

Board of Education Regular Meeting  
Monday, February 14, 2022 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. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
- II. PRESENTATIONS
  - A. Financial Report
  - B. Title IX Compliance Report
  - C. Assistant Superintendent's Report
  - D. Superintendent's Report
  - E. Recognize and hear from visitors (public participation)
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
  - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on January 10, 2022
  - B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
  - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
  - D. Discussion and Consideration for approval of activity fund transfers
  - E. Discussion and Consideration for approval of fundraiser requests:
    - HS Prom- Savory and Sweet sales
    - HS Band- Casey's Community Pizza Card sales
    - UE Library- Suckers/ Pencils sales
    - FCCLA- Daddy-Daughter Dance, Bake Sale, MPact Fundraising
    - Volleyball- Mustang Volleyball Camp
  - F. Discussion and Consideration for Out-of-State Field Trips:
    - OMS/OHS Choir to SWACDA Honor Choir Festival, Little Rock, AR Feb. 28-Mar. 3, 2022
    - OHS Choir to Heartland Music Festival, Branson, MO, May 6-8, 2022
- IV. ADMINISTRATIVE
  - A. Discussion, consideration and vote to accept or reject any or all bids for the purchase of the real property listed as : Lots 2-12 Block 28 Oologah O T
  - B. Discussion, consideration and vote to accept or reject any or all bids for the purchase of the real property listed as : Lots 5, 6 & 7 Block 27 Oologah OT
  - C. Recommendation, Consideration, and Action on approving OTPS calendar for the 2022-2023 and 2023-2024 school years
  - D. Recommendation, consideration, and action on approving updates to OTPS Return to Learn Plan 2021-2022

- E. Recommendation, consideration, and action on approving Oologah-Talala Public Schools Athletic Hall of Fame by-laws
  - F. Recommendation, consideration, and action on approving changing the destination of the HS Band trip from San Diego, California to Orlando, Florida
  - G. Recommendation, Consideration, and Action on approving OKTLE/SEES/MCREL contract for the 2022-2023 school year
  - H. Recommendation, consideration and action on the 2021-2022 audit contract and engagement letter with Bledsoe, Hewett & Gullekson.
- V. PERSONNEL
- A. 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.
  - B. Acknowledge Board has returned to open session.
  - C. Statement of Board President of executive session minutes compliance
  - D. Approval of the Superintendent's evaluation and rehiring the Superintendent for the 2022-2023 school year
  - E. Approval of the Superintendent's contract
  - F. Motion and Vote to approve or not approve the hiring of the following Administrators for the 2022-2023 school year:  
Tony Sappington, Assistant Superintendent; Kevin Hogue, HS Principal; Kane Jackson, HS Asst Principal; Kelli Dixon, MS Principal; Nathan Smith, MS Asst Principal; Kendra Adkins, UE Principal; Crysti York, LE Principal; Scott Doss, LE Asst Principal
  - G. Vote to accept or not accept submitted resignation(s) as listed below:  
-Tonyah Adams, Cafeteria Floor Manager- Effective February 4, 2022  
-Mary Polk, Middle School Teacher- Effective end of School Year 21-22  
-Chelsey Hamilton, SPED Para- Effective February 25, 2022  
-Michael Murray (Retirement), Technology Director- Effective June 10, 2022
  - H. Motion and vote to employ or not employ the recommended applicants as listed below for the 2022-2023 school year:  
-Sarah Noble- Move from 3rd Grade Teacher to Upper Elementary Music Teacher  
-Sherry Hutchison- SPED Director/ UE Asst Principal  
-Michael Murray- Part Time Technology Specialist  
-Brady DeSpain- Director of Operations
  - I. Motion and vote to approve or not approve the extra duty assignments/contracts as listed:  
Shawn Driver- Head Girls Wrestling Coach for school year 2021-2022
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

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

Monday, January 10, 2022

MINUTES REPORT

The Board of Education met in regular session the 10<sup>th</sup> day of January 2022 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 16th day of November, 2018. 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 6:00 PM.

Brent Kellogg: Present  
Robert Powell: Present  
Lynda Runner: Present  
Don Tice: Present  
Brian Wigginton: Present

I. ORDER OF BUSINESS

- A. Call meeting to order
- B. Roll call and record names of members present

II. PRESENTATIONS

- A. Presentation of the 2020-2021 school audit by Bledsoe, Hewett & Gullekson, CPA, PLLLP  
Jeff Hewett called in to present audit due to COVID concerns in their office, he went through the audit, and he highlighted some immaterial findings that are not major issues but could become a problem if not they are not handled properly in the future. He commended the Central Office staff for their cooperation and preparedness.
- B. Financial Report
- C. Title IX Compliance Report  
Mr. Sappington was out sick.
- D. Assistant Superintendent's Report
- E. Superintendent's Report  
Dr. Wilkins highlighted that he met with an architect and engineer regarding the basketball gym, and they have concluded that the locker room is very unstable currently. He has a quote for \$15k to come up with a plan plus additional cost for work and materials. The experts are concerned that the rebar is rusted. He plans to talk to the architect to see which

way we need to go. He updated the Board that everything is in for the turf bid, and it came in cheaper than he originally thought so the plan is to spend the extra for the longer warranty. He said the timeline is looking to be around a month for completion. He took a moment to recognize the Board as it is Board appreciation month. He thanked them for all they do.

F. Recognize and hear from visitors (public participation)

III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).

Motion made to approve items Consent Items A-F.

Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

- A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on December 13,2021 and the minutes of the Special Board meeting on December 6, 2021
- B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
- C. Discussion and Consideration on approval of increasing PO #2022-11-336 by \$6,759.11 to Lakeside Bank to cover interest charges related to non-payable warrants
- D. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
- E. Discussion and Consideration for approval of activity fund transfers
- F. Discussion and Consideration for approval of fundraiser requests

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action to approve or not approve the 2020-2021 school audit, audit finding, and control deficiencies

Motion made to Approve audit and audit findings.

Motion made by: Brent Kellogg Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

- B. Recommendation, Consideration, and Action on accepting bid alternate #1 10-Year Turf Warranty to ATG Ram Industries, LLC for the amount of \$4200

Motion made to approve accepting bid for 10 year turf warranty.  
Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian  
Wigginton: Yes  
Yes: 5, No: 0

C. Discussion on the following OTPS Board of Education Policies (Approval will be at a later  
date):

-Board of Education Meetings- Public Participation

-Naming New Facilities

\*No action - discussed change of policy on school board public participation time

V. NEW BUSINESS

VI. MOTION AND VOTE TO ADJOURN

**PURCHASE ORDER**  
**Oologah-Talala Public Schools**  
**P.O. BOX 189**  
**10700 S. 169 HWY**  
**Oologah, OK 74053**

|                 |                                      |                     |                         |
|-----------------|--------------------------------------|---------------------|-------------------------|
| <b>SHIP TO:</b> | <b>Oologah-Talala Public Schools</b> | <b>P.O. NO:</b>     | <b>2022-38-163</b>      |
|                 | <b>P.O. BOX 189</b>                  | <b>P.O. AMOUNT:</b> | <b>\$18,085.67</b>      |
|                 | <b>10700 S. 169 HWY</b>              | <b>P.O. DATE:</b>   | <b>January 19, 2022</b> |
|                 | <b>Oologah, OK 74053</b>             |                     |                         |

**TO:** Curtis Restaurant Supply  
6577 E 40th St.  
Tulsa, OK 74145

Encumbered by: \_\_\_\_\_

Requested by: Breanna Rogers

| Description                               | Unit Price  | Quantity | Ext. Price         |
|---|-------------|----------|--------------------|
| <b>2019 Combined General Purpose Bond</b> |             |          |                    |
| Electric Convection Oven, Model OV310E    | \$15,562.88 | 1        | \$15,562.88        |
| End-Load 12 pan capacity                  | \$467.06    | 1        | \$467.06           |
| 12 pan stand base                         | \$1,590.56  | 1        | \$1,590.56         |
| Freight                                   | \$465.17    | 1        | \$465.17           |
| <b>TOTAL</b>                              |             |          | <b>\$18,085.67</b> |



# Quote

01/19/2022

**To:**  
 Curtis Restaurant Supply - Tulsa  
 Kathy Rozell  
 6577 E. 40th St.  
 Tulsa, OK 74145-4516  
 (918)622-7390  
 (918)622-7390 2410 (Contact)

**Project:**  
 Oologah-Baxter

**From:**  
 Equipment Preference Inc. (E.P.I.)  
 Linda Hale-Neira  
 613 Sturtz Cir.  
 Norman, OK 73072  
 (817) 552-5500  
 (405) 413-5189 (Contact)

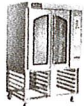
Job Reference Number: 9599

Thank you for the opportunity to provide you with this quote. Due to a variety of supply chain challenges and the rapidly changing cost increases, pricing is subject to change. Given that, **this quote is only valid for 7 days.**

The supply chain challenges referenced above are creating longer than normal lead times and those can change quickly. Please make certain your sales consultant is aware of your target install date.

\*\*\*\* Attention Dealer: Some items in AutoQuotes require a selection of a specific voltage for some equipment. EPI strives to adjust the quote to "Verify Electrical" for all line items. However, it is the dealer's final responsibility to confirm the electrical specification (voltage, phase, cord/cap configuration) for all items quoted by EPI prior to the release of any purchase orders. EPI is **NOT** responsible for items ordered with incorrect voltages. \*\*\*\*

| Item               | Qty  | Description   | Sell         | Sell Total         |
|--------------------|------|---|--------------|--------------------|
| 1                  | 1 ea | <b>CONVECTION OVEN, ELECTRIC</b><br>Baxter Manufacturing Model No. OV310E<br>Mini Rotating Rack Oven, electric, programmable digital controls, independent doors with dual pane windows, self-contained steam system, stainless steel construction, 18.0kW, cUL (shipped assembled) | \$15,562.88  | \$15,562.88        |
|                    | 1 ea | One year parts and labor warranty, standard   |              |                    |
|                    | 1 ea | ELEOCG 208v/60/3ph, 50 amps, 18.0kW, heating circuit, also requires 120v/60/1ph control circuit (USA)   |              |                    |
|                    | 1 ea | End-Load, (12) pan capacity with 2.8" spacing   | \$467.06     | \$467.06           |
|                    | 1 ea | STAND-12PAN (12) pan, stainless steel stand base, 27"H with 4" casters (4 locking)  | \$1,590.56   | \$1,590.56         |
| <b>ITEM TOTAL:</b> |      |   |              | <b>\$17,620.50</b> |
|                    |      |   | Merchandise  | \$17,620.50        |
|                    |      |   | Freight      | \$465.17           |
|                    |      |   | <b>Total</b> | <b>\$18,085.67</b> |



**TO THE CUSTOMER:** Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

**Pricing:**

The pricing contained in this quote is good for 7 calendar days due to pricing instability

Customer is responsible for any applicable taxes that may not be included on quote.

**Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax.** Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, IL, CO, WA, WY and ID. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in other states.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

**Payment:**

Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely.

This quote is presented to you with the understanding that the product and services listed will be paid for via cash or check. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

**Down Payment:**

- 100% of quote due at time of order for custom, build to, or any product order that would be non-returnable to the manufacturer.
- 50% of the quote is due at time of order with the remaining 50% due once product is received at Curtis Restaurant Supply warehouse.

Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product ordering or delivery.

Items will be received and stored in a Curtis Restaurant Supply insured warehouse unless otherwise noted. Customer will accrue a monthly storage fee after 4 months of storage unless otherwise noted. Storage fee will be \$50 per 4ft pallet needed to store equipment per month.

Returned checks will be assessed \$30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the \$30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

**Restocking Policy:**

Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to ensure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.

If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

**Customer Premise:**

It is your responsibility to ensure that the product(s) can be safely delivered to the location desired within the facility. If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place as quoted. We will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through. If the product(s) are delivered via common carrier ( i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place. Further, the parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to ensure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation.

**Sales Terms and Conditions:**

Curtis Restaurant Supply (the "Seller") makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to

Oologah-Baxter Quote

the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.


The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

The above price does not include any state, municipal, sales, excise, or use taxes unless noted. All such taxes now in effect, or which may hereinafter be imposed, shall be added to the purchase price, and shall be paid for by the Purchaser. It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written. All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto.

In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance:  Date: 1/20/2022  
Printed Name: David Wilkins

Project Grand Total: \$18,085.67

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount       |
|------------|------------|-----------|------------------------------|------|-------------|-------------|--------------|
| 2031       | 01/03/2022 | 20050     | LAKESIDE STATE BANK          |      |             |             | \$11,759.11  |
| 2032       | 01/05/2022 | 20057     | PURCHASE POWER               |      |             |             | \$448.93     |
| 2033       | 01/05/2022 | 10461     | OKLAHOMA STATE BUREAU OF     |      |             |             | \$90.00      |
| 2034       | 01/05/2022 | 10218     | AT&T/SOUTHWESTERN BELL       |      |             |             | \$331.89     |
| 2035       | 01/05/2022 | 33122     | HOME DEPOT PRO-SUPPLY WOR    |      |             |             | \$258.07     |
| 2036       | 01/05/2022 | 70112     | INTEGRATED REGISTER SYSTEMS, |      |             |             | \$19,116.20  |
| 2037       | 01/05/2022 | 10676     | THE MUSIC STORE INC          |      |             |             | \$2,678.57   |
| 2038       | 01/05/2022 | 11868     | J W PEPPER AND SON INC       |      |             |             | \$373.97     |
| 2039       | 01/05/2022 | 86733     | MELISSA A HOLMES             |      |             |             | \$2,352.00   |
| 2040       | 01/05/2022 | 11762     | PIKE PASS CENTER             |      |             |             | \$45.15      |
| 2041       | 01/05/2022 | 29590     | DOCS FOOD STORES INC         |      |             |             | \$2.97       |
| 2042       | 01/05/2022 | 78111     | KEVIN RISLEY TRASH SERVICE   |      |             |             | \$1,560.00   |
| 2043       | 01/05/2022 | 10533     | PUBLIC SERVICE CO / AEP      |      |             |             | \$18,559.91  |
| 2044       | 01/05/2022 | 86663     | BRIEANN L LLOYD              |      |             |             | \$72.50      |
| 2045       | 01/05/2022 | 60240     | JPMORGAN CHASE BANK, N.A.    |      |             |             | \$268.58     |
| 2046       | 01/10/2022 | 20034     | BEAR COMMUNICATIONS INC      |      |             |             | \$48,348.82  |
| 2047       | 01/14/2022 | 69320     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$2,036.22   |
| 2048       | 01/14/2022 | 21621     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$2,780.66   |
| 2049       | 01/14/2022 | 21622     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$13,058.30  |
| 2050       | 01/14/2022 | 78330     | ASSOC OF PROFESSIONAL OK ED  | R    |             |             | \$264.00     |
| 2051       | 01/14/2022 | 10126     | CCOSA                        | R    |             |             | \$400.50     |
| 2052       | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$132,212.43 |
| 2053       | 01/14/2022 | 29635     | FIDELITY LIFE ASSOCIATION    | R    |             |             | \$321.84     |
| 2054       | 01/14/2022 | 19526     | EMPLOYEE DEPOSIT ACCOUNT     | R    |             |             | \$13,773.00  |
| 2055       | 01/14/2022 | 20050     | LAKESIDE STATE BANK          | R    |             |             | \$462,258.59 |
| 2056       | 01/14/2022 | 12833     | LEGALSHIELD                  | R    |             |             | \$148.50     |
| 2057       | 01/14/2022 | 10457     | OEA                          | R    |             |             | \$1,961.40   |
| 2058       | 01/14/2022 | 12832     | OEGI                         | R    |             |             | \$422.68     |
| 2059       | 01/14/2022 | 12831     | OEGI                         | R    |             |             | \$88,042.44  |
| 2060       | 01/14/2022 | 20100     | OOLOGAH-TALALA FOUNDATION    | R    |             |             | \$17.00      |
| 2061       | 01/14/2022 | 14050     | OOLOGAH-TALALA LUNCH FUND    | R    |             |             | \$150.00     |
| 2062       | 01/14/2022 | 69848     | RAUSCH STURM LLP             | R    |             |             | \$90.41      |
| 2063       | 01/14/2022 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$66,973.89  |
| 2064       | 01/14/2022 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$36,780.98  |
| 2065       | 01/14/2022 | 60246     | SIGNATURE LOAN INC           | R    |             |             | \$97.82      |
| 2066       | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$16,727.00  |
| 2067       | 01/14/2022 | 38020     | TEXAS LIFE INSURANCE         | R    |             |             | \$2,679.60   |
| 2068       | 01/14/2022 | 86957     | TONYAH ROSE ADAMS            | PD   |             |             | \$0.00       |
| 2069       | 01/14/2022 | 86164     | KENDRA L ADKINS              | PD   |             |             | \$0.00       |
| 2070       | 01/14/2022 | 86973     | BRANDY NICOLE ALBERT         | PD   |             |             | \$0.00       |
| 2071       | 01/14/2022 | 81109     | GERALD L ANDREW              | PD   |             |             | \$0.00       |
| 2072       | 01/14/2022 | 86749     | SARAH A AUSTIN               | PD   |             |             | \$0.00       |
| 2073       | 01/14/2022 | 87017     | KIMBRA LEIGH BAADE           | PD   |             |             | \$0.00       |
| 2074       | 01/14/2022 | 86204     | ANGELA R BADEN               | PD   |             |             | \$0.00       |
| 2075       | 01/14/2022 | 86445     | SCOTT M BAKER                | PD   |             |             | \$0.00       |
| 2076       | 01/14/2022 | 86386     | VICTORIA L BAKER             | PD   |             |             | \$0.00       |
| 2077       | 01/14/2022 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00       |
| 2078       | 01/14/2022 | 85239     | STEPHANIE G BARNES           | PD   |             |             | \$0.00       |
| 2079       | 01/14/2022 | 86964     | THERESIA L BEGLEY            | PD   |             |             | \$0.00       |

