

Board of Education Regular Meeting

Monday, April 11, 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. Reorganization of the Oologah-Talala Board of Education
 - a) Administering of Oath of Office
 - b) Nomination, discussion and vote for president of the board of education.
 - c) Nomination, discussion and vote for vice-president of the board of education.
 - d) Nomination, discussion and vote for clerk of the board of education.
 - e) Nomination, discussion and vote for the deputy clerk of the board of education.
- III. PRESENTATIONS
 - A. Financial Report
 - B. Title IX Compliance Report
 - C. Assistant Superintendent's Report
 - Professional Development
 - Testing Update
 - D. Superintendent's Report
 - Board training
 - Special board meeting dates for selling of bonds
 - Disciplinary Rubric
 - E. Recognize and hear from visitors (public participation)
- IV. 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 March 7, 2022
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 449-479
 - General Fund Warrants: 2849-3237
 - Building Fund Encumbrances: 83-85
 - Building Fund Warrants: 428-486
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of the following activity fund transfers:
 - From Account 905 to 901 for \$100.00
 - From Account 960 to the following accounts:
925 for \$1091.14

925 for \$455.66
907 for \$169.29
902 for \$14.91

- E. Discussion and Consideration for the approval of the following overnight or out-of-state trips:
 - OSSAA State Speech and Debate Contest in Norman, OK on April 6-9
 - HS Girls Basketball Camp at Pitt State on June 15-17

V. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving the bid for HVAC for the Lower Elementary
- B. Recommendation, Consideration, and Action on approving Oologah-Talala temporary appropriations for the 2022-2023 school year
- C. Recommendation, Consideration, and Action on declaring the following as surplus:
 - 2008 Dodge- VIN ending in 43394
- D. Recommendation, Consideration, and Action on approving "Graduation Ceremony Tribal Regalia Approval Form"
- E. Recommendation, Consideration, and Action on a contract with Bolt for fiber optic services for the 22-23 school year
- F. Recommendation, Consideration, and Action on approving contract with Barlow Education Management Services for Federal Programs Management for the 2022-2023 school year
- G. Recommendation, Consideration, and Action on approving OTPS Professional Development Plan for the 22-23 school year
- H. Recommendation, Consideration, and Action on approving a contract with Municipal Accounting Systems, Inc. for the Student Information System for the 22-23 school year
- I. Presentation and Discussion regarding the first read of the OTPS Title IX Strategic Plan

VI. 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. Items to be discussed are:
 - Accept resignations from Amber Deason and Nathan Smith.
 - Hiring the following for the 2022-2023 school year in the listed positions: - Amanda May- Athletic Director; Amy Farmer- Elementary Teacher; Rick Fisher- Technology Director; Kelli McElroy- HS Math Teacher; Sam Noble- HS History Teacher.
 - Hiring the following for summer school: Beth Snook, Coordinator OLE; Scarlett Brown, Teacher; Sarah Butterworth, Teacher; Erin Wingo, Teacher; Lori Jones, Coordinator OUE; Cassie Taylor, Teacher; Vicki Baker, Teacher; Joy Young, Teacher; Michele Osburn, ESY Teacher; Kathy Ouverson. ESY Paraprofessional; Brenna Magette, MS Math Teacher; Shawn Driver, MS Math Teacher; Michele Hofschulte-Colvin, HS Teacher; Donna Conley, HS Teacher; Amanda Salt, HS Teacher
 - Hiring Eric Rahn as the HS boys golf coach for the 21-22 school year

- B. Acknowledge Board has returned to open session.
- C. Statement of Board President of executive session minutes compliance
- D. Vote to accept or not accept submitted resignation(s) as listed below:
 - Amber Deason- Effective end of 21-22 school year
 - Nathan Smith- Effective end of 21-22 school year
- E. Motion and vote to employ or not employ the recommended applicants as listed below:
 - Amanda May- Athletic Director for the 22-23 school year
 - Amy Farmer- Elementary Teacher on a temporary contract for the 22-23 school year
 - Rick Fisher- Technology Director for the 22-23 school year
 - Kelli McElroy- HS Math Teacher on a temporary contract for the 22-23 school year
 - Sam Noble- HS History Teacher on a temporary contract for the 22-23 school year
- F. Motion and vote to approve the following employees to be hired for Summer School 2022:
 - Beth Snook- Coordinator OLE
 - Scarlett Brown- Teacher
 - Sarah Butterworth- Teacher
 - Erin Wingo- Teacher
 - Lori Jones- Coordinator OUE
 - Cassie Taylor- Teacher
 - Vicki Baker- Teacher
 - Joy Young- Teacher
 - Michele Osburn- ESY Teacher
 - Kathy Ouverson- ESY Paraprofessional
 - Brenna Magette- MS Math Teacher
 - Shawn Driver- MS Math Teacher
 - Michele Hofschulte-Colvin- HS Teacher
 - Donna Conley- HS Teacher
 - Amanda Salt- HS Teacher
- G. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 - Eric Rahn- HS Boys Golf Coach for the 21-22 school year

VII. NEW BUSINESS

VIII. 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, March 7, 2022

MINUTES REPORT

The Board of Education met in regular session the 7th day of March 2022 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 18th day of October, 2021. 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. Financial Report- Bre Rogers

Mrs. Rogers updated the board saying for the same amount of time versus last year, we are ahead approximately 2.3 million in collections but the majority of that is due to ARP/CARES/ESSER monies and claims. She also advised the Board that Ad Valorem had decreased and State Aid has increased approximately 50k per month.

