/15/2026
Amount Due	\$1,500.00
Customer #	6688

Customer:

Frontier Public Schools
 17750 Valley Rd
 Red Rock, Oklahoma 74651

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6688	Frontier Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	2026 Policy Service July 1, 2026 - June 30, 2027	1	\$0.00	\$1,500.00	\$1,500.00

Subtotal	\$1,500.00
Tax	\$0.00
Total	\$1,500.00

Questions?
 Contact OSSBA at accounting@ossba.org



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Invoice	47119
Date	7/15/2026
Amount Due	\$3,000.00
Customer #	6688

Customer:

Frontier Public Schools
 17750 Valley Rd
 Red Rock, Oklahoma 74651

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Customer ID	Customer Name	Purchase Order No.	Due Date		
6688	Frontier Public Schools		7/15/2026		
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	2026 Assemble for Education - July 1, 2026 - June 30, 2027	1	\$0.00	\$3,000.00	\$3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

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Invoice	48904
Date	7/15/2026
Amount Due	\$350.00
Customer #	6688

Customer:

Frontier Public Schools
 17750 Valley Rd
 Red Rock, Oklahoma 74651

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Customer ID	Customer Name	Purchase Order No.		Due Date	
6688	Frontier Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
5801	2026 26-27 OSSBA Connections - Frontier Public Schools	1	\$0.00	\$350.00	\$350.00

Subtotal	\$350.00
Tax	\$0.00
Total	\$350.00

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