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                  | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|-------------------------|------|-------------|-------------|--------|
| 2080       | 01/14/2022 | 80892     | PATRICIA J BERKLEY      | PD   |             |             | \$0.00 |
| 2081       | 01/14/2022 | 86954     | KENZIE ELIZABETH BRADER | PD   |             |             | \$0.00 |
| 2082       | 01/14/2022 | 86590     | SARA T BRANCHCOMB       | PD   |             |             | \$0.00 |
| 2083       | 01/14/2022 | 86477     | AMBER D BRANSON         | PD   |             |             | \$0.00 |
| 2084       | 01/14/2022 | 86254     | NEELY DAWN BRANSTETTER  | PD   |             |             | \$0.00 |
| 2085       | 01/14/2022 | 87019     | BROOKLYNN PAIGE BRAZEAL | PD   |             |             | \$0.00 |
| 2086       | 01/14/2022 | 86729     | SAMANTHA D BRIGGS       | PD   |             |             | \$0.00 |
| 2087       | 01/14/2022 | 85209     | KELLI D BRIGHT          | PD   |             |             | \$0.00 |
| 2088       | 01/14/2022 | 86945     | TIFFANY MARIE BRISTOL   | PD   |             |             | \$0.00 |
| 2089       | 01/14/2022 | 86860     | GARY L BROWN            | PD   |             |             | \$0.00 |
| 2090       | 01/14/2022 | 86845     | JASON P BROWN           | PD   |             |             | \$0.00 |
| 2091       | 01/14/2022 | 85354     | REBECCA L BUCHFINK      | PD   |             |             | \$0.00 |
| 2092       | 01/14/2022 | 86467     | SARAH E BUTTERWORTH     | PD   |             |             | \$0.00 |
| 2093       | 01/14/2022 | 87028     | SUE ANN MARIE CAMPBELL  | PD   |             |             | \$0.00 |
| 2094       | 01/14/2022 | 80467     | TRACY L CARTER          | PD   |             |             | \$0.00 |
| 2095       | 01/14/2022 | 86138     | REGINA R CLARK          | PD   |             |             | \$0.00 |
| 2096       | 01/14/2022 | 80031     | JAMES J CLUCK           | PD   |             |             | \$0.00 |
| 2097       | 01/14/2022 | 86009     | DONNA J CONLEY          | PD   |             |             | \$0.00 |
| 2098       | 01/14/2022 | 86466     | MELINDA A DALE          | PD   |             |             | \$0.00 |
| 2099       | 01/14/2022 | 87009     | AMBER D DEASON          | PD   |             |             | \$0.00 |
| 2100       | 01/14/2022 | 81002     | BETTY A DEEN            | PD   |             |             | \$0.00 |
| 2101       | 01/14/2022 | 86532     | LAILA E DEFFENBAUGH     | PD   |             |             | \$0.00 |
| 2102       | 01/14/2022 | 80106     | JENNIFER J DENSLOW      | PD   |             |             | \$0.00 |
| 2103       | 01/14/2022 | 86387     | BRADY J DESPAIN         | PD   |             |             | \$0.00 |
| 2104       | 01/14/2022 | 87000     | LAYLE J DEVILBISS       | PD   |             |             | \$0.00 |
| 2105       | 01/14/2022 | 86379     | KELLI D DIXON           | PD   |             |             | \$0.00 |
| 2106       | 01/14/2022 | 86967     | LENI MARTINEZ DONOVAN   | PD   |             |             | \$0.00 |
| 2107       | 01/14/2022 | 86650     | SCOTT A DOSS            | PD   |             |             | \$0.00 |
| 2108       | 01/14/2022 | 86786     | SHANE E DOYLE           | PD   |             |             | \$0.00 |
| 2109       | 01/14/2022 | 86008     | SHAWN R DRIVER          | PD   |             |             | \$0.00 |
| 2110       | 01/14/2022 | 86160     | LESLIE A DUNAVENT       | PD   |             |             | \$0.00 |
| 2111       | 01/14/2022 | 86986     | SHELBY TAYLOR DUNAVENT  | PD   |             |             | \$0.00 |
| 2112       | 01/14/2022 | 87023     | MIRANDA LEIGH DUNCAN    | PD   |             |             | \$0.00 |
| 2113       | 01/14/2022 | 86441     | JAQUETTA A DUNKIN       | PD   |             |             | \$0.00 |
| 2114       | 01/14/2022 | 85317     | STEVEN D DYER           | PD   |             |             | \$0.00 |
| 2115       | 01/14/2022 | 86576     | LISA JANELLE EARL       | PD   |             |             | \$0.00 |
| 2116       | 01/14/2022 | 87013     | KAISHA DAWN FIDDLER     | PD   |             |             | \$0.00 |
| 2117       | 01/14/2022 | 86976     | PIZERIA O FIRESTONE     | PD   |             |             | \$0.00 |
| 2118       | 01/14/2022 | 86879     | RICHARD EUGENE FISHER   | PD   |             |             | \$0.00 |
| 2119       | 01/14/2022 | 87006     | AMBER N FITZGERALD      | PD   |             |             | \$0.00 |
| 2120       | 01/14/2022 | 86329     | JOAN P FRANKLIN         | PD   |             |             | \$0.00 |
| 2121       | 01/14/2022 | 86486     | MONICA V FRANKLIN       | PD   |             |             | \$0.00 |
| 2122       | 01/14/2022 | 86917     | CRYSTAL LYNN FREEMAN    | PD   |             |             | \$0.00 |
| 2123       | 01/14/2022 | 86177     | MELISSA D GIBSON        | PD   |             |             | \$0.00 |
| 2124       | 01/14/2022 | 86743     | SONJA R GIERTZ          | PD   |             |             | \$0.00 |
| 2125       | 01/14/2022 | 80175     | KIM MICHELE HARPER      | PD   |             |             | \$0.00 |
| 2126       | 01/14/2022 | 80812     | CRYSTAL G GREER         | PD   |             |             | \$0.00 |
| 2127       | 01/14/2022 | 86900     | TRACIE LYNN GREER       | PD   |             |             | \$0.00 |
| 2128       | 01/14/2022 | 86773     | JOELL MARIE GRISWOLD    | PD   |             |             | \$0.00 |

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                     | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|----------------------------|------|-------------|-------------|--------|
| 2129       | 01/14/2022 | 86795     | CHELSEY N HAMILTON         | PD   |             |             | \$0.00 |
| 2130       | 01/14/2022 | 86847     | MICHELE RENEE HOFSCHULTE-C | PD   |             |             | \$0.00 |
| 2131       | 01/14/2022 | 86785     | KEVIN L HOGUE              | PD   |             |             | \$0.00 |
| 2132       | 01/14/2022 | 87002     | SHARON L HOLMES            | PD   |             |             | \$0.00 |
| 2133       | 01/14/2022 | 86639     | MELISA HOOKS               | PD   |             |             | \$0.00 |
| 2134       | 01/14/2022 | 81003     | SHARON D HUDSON            | PD   |             |             | \$0.00 |
| 2135       | 01/14/2022 | 85132     | SHERRY L HUTCHINSON        | PD   |             |             | \$0.00 |
| 2136       | 01/14/2022 | 86455     | SHELLY D INKS              | PD   |             |             | \$0.00 |
| 2137       | 01/14/2022 | 86644     | KANE P JACKSON             | PD   |             |             | \$0.00 |
| 2138       | 01/14/2022 | 86849     | AMY JENELL JAHN            | PD   |             |             | \$0.00 |
| 2139       | 01/14/2022 | 86336     | LYNDON A JENNINGS          | PD   |             |             | \$0.00 |
| 2140       | 01/14/2022 | 86913     | TAMI B JENNINGS            | PD   |             |             | \$0.00 |
| 2141       | 01/14/2022 | 87004     | COREY ADAMS JOHNSON        | PD   |             |             | \$0.00 |
| 2142       | 01/14/2022 | 87003     | EMMA KATHRYN JOHNSON       | PD   |             |             | \$0.00 |
| 2143       | 01/14/2022 | 86722     | LINDSAY N JOHNSON          | PD   |             |             | \$0.00 |
| 2144       | 01/14/2022 | 87005     | CHRISTOPHER W JOHNSTON     | PD   |             |             | \$0.00 |
| 2145       | 01/14/2022 | 86592     | KRISTI G JONES             | PD   |             |             | \$0.00 |
| 2146       | 01/14/2022 | 86454     | LORI A JONES               | PD   |             |             | \$0.00 |
| 2147       | 01/14/2022 | 87032     | JAMIE L KELLY              | PD   |             |             | \$0.00 |
| 2148       | 01/14/2022 | 86982     | VIRGINIA KINDLE            | PD   |             |             | \$0.00 |
| 2149       | 01/14/2022 | 86019     | ELETHA L KOHLER            | PD   |             |             | \$0.00 |
| 2150       | 01/14/2022 | 86253     | SHONNA K KUBIEN            | PD   |             |             | \$0.00 |
| 2151       | 01/14/2022 | 86346     | SHELLY M LANGBEHN          | PD   |             |             | \$0.00 |
| 2152       | 01/14/2022 | 81128     | DEBRA K LAUGHERY           | PD   |             |             | \$0.00 |
| 2153       | 01/14/2022 | 86613     | LAURA A LEIKER             | PD   |             |             | \$0.00 |
| 2154       | 01/14/2022 | 85271     | KRISTEN HOPE LITTLEFIELD   | PD   |             |             | \$0.00 |
| 2155       | 01/14/2022 | 86526     | ANGELA L LITRELL           | PD   |             |             | \$0.00 |
| 2156       | 01/14/2022 | 86663     | BRIEANN L LLOYD            | PD   |             |             | \$0.00 |
| 2157       | 01/14/2022 | 86162     | CINDY L LOVELACE           | PD   |             |             | \$0.00 |
| 2158       | 01/14/2022 | 81122     | HEATHER LYNN LOWTHER       | PD   |             |             | \$0.00 |
| 2159       | 01/14/2022 | 86056     | KRYSTAL DAWN LYNCH         | PD   |             |             | \$0.00 |
| 2160       | 01/14/2022 | 86224     | NICOLE O MADER             | PD   |             |             | \$0.00 |
| 2161       | 01/14/2022 | 86170     | BRENNA R MAGETTE           | PD   |             |             | \$0.00 |
| 2162       | 01/14/2022 | 81217     | RICHELLE J MARRARA         | PD   |             |             | \$0.00 |
| 2163       | 01/14/2022 | 85240     | JONATHON P MATTHEWS        | PD   |             |             | \$0.00 |
| 2164       | 01/14/2022 | 86744     | TIMOTHY C MCCARTHY         | PD   |             |             | \$0.00 |
| 2165       | 01/14/2022 | 86291     | DANNA M MCGUIRE            | PD   |             |             | \$0.00 |
| 2166       | 01/14/2022 | 86788     | KIMBERLY M MCHENRY-RHINE   | PD   |             |             | \$0.00 |
| 2167       | 01/14/2022 | 86970     | CHRISTOPHER CHARLES MESSNE | PD   |             |             | \$0.00 |
| 2168       | 01/14/2022 | 87041     | CYNTHIA A MILLER           | PD   |             |             | \$0.00 |
| 2169       | 01/14/2022 | 86655     | LESLIE NICOLE MOFFETT      | PD   |             |             | \$0.00 |
| 2170       | 01/14/2022 | 86502     | LAREESA N MOORE            | PD   |             |             | \$0.00 |
| 2171       | 01/14/2022 | 86790     | SHEILA D MORGAN            | PD   |             |             | \$0.00 |
| 2172       | 01/14/2022 | 86171     | CRYSTAL N MURPHY           | PD   |             |             | \$0.00 |
| 2173       | 01/14/2022 | 86745     | MABLE LOUISE MURPHY        | PD   |             |             | \$0.00 |
| 2174       | 01/14/2022 | 85246     | MICHAEL C MURRAY           | PD   |             |             | \$0.00 |
| 2175       | 01/14/2022 | 86651     | SARAH M NOBLE              | PD   |             |             | \$0.00 |
| 2176       | 01/14/2022 | 86405     | MICHELE R OSBURN           | PD   |             |             | \$0.00 |
| 2177       | 01/14/2022 | 86707     | KATHRYN M OUVERSON         | PD   |             |             | \$0.00 |

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                  | Type | Date Voided | Void Amount | Amount     |
|------------|------------|-----------|-------------------------|------|-------------|-------------|------------|
| 2178       | 01/14/2022 | 86764     | MELANIE K PANCOAST      | PD   |             |             | \$0.00     |
| 2179       | 01/14/2022 | 85195     | MARY E PAQUETTE         | PD   |             |             | \$0.00     |
| 2180       | 01/14/2022 | 86458     | HEATHER L PARKS         | PD   |             |             | \$0.00     |
| 2181       | 01/14/2022 | 80111     | DONNA E PARRETT         | PD   |             |             | \$0.00     |
| 2182       | 01/14/2022 | 86656     | MELISSA K ROUSH         | PD   |             |             | \$0.00     |
| 2183       | 01/14/2022 | 86603     | SARAI PERRITT           | PD   |             |             | \$0.00     |
| 2184       | 01/14/2022 | 86972     | ABBY LYNN PIHA          | PD   |             |             | \$0.00     |
| 2185       | 01/14/2022 | 86819     | TERESA L PLATNER        | PD   |             |             | \$0.00     |
| 2186       | 01/14/2022 | 86835     | MARY C POLK             | PD   |             |             | \$0.00     |
| 2187       | 01/14/2022 | 81115     | DEBORAH L PROCTOR       | PD   |             |             | \$0.00     |
| 2188       | 01/14/2022 | 86080     | DANIEL R PRUETT         | PD   |             |             | \$0.00     |
| 2189       | 01/14/2022 | 86384     | GEORGIA L RAMSEY        | PD   |             |             | \$0.00     |
| 2190       | 01/14/2022 | 87012     | GINGER FAYE REIMER      | PD   |             |             | \$0.00     |
| 2191       | 01/14/2022 | 86787     | RODNEY J RHINE          | PD   |             |             | \$0.00     |
| 2192       | 01/14/2022 | 86533     | KARI J RHODEN           | PD   |             |             | \$0.00     |
| 2193       | 01/14/2022 | 87011     | LESLEY DIANNE RILEY     | PD   |             |             | \$0.00     |
| 2194       | 01/14/2022 | 87014     | DOMINQUE L ROACH        | PD   |             |             | \$0.00     |
| 2195       | 01/14/2022 | 86969     | ETHAN JOHN ROE          | PD   |             |             | \$0.00     |
| 2196       | 01/14/2022 | 86816     | BREANNA LYNNE ROGERS    | PD   |             |             | \$0.00     |
| 2197       | 01/14/2022 | 85258     | CHERI K ROGERS          | PD   |             |             | \$0.00     |
| 2198       | 01/14/2022 | 81024     | TRACI L RUARK           | PD   |             |             | \$0.00     |
| 2199       | 01/14/2022 | 86417     | SIERRA D RYAN           | PD   |             |             | \$0.00     |
| 2200       | 01/14/2022 | 80851     | AMANDA L SALT           | PD   |             |             | \$0.00     |
| 2201       | 01/14/2022 | 86172     | JENNIE K SAPPINGTON     | PD   |             |             | \$0.00     |
| 2202       | 01/14/2022 | 86012     | TONY A SAPPINGTON       | PD   |             |             | \$0.00     |
| 2203       | 01/14/2022 | 86966     | MATT W SCHLOTFELT       | PD   |             |             | \$0.00     |
| 2204       | 01/14/2022 | 86626     | TERA LEE SCHLOTFELT     | PD   |             |             | \$0.00     |
| 2205       | 01/14/2022 | 87040     | MELISSA ANN SCHMIDBAUER | PD   |             |             | \$0.00     |
| 2206       | 01/14/2022 | 85298     | SCARLETT M SELLMAYER    | PD   |             |             | \$0.00     |
| 2207       | 01/14/2022 | 80404     | CHERYL A SEMKOFF        | PD   |             |             | \$0.00     |
| 2208       | 01/14/2022 | 86903     | JAYLENE JUKETA SERATTE  | PD   |             |             | \$0.00     |
| 2209       | 01/14/2022 | 86394     | ADRIENNE N SHOCKEY      | PD   |             |             | \$0.00     |
| 2210       | 01/14/2022 | 86873     | WILLIAM JEFF SLATER     | PD   |             |             | \$0.00     |
| 2211       | 01/14/2022 | 81183     | SHARON R SLINGER        | PD   |             |             | \$0.00     |
| 2212       | 01/14/2022 | 86855     | BRITNEY NICOLE SMITH    | PD   |             |             | \$0.00     |
| 2213       | 01/14/2022 | 86908     | DAVID MICHAEL SMITH     | PD   |             |             | \$0.00     |
| 2214       | 01/14/2022 | 86588     | KADIE J SMITH           | PD   |             |             | \$0.00     |
| 2215       | 01/14/2022 | 86734     | NATHAN WADE SMITH       | PD   |             |             | \$0.00     |
| 2216       | 01/14/2022 | 86756     | JENNIFER LEA SNIDER     | PD   |             |             | \$0.00     |
| 2217       | 01/14/2022 | 85030     | ELIZABETH A SNOOK       | PD   |             |             | \$0.00     |
| 2218       | 01/14/2022 | 86755     | KENDYL L SNYDER         | PD   |             |             | \$0.00     |
| 2219       | 01/14/2022 | 86978     | BRITTANY NICOLE SPARKS  | PD   |             |             | \$0.00     |
| 2220       | 01/14/2022 | 80454     | JOHNNA S STANTON        | PD   |             |             | \$0.00     |
| 2221       | 01/14/2022 | 86922     | BREE ANNA SWANT         | PD   |             |             | \$0.00     |
| 2222       | 01/14/2022 | 86083     | JAMES M SWEENEY         | PD   |             |             | \$0.00     |
| 2223       | 01/14/2022 | 86782     | DWIGHT DOUGLAS TACKITT  | PD   |             |             | \$0.00     |
| 2224       | 01/14/2022 | 86174     | CARRIE J TAYLOR         | PD   |             |             | \$0.00     |
| 2225       | 01/14/2022 | 86659     | LEAH CASSANDRA TAYLOR   | PD   |             |             | \$0.00     |
| 2226       | 01/14/2022 | 85223     | MALINDA K TAYLOR        | PN   |             |             | \$1,734.00 |