B. Title IX Compliance Report- Assistant Superintendent Tony Sappington

Mr. Sappington highlighted two different items. One is that the first Title IX committee meeting is coming up to review the district's Title IX strategic plan on April 22 at 1:30. Secondly, Brandon Carey from OSSBA will be on campus March 25th providing Title IX investigation training to staff.

C. Assistant Superintendent's Report

Mr. Sappington continued with his presentation by transitioning into speaking to the Board about academics and the School Climate Transformation Grant. He gave credit to Mrs. Adkins for working so hard on this. The grant covers things such as school safety, discipline and classroom management, student mental health, and instructional strategies

and analysis. He briefly spoke about testing saying that the testing meeting had been rescheduled due to weather. Additionally, he said that Mr. Murray had completed and certified the Chrome devices on the COGNIA site by running the required site readiness test. He then touched on the Athletics Hall of Fame. He said that the committee had met to review nominations.

D. Recognition of Student Athletes' Achievements

Mr. Hogue introduced this year's valedictorians saying that 2 of 3 are here. Diezel Branchcomb, Josh Garrison, Garrett Skilton

Mia Pendleton - 4x state champion, 3x 50m champion, 100m, 3 - 2nd places, 16 medals, most highly decorated Oologah swimmer and will be a division 1 swimmer

Garrett Salt - 1st freshman to wrestle for a state title

Gabe Grazier - placed at state 2 years in a row, all state football

E. Principals' reports

-Testing and Academic Updates for each site

Mrs. Adkins said she was giving the update for LE and UE due to Mrs. York being ill.

Mrs. Adkins shared a report from NWEA showing that it was only taken for 1st and 2nd grades, and she pointed out that you can see the beginning and middle of the year.

Students are recommended for RSA if they score below 40th percentile, and additionally, they must be placed on a progress report. Their count for that went from 32 to 18 students.

As far as the UE, Mrs. Adkins said that NWEA is used for all 3 grades, but they also use Pearson. The 3rd grade chart shows they are our highest achievers in reading, and 92% of students showed growth in math. She was excited to share that even with some learning loss due to the pandemic, more than half of their kids are scoring at the national norm.

They started with 29 on RSA plans and are down to 22. The 4th graders not as strong, and the same goes for 5th grade. Pearson is showing how many have mastered skills for Oklahoma, but she was happy to see that she does see that the gap is widening. Also, she said discipline is way down from where we were last year. She believes that 3rd grade has the best RTI program she's ever seen where they are checking growth every 2 weeks.

Mrs. Dixon started by piggybacking on what Mrs. Adkins said where what they've seen is many with parental involvement and many where parents seem to give too much trust. The gap seems to get larger at the middle school dealing with hormones as well as shorter class periods. She shared that they have transitioned away from NWEA and gone to USA Test Prep which the HS uses. It's a criterion reference test instead of a percentile based for what is average, normal, and appropriate but there isn't really a growth point with USA Test Prep. She said that ELA has gone down for 6th and 7th grade which is not the direction the teachers are wanting to go and there was a definite difference in Fall and Winter benchmarks. One problem she has found is that some tests only had one question and that doesn't show mastery or not, so they may end up making their own benchmarks. She acknowledged that there is some work to do, but they are also evaluating if this is reliable and valid. Overall, she said that the teachers really like USA Test Prep and its ease of use. She admitted that they are a month behind in the PLC process due to teacher sickness in their building but will catch up in March. Her teachers have done webinars, and are celebrating student growth. She said that the Spring benchmark will be done differently, and the plan is to do it shortly after spring break.

Mr. Hogue began by saying that the HS does a lot of testing but it's usually for a good cause. The state has begun for the PSAT and Pre-ACT so they took advantage of that. To date, the test has been given to 119 students, with 61 total who took the PSAT. He was elated to share that scores were almost double state and national average for 11th graders, and 10th grade students also out-performed state and national averages. He said that tomorrow is another equity test for ACT. He gave praise to Mrs. Deffenbaugh as their test coordinator because she very organized and on top of things. The Junior ACT will take place the 8th of April. He stated that HB 2030 which was signed by the governor mandates that students must pass a citizenship test before graduation starting with the class of 2025. In regards to graduation, he said that we give a lot of cords, but a big push has been made by tribal organizations to offer students a native American tribal regalia to be worn to graduation, so they are working on what that will look like for our students.