## Payment Register

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| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|------------------------------|------|-------------|-------------|-------------|
| 2227       | 01/14/2022 | 86468     | JANET E THOENEN              | PD   |             |             | \$0.00      |
| 2228       | 01/14/2022 | 86506     | TERESA G THOMPSON            | PD   |             |             | \$0.00      |
| 2229       | 01/14/2022 | 86045     | BROOKE E TREADWELL           | PD   |             |             | \$0.00      |
| 2230       | 01/14/2022 | 85094     | DARCY J WADSWORTH            | PD   |             |             | \$0.00      |
| 2231       | 01/14/2022 | 86746     | KIMBERLY MARIE WALKER        | PD   |             |             | \$0.00      |
| 2232       | 01/14/2022 | 86284     | NICOLE RENEE WALLS           | PD   |             |             | \$0.00      |
| 2233       | 01/14/2022 | 87010     | ELESHA L WARDEN              | PD   |             |             | \$0.00      |
| 2234       | 01/14/2022 | 86915     | LINDSEY RAE WEEKS            | PD   |             |             | \$0.00      |
| 2235       | 01/14/2022 | 87001     | BRANDI DAWN WEGNER           | PD   |             |             | \$0.00      |
| 2236       | 01/14/2022 | 86968     | DARRIN WAYNE WEGNER          | PD   |             |             | \$0.00      |
| 2237       | 01/14/2022 | 86868     | CARRY WELLS                  | PD   |             |             | \$0.00      |
| 2238       | 01/14/2022 | 86871     | MONICA I WELLS               | PD   |             |             | \$0.00      |
| 2239       | 01/14/2022 | 86921     | CATHERINE ELIZABETH WHEELER  | PD   |             |             | \$0.00      |
| 2240       | 01/14/2022 | 86833     | DARRELL L WHITE              | PD   |             |             | \$0.00      |
| 2241       | 01/14/2022 | 85363     | JENNIFER LEE WHITE           | PD   |             |             | \$0.00      |
| 2242       | 01/14/2022 | 80793     | LORI L WICKHAM               | PD   |             |             | \$0.00      |
| 2243       | 01/14/2022 | 86988     | DAVID WILKINS                | PD   |             |             | \$0.00      |
| 2244       | 01/14/2022 | 87036     | DAVID BEAUDEAN WILLIAMS      | PD   |             |             | \$0.00      |
| 2245       | 01/14/2022 | 86971     | ERIN ELIZABETH WINGO         | PD   |             |             | \$0.00      |
| 2246       | 01/14/2022 | 86646     | SANDRA LAUREN WOOD           | PD   |             |             | \$0.00      |
| 2247       | 01/14/2022 | 86072     | MEGAN E WORCESTER            | PD   |             |             | \$0.00      |
| 2248       | 01/14/2022 | 86975     | CATHERINE BLAIR WORKMAN      | PD   |             |             | \$0.00      |
| 2249       | 01/14/2022 | 86920     | CRYSTAL TODD WRIGHT          | PD   |             |             | \$0.00      |
| 2250       | 01/14/2022 | 85325     | GERA KAY WRIGHT              | PD   |             |             | \$0.00      |
| 2251       | 01/14/2022 | 86244     | CRYSTI D YORK                | PD   |             |             | \$0.00      |
| 2252       | 01/14/2022 | 86525     | JOY S YOUNG                  | PD   |             |             | \$0.00      |
| 2253       | 01/14/2022 | 86469     | JESSICA L ZACHARIAE          | PD   |             |             | \$0.00      |
| 2254       | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$3,980.75  |
| 2255       | 01/14/2022 | 20050     | LAKESIDE STATE BANK          | R    |             |             | \$11,267.25 |
| 2256       | 01/14/2022 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$1,074.63  |
| 2257       | 01/14/2022 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$791.84    |
| 2258       | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$533.00    |
| 2259       | 01/14/2022 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00      |
| 2260       | 01/14/2022 | 85239     | STEPHANIE G BARNES           | PD   |             |             | \$0.00      |
| 2261       | 01/14/2022 | 86111     | TIMOTHY M BURTON SR          | PD   |             |             | \$0.00      |
| 2262       | 01/14/2022 | 86387     | BRADY J DESPAIN              | PD   |             |             | \$0.00      |
| 2263       | 01/14/2022 | 86650     | SCOTT A DOSS                 | PD   |             |             | \$0.00      |
| 2264       | 01/14/2022 | 86786     | SHANE E DOYLE                | PD   |             |             | \$0.00      |
| 2265       | 01/14/2022 | 86008     | SHAWN R DRIVER               | PD   |             |             | \$0.00      |
| 2266       | 01/14/2022 | 85317     | STEVEN D DYER                | PD   |             |             | \$0.00      |
| 2267       | 01/14/2022 | 86520     | JAMES L EPPERSON             | PD   |             |             | \$0.00      |
| 2268       | 01/14/2022 | 86905     | MONTY MARIE HARRIS DANDERS   | PD   |             |             | \$0.00      |
| 2269       | 01/14/2022 | 86958     | DEANNA JO KATON              | PD   |             |             | \$0.00      |
| 2270       | 01/14/2022 | 85240     | JONATHON P MATTHEWS          | PD   |             |             | \$0.00      |
| 2271       | 01/14/2022 | 86963     | BRANDY KAY MCCOMB            | PD   |             |             | \$0.00      |
| 2272       | 01/14/2022 | 86822     | JARED M MCCOMB               | PD   |             |             | \$0.00      |
| 2273       | 01/14/2022 | 86291     | DANNA M MCGUIRE              | PD   |             |             | \$0.00      |
| 2274       | 01/14/2022 | 86970     | CHRISTOPHER CHARLES MESSNE   | PD   |             |             | \$0.00      |
| 2275       | 01/14/2022 | 86707     | KATHRYN M OUVERSON           | PD   |             |             | \$0.00      |

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount     |
|------------|------------|-----------|------------------------------|------|-------------|-------------|------------|
| 2276       | 01/14/2022 | 86972     | ABBY LYNN PIHA               | PD   |             |             | \$0.00     |
| 2277       | 01/14/2022 | 86787     | RODNEY J RHINE               | PD   |             |             | \$0.00     |
| 2278       | 01/14/2022 | 86816     | BREANNA LYNNE ROGERS         | PD   |             |             | \$0.00     |
| 2279       | 01/14/2022 | 86333     | TERI RUSH                    | PD   |             |             | \$0.00     |
| 2280       | 01/14/2022 | 86012     | TONY A SAPPINGTON            | PD   |             |             | \$0.00     |
| 2281       | 01/14/2022 | 87039     | DAVID M SCHMIDBAUER          | PD   |             |             | \$0.00     |
| 2282       | 01/14/2022 | 86908     | DAVID MICHAEL SMITH          | PD   |             |             | \$0.00     |
| 2283       | 01/14/2022 | 86083     | JAMES M SWEENEY              | PD   |             |             | \$0.00     |
| 2284       | 01/14/2022 | 86499     | DONALD S WARD                | PD   |             |             | \$0.00     |
| 2285       | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$1,571.68 |
| 2286       | 01/14/2022 | 20050     | LAKESIDE STATE BANK          | R    |             |             | \$4,472.36 |
| 2287       | 01/14/2022 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$762.12   |
| 2288       | 01/14/2022 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$441.50   |
| 2289       | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$341.00   |
| 2290       | 01/14/2022 | 87033     | GAGE CHARLES ROBERT ARNOLD   | PN   |             |             | \$137.37   |
| 2291       | 01/14/2022 | 86386     | VICTORIA L BAKER             | PD   |             |             | \$0.00     |
| 2292       | 01/14/2022 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00     |
| 2293       | 01/14/2022 | 86590     | SARA T BRANCHCOMB            | PD   |             |             | \$0.00     |
| 2294       | 01/14/2022 | 86845     | JASON P BROWN                | PD   |             |             | \$0.00     |
| 2295       | 01/14/2022 | 86467     | SARAH E BUTTERWORTH          | PD   |             |             | \$0.00     |
| 2296       | 01/14/2022 | 80467     | TRACY L CARTER               | PD   |             |             | \$0.00     |
| 2297       | 01/14/2022 | 86009     | DONNA J CONLEY               | PD   |             |             | \$0.00     |
| 2298       | 01/14/2022 | 86160     | LESLIE A DUNAVENT            | PD   |             |             | \$0.00     |
| 2299       | 01/14/2022 | 86441     | JAQUETTA A DUNKIN            | PD   |             |             | \$0.00     |
| 2300       | 01/14/2022 | 85317     | STEVEN D DYER                | PD   |             |             | \$0.00     |
| 2301       | 01/14/2022 | 86329     | JOAN P FRANKLIN              | PD   |             |             | \$0.00     |
| 2302       | 01/14/2022 | 80175     | KIM MICHELE HARPER           | PD   |             |             | \$0.00     |
| 2303       | 01/14/2022 | 86847     | MICHELE RENEE HOFSCHULTE-C   | PD   |             |             | \$0.00     |
| 2304       | 01/14/2022 | 86722     | LINDSAY N JOHNSON            | PD   |             |             | \$0.00     |
| 2305       | 01/14/2022 | 86454     | LORI A JONES                 | PD   |             |             | \$0.00     |
| 2306       | 01/14/2022 | 86019     | ELETHA L KOHLER              | PD   |             |             | \$0.00     |
| 2307       | 01/14/2022 | 86253     | SHONNA K KUBIEN              | PD   |             |             | \$0.00     |
| 2308       | 01/14/2022 | 81128     | DEBRA K LAUGHERY             | PD   |             |             | \$0.00     |
| 2309       | 01/14/2022 | 86224     | NICOLE O MADER               | PD   |             |             | \$0.00     |
| 2310       | 01/14/2022 | 86170     | BRENNA R MAGETTE             | PD   |             |             | \$0.00     |
| 2311       | 01/14/2022 | 86744     | TIMOTHY C MCCARTHY           | PD   |             |             | \$0.00     |
| 2312       | 01/14/2022 | 86745     | MABLE LOUISE MURPHY          | PD   |             |             | \$0.00     |
| 2313       | 01/14/2022 | 86603     | SARAI PERRITT                | PD   |             |             | \$0.00     |
| 2314       | 01/14/2022 | 87011     | LESLEY DIANNE RILEY          | PD   |             |             | \$0.00     |
| 2315       | 01/14/2022 | 86994     | TAYLOR C ROBERTS             | PD   |             |             | \$0.00     |
| 2316       | 01/14/2022 | 80851     | AMANDA L SALT                | PD   |             |             | \$0.00     |
| 2317       | 01/14/2022 | 85298     | SCARLETT M SELLMAYER         | PD   |             |             | \$0.00     |
| 2318       | 01/14/2022 | 85030     | ELIZABETH A SNOOK            | PD   |             |             | \$0.00     |
| 2319       | 01/14/2022 | 86782     | DWIGHT DOUGLAS TACKITT       | PD   |             |             | \$0.00     |
| 2320       | 01/14/2022 | 85094     | DARCY J WADSWORTH            | PD   |             |             | \$0.00     |
| 2321       | 01/14/2022 | 86284     | NICOLE RENEE WALLS           | PD   |             |             | \$0.00     |
| 2322       | 01/14/2022 | 87010     | ELESHA L WARDEN              | PD   |             |             | \$0.00     |
| 2323       | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$1,294.07 |
| 2324       | 01/14/2022 | 20050     | LAKESIDE STATE BANK          | R    |             |             | \$6,306.67 |

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount     |
|------------|------------|-----------|------------------------------|------|-------------|-------------|------------|
| 2325       | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$21.00    |
| 2326       | 01/14/2022 | 87021     | CARLY BATSON                 | PD   |             |             | \$0.00     |
| 2327       | 01/14/2022 | 86985     | ERICA ANNE HORVATH           | PD   |             |             | \$0.00     |
| 2328       | 01/14/2022 | 87035     | CHELSEA NICOLE COX           | PD   |             |             | \$0.00     |
| 2329       | 01/14/2022 | 86865     | NETTIE RAE CROSS             | PD   |             |             | \$0.00     |
| 2330       | 01/14/2022 | 86611     | LOREL A EDENS                | PD   |             |             | \$0.00     |
| 2331       | 01/14/2022 | 85248     | JESSICA C FLEGAL             | PN   |             |             | \$415.57   |
| 2332       | 01/14/2022 | 86229     | ELBERTA S KAISER             | PD   |             |             | \$0.00     |
| 2333       | 01/14/2022 | 86505     | KIMBERLY K LOVE              | PN   |             |             | \$154.38   |
| 2334       | 01/14/2022 | 87030     | KELLI DIANNE MCELROY         | PD   |             |             | \$0.00     |
| 2335       | 01/14/2022 | 87031     | ROBERT P MCKENNA             | PD   |             |             | \$0.00     |
| 2336       | 01/14/2022 | 86562     | REBECCA J NUTTER             | PD   |             |             | \$0.00     |
| 2337       | 01/14/2022 | 81062     | SHELLEY R PENNINGTON         | PD   |             |             | \$0.00     |
| 2338       | 01/14/2022 | 86428     | ANGELA POWELL                | PD   |             |             | \$0.00     |
| 2339       | 01/14/2022 | 87038     | HEATHER SUE POWERS           | PD   |             |             | \$0.00     |
| 2340       | 01/14/2022 | 86555     | ERIC A RAHN                  | PD   |             |             | \$0.00     |
| 2341       | 01/14/2022 | 86602     | MEGAN REYNOLDS               | PD   |             |             | \$0.00     |
| 2342       | 01/14/2022 | 87034     | DENNIS RAY ROBBINS JR        | PD   |             |             | \$0.00     |
| 2343       | 01/14/2022 | 87020     | MARTHA ROBERTS               | PD   |             |             | \$0.00     |
| 2344       | 01/14/2022 | 86994     | TAYLOR C ROBERTS             | PD   |             |             | \$0.00     |
| 2345       | 01/14/2022 | 86767     | LINDA H ROBINSON             | PD   |             |             | \$0.00     |
| 2346       | 01/14/2022 | 87008     | WADE W VANPELT               | PD   |             |             | \$0.00     |
| 2347       | 01/14/2022 | 87026     | RANDI L WEBSTER              | PD   |             |             | \$0.00     |
| 2348       | 01/14/2022 | 10359     | J.D. YOUNG                   |      |             |             | \$4,843.63 |
| 2349       | 01/14/2022 | 69890     | SPARK SERVICES               |      |             |             | \$580.00   |
| 2350       | 01/14/2022 | 80257     | BLUE RIBBON FORMS            |      |             |             | \$137.12   |
| 2351       | 01/14/2022 | 12773     | TOWN OF OOLOGAH              |      |             |             | \$1,950.00 |
| 2352       | 01/14/2022 | 69508     | WILD WEST PEST SOLUTIONS     |      |             |             | \$95.00    |
| 2353       | 01/14/2022 | 69519     | MATHESON TRI-GAS INC         |      |             |             | \$96.72    |
| 2354       | 01/14/2022 | 19664     | AMAZON.COM                   |      |             |             | \$339.33   |
| 2355       | 01/14/2022 | 60226     | SCRIBBLES SOFTWARE           |      |             |             | \$453.05   |
| 2356       | 01/14/2022 | 29847     | BANK OF AMERICA              |      |             |             | \$949.97   |
| 2357       | 01/14/2022 | 28979     | INTEGRATIVE PHYSICAL THERAPY |      |             |             | \$1,080.00 |
| 2358       | 01/14/2022 | 33122     | HOME DEPOT PRO-SUPPLY WOR    |      |             |             | \$155.50   |
| 2359       | 01/14/2022 | 10573     | RURAL WATER DIST #4          |      |             |             | \$3,166.04 |
| 2360       | 01/14/2022 | 33122     | HOME DEPOT PRO-SUPPLY WOR    |      |             |             | \$788.11   |
| 2361       | 01/14/2022 | 28016     | RUTH KELLY STUDIO            |      |             |             | \$660.00   |
| 2362       | 01/14/2022 | 60245     | AT&T MOBILITY                |      |             |             | \$35.86    |
| 2363       | 01/14/2022 | 60240     | JPMORGAN CHASE BANK, N.A.    |      |             |             | \$2,928.72 |
| 2364       | 01/14/2022 | 69482     | PEDIATRIC ASSESSMENT & COUN  |      |             |             | \$5,270.88 |
| 2365       | 01/14/2022 | 79632     | BRIAN WIGGINTON              |      |             |             | \$30.00    |
| 2366       | 01/14/2022 | 38022     | SECURITY BANK                |      |             |             | \$2,639.20 |
| 2367       | 01/14/2022 | 69165     | SARAH HINSON                 |      |             |             | \$30.00    |
| 2368       | 01/14/2022 | 70178     | LINDSAY PERKINS              |      |             |             | \$22.00    |
| 2369       | 01/14/2022 | 20628     | ATLAS COMPUTERS              |      |             |             | \$2,500.00 |
| 2370       | 01/14/2022 | 70080     | TREAT'S SOLUTIONS, INC.      |      |             |             | \$6,964.36 |
| 2371       | 01/14/2022 | 33122     | HOME DEPOT PRO-SUPPLY WOR    |      |             |             | \$8,207.13 |
| 2372       | 01/14/2022 | 69890     | SPARK SERVICES               |      |             |             | \$795.00   |
| 2373       | 01/14/2022 | 20328     | UMB BANK NA                  |      |             |             | \$300.00   |

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                        | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|-------------------------------|------|-------------|-------------|-------------|
| 2374       | 01/21/2022 | 20057     | PURCHASE POWER                |      |             |             | \$400.00    |
| 2375       | 01/21/2022 | 10570     | ROSENSTEIN FIST AND RINGOLD   |      |             |             | \$572.00    |
| 2376       | 01/21/2022 | 10461     | OKLAHOMA STATE BUREAU OF      |      |             |             | \$180.00    |
| 2377       | 01/21/2022 | 10480     | OKLAHOMA NATURAL GAS          |      |             |             | \$1,561.74  |
| 2378       | 01/21/2022 | 80257     | BLUE RIBBON FORMS             |      |             |             | \$101.57    |
| 2379       | 01/21/2022 | 60227     | ULINE INC                     |      |             |             | \$101.68    |
| 2380       | 01/21/2022 | 10734     | WELDON PARTS OF TULSA         |      |             |             | \$516.99    |
| 2381       | 01/21/2022 | 12907     | CUMMINS SOUTHERN PLAINS       |      |             |             | \$149.77    |
| 2382       | 01/21/2022 | 10722     | GRAINGER                      |      |             |             | \$288.72    |
| 2383       | 01/21/2022 | 12578     | OFFICE DEPOT                  |      |             |             | \$60.34     |
| 2384       | 01/21/2022 | 19664     | AMAZON.COM                    |      |             |             | \$142.28    |
| 2385       | 01/21/2022 | 60236     | NORTHEAST RURAL SERVICES INC  |      |             |             | \$25,924.12 |
| 2386       | 01/21/2022 | 29568     | DIGI SECURITY SYSTEMS LLC     |      |             |             | \$2,070.60  |
| 2387       | 01/21/2022 | 11480     | FROMAN OIL CO.                |      |             |             | \$4,420.92  |
| 2388       | 01/21/2022 | 60244     | INDIAN CAPITAL TECHNOLOGY C   |      |             |             | \$185.00    |
| 2389       | 01/21/2022 | 29095     | CONTRACT PAPER GROUP INC      |      |             |             | \$8,064.00  |
| 2390       | 01/21/2022 | 28346     | BEN E KEITH - OKLAHOMA        |      |             |             | \$10,687.57 |
| 2391       | 01/21/2022 | 13079     | HILAND DAIRY CO               |      |             |             | \$6,338.39  |
| 2392       | 01/21/2022 | 69487     | JOHNSON CHEMICALS             |      |             |             | \$392.00    |
| 2393       | 01/21/2022 | 29285     | BETH ANNE MANIPELLA, OTR/L    |      |             |             | \$2,520.00  |
| 2394       | 01/21/2022 | 28667     | TIGER, INC                    |      |             |             | \$12,394.39 |
| 2395       | 01/28/2022 | 28842     | OSSBA Employment Services     |      |             |             | \$380.00    |
| 2396       | 01/28/2022 | 19230     | BARLOW EDUCATIONAL MANAG      |      |             |             | \$492.50    |
| 2397       | 01/28/2022 | 19324     | O'REILLY AUTOMOTIVE STORES, I |      |             |             | \$108.19    |
| 2398       | 01/28/2022 | 30050     | ROSS TRANSPORTATION INC       |      |             |             | \$552.06    |
| 2399       | 01/28/2022 | 79904     | P & K EQUIPMENT INC           |      |             |             | \$29.61     |
| 2400       | 01/28/2022 | 19231     | LOWE'S HOME CENTER INC        |      |             |             | \$39.52     |
| 2401       | 01/28/2022 | 78395     | WALMART                       |      |             |             | \$81.43     |
| 2402       | 01/28/2022 | 19664     | AMAZON.COM                    |      |             |             | \$178.76    |
| 2403       | 01/28/2022 | 10465     | OSSAA                         |      |             |             | \$389.00    |
| 2404       | 01/28/2022 | 11868     | J W PEPPER AND SON INC        |      |             |             | \$152.98    |
| 2405       | 01/28/2022 | 29590     | DOCS FOOD STORES INC          |      |             |             | \$26.91     |
| 2406       | 01/28/2022 | 11480     | FROMAN OIL CO.                |      |             |             | \$1,167.79  |
| 2407       | 01/28/2022 | 78111     | KEVIN RISLEY TRASH SERVICE    |      |             |             | \$1,560.00  |
| 2408       | 01/28/2022 | 69839     | KIMBALL MIDWEST               |      |             |             | \$694.02    |
| 2409       | 01/28/2022 | 11480     | FROMAN OIL CO.                |      |             |             | \$3,682.72  |
| 2410       | 01/28/2022 | 29095     | CONTRACT PAPER GROUP INC      |      |             |             | \$6,720.00  |
| 2411       | 01/28/2022 | 12843     | CLAREMORE PROGRESS            |      |             |             | \$100.30    |
| 2412       | 01/28/2022 | 14067     | US FOOD SERVICE               |      |             |             | \$21,046.74 |
| 2413       | 01/28/2022 | 69487     | JOHNSON CHEMICALS             |      |             |             | \$293.00    |
| 2414       | 01/28/2022 | 69963     | DRONEBLOCKS, LLC              |      |             |             | \$495.00    |
| 2415       | 01/31/2022 | 70143     | CARDCONNECT LLC               |      |             |             | \$69.95     |

**Non-Payroll Total: \$266,616.85**

**Payroll Total: \$876,496.45**

**Balance Foward: \$6,231,220.58**

**Total: \$7,374,333.88**

## Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                        | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|-------------------------------|------|-------------|-------------|-------------|
| 308        | 01/05/2022 | 19231     | LOWE'S HOME CENTER INC        |      |             |             | \$70.70     |
| 309        | 01/05/2022 | 10397     | LOCKE SUPPLY                  |      |             |             | \$202.23    |
| 310        | 01/05/2022 | 60240     | JPMORGAN CHASE BANK, N.A.     |      |             |             | \$239.99    |
| 311        | 01/14/2022 | 21622     | AMERICAN FIDELITY ASSURANCE   | R    |             |             | \$277.90    |
| 312        | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT        | R    |             |             | \$5,261.83  |
| 313        | 01/14/2022 | 69541     | Family Support Payment Center | R    |             |             | \$400.00    |
| 314        | 01/14/2022 | 20050     | LAKESIDE STATE BANK           | R    |             |             | \$18,584.76 |
| 315        | 01/14/2022 | 12832     | OEGI                          | R    |             |             | \$2.60      |
| 316        | 01/14/2022 | 12831     | OEGI                          | R    |             |             | \$3,098.48  |
| 317        | 01/14/2022 | 12904     | TEACHERS RETIREMENT SYSTEM    | R    |             |             | \$2,306.10  |
| 318        | 01/14/2022 | 12820     | TEACHER RETIREMENT            | R    |             |             | \$1,486.26  |
| 319        | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT  | R    |             |             | \$682.00    |
| 320        | 01/14/2022 | 38020     | TEXAS LIFE INSURANCE          | R    |             |             | \$151.00    |
| 321        | 01/14/2022 | 86121     | COLESTON W BRESHEARS          | PD   |             |             | \$0.00      |
| 322        | 01/14/2022 | 81209     | JOHN W DERAMO                 | PD   |             |             | \$0.00      |
| 323        | 01/14/2022 | 80064     | ROBERTA K GAY                 | PD   |             |             | \$0.00      |
| 324        | 01/14/2022 | 86419     | DEBRA A HERMAN                | PD   |             |             | \$0.00      |
| 325        | 01/14/2022 | 86783     | GREGORY WAYNE JENKINS         | PD   |             |             | \$0.00      |
| 326        | 01/14/2022 | 86892     | JACQUELINE JO MOFFETT         | PD   |             |             | \$0.00      |
| 327        | 01/14/2022 | 87040     | MELISSA ANN SCHMIDBAUER       | PD   |             |             | \$0.00      |
| 328        | 01/14/2022 | 86782     | DWIGHT DOUGLAS TACKITT        | PD   |             |             | \$0.00      |
| 329        | 01/14/2022 | 86484     | JAMES E WILLIAMS              | PD   |             |             | \$0.00      |
| 330        | 01/14/2022 | 20088     | ELECTRONIC TAX DEPOSIT        | R    |             |             | \$843.42    |
| 331        | 01/14/2022 | 20050     | LAKESIDE STATE BANK           | R    |             |             | \$4,403.63  |
| 332        | 01/14/2022 | 12904     | TEACHERS RETIREMENT SYSTEM    | R    |             |             | \$525.18    |
| 333        | 01/14/2022 | 12820     | TEACHER RETIREMENT            | R    |             |             | \$387.00    |
| 334        | 01/14/2022 | 37000     | STATE ELECTRONIC TAX DEPOSIT  | R    |             |             | \$24.00     |
| 335        | 01/14/2022 | 87033     | GAGE CHARLES ROBERT ARNOLD    | PN   |             |             | \$58.88     |
| 336        | 01/14/2022 | 86386     | VICTORIA L BAKER              | PD   |             |             | \$0.00      |
| 337        | 01/14/2022 | 85239     | STEPHANIE G BARNES            | PD   |             |             | \$0.00      |
| 338        | 01/14/2022 | 86590     | SARA T BRANCHCOMB             | PD   |             |             | \$0.00      |
| 339        | 01/14/2022 | 85354     | REBECCA L BUCHFINK            | PD   |             |             | \$0.00      |
| 340        | 01/14/2022 | 86967     | LENI MARTINEZ DONOVAN         | PD   |             |             | \$0.00      |
| 341        | 01/14/2022 | 86160     | LESLIE A DUNAVENT             | PD   |             |             | \$0.00      |
| 342        | 01/14/2022 | 86900     | TRACIE LYNN GREER             | PD   |             |             | \$0.00      |
| 343        | 01/14/2022 | 86224     | NICOLE O MADER                | PD   |             |             | \$0.00      |
| 344        | 01/14/2022 | 86291     | DANNA M MCGUIRE               | PD   |             |             | \$0.00      |
| 345        | 01/14/2022 | 86655     | LESLIE NICOLE MOFFETT         | PD   |             |             | \$0.00      |
| 346        | 01/14/2022 | 86502     | LAREESA N MOORE               | PN   |             |             | \$273.53    |
| 347        | 01/14/2022 | 86626     | TERA LEE SCHLOTFELT           | PD   |             |             | \$0.00      |
| 348        | 01/14/2022 | 86782     | DWIGHT DOUGLAS TACKITT        | PD   |             |             | \$0.00      |
| 349        | 01/14/2022 | 86072     | MEGAN E WORCESTER             | PD   |             |             | \$0.00      |
| 350        | 01/14/2022 | 69508     | WILD WEST PEST SOLUTIONS      |      |             |             | \$135.00    |
| 351        | 01/14/2022 | 70133     | PEST OFF EXTERMINATIONS LLC   |      |             |             | \$400.00    |
| 352        | 01/14/2022 | 12578     | OFFICE DEPOT                  |      |             |             | \$97.14     |
| 353        | 01/21/2022 | 30094     | YORK INTERNATIONAL CORP.      |      |             |             | \$972.00    |
| 354        | 01/21/2022 | 69669     | SWEET & SONS PLUMBING AND     |      |             |             | \$367.00    |
| 355        | 01/21/2022 | 79776     | SLAYDEN MECHANICAL SERVICES   |      |             |             | \$420.00    |
| 356        | 01/21/2022 | 60240     | JPMORGAN CHASE BANK, N.A.     |      |             |             | \$593.76    |

## Payment Register

**Options:** Year: 2021-2022, Fund: BUILDING FUND, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True, Print Details: False

| Payment No                | Date       | Vendor No | Vendor                        | Type | Date Voided | Void Amount | Amount              |
|---------------------------|------------|-----------|-------------------------------|------|-------------|-------------|---------------------|
| 357                       | 01/21/2022 | 19231     | LOWE'S HOME CENTER INC        |      |             |             | \$98.36             |
| 358                       | 01/21/2022 | 79776     | SLAYDEN MECHANICAL SERVICES   |      |             |             | \$1,580.00          |
| 359                       | 01/21/2022 | 79937     | O'CONNOR CO INC               |      |             |             | \$484.89            |
| 360                       | 01/21/2022 | 19612     | RED BUD AIR FILTERS & SERVICE |      |             |             | \$4,878.92          |
| <b>Non-Payroll Total:</b> |            |           |                               |      |             |             | <b>\$10,539.99</b>  |
| <b>Payroll Total:</b>     |            |           |                               |      |             |             | <b>\$38,766.57</b>  |
| <b>Balance Foward:</b>    |            |           |                               |      |             |             | <b>\$373,980.92</b> |
| <b>Total:</b>             |            |           |                               |      |             |             | <b>\$423,287.48</b> |

## Payment Register

**Options:** Year: 2021-2022, Fund: BOND FUND 2019-2020, Date Range: 1/1/2022 - 1/31/2022, Print Payroll Payments: True,  
Print Details: False

| Payment No                | Date       | Vendor No | Vendor                     | Type | Date Voided | Void Amount | Amount                |
|---------------------------|------------|-----------|----------------------------|------|-------------|-------------|-----------------------|
| 3                         | 01/13/2022 | 18005     | STEPHEN H. MCDONALD & ASSO |      |             |             | \$43,500.00           |
| <b>Non-Payroll Total:</b> |            |           |                            |      |             |             | <b>\$43,500.00</b>    |
| <b>Payroll Total:</b>     |            |           |                            |      |             |             | <b>\$0.00</b>         |
| <b>Balance Foward:</b>    |            |           |                            |      |             |             | <b>\$1,281,000.00</b> |
| <b>Total:</b>             |            |           |                            |      |             |             | <b>\$1,324,500.00</b> |

**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:** 2022-38-164  
**P.O. AMOUNT:** \$28,800.00  
**P.O. DATE:** February 14, 2022

**TO:** CDW-G  
75 Remittance Dr., Suite 1515  
Chicago, IL 60675-1515

**Encumbered by:** \_\_\_\_\_

**Requested by:** Breanna Rogers

| Description                  | Unit Price | Quantity | Ext. Price         |
|------------------------------|------------|----------|--------------------|
| Epson Projector Installation | \$240.00   | 120      | \$28,800.00        |
| <b>TOTAL</b>                 |            |          | <b>\$28,800.00</b> |

REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| Q127705        | 12/22/21     | 7028260         |
| SUBTOTAL       | SHIPPING     | SALES TAX       |
| \$11,760.00    | \$0.00       | \$0.00          |
| DUE DATE       |              | AMOUNT DUE      |
| 01/21/22       |              | \$11,760.00     |

OOLOGAH-TALALA SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 PO BOX 189  
 OOLOGAH OK 74053-0189  
 USA

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER   | PAYMENT TERMS          |          |         | DUE DATE        |           |
|--------------|--|------------------------|----------|---------|-----------------|-----------|
| 12/22/21     | Q127705  | Net 30 Days            |          |         | 01/21/22        |           |
| ORDER DATE   | SHIP VIA   | PURCHASE ORDER NUMBER  |          |         | CUSTOMER NUMBER |           |
| 11/23/21     | ELECTRONIC DISTRIBUTION  | PROJECTOR INSTALLATION |          |         | 7028260         |           |
| ITEM NUMBER  | DESCRIPTION  | QTY ORD                | QTY SHIP | QTY B/O | UNIT PRICE      | TOTAL     |
| 6781851      | OOLOGAH-PROJECTORREFRESH-INSTALL<br>Manufacturer Part Number: EBR-40104-01<br>Electronic distribution - NO MEDIA | 120                    | 49       | 71      | 240.00          | 11,760.00 |

*Smore 12/23/21*

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

| ACCOUNT MANAGER  | SHIPPING ADDRESS:   | SUBTOTAL    |             |
|--|---|-------------|-------------|
| DAISY ARROYO<br>312-705-3231<br><a href="mailto:daisarr@cdw.com">daisarr@cdw.com</a> | OOLOGAH-TALALA PUBLIC SCHOOLS<br>10700 S HIGHWAY 169<br>OOLOGAH OK 74053-3346 | \$11,760.00 |             |
| SALES ORDER NUMBER   |   | SHIPPING    | \$0.00      |
| MMHC865  |   | SALES TAX   | \$0.00      |
|  |   | AMOUNT DUE  | \$11,760.00 |



Cage Code Number 1KH72  
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
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 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

# Oologah-Talala Public Schools

## Cash Balances

**Options:** Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 1/31/2022, Account Types: All

### Cash By Account and Fund

|         |                     |                            |               |                       |
|---------|---------------------|----------------------------|---------------|-----------------------|
| AC 0101 | LAKESIDE STATE BANK |                            |               |                       |
| 2021    | 11                  | GEN FUND-FOR OP            |               | \$40,241.09           |
| 2021    | 21                  | BUILDING FUND              |               | \$5,792.29            |
| 2021    | 22                  | CHILD NUTRITION            |               | \$0.00                |
| 2021    | 34                  | TRANSPORTATION EQUIPMENT   |               | \$0.00                |
| 2021    | 35                  | CAPITAL IMPROVEMENTS       |               | \$0.00                |
| 2021    | 37                  | BUILDING BOND FUND OF 2010 |               | \$0.00                |
| 2021    | 38                  | BOND FUND 2019-2020        |               | \$0.00                |
| 2021    | 41                  | Sinking                    |               | \$0.00                |
| 2022    | 11                  | GEN FUND-FOR OP            |               | \$2,955,510.11        |
| 2022    | 21                  | BUILDING FUND              |               | \$540,704.73          |
| 2022    | 34                  | TRANSPORTATION EQUIPMENT   |               | \$7,346.00            |
| 2022    | 35                  | CAPITAL IMPROVEMENTS       |               | \$33,587.90           |
| 2022    | 37                  | BUILDING BOND FUND OF 2010 |               | (\$22,278.62)         |
| 2022    | 38                  | BOND FUND 2019-2020        |               | \$3,917,508.48        |
| 2022    | 41                  | Sinking                    |               | \$2,117,667.91        |
|         |                     |                            | Total AC 0101 | <u>\$9,596,079.89</u> |
|         |                     |                            |               | <u>\$9,596,079.89</u> |

### Cash By Fund

|      |    |                            |  |                       |
|------|----|----------------------------|--|-----------------------|
| 2021 | 11 | GEN FUND-FOR OP            |  | \$40,241.09           |
| 2021 | 21 | BUILDING FUND              |  | \$5,792.29            |
| 2021 | 22 | CHILD NUTRITION            |  | \$0.00                |
| 2021 | 34 | TRANSPORTATION EQUIPMENT   |  | \$0.00                |
| 2021 | 35 | CAPITAL IMPROVEMENTS       |  | \$0.00                |
| 2021 | 37 | BUILDING BOND FUND OF 2010 |  | \$0.00                |
| 2021 | 38 | BOND FUND 2019-2020        |  | \$0.00                |
| 2021 | 41 | Sinking                    |  | \$0.00                |
| 2022 | 11 | GEN FUND-FOR OP            |  | \$2,955,510.11        |
| 2022 | 21 | BUILDING FUND              |  | \$540,704.73          |
| 2022 | 34 | TRANSPORTATION EQUIPMENT   |  | \$7,346.00            |
| 2022 | 35 | CAPITAL IMPROVEMENTS       |  | \$33,587.90           |
| 2022 | 37 | BUILDING BOND FUND OF 2010 |  | (\$22,278.62)         |
| 2022 | 38 | BOND FUND 2019-2020        |  | \$3,917,508.48        |
| 2022 | 41 | Sinking                    |  | \$2,117,667.91        |
|      |    |                            |  | <u>\$9,596,079.89</u> |
|      |    |                            |  | <u>\$9,596,079.89</u> |

5424 - \$1,814,355.50

0921 - \$3,855,788.58

4092 - \$3,816,401.37

1519 - \$109,489.44

\$9,596,034.89



# RCB BANK

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MEMBER FDIC

Contact us:  
(918) 443-2474



Branch:  
RCB Bank  
6695 E 400 ROAD  
PO BOX 190  
OOLOGAH, OK 74053

Visit our website at:  
[www.lakesidebankok.com](http://www.lakesidebankok.com)

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ATTN BREANNA L ROGERS  
PO BOX 189  
OOLOGAH OK 74053-0189

Page 1 of 36

Statement Date: January 31, 2022

Account Number: 365424

## A PARTNER YOU CAN COUNT ON

Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

## Financial Summary

| Account No. | Description                  | Balance               |
|-------------|------------------------------|-----------------------|
| 365424      | Gold Now Account             | \$1,814,355.50        |
| 950921      | Savings Account              | \$3,855,788.58        |
|             | <b>Total deposit balance</b> | <b>\$5,670,144.08</b> |

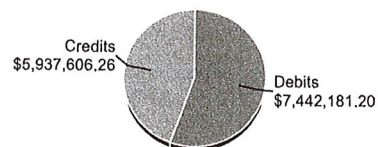
## GOLD NOW ACCOUNT

### ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

|                                 |                |                                |         |
|---------------------------------|----------------|--------------------------------|---------|
| Statement period number of days | 31             | Interest earned this statement | \$70.84 |
| Average balance                 | \$2,780,143.15 | Annual percentage yield earned | 0.03 %  |
| Total service charge today      | \$0.00         |                                |         |
| Year to date interest           | \$70.84        |                                |         |

|                    |            |                |
|--------------------|------------|----------------|
| Previous balance   | 12/31/2021 | \$3,318,930.44 |
| Deposits/credits   | 45         | \$5,937,606.26 |
| Checks/withdrawals | 114        | \$7,442,181.20 |
| Ending balance     | 01/31/2022 | \$1,814,355.50 |



## DEPOSITS

| Date       | Description     | Amount     |
|------------|-----------------|------------|
| 01/03/2022 | REGULAR DEPOSIT | \$1,973.74 |
| 01/04/2022 | REGULAR DEPOSIT | \$235.70   |
| 01/05/2022 | REGULAR DEPOSIT | \$90.00    |
| 01/05/2022 | REGULAR DEPOSIT | \$377.65   |



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Page 1 of 2

Statement Date: January 31, 2022

Account Number: 374092

## A PARTNER YOU CAN COUNT ON

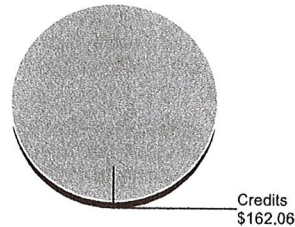
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

## PREMIUM MONEY MARKET ACCOUNT

### ACCOUNT ACTIVITY SUMMARY

|                                 |                |                                |          |
|---------------------------------|----------------|--------------------------------|----------|
| Statement period number of days | 31             | Interest earned this statement | \$162.06 |
| Average balance                 | \$3,816,239.31 | Annual percentage yield earned | 0.05 %   |
| Total service charge today      | \$0.00         |                                |          |
| Year to date interest           | \$162.06       |                                |          |

|                    |            |                |
|--------------------|------------|----------------|
| Previous balance   | 12/31/2021 | \$3,816,239.31 |
| Deposits/credits   | 1          | \$162.06       |
| Checks/withdrawals | 0          | \$0.00         |
| Ending balance     | 01/31/2022 | \$3,816,401.37 |



### DEPOSITS

| Date       | Description         | Amount   |
|------------|---------------------|----------|
| 01/31/2022 | INTEREST COMPOUNDED | \$162.06 |

Number of Deposits 1

Total Deposits \$162.06

### DAILY BALANCE SUMMARY

| Date       | Amount         |
|------------|----------------|
| 01/31/2022 | \$3,816,401.37 |

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PO BOX 189  
OOLOGAH OK 74053-0189

Page 1 of 2

Statement Date: January 31, 2022

Account Number: 141519

## A PARTNER YOU CAN COUNT ON

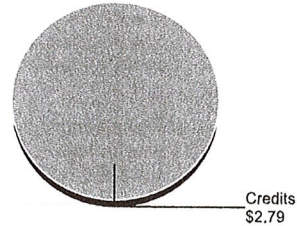
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

## GOLD NOW ACCOUNT

### ACCOUNT ACTIVITY SUMMARY

|                                 |              |                                |        |
|---------------------------------|--------------|--------------------------------|--------|
| Statement period number of days | 31           | Interest earned this statement | \$2.79 |
| Average balance                 | \$109,486.65 | Annual percentage yield earned | 0.03 % |
| Total service charge today      | \$0.00       |                                |        |
| Year to date interest           | \$2.79       |                                |        |

|                    |            |              |
|--------------------|------------|--------------|
| Previous balance   | 12/31/2021 | \$109,486.65 |
| Deposits/credits   | 1          | \$2.79       |
| Checks/withdrawals | 0          | \$0.00       |
| Ending balance     | 01/31/2022 | \$109,489.44 |



### DEPOSITS

| Date       | Description         | Amount |
|------------|---------------------|--------|
| 01/31/2022 | INTEREST COMPOUNDED | \$2.79 |

Number of Deposits 1

Total Deposits \$2.79

### DAILY BALANCE SUMMARY

| Date       | Amount       |
|------------|--------------|
| 01/31/2022 | \$109,489.44 |

## Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 1/1/2022 - 1/31/2022

|                                   | Begin<br>Balance    | Receipts            | Adjusting<br>Entries | Payments           | Cash End<br>Balance | Unpaid POs          | End Balance         |
|-----------------------------------|---------------------|---------------------|----------------------|--------------------|---------------------|---------------------|---------------------|
| 819 ATHLETICS                     | \$69,634.71         | \$31,495.51         | \$0.00               | \$26,321.68        | \$74,808.54         | \$28,141.15         | \$46,667.39         |
| 820 SPORTS CAMPS                  | \$8,178.13          | \$710.00            | \$0.00               | \$709.99           | \$8,178.14          | \$0.00              | \$8,178.14          |
| 823 GOLF TOURNAMENT               | \$90.00             | \$0.00              | \$0.00               | \$0.00             | \$90.00             | \$0.00              | \$90.00             |
| 901 LOWER ELEMENTARY MISC         | \$36,975.84         | \$1,526.49          | \$29.70              | \$10,171.42        | \$28,360.61         | \$3,207.86          | \$25,152.75         |
| 902 LOWER ELEM ADULT POP          | \$1,321.00          | \$0.00              | \$27.94              | \$35.12            | \$1,313.82          | \$486.24            | \$827.58            |
| 903 LOWER ELEMENTARY LIBRARY      | \$1,467.13          | \$969.94            | \$0.00               | \$223.15           | \$2,213.92          | \$126.85            | \$2,087.07          |
| 905 LOWER ELEM DONATIONS          | \$0.00              | \$29.70             | (\$29.70)            | \$0.00             | \$0.00              | \$0.00              | \$0.00              |
| 906 UPPER ELEMENTARY MISC         | \$33,374.89         | \$2.50              | \$2,913.00           | \$11,063.16        | \$25,227.23         | \$3,287.12          | \$21,940.11         |
| 907 UPPER ELEM ADULT POP          | \$2,689.60          | \$0.00              | \$86.13              | \$0.00             | \$2,775.73          | \$0.00              | \$2,775.73          |
| 908 UPPER ELEM DONATIONS          | \$0.00              | \$2,913.00          | (\$2,913.00)         | \$0.00             | \$0.00              | \$0.00              | \$0.00              |
| 909 LIFE SKILLS CLASS             | \$16,775.29         | \$378.00            | \$0.00               | \$1,240.21         | \$15,913.08         | \$0.00              | \$15,913.08         |
| 911 MIDDLE SCHOOL MISC            | \$10,134.63         | \$203.50            | \$469.32             | \$1,053.05         | \$9,754.40          | \$3,787.91          | \$5,966.49          |
| 912 MIDDLE SCHOOL DONATIONS       | \$0.00              | \$2,157.00          | (\$2,157.00)         | \$0.00             | \$0.00              | \$0.00              | \$0.00              |
| 913 MIDDLE SCHOOL LIBRARY         | \$1,810.95          | \$40.00             | \$0.00               | \$857.92           | \$993.03            | \$467.33            | \$525.70            |
| 915 MIDDLE SCHOOL STUDENT COUNCIL | \$4,590.96          | \$0.00              | \$0.00               | \$326.24           | \$4,264.72          | \$0.00              | \$4,264.72          |
| 917 MIDDLE SCHOOL GIFTED          | \$26.81             | \$0.00              | \$0.00               | \$0.00             | \$26.81             | \$0.00              | \$26.81             |
| 918 7TH, 8TH, 9TH CHEERLEADERS    | \$3,050.18          | \$0.00              | \$0.00               | \$0.00             | \$3,050.18          | \$0.00              | \$3,050.18          |
| 920 MIDDLE SCHOOL SCIENCE         | \$637.27            | \$0.00              | \$0.00               | \$34.60            | \$602.67            | \$4.84              | \$597.83            |
| 922 HS ROBOTICS                   | \$2,006.28          | \$0.00              | \$0.00               | \$0.00             | \$2,006.28          | \$0.00              | \$2,006.28          |
| 923 TECHNOLOGY STUD. ASS'N (TSA)  | \$2,513.15          | \$0.00              | \$0.00               | \$633.48           | \$1,879.67          | \$178.63            | \$1,701.04          |
| 925 HIGH SCHOOL MISC              | \$9,158.47          | \$2.50              | \$918.04             | \$1,260.57         | \$8,818.44          | \$2,149.77          | \$6,668.67          |
| 927 HS YEARBOOK                   | \$1,539.56          | \$80.00             | \$0.00               | \$0.00             | \$1,619.56          | \$0.00              | \$1,619.56          |
| 929 HIGH SCHOOL BAND              | \$34,194.29         | \$6,952.90          | \$0.00               | \$1,635.28         | \$39,511.91         | \$6,433.84          | \$33,078.07         |
| 930 OOLOGAH SPECIAL TEAMS         | \$5,218.81          | \$0.00              | \$0.00               | \$0.00             | \$5,218.81          | \$0.00              | \$5,218.81          |
| 931 HIGH SCHOOL ART               | \$100.00            | \$0.00              | \$0.00               | \$0.00             | \$100.00            | \$0.00              | \$100.00            |
| 933 F.F.A.                        | \$17,735.05         | \$35,835.00         | \$0.00               | \$896.78           | \$52,673.27         | \$43,552.12         | \$9,121.15          |
| 937 HS STUDENT COUNCIL            | \$221.47            | \$0.00              | \$0.00               | \$0.00             | \$221.47            | \$114.63            | \$106.84            |
| 940 HIGH SCHOOL PROM              | \$16,749.65         | \$0.00              | \$0.00               | \$100.00           | \$16,649.65         | \$2,490.00          | \$14,159.65         |
| 941 FCCLA                         | \$6,194.78          | \$0.00              | \$0.00               | \$122.58           | \$6,072.20          | \$396.89            | \$5,675.31          |
| 942 HIGH SCHOOL LIBRARY           | \$2,687.50          | \$0.00              | \$0.00               | \$0.00             | \$2,687.50          | \$0.00              | \$2,687.50          |
| 943 BUSINESS PROF OF AMER         | \$5,337.97          | \$285.00            | \$0.00               | \$0.00             | \$5,622.97          | \$440.00            | \$5,182.97          |
| 944 HIGH SCHOOL COUNSELOR         | \$2,361.94          | \$0.00              | \$0.00               | \$0.00             | \$2,361.94          | \$90.00             | \$2,271.94          |
| 945 SPANISH CLUB                  | \$100.00            | \$0.00              | \$0.00               | \$0.00             | \$100.00            | \$0.00              | \$100.00            |
| 946 HIGH SCHOOL SPEECH            | \$2,886.81          | \$1,185.00          | \$0.00               | \$900.46           | \$3,171.35          | \$150.00            | \$3,021.35          |
| 947 VOCAL MUSIC                   | \$3,050.45          | \$80.00             | \$2,157.00           | \$269.20           | \$5,018.25          | \$3,669.70          | \$1,348.55          |
| 948 STUDENTS IN THE LIGHT         | \$100.00            | \$0.00              | \$0.00               | \$0.00             | \$100.00            | \$0.00              | \$100.00            |
| 949 ASIAN CLUB                    | \$2.06              | \$0.00              | \$0.00               | \$0.00             | \$2.06              | \$0.00              | \$2.06              |
| 953 HS HISTORY CLUB               | \$1,184.84          | \$0.00              | \$0.00               | \$0.00             | \$1,184.84          | \$140.00            | \$1,044.84          |
| 954 NATIONAL HONOR SOCIETY        | \$416.60            | \$0.00              | \$0.00               | \$0.00             | \$416.60            | \$0.00              | \$416.60            |
| 956 HS SENIOR CLASS               | \$4,329.19          | \$0.00              | \$0.00               | \$0.00             | \$4,329.19          | \$0.00              | \$4,329.19          |
| 958 HIGH SCHOOL SCIENCE           | \$5,250.23          | \$0.00              | \$0.00               | \$0.00             | \$5,250.23          | \$0.00              | \$5,250.23          |
| 960 ADULT POP                     | \$5,359.70          | \$16,110.43         | (\$1,501.43)         | \$206.20           | \$19,762.50         | \$349.93            | \$19,412.57         |
| 961 SCHOOL NURSE MISC             | \$1,059.38          | \$0.00              | \$0.00               | \$0.00             | \$1,059.38          | \$0.00              | \$1,059.38          |
| 962 UE SPECIAL TEAMS              | \$2,008.34          | \$0.00              | \$0.00               | \$81.07            | \$1,927.27          | \$0.00              | \$1,927.27          |
| 963 TECHNOLOGY                    | \$28,528.68         | \$15.00             | \$0.00               | \$5,624.00         | \$22,919.68         | \$1,399.00          | \$21,520.68         |
| <b>Total</b>                      | <b>\$351,052.59</b> | <b>\$100,971.47</b> | <b>\$0.00</b>        | <b>\$63,766.16</b> | <b>\$388,257.90</b> | <b>\$101,063.81</b> | <b>\$287,194.09</b> |

**ACTIVITY FUND TRANSFERS  
JANUARY 1-31, 2022**

| <b>DATE</b>  | <b>TRANSFER FROM:</b> | <b>TO:</b>       | <b>AMOUNT</b>   |                            |
|--------------|-----------------------|------------------|-----------------|----------------------------|
| 1/3/2022     | 912 MS DONATIONS      | 947 VOCAL MUSIC  | 1,100.00        | DONATIONS TO VOCAL MUSIC   |
| 1/5/2022     | 912 MS DONATIONS      | 947 VOCAL MUSIC  | 457.00          | DONATIONS TO VOCAL MUSIC   |
| 1/12/2022    | 905 LE DONATIONS      | 901 LE MISC      | 29.70           | BOX TOPS                   |
| 1/13/2022    | 912 MS DONATIONS      | 947 VOCAL MUSIC  | 300.00          | DONATIONS TO VOCAL MUSIC   |
| 1/18/2022    | 912 MS DONATIONS      | 947 VOCAL MUSIC  | 300.00          | DONATIONS TO VOCAL MUSIC   |
| 1/21/2022    | 960 CO ADULT POP      | 902 LE ADULT POP | 1.28            | COKE COMMISSION            |
| 1/21/2022    | 960 CO ADULT POP      | 911 MS MISC      | 129.01          | COKE COMMISSION            |
| 1/21/2022    | 960 CO ADULT POP      | 925 HS MISC      | 224.20          | COKE COMMISSION            |
| 1/24/2022    | 960 CO ADULT POP      | 902 LE ADULT POP | 26.66           | GREEN COUNTRY              |
| 1/24/2022    | 960 CO ADULT POP      | 907 UE ADULT POP | 86.13           | GREEN COUNTRY              |
| 1/24/2022    | 960 CO ADULT POP      | 911 MS MISC      | 340.31          | GREEN COUNTRY              |
| 1/24/2022    | 960 CO ADULT POP      | 925 HS MISC      | 693.84          | GREEN COUNTRY              |
| 1/31/2022    | 908 UE DONATIONS      | 906 UE MISC      | 2,913.00        | AMERICAN GIVING FOUNDATION |
| <b>Total</b> |                       |                  | <b>6,601.13</b> |                            |

**OOLOGAH-TALALA PUBLIC SCHOOLS  
FUNDRAISER REQUEST**

|  |                          |                           |
|--|--------------------------|---------------------------|
| <b>ACCOUNT # &amp; NAME:</b> 941 FCCLA | <b>SITE:</b> High School | <b>SCHOOL YEAR:</b> 20222 |
| <b>SPONSOR:</b> Brandi Wegner          |                          | <b>CONTACT #</b>          |

**OSDE Food Regulations**

- \* All foods that meet the regulatory standards may be sold as fundraisers on the school campus during school hours but are not allowed while serving meals to students during breakfast or lunch periods
- \* **Foods that do NOT meet standards BUT are NOT edible upon delivery are allowable.**
- \* Standards do not apply to items sold during non-school hours, weekends, or off-campus.
- \* Maximum duration of 14 days per

|   |                               |                  |           |           |
|---|-------------------------------|------------------|-----------|-----------|
| <b>1. Is this a food product? - yes or no</b>   | <b>Approved? -</b>            | <b>Yes</b>       | <b>or</b> | <b>No</b> |
| <b>Fundraiser/Company Name</b> <u>Daddy Daughter Dance</u>  | <b>Location of Fundraiser</b> | <u>Cafeteria</u> |           |           |
| <b>Description of what are you selling?</b>   |                               |                  |           |           |
| <b>Purpose of Fundraiser Funds?</b> <u>Build funds for FCCLA activities, comps, awards, etc.</u>  |                               |                  |           |           |
| <b>Proposed Fundraiser Dates:</b><br>(Max duration 14 days for food) From <u>March</u> To <u>May</u> Estimated Revenue: \$ <u>\$2000.00</u> |                               |                  |           |           |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>   |                               |                  |           |           |

|  |                               |                    |           |           |
|--|-------------------------------|--------------------|-----------|-----------|
| <b>2. Is this a food product? - yes or no</b>  | <b>Approved? -</b>            | <b>Yes</b>         | <b>or</b> | <b>No</b> |
| <b>Fundraiser/Company Name</b> <u>Bake Sale</u>  | <b>Location of Fundraiser</b> | <u>High School</u> |           |           |
| <b>Description of what are you selling?</b>  |                               |                    |           |           |
| <b>Purpose of Fundraiser Funds?</b> <u>Build funds for FCCLA activities, comps, awards, etc.</u>                                       |                               |                    |           |           |
| <b>Proposed Fundraiser Dates:</b><br>(Max duration 14 days for food) From <u>Feb</u> To <u>May</u> Estimated Revenue: \$ <u>500.00</u> |                               |                    |           |           |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>                                      |                               |                    |           |           |

|  |                               |                    |           |           |
|--|-------------------------------|--------------------|-----------|-----------|
| <b>3. Is this a food product? - yes or no</b>  | <b>Approved? -</b>            | <b>Yes</b>         | <b>or</b> | <b>No</b> |
| <b>Fundraiser/Company Name</b> <u>MPact Fundraising</u>  | <b>Location of Fundraiser</b> | <u>Campus Wide</u> |           |           |
| <b>Description of what are you selling?</b> <u>Glow spirit bracelets</u>   |                               |                    |           |           |
| <b>Purpose of Fundraiser Funds?</b> <u>Build funds for FCCLA activities, comps, awards, etc.</u>                                       |                               |                    |           |           |
| <b>Proposed Fundraiser Dates:</b><br>(Max duration 14 days for food) From <u>Feb</u> To <u>May</u> Estimated Revenue: \$ <u>500.00</u> |                               |                    |           |           |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>                                      |                               |                    |           |           |

|   |                         |  |  |
|---|-------------------------|--|--|
| <u>Brandi Wegner</u><br>Approved by Building Principal  | <u>2/8/2022</u><br>Date |  |  |
| <b>Date Approved by Board of Education</b>  |                         |  |  |
| <b>Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.</b> |                         |  |  |

**OOLOGAH-TALALA PUBLIC SCHOOLS  
FUNDRAISER REQUEST**

|  |                          |                                 |
|--|--------------------------|---------------------------------|
| <b>ACCOUNT # &amp; NAME:</b> #940 HS Prom            | <b>SITE:</b> High School | <b>SCHOOL YEAR:</b> Spring 2022 |
| <b>SPONSOR:</b> Laila Deffenbaugh & Richelle Marrara |                          | <b>CONTACT #</b> x6251          |

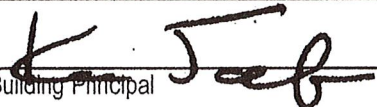
**OSDE Food Regulations**

- \* All foods that meet the regulatory standards may be sold as fundraisers on the school campus during school hours but are not allowed while serving meals to students during breakfast or lunch periods
- \* **Foods that do NOT meet standards BUT are NOT edible upon delivery are allowable.**
- \* Standards do not apply to items sold during non-school hours, weekends, or off-campus.
- \* Maximum duration of 14 days per

|   |  |
|---|--|
| <b>1. Is this a food product?</b> <input checked="" type="checkbox"/> yes or no   | <b>Approved?</b> - Yes or No                     |
| <b>Fundraiser/Company Name</b> <u>Savory and Sweet - Boren Fundraising</u>  | <b>Location of Fundraiser</b> <u>High School</u> |
| <b>Description of what are you selling?</b> <u>A mixture of popcorn, chocolate, cookie mixes, soup mixes, and dip mixes</u> |  |
| <b>Purpose of Fundraiser Funds?</b> <u>Raise money for prom</u>   |  |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) From <u>March 1</u> To <u>March 11</u>                    |  |
| <b>Estimated Revenue:</b> \$ <u>2000</u>  |  |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>                           |  |

|   |                                     |
|---|-------------------------------------|
| <b>2. Is this a food product?</b> - yes or no   | <b>Approved?</b> - Yes or No        |
| <b>Fundraiser/Company Name</b> _____  | <b>Location of Fundraiser</b> _____ |
| <b>Description of what are you selling?</b> _____   |                                     |
| <b>Purpose of Fundraiser Funds?</b> _____   |                                     |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) From _____ To _____             |                                     |
| <b>Estimated Revenue:</b> \$ _____  |                                     |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b> |                                     |

|   |                                     |
|---|-------------------------------------|
| <b>3. Is this a food product?</b> - yes or no   | <b>Approved?</b> - Yes or No        |
| <b>Fundraiser/Company Name</b> _____  | <b>Location of Fundraiser</b> _____ |
| <b>Description of what are you selling?</b> _____   |                                     |
| <b>Purpose of Fundraiser Funds?</b> _____   |                                     |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) From _____ To _____             |                                     |
| <b>Estimated Revenue:</b> \$ _____  |                                     |
| <b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b> |                                     |

|  |  |
|--|--|
| <b>Approved by Building Principal</b> <u></u> <u>2/1/22</u> <b>Date</b> | <b>Approved by Athletic Director (if applicable)</b> _____ <b>Date</b> _____ |
| <b>Date Approved by Board of Education</b> _____   |  |
| <b>Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.</b>      |  |

**Oologah-Talala Public Schools  
Fundraiser Request**

|   |                           |                               |
|---|---------------------------|-------------------------------|
| <b>ACCOUNT # &amp; NAME:</b> 929 HS BAWID | <b>SITE:</b> HS           | <b>SCHOOL YEAR:</b> 2021/2022 |
| <b>SPONSOR:</b> Jon Matthews              | <b>CONTACT #</b> 918 6218 |                               |

**OSDE Food Regulations**

- \* All foods that meet the regulatory standards may be sold as fundraisers on the school campus during school hours but are not allowed while serving meals to students during breakfast or lunch periods
- \* **Foods that do NOT meet standards BUT are NOT edible upon delivery are allowable.**
- \* Standards do not apply to items sold during non-school hours, weekends, or off-campus.
- \* Maximum duration of 14 days per

|  |  |
|--|--|
| <b>1. Is this a food product? - yes or no</b> <input checked="" type="checkbox"/> no                               | <b>Approved? - Yes or No</b>                   |
| <b>Fundraiser/Company Name</b> CASEY'S   | <b>Location of Fundraiser</b> HS Student/Staff |
| <b>Description of what are you selling?</b> Community Pizza (ARI) - BOGO Pizza CARD - \$20 each 810 profit         |  |
| <b>Purpose of Fundraiser Funds?</b> SPRINT TRIP  |  |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) <u>ASAP</u> From <u>2/8/22</u> To <u>2/22/22</u> | <b>Estimated Revenue:</b> \$ <u>\$1000 -</u>   |
| <b>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</b>                         |  |

|  |                                    |
|--|------------------------------------|
| <b>2. Is this a food product? - yes or no</b>  | <b>Approved? - Yes or No</b>       |
| <b>Fundraiser/Company Name</b>   | <b>Location of Fundraiser</b>      |
| <b>Description of what are you selling?</b>  |                                    |
| <b>Purpose of Fundraiser Funds?</b>  |                                    |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) From _____ To _____      | <b>Estimated Revenue:</b> \$ _____ |
| <b>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</b> |                                    |

|  |                                    |
|--|------------------------------------|
| <b>3. Is this a food product? - yes or no</b>  | <b>Approved? - Yes or No</b>       |
| <b>Fundraiser/Company Name</b>   | <b>Location of Fundraiser</b>      |
| <b>Description of what are you selling?</b>  |                                    |
| <b>Purpose of Fundraiser Funds?</b>  |                                    |
| <b>Proposed Fundraiser Dates:</b> (Max duration 14 days for food) From _____ To _____      | <b>Estimated Revenue:</b> \$ _____ |
| <b>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</b> |                                    |

|   |  |
|---|--|
| <b>Approved by Building Principal</b> _____ <b>Date</b> _____   | <b>Approved by Athletic Director (if applicable)</b> _____ <b>Date</b> _____ |
| <b>Date Approved by Board of Education</b> _____  |  |
| <b>Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.</b> |  |

| ACCOUNT # & NAME: UE Library | SPONSOR: Gera Wright | SITE: UE                    | SCHOOL YEAR: 21-22 |             |  |
|------------------------------|----------------------|-----------------------------|--------------------|-------------|--|
| FUNDRAISER                   | ITEMS TO BE SOLD     | PURPOSE                     | TIME OF YEAR       |             |  |
|                              |                      |                             | FALL or SPRING     |             |  |
|                              |                      | ESTIMATED REVENUE           | APPROVED           |             |  |
|                              |                      |                             | YES NO             |             |  |
| 1                            | Sucker/Pencil Pull   | Raise money for the library | SPRING             | \$ 1,000.00 |  |
| 2                            |                      |                             |                    |             |  |
| 3                            |                      |                             |                    |             |  |
| 4                            | Spin & Win           |                             |                    |             |  |
| 5                            |                      |                             |                    |             |  |
| 6                            |                      |                             |                    |             |  |
| 7                            |                      |                             |                    |             |  |
| 8                            |                      |                             |                    |             |  |
| 9                            |                      |                             |                    |             |  |
| 10                           |                      |                             |                    |             |  |

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

Gera Wright DATE OF REQUEST 1.5.22  
 SPONSOR/BOOSTER NAME (PRINT)  
 Gera Wright CONTACT# Ext. 6179  
 SPONSOR/BOOSTER SIGNATURE

OFFICE USE ONLY

ADMINISTRATOR NAME: Heidi Adair FUNDRAISER ACTIVITY DATE APPROVED: \_\_\_\_\_  
 ADMINISTATOR'S SIGNATURE: [Signature]  
 BOARD APPROVAL DATE: \_\_\_\_\_



# Mustang Volleyball Camp

March 30-31, 2022

3:30-5:00 PM

Oologah High School Gym

**\$40 per player**

CHECKS PAYABLE TO Oologah Athletics

CAMP SHIRT INCLUDED

open to all current 5th-7th grade girls

\*REGISTRATION DEADLINE: March 23\*

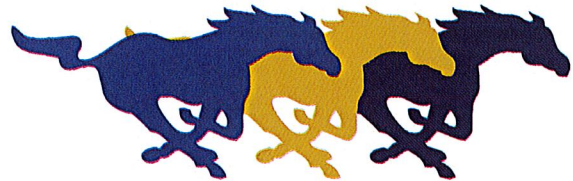
***\*highly encouraged for 6th-7th graders who want to play volleyball next fall!\****

What you need:

Tennis shoes/athletic clothes

Water bottle

Knee pads (optional!)



**TO REGISTER, return this form and payment to Coach Piha by March 23!**

**(send to MS or OUE office)**

**MORE INFO: [ABBY.PIHA@OOLOGAH.K12.OK.US](mailto:ABBY.PIHA@OOLOGAH.K12.OK.US)**

NAME: \_\_\_\_\_

CURRENT GRADE: \_\_\_\_\_

SHIRT SIZE: \_\_\_\_\_ (adult sizes)

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: \_\_\_\_\_

# OOLOGAH-TALALA PUBLIC SCHOOLS OVERNIGHT or OUT-OF-STATE FIELD TRIP REQUEST

This form is to be used by school personnel requesting an overnight or an out-of-state trip to any planned event (Academic Competition, Athletic Competition, Band Trip/Competition, State Competition, etc.)

Out-of State Trip plans must be filed with the building principal at least two (2) months prior to the planned trip for approval of the Superintendent and School Board. Please attach an Agenda and the information requested.

14. You must submit the district overnight trip form to the AD's office. **This includes State Competitions.**
15. If you are taking boys & girls, you must have a Chaperone for both genders. You must provide the names of the Chaperones for each gender.
16. You must meet with your group prior to departure to cover trip policies & procedures. Discuss school policies along with the athletic/activity handbook code of conduct.
17. You must provide the name of the hotel & location. You must also submit a master list of room assignments along with procedures you will use for room checks & curfews to the AD office.
18. You must also submit an itinerary including activities that will be occurring outside of the competitions.(Dining, movies, etc)
19. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
20. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
21. Roll call should be taken prior to departing to your next location.
22. You should be in constant contact with your students on the trip & free time should be limited.
23. Make sure the school vehicle is clean & returned to the transportation building in better shape than when you found it. No matter what time you arrive.

Name of School: Oologah Middle/High School Grade Level(s): 6th, 11th

Activity/Event: SWACDA Honor Choir Festival Date: Feb. 28-Mar. 3, 2022 Place: Little Rock Arkansas

Purpose of Trip: For students that made the SWACDA honor choir to participate in the festival/concert Student Cost: \_\_\_\_\_

No. of Persons to be transported: Students: 3 Sponsors: 1 Chaperones: \_\_\_\_\_ Total: 4

Chartered Bus:  **NO** YES If Yes-Name of Charter \_\_\_\_\_

Place/Date/Time of Departure: Feb. 28th, 2022 - 8am - Leaving from HS choir room

Place/Date/Time of Return: Mar. 3, 2022 - 6pm - Returning to HS choir room

Name/Address of Lodging (if applicable): Doubletree Hotel, Little Rock

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Sponsor Signature: *Heather Lowther* Date: 1-30-2022

Principal Signature: *Kevin Dupont* Date: 2-7-22 Approved  Disapproved \_\_\_\_\_

AD Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Superintendent: *[Signature]* Date: 2/7/22 Approved  Disapproved \_\_\_\_\_

Board Approved (out of state trips):  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

The Superintendent or his/her designee may revoke permission for a scheduled field trip if a natural or manmade incident(s) should reach a level that would potentially create an unsafe environment for our students and staff.





# OOLOGAH-TALALA PUBLIC SCHOOLS

## 2022-2023 INSTRUCTIONAL CALENDAR

Approved by the Oologah-Talala Public School

Board of Education on

|   |                        |
|---|------------------------|
| Independence Day                          | 07/04/22               |
| New Teachers Report                       | 08/8/22 & 08/9/22      |
| Professional Day                          | 8/10/22 thru 8/15/22   |
| Discretionary Work Day                    | 8/16/2022              |
| First Day of School                       | 08/17/22               |
| Labor Day                                 | 09/05/22               |
| Remote Learning Day                       | 9/23/22                |
| Parent/Teacher Conference                 | 10/11/22 4pm-7pm       |
| End of 1st Quarter (9 weeks)              | 10/13/22               |
| Parent/Teacher Conference (no school)     | 10/13/22 8am-11am      |
| Fall Break                                | 10/14/22 thru 10/17/22 |
| Remote Learning Day                       | 10/28/22               |
| Remote Learning Day                       | 11/18/22               |
| Thanksgiving Break                        | 11/21/22 thru 11/25/22 |
| Remote Learning Day & 1st Semester        | 12/16/22               |
| Christmas Break                           | 12/19/22 thru 1/02/23  |
| Professional Day (no school)              | 01/03/23               |
| Classes Resume                            | 01/04/23               |
| MLK (no school)                           | 01/16/23               |
| Remote Learning Day                       | 1/27/23                |
| Remote Learning Day                       | 02/17/23               |
| President's Day (no school)               | 02/20/23               |
| Parent/Teacher Conference                 | 02/23/23 4pm-7pm       |
| Parent/Teacher Conference (no school)     | 02/24/23 8am-11am      |
| End of 3rd Quarter                        | 03/10/23               |
| Spring Break                              | 03/13/23 thru 03/17/23 |
| Remote Learning Day                       | 3/24/23                |
| Good Friday (no school)                   | 04/07/23               |
| Snow Make Up or No School                 | *4/14/23               |
| Remote Learning Day                       | 4/21/23                |
| Snow Make Up or No School                 | *4/28/23               |
| Snow Make Up or No School                 | * 5/5/23               |
| Snow Make Up Remote Learning or No School | * 5/12/23              |
| Last Day of Classes                       | 05/18/23               |
| Last Day for Teacher/Check Out            | 05/19/23               |
| Graduation                                | 05/19/23               |

\*These days will be used for snow make up days if needed, if not School will NOT be in session the following days 4/14, 4/28, 5/5, 5/12

Jul-2022

| Su | M  | T  | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    |    |

Aug-2022

| Su | M  | T  | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    |    |

Sep-2022

| Su | M  | T  | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |    |

Oct-2022

| Su | M  | T  | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

Nov-2022

| Su | M  | T  | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
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Dec-2022

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Jan-2023

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Feb-2023

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Mar-2023

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Apr-2023

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May-2023

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Jun-2023

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Holiday - No School  
 Remote Learning Day

Professional Day - No school  
 Parent/Teacher Conferences



# OOLOGAH-TALALA PUBLIC SCHOOLS

## 2023-2024 INSTRUCTIONAL CALENDAR

Approved by the Oologah-Talala Public School

Board of Education on

|   |                        |
|---|------------------------|
| Independence Day                          | 07/04/23               |
| New Teachers Report                       | 08/7/23 & 08/8/23      |
| Professional Day                          | 8/9/23 thru 8/14/23    |
| Discretionary Work Day                    | 8/15/2023              |
| First Day of School                       | 08/16/23               |
| Labor Day                                 | 09/04/23               |
| Remote Learning Day                       | 9/22/23                |
| Parent/Teacher Conference                 | 10/10/23 4pm-7pm       |
| End of 1st Quarter (9 weeks)              | 10/12/23               |
| Parent/Teacher Conference (no school)     | 10/12/23 8am-11am      |
| Fall Break                                | 10/13/23 thru 10/16/23 |
| Remote Learning Day                       | 10/27/23               |
| Remote Learning Day                       | 11/17/23               |
| Thanksgiving Break                        | 11/20/23 thru 11/24/23 |
| Remote Learning Day & 1st Semester        | 12/15/23               |
| Christmas Break                           | 12/18/23 thru 1/01/24  |
| Professional Day (no school)              | 01/02/24               |
| Classes Resume                            | 01/03/24               |
| MLK (no school)                           | 01/15/24               |
| Remote Learning Day                       | 1/26/24                |
| Remote Learning Day                       | 02/16/24               |
| President's Day (no school)               | 02/19/24               |
| Parent/Teacher Conference                 | 02/22/24 4pm-7pm       |
| Parent/Teacher Conference (no school)     | 02/23/24 8am-11am      |
| End of 3rd Quarter                        | 03/08/24               |
| Spring Break                              | 03/11/24 thru 03/15/24 |
| Remote Learning Day                       | 3/22/24                |
| Good Friday (no school)                   | 03/29/24               |
| Snow Make Up or No School                 | * 4/12/24              |
| Snow Make Up or No School                 | * 4/19/24              |
| Remote Learning Day                       | 04/26/24               |
| Snow Make Up or No School                 | * 5/3/24               |
| Snow Make Up Remote Learning or No School | * 5/10/24              |
| Last Day of Classes                       | 05/16/24               |
| Last Day for Teacher/Check Out            | 05/17/24               |
| Graduation                                | 05/17/24               |

\*These days will be used for snow make up days if needed, if not School will NOT be in session the following days 4/12, 4/19, 5/3, 5/10

Jul-2023

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Aug-2023

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Sep-2023

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Oct-2023

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Nov-2023

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Dec-2023

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Jan-2024

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Feb-2024

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Mar-2024

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Apr-2024

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May-2024

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Jun-2024

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Holiday - No School  
 Remote Learning Day  
 Professional Day - No school  
 Parent/Teacher Conferences

# Oologah-Talala Public Schools

## COVID-19 Response Plan

### Return to Learn

## 2021-2022

Updated 1/10/22



#### Parents:

The Board of Education and Administration of Oologah-Talala Public Schools are of the mind that students need to be in school to receive a quality education. Furthermore, the American Association of Pediatrics recommends students be in school to ensure student mental and emotional needs are met. We will do all we can to make sure we are able to keep our students in school as much as possible while simultaneously keeping the health and safety of all in the forefront of our decision making.

We have developed this plan after a lot of discussion, thinking, and collaborating. As you may know, there are several laws, regulations, and ideas that are contradictory in how to open school this fall. Some of these contradictions involve the use of masks, quarantining students, and vaccinations. We will be asking our parents and students for your assistance and patience in these areas as we move forward into this next school year. There is no easy solution to reopening schools with the spectrum of views, laws, and opinions. We will keep the physical, mental, and emotional health of all our students in mind as we make decisions and move forward with the 2021-2022 school year.

Thank you for your thoughts and support as we navigate the unknowns of the coming year.

David Wilkins  
Superintendent

# **Oologah-Talala Public Schools**

## **COVID-19 Response Plan**

### **2021-2022**

**The items in this plan are subject to change based on guidance from local and state health officials.**

#### ***Teaching and Learning***

The goal for each classroom is to maintain a semblance of normalcy so that learning may continue. Teachers will examine classroom areas to maximize spacing of student desks/tables as needed. Seating charts for each class may be utilized as a precautionary tool. The sharing of supplies will be limited and closely monitored by the teachers.

Full-time virtual learning will only be an option for students at the high school. Middle school and elementary students will not have the option of full-time virtual school.

Distance learning will be offered to students at the discretion of the district and only in cases where it is necessary for the health and safety of students and staff.

#### ***Student Attendance / Screening***

Any student exhibiting symptoms related to COVID-19 or any other contagious illness should stay home from school to limit the possibility of exposing others. Any student who develops a fever or any other symptoms will be evaluated by the school nurse and possibly sent home. Any absence related to COVID-19 will be listed as an excused absence and will be tracked for reporting purposes. Those absences will not interfere with the student's ability to access learning and teachers will work with students in this situation to maintain academic progress.

The building principal will have the final authority to excuse or not excuse any absence.

#### ***Students Health***

The school district has one full time registered nurse. The nurse will work with students, staff, and administration to ensure that our school sites are as safe and healthy as possible. The nurse will stay involved in communicating with parents any illnesses and potential illnesses throughout the school year.

Any student sent to the nurse's office with symptoms that could be COVID-19 related will be examined by the school nurse to make a determination on whether the student remains at school. The district knows that not every person running a fever will have

COVID-19. However, any student who should begin running a fever after the start of the school day will not be allowed to remain at school. Regardless of the reason for a fever, a student must be fever free, without fever-reducing medication, for a minimum of 24 hours before returning to school.

- Any child or staff member who tests positive or has COVID-19 symptoms may return to school:
  - after 24 hours with no fever (no fever-reducing medication) AND
  - improved respiratory symptoms AND
  - **Five (5)** days since symptoms first appeared.
- A child who tested positive for COVID-19 but had no symptoms can return to school after **five (5)** days have passed since the test. If a parent is unsure about their child's health, we recommend the parent consult their child's physician.

The nurse will contact state, local, or tribal health departments to seek their input before making decisions about isolations and quarantines.

Handwashing is one of the best means of protection against infection. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their noses, coughing, or sneezing; going to the bathroom; and before eating. They will also have access to an alcohol-based hand sanitizer throughout the school building and school transportation when hand-washing opportunities are not readily available.

Frequent hand washing and sanitizing will be accommodated and encouraged. Students will be asked to wash and/or sanitize their hands before and after meals and outdoor play. Classrooms will be equipped with hand hygiene products and additional hand sanitizer stations will be placed throughout the buildings.

### **Daily Self-Check List**

Parents should review the following checklist for each child in their household. This action is necessary every day before a student can attend school. By sending your child to school, you are telling Oologah-Talala Public Schools that the answer to each of these questions is "No."

1. Has your child had a fever of 100.4 degrees or more at any point in the last 24 hours?
2. Has your child had COVID-19 in the past 10 days or do you think your child has COVID19 now?
3. Has your child tested positive for COVID-19 in the past 10 days?
4. Has your child been directed to be under quarantine by the health department in the last 10 days?
5. Have you taken a COVID-19 test and are awaiting the results?

### **Exposures & Contact Tracing**

Should a school be made aware of a possible COVID-19 exposure in a building, the school administrators will contact trace as was practiced during the 2020-21 school

year. The end result of that contact tracing will be a notification to the appropriate parents stating that their student had close contact with an individual who has since tested positive for COVID-19. We ask that parents who receive such a notification monitor their child's health and contact their family physician should the child develop symptoms. The option to quarantine will be at the discretion of the parents of the child who has been exposed to COVID-19.

Close contact is defined as being less than 6 feet for at least 15 cumulative minutes within a 24- hour period, kissing, hugging, or sharing food or drink with a person with COVID-19 within 48 hours prior to his/her onset of COVID-19 symptoms and/or for 10 days following onset of symptoms.

In regard to communication regarding contact tracing:

- If there is a confirmed case of COVID-19 with a staff member, parents of students at that school building will be notified ONLY in the event their child has had possible close contact with the affected staff member.
- If there is a confirmed case of COVID-19 with a student, parents will be notified ONLY in the event their child has had possible close contact with the affected student.
- If there is a confirmed case of COVID-19 with a student or staff member within an extracurricular activity, parents will be notified ONLY in the event their child has had possible close contact with the affected individual.

### ***Quarantine and At-Home Exposure***

Any student who has a positive case of COVID-19 in their home will be required to quarantine based on the most recent household positive case. Parents will need to contact the school nurse or building administration to coordinate dates of isolation and quarantine.

### ***Masks***

Masks are optional on school premises as of this time. The district does acknowledge that Oklahoma Governor Kevin Stitt has signed into law a bill prohibiting schools from adopting mask or vaccination requirements. However, the federal government is requiring the mask policy for the school to receive federal aid related to COVID-19. By maintaining Level 1 on the Board approved mask policy, OTPS is able to satisfy the federal requirement of having a mask policy while also ensuring that state law is not violated. Oologah-Talala Public Schools will continue to operate with the safety of all students and faculty in mind and will continue to adjust policies and procedures based on available information from local, state, and federal entities.

The School District has adopted a Board Approved mask policy (4.06.1) that includes 5 levels. The level shall be determined by the Superintendent. The policy includes universal and correct wearing of masks. The five levels are outlined at the end of this document.

### ***Food Services***

All school breakfast and lunch meals will be served in a normal fashion. Custodial staff will clean and disinfect each eating location after each use. Kitchens will be cleaned throughout the day and disinfected at the end of each day. Mealtimes may be staggered or students may follow a rotating schedule that allows them to eat in the cafeteria, a classroom, a gymnasium, or outdoors when weather permits, as was practiced during the 2020-21 school year. Students will be encouraged to social distance during mealtimes.

The USDA is allowing all student meals to again be served free of charge during the 2021-22 school year. Parents who qualify are still encouraged to compete and submit a free & reduced lunch application as families may qualify to receive additional benefits.

### ***Special Education***

Individual Education Plans (IEPs) will be reviewed for any specific needs that will need to be addressed as we move into the new learning formats and learning environments. There will be a myriad of small changes that have the propensity to affect a student's emotional, mental, and physical well-being. OTPS staff will ensure these needs are addressed and that the students' IEP is adjusted accordingly. We are offering virtual IEP meetings to allow for safer communication.

### ***Extra-Curricular Activities***

OTPS will continue to offer extra-curricular activities to students as long as it is feasible. Administration will continue to work with the state athletic association and with the county health department to determine the best course of action within the context of this ever-changing situation. All decisions will be made with the health and wellness of our student body in mind.

### ***Transportation***

The district intends to continue traditional busing services for existing routes.

For the health and safety of all bus riders, OTPS will ask the following of bus riders:

- Parents should not send their child to a bus if their child fails to meet the COVID-19 guidelines provided to each family for morning self-checks at home.
- Bus riders may not eat food on the bus while in operation.
- Bus riders may carry closed container drinks on buses.
- Bus riders should face forward and comply with any request of the bus driver.

If a student riding your child's bus tests positive for COVID-19:

- In accordance with the district procedures, the district will ONLY notify those bus riders who potentially came in contact with the person who tested positive. If there is any question about whether notification is necessary, the district will err on the side of overcommunicating with parents.
- Information about the health of a student will ONLY be shared with those who have a need to know. It is further expected that others will respect the privacy

rights of individuals and no information will be given to any other person, employee, or student unless there is a need for that information to be shared. School policies will be used to determine when a student may return to bus riding and may return to school. Should it become necessary, the district may need to alter and/or temporarily suspend bus routes. Every effort will be made to avoid that occurring. Masks may be required or optional on buses depending on the current mask level according to our Board Approved Policy. Weather permitting, windows will remain down to ensure proper air flow throughout the bus. All buses will be sanitized on a regular basis.

### ***Cleaning Protocols***

All desktops, lockers, hallway walls, countertops, restroom walls and stalls, kitchens and serving areas, locker rooms, nurse's offices and reception areas will be cleaned and sanitized regularly.

Drinking fountains will not be open; however, students will be encouraged to use water bottle fillers to fill personal water bottles. These drinking fountains and water bottle filling areas will be cleaned and sanitized daily. All bottle fillers and classroom sinks will also be disinfected in the evening after the building is unoccupied and all students have gone home for the day.

Teachers will wipe down door knobs and classroom sinks daily.

Custodians will use any extra time to work on door knobs, hand wash stations, restroom stalls, paper towel/toilet paper cabinets, soap dispensers, entry door hardware or any other areas that are frequently touched by students/staff.

### ***Social-Emotional Learning/ Student Mental Wellness***

OTPS counselors have been working to create a plan to provide emotional support for our learners that will need additional counseling and assistance. OTPS has a close partnership with Grand Lake Mental Health Center to provide additional staff and services for our learners. OTPS and GLMHC counselors will work closely with our school nurses to provide any services or additional assistance to students and families of students who are dealing with extenuating circumstances. OTPS has also partnered with The Alliance to provide more counseling and support for mental health.

We are ensuring that students with respiratory or health concerns have a personalized learning environment such as allowing extra space or providing them with PPE that meets their needs, such as face shields, masks, individual hand sanitizer, protective barriers, individual water bottles, etc.

### ***Efforts to Provide Vaccinations***

OTPS collaborated with the Rogers County Health Department in the spring of 2021 to schedule vaccinations for all staff. OTPS also collaborated with the Indian Hospital of

Claremore and hosted vaccination days on the High School campus twice in the spring of 2021. OTPS is open to future partnerships to bring vaccinations to our students and staff.

### **Facilities**

All buildings will have reminder signs about proper procedures to help in the slowing of the spread of communicable diseases. Some hallways may be directional hallways. These areas will be marked with signs on the floor to indicate direction. All sites will work to increase airflow & improved ventilation in all areas. All facilities will be cleaned regularly to ensure a safe working and learning environment.

Facilities will be modified to create social distancing where possible and appropriate. Building Administration has the authority to make adjustments to furniture and other facility arrangements as the need occurs.

Temperature checks may be required for certain events or activities. This requirement will be determined by district and school administration.

### OTPS Board of Education Mask Policy

- **Level 5 (Mandatory Mask Protocol):** All individuals—including students, staff, and visitors—must wear masks while on school premises, on school buses, or while engaged in school-sponsored activities.
- **Level 4 (Selective Masking):** Students on school premises or engaged in school-sponsored activities must wear masks in situations where social distancing is unlikely or impossible but may otherwise remove their masks. For example, students must wear masks on school buses and when traveling outside classrooms but may not be required to wear masks in classrooms. Teachers may determine when students are required to wear masks in their classrooms, subject to administrative approval. Staff and visitors must wear masks on school premises.
- **Level 3 (Employee and Visitor Masking):** Staff and visitors must wear masks on school premises or while engaged in school-sponsored activities, but students are not required to wear them. Mask usage is highly encouraged.
- **Level 2 (Visitor Masking):** Visitors, including those associated with vendors, must wear masks on school premises or while engaged in school-sponsored activities, but staff and students are not required to wear them. Mask usage is highly encouraged.
- **Level 1 (Optional Masking):** All individuals—including students, staff, and visitors—may wear masks while on school premises or while engaged in school-sponsored activities. Though mask usage is optional, the District highly encourages individuals to wear masks.

# COVID-19 Isolation and Quarantine Guidance



## If you test positive for COVID-19, regardless of vaccination status - Isolate

If you have COVID-19 symptoms, stay home until:

- 5 days have passed since symptoms first appeared, **AND**
- Symptoms are improving, **AND**
- If fever is present, continue to stay home until 24 hours has passed since fever has resolved without the use of fever-reducing medications

If you never have COVID-19 symptoms, stay home until:

- 5 days have passed since the date of your COVID-19 test was collected, **AND**
- No COVID-19 symptoms have developed since you were tested.

*If symptoms develop, it is recommended you follow the criteria for someone with COVID-19 symptoms.*

Once you have met the above criteria, you are considered released from isolation and can resume normal activities, but it is recommended that you wear a mask for an additional 5 days when around other people.

## If you were exposed to someone with COVID-19 – Quarantine

If you have been in close contact with someone diagnosed with COVID-19 and are not having any symptoms, it is recommended to choose one of the following actions based on your vaccination status.

### If you:

Have been boosted

**OR**

Completed the primary series of Pfizer or Moderna vaccine within the last 6 months

**OR**

Completed the primary series of J&J vaccine within the last 2 months

- Wear a mask around others for 10 days from your last date of exposure.
- Test on day 5 from your exposure, if possible.

*If you develop symptoms get tested and stay home.*

### If you:

Completed the primary series of Pfizer or Moderna vaccine over 6 months ago and are not boosted

**OR**

Completed the primary series of J&J over 2 months ago and are not boosted

**OR**

Are unvaccinated

- It is recommended you stay home for 5 days from your last date of exposure. After that continue to wear a mask around others for 5 additional days.
- If you can't quarantine, it is recommended that you wear a mask for 10 days from your last date of exposure.
- Test on day 5 from your exposure, if possible.

*If you develop symptoms get a test and stay home.*

## Calculating your Isolation or Quarantine start and end date

- Day your symptoms started (day zero)
- Day you tested (day zero)
- If you tested, without symptoms, and are awaiting a result and now have an onset of symptoms, your day zero will now be the day your symptoms started
- Last day of exposure (day zero)

Refer to the CDC recommendations available [here](#).



David Wilkins &lt;david.wilkins@oologah.k12.ok.us&gt;

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**Updated isolation & quarantine guidance**

1 message

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**State Supt. Joy Hofmeister** <suptjoyhofmeister@public.govdelivery.com>

Tue, Jan 4, 2022 at 9:02 AM

Reply-To: suptjoyhofmeister@public.govdelivery.com

To: david.wilkins@oologah.k12.ok.us

Having trouble viewing this email? [View it as a Web page.](#)

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

Jan. 4, 2022

Dear School Leaders,

As Oklahoma witnesses a significant escalation in COVID-19 cases, it is critical for our children and families that schools remain open and safely offering face-to-face instruction to ensure the mental well-being of students and guard against any further learning loss.

Sensible COVID mitigation practices help in these efforts, and so school districts should be aware of new guidance from the U.S. Centers for Disease Control and Prevention (CDC) regarding quarantine and isolation.

Specifically, the [updated guidance](#) has shortened the recommended periods of isolation (when an individual tests positive for COVID) and quarantine (when an individual has been in close contact with a positive exposure).

The guidance states:

*“Given what we currently know about COVID-19 and the Omicron variant, CDC is shortening the recommended time for isolation for the public. People with COVID-19 should isolate for 5 days and if they are asymptomatic or their symptoms are resolving (without fever for 24 hours), follow that by 5 days of wearing a mask when around others to minimize the risk of infecting people they encounter...”*

*“Additionally, CDC is updating the recommended quarantine period for anyone in the general public who is **exposed to COVID-19**. For people who are unvaccinated or are more than six months out from their second mRNA dose ... and not yet boosted, CDC now recommends quarantine for 5 days followed by strict mask use for an additional 5 days.”—CDC (Dec. 27, 2021)*

Hopefully this modified guidance can significantly reduce disruption to instruction and make it easier for districts to ensure a safe learning environment.

Moreover, the Oklahoma State Department of Education, in collaboration with the Oklahoma State Department of Health, has resources to help keep schools open safely. The [Oklahoma Schools COVID-19 Prevention Project 723](#) provides free, in-school COVID testing to students. Participation is optional and is open for students with parental permission. Participating schools are also eligible to receive reimbursement for other supplies to implement COVID mitigation strategies.

The state’s COVID cases have nearly doubled since most students were last in the classroom in mid-December. Commonsense vigilance is helpful. By following CDC’s recommended guidance on isolation and quarantine, we can start 2022 on the right track for our students, families and staff.

Sincerely,



Joy Hofmeister  
State Superintendent of Public Instruction

2500 NORTH LINCOLN BOULEVARD, OKLAHOMA CITY, OK 73105-4599 • (405) 521-3301 • [JOY.HOFMEISTER@SDE.OK.GOV](mailto:JOY.HOFMEISTER@SDE.OK.GOV)



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1/4/22, 9:14 AM

Oologah-Talala Public Schools Mail - Updated isolation & quarantine guidance

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Your privacy is important to us. Please review our [Privacy Policy](#).

Please do not reply to this email. If you would like to contact the Oklahoma State Department of Education, please call us at (405) 521-3301. You can also find us [online](#).

---

This email was sent to [david.wilkins@oologah.k12.ok.us](mailto:david.wilkins@oologah.k12.ok.us) using GovDelivery Communications Cloud on behalf of: OK State Dept of Ed · 2500 North Lincoln Boulevard · Oklahoma City, Oklahoma 73105-4599 · 1-800-439-1420



**OOLOGAH-TALALA  
PUBLIC SCHOOLS**



**ATHLETIC  
HALL OF FAME**

## **Article I                    Preamble**

The Oologah-Talala Athletic Hall of Fame is a memorial to the athletes, who through their achievements and actions have brought honor to themselves, their school and the community.

## **Article II                    Purpose**

The Purpose of the Oologah-Talala Athletics Hall of Fame is to:

- Recognize and honor great athletes.
- Be a motivator and influence the youth of Oologah-Talala to excel.
- Foster pride, sportsmanship, scholarship and citizenship in Oologah-Talala.
- Strengthen alumni and community relationships.

## **Article III                    Candidates for Membership**

Candidates for membership in the Oologah-Talala Athletics Hall of Fame shall be former Oologah-Talala student athlete's who meet the requirements set forth in this constitution.

- Fourteen will be selected in the inaugural year (2022) from the following years:
  - Before 1950
  - 1950-1959
  - 1960-1969
  - 1970-1979
  - 1980-1989
  - 1990-1999
  - 2000-2009
- After the inaugural year, two-four athletes per year will be selected.
- Eligible for nomination (10) years after their graduation
- Must have distinguished himself/herself at Oologah-Talala Public Schools demonstrating leadership, character, and athletic achievement.
- Among the accomplishments taken into account are individual (All-District, All-Region, All-Area, All-State, Local/National media recognition), individual records held, impact on team and overall athletic program at Oologah-Talala Public Schools during their era and accomplishments thereafter.
- All nominees not selected will remain on the nominee selection list indefinitely.

## **By-Laws of the Oologah-Talala Athletic Hall of Fame**

### **Article I                      Selection Committee**

The composition of the selection committee will consist of Nine members representing both genders.

1. **Permanent Members**            Four positions are permanent by job description rather than by name (BOE Members, selected by Chair/Vice Chair)
  - a. Athletic Director (HOF Chair)
  - b. Assistant Superintendent (Vice-Chair)
  - c. Board of Education Member
  - d. Board of Education Member
  - e. Superintendent (advisor)
2. **Committee Members**            All other members will be selected by permanent members as vacancies occur.
  - a. Committee members could consist of community members, former Oologah-Talala Alumni, media members, coaches, teachers, administrators.

### **Article II            Nominating Procedure**

Nominations may be submitted by anyone. The nomination forms will be available on the Oologah-Talala Public Schools website, and also available in the Athletic Office.

1. **Timeline for Nominations:** Nominations will be due by the last day of February to be considered for the upcoming year and submitted to the Athletic Director, Oologah High School, 10700 S. Hwy 169, Oologah, Ok 74053.
2. **Nominating Process:** Along with the nomination forms, a support letter from the nominator addressing the candidate's career statistics, records, and achievements as a student athlete should also be submitted, along with documentation, or sources cited so that the information can be verified independently.
3. **Procedures for selecting:**
  - a. Committee will meet in March to discuss candidates and vote.
  - b. Each Hall of Fame committee member will vote.
  - c. The Hall of Fame committee members will vote on each potential inductee
  - d. A simple majority will be used to determine those being inducted.
  - e. The Hall of Fame committee has the discretion to nominate more or fewer than the yearly intended number.
  - f. The decision of the committee is final and not subject to appeal.
  - g. Discussions concerning nominees as part of the selection process must be strictly confidential.

### **Article III Induction**

#### **1. Announcement of Hall of Fame Inductees:**

- a. Inductees will be notified no later than (May date ??)
- b. The announcement will be made via Oologah-Talala Public School website, Claremore Progress, Tulsa World, and Oologah-Talala Public School social media platforms, after all inductees have been contacted and indicated that they will be present or represented at the induction ceremony.

#### **2. Induction Ceremony/Banquet:**

- a. A Banquet will be held during the Oologah-Talala Athletics All Sport Homecoming week at a location determined later. (date determined by home Football contest, Sept/Oct.) Date and Times will be sent out once the game is set.
- b. All inductees will participate in the Homecoming Parade (float for each inductee)
- c. Ceremony honoring inductees will happen before the Homecoming Football game (date to be determined Sept/Oct.)

### **Article IV Amendment Process**

The By-Laws of this constitution may be amended by a two-thirds majority vote of the total number of committee members.



David Wilkins &lt;david.wilkins@oologah.k12.ok.us&gt;

---

**Spring Band Trip Change of Destination**

1 message

---

**Jon Matthews** <jon.matthews@oologah.k12.ok.us>  
To: David Wilkins <david.wilkins@oologah.k12.ok.us>  
Cc: Danna McGuire <danna.mcguire@oologah.k12.ok.us>

Mon, Jan 31, 2022 at 2:26 PM

With everything going on and possible shutdowns in California due to Covid, I have decided to change the band trip's destination to Orlando Florida.

The board had already approved the trip to San Diego, CA for the same dates etc. This will just shift that trip to the other side of the country. It will be approximately the same cost, the same dates, the same travel company (just their custom division now), and the same charter company. I wasn't sure if we needed board approval, but at the very least wanted to let everyone know the change of plans. I am very excited about the Sound Design Clinic that we will be participating in as well as the concert band and jazz band performances in the park.

I've attached a new itinerary and tour proposal. Please let me know if you have any questions. I will of course be happy to come to the meeting to address any questions the school board might have.

 Oologah HSB EVERYTHING Universal 3Day 2Park & D...

 Oologah HSB EVERYTHING Universal 3Day 2Park & D...

Here is a link for more information on the sound design workshop.

<https://www.universolorlandoyouth.com/Performance/Workshops/Sound-Design.html>

Jon Matthews  
Director of Bands  
Oologah-Talala Public Schools  
918-443-6000 extension 6218

### Tour Details

Destination: Universal Orlando & Walt  
Disney World Departing: Thursday April 28,  
2022

Returning: Monday May 2, 2022

### Tour Pricing by Participation

|                          |         |
|--------------------------|---------|
| Paying Passengers        | 76      |
| Complimentary Chaperones | 2       |
| Student Price            | \$ 1095 |
| Paying Adult Price       | \$ 1095 |

### What's Included

#### Accommodation

- 4 Nights

#### Meals

- 3 Lunches
- 5 Dinners

#### Additional Inclusions

- All Taxes and Gratuities
- Professional Tour Director
- Online Tour Management Tool
- 24/7 Emergency Support
- Overnight Hotel Security
- "Help Me Travel" Online Fundraising Tool
- Travel Guard Health & Accident Insurance
- Travel Guard Trip Delay Protection
- General Liability Insurance

### Tour Highlights - all sites pending confirmation

- Explore both of the Universal Orlando theme parks with a 3 Day 2 Park Ticket
- NASA Kennedy Space Center
- Fun in the sun at Cocoa Beach
- Participate in the Sound Design: Music and the Art of Foley Workshop for Bands and Orchestras
- 2 Performances at Universal Orlando
- Shopping and dining at Disney Springs
- Explore the Walt Disney World Magic Kingdom with a 1 Day Pass
- Enjoy Dinner at the Atlantic Coast Pavilion, Hard Rock Café, Bubba Gump Shrimp Company, and Planet Hollywood

### Brightspark Advantage

- 30+ Years of Experience
- Member of Student & Youth Travel Association
- Member of American Bus Association
- Member of National Association for Music Educators
- Member of US Tour Operators Association
- Most comprehensive refund guarantee plan in the industry



### NO REGRETS.

Get a full refund at any time, for any reason.

#### WHAT IS REFUND GUARANTEE PROTECTION (RGP)?

For parents, student tours are an investment—but they don't have to be a risky one. With RGP, parents can cancel their child's tour at any time, for any reason, and every penny spent on trip payments will be returned to them. Right up until the moment a tour departs, parents are guaranteed a 100% refund on all payments\*—including the nonrefundable deposit.

\*The cost of RGP will not be refunded in case of cancellation

### Refund Guarantee Protection (RGP)

- Cost for individual participation: person

\$109.00 per  


**Day One - Thursday April 28, 2022**

Trip arrives

Your Professional Tour Director will meet your group upon arrival and handle your hotel check-in, plus all of your ticketing and reservations logistics. They will stay at your hotel and ride the bus full-time with your group.

Board motorcoach and depart

**Explore both of the Universal Orlando theme parks with a 3 Day 2 Park Ticket**

Board motorcoach

**Hard Rock Cafe**

Board motorcoach and depart for the hotel

**All students in rooms**

Private overnight security at the hotel each evening

**Day Two - Friday April 29, 2022**

**Breakfast at your hotel**

Board motorcoach and depart

**Enjoy one meal with a Universal Orlando Gift Card**

Enjoy Universal Orlando

Board motorcoach

**Enjoy Dinner at Bubba Gump Shrimp Company**

Board motorcoach and depart for the hotel

**All students in rooms**

**Day Three - Saturday April 30, 2022**

Breakfast at your hotel

**Board motorcoach and depart**

**NASA Kennedy Space Center**

Lunch is at your own expense

**Cocoa Beach - enjoy the sand and the surf at Cocoa Beach.**

Trip participants are advised to follow posted rules. If there is no lifeguard present, swimming is at your own risk. Brightspark suggests that a chaperone be present if students are in the pool area or any other body of water, such as a lake, river or ocean.

Board motorcoach and depart

**Enjoy Dinner at A + Bar-B-Q**

Board motorcoach and depart for the hotel

**All students in rooms**

**Day Four - Sunday May 1, 2022**

Breakfast at your hotel

Board motorcoach and depart

**Explore the Walt Disney World Magic Kingdom with a 1 Day Pass**

**Enjoy a Meal with a Disney Meal Card**

Board motorcoach and depart

**Disney Springs - Day or night at Disney Springs you can choose from dining with dinosaurs to a distinctly Disney shopping extravaganza to catching incredible live music and shows! Be sure to check out the "World of Disney", the largest Disney character store on Earth!**

**Dinner at Planet Hollywood**

Board motorcoach and depart for the hotel

All students in rooms

**Day Five - Monday May 2, 2022**

**Breakfast at your hotel**

Check out of hotel and load luggage on motorcoach

**Participate in the Sound Design: Music and the Art of Foley Workshop for Bands and Orchestras**

**Your group will perform at Universal Orlando**

**Enjoy one meal with a Universal Orlando Gift Card**

**Your group will perform at Universal Orlando**

**Enjoy one meal with a Universal Orlando Gift Card**

Board motorcoach and depart

Trip returns

*In keeping with Brightspark's commitment to safety and security, all of our itineraries are compliant with Department of Transportation rules and regulations giving drivers at least 9 hours off each night and a maximum of 15 hours on duty during any 24 hour period.*

*Your Brightspark Tour Director and Guides reserve the right to revise your group's itinerary due to unforeseen circumstances such as traffic, road closures, site closures, and weather. Your Tour Director or Guide will consult with the Group Leader and Bus Driver(s) on any changes.*





Oklahoma Teacher & Leader Effectiveness

*Please mail a signed copy of this document to:*

**OKTLE**

2801 N. Lincoln Blvd., Suite 226  
Oklahoma City, OK 73105

or

Scan and Email to [info@OKTLE.com](mailto:info@OKTLE.com)

or

Fax to: 405-495-2610

**LICENSE AGREEMENT**

**THIS LICENSE AGREEMENT (the “Agreement”)**, dated as of \_\_\_\_\_, 2022, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. \_\_\_\_\_ OF \_\_\_\_\_ COUNTY, OKLAHOMA, a/k/a \_\_\_\_\_ PUBLIC SCHOOLS (“District”)**.

**RECITALS:**

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2022-2023 school year and thereafter.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2022 and ending June 30, 2023.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

**OKTLE – Teacher Evaluation**

~~\$27.50 per teacher~~

**\$24.75 per teacher for members of OROS, ORES or USSA**

For the 2022-2023 school year, the District will have

\_\_\_\_\_ teachers

X \_\_\_\_\_ per teacher

**OKTLE TOTAL** \_\_\_\_\_

**McRel – Leader Evaluation**

~~\$200.00 per Leader/Principal~~

**\$160.00 per Leader/Principal for OKTLE districts**

For the 2022-2023 school year, the District will have

\_\_\_\_\_ Leaders/Principals,

X \$160.00 per Leader/Principal

**McREL TOTAL** \_\_\_\_\_

**SEES - Support Employee Evaluation**

~~\$20.00 per employee~~

**\$16.00 per employee for OKTLE districts**

For the 2022-2023 school year, the District will have

\_\_\_\_\_ support employees

X \$16.00 per employee

**SEES TOTAL** \_\_\_\_\_

**TOTAL 2022-2023 SCHOOL YEAR COST** \_\_\_\_\_

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the \_\_\_\_ day of \_\_\_\_\_, 2022.

EMPLOYEE EVALUATION SYSTEMS, INC.

By:   
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. \_\_\_\_  
OF \_\_\_\_\_ COUNTY, OKLAHOMA,  
a/k/a \_\_\_\_\_ PUBLIC SCHOOLS

By: \_\_\_\_\_  
For the District

“DISTRICT”



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 7, 2022

Dear Client:

Enclosed are two items regarding your 2021-22 fiscal year audit – 1) a one-page contract for the State Department of Education, and 2) a 2021-22 engagement letter. Please follow the instructions below to facilitate these documents.

- 1) Have your Board of Education “Approve the 2021-22 audit contract and engagement letter with Bledsoe, Hewett & Gullekson”.
- 2) Board president and clerk should sign the one-page contract. The superintendent can sign the engagement letter.
- 3) Make a photocopy of the contract for your files and/or minutes and upload the contract to the State Department of Education.
- 4) Send the original, signed contract and the signed copy of the engagement letter back to our office.

Please contact our office if you have any questions regarding this issue. We appreciate your business and look forward to serving you in the future.

Respectfully,

*Eric, Jeff & Chris*





**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 7, 2022

Mr. David Wilkins, Superintendent  
Oologah-Talala Public Schools  
P. O. Box 189  
Oologah, OK 74053

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Oologah-Talala Public Schools (the District) for the year ended June 30, 2022. We will audit the financial statements – regulatory basis of the governmental activities, which collectively comprise the basic financial statements of the District, as of and for the year ended June 30, 2022. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2022-23 Temporary Appropriations
- Preparation of the 2022-23 Estimate of Needs
- State Auditor and Inspector's filing fee for your 2021-22 audit report
- Presentation of the 2021-22 audit report to your Board of Education
- Supplemental Appropriations, as needed
- Preparation of 2021-22 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation throughout the year with District personnel relating to any matter of concern

Supplementary information, Combining Financial Statements and Schedule of Expenditures of Federal Awards accompanies the District's financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole.

### **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the third paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

### **Management Responsibilities**

Management is responsible for establishing and maintaining effective internal control, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair

presentation in the financial statements of the respective financial position of the government activities, each major fund, and the aggregate remaining fund information of the District in conformity with U.S. Generally Accepted Accounting Principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by the Uniform Guidance, it is management's responsibility to follow-up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. You are responsible for the preparation of the supplementary information in conformity with U.S. Generally Accepted Accounting Principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to present the supplementary information with the audited financial statements.

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of the Uniform Guidance. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledgement in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any non-audit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

### **Audit Procedures – General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or government regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, fund sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

### **Audit Procedures – Internal Controls**

Our audits will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures – Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee had complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the Uniform Guidance and related addenda for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is Management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson, CPAs, PLLP, and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson, CPAs, PLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education, U. S. Department of Education and Office of Management and Budget. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$9,800. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to

reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report and letter of comment is available on our website, [www.bhgaudit.com](http://www.bhgaudit.com).

We appreciate the opportunity to be of service to Oologah-Talala Public Schools and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

At this time, we are not able to determine if your District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

*Bledsoe, Hewett & Gullekson*

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLP

RESPONSE

This letter correctly sets forth the understanding of Oologah-Talala Public Schools.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_