F. Superintendent's Report

- Future Bond Issue
- Construction updates
- Upcoming projects (Turf, Tile, etc)

Dr. Wilkins told the Board that we've looked at when our next bond issue will run keeping PSO in mind, and our hope is that they will retain the approximate valuation they are at currently. His hope is that in the Fall of 2026, we will be able to run a sizable bond issue of 60-70 million. He said that there aren't really any projects currently, but that on Thursday, we will open bids for adding 12 air conditioning units at the LE. He stated that the units are old and not cycling air out quickly enough thus causing mold issues. He said that the tile at the MS needs to be replaced again since it hasn't been done correctly twice, and that they are looking at Summer for completion. The turf was supposed to start February 1 but weather pushed it off by a full month, so it was decided that it was easier to push it until school is out. It is now projected to be finished by the end of June.

G. 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 consent agenda items A-F.

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

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 February 14, 2022

B. Discussion and Consideration for approval of the following warrants and encumbrances:

-General Fund Encumbrances: 431-448

-General Fund Warrants: 2416-2848

- Building Fund Encumbrance: 82
- Building Fund Warrants: 361-427
- Building Bond Funds Encumbrance:165

C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Building Bond Funds, Activity Funds).

D. Discussion and Consideration for approval of the following activity fund transfers:

From account 928 to the following account:

-819, \$500.00

From account 960 to the following accounts:

-925, \$324.56

-902, \$22.74

-907, \$177.19

-911, \$522.19

-925, \$893.98

-925, \$266.22

-907, \$11.81

-902, \$3.67

E. Discussion and Consideration for approval of the following fundraiser requests:

-FFA- Selling raffle tickets

F. Discussion and Consideration on approving the following Field Trip request:

-TSA State Conference in Norman, OK- April 13 through April 15

IV. ADMINISTRATIVE

A. Recommendation, Consideration, and Action on approving a contract for the conveyance of the real property known as East Campus to the Town of Oologah for the creation of a youth athletic facility

Motion made to approve contract for conveyance of property known as East Campus.

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

B. Recommendation, Consideration, and Action on approving a contract with Municipal Accounting Systems, Inc. for use of Accounting Software for the 2022-2023 school year

Motion made to approve contract with Municipal Accounting Systems for accounting software.

Motion made by: Don Tice 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

C. Recommendation, Consideration, and Action on approving renewal of subscription for Frontline Education Absence and Time Solution for the 2022-2023 school year.

Motion made to approve contract with Frontline Education.
Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

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

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. Items to be discussed are:

-Accepting resignations from: Melinda Dale- Cheer Coaching Duties, Megan Worcester, Asst Volleyball Coaching Duties, Ginger Reimer, HS teacher, Nathan Smith, Basketball Coaching Duties

-Hiring: Lacy Hall as an UE teacher, Hester Burton as CN Specialist, Jamie Kelly as Cafeteria Floor Manager, Holly Johnson as PreK Aide

-Approving the following extra duty assignment: Darrin Wegner, Asst. Track Coach, Waylon Lewis, Head JH Girls Soccer Coach

Motion so made.
Motion made by: Brian Wigginton 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. Acknowledge Board has returned to open session.

C. Statement of Board President of executive session minutes compliance

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

-Melinda Dale- Cheer Coaching Duties- Effective end of school year 21-22

-Megan Worcester- Asst Volleyball Coaching Duties- Effective Feb 24, 2022

-Ginger Reimer- HS Teacher- Effective end of school year 21-22

-Nathan Smith- Basketball Coaching Duties- Effective end of school year 21-22

Motion made to accept resignations as listed.
Motion made by: Lynda Runner Motion 2nd by: Brian Wigginton.

Motion Passed

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

- E. Motion and vote to employ or not employ the recommended applicants as listed below:
- Lacy Hall- UE teacher on a temporary contract for the 2022-2023 school year
 - Hester Burton- Child Nutrition Specialist for the remainder of the 2021-2022 school year
 - Jamie Kelly-Cafeteria Floor Manager for the remainder of the 2021-2022 school year
 - Holly Johnson- PreK Aide for the remainder of the 2021-2022 school year

Motion made to approve employment of recommended applicants as listed.
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

- F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
- Darrin Wegner- HS Asst Track and Field Events Coach for the 21-22 school year
 - Waylon Lewis- JH Girls Head Soccer Coach for the 21-22 school year

Motion made to approve extra duty assignments as listed.
Motion made by: Brent Kellogg 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

VI. NEW BUSINESS

Dr. Wilkins took the time to honor Brian Wigginton at his final board meeting and his service to our students and community for the past 15 years.

VII. MOTION AND VOTE TO ADJOURN

Motion so made.
Motion made by: Brian Wigginton 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

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 449 - 479, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	449	02/25/2022	86795	CHELSEY N HAMILTON	000-CN LUNCH ACCT REFUND	111.50
11	450	03/03/2022	60240	JPMORGAN CHASE BANK, N.A.	000-S Hutchinson Grant	1,075.00
11	451	03/08/2022	60255	HEATHER BREWSTER	000-DRIVERS ED REFUND	250.00
11	452	03/14/2022	60253	JJB TRANSPORTATION LLC	040-BODY REPAIR	4,861.34
11	453	03/21/2022	11480	FROMAN OIL CO.	040-BLANKET FUEL	3,500.00
11	454	03/22/2022	10461	OKLAHOMA STATE BUREAU OF	000-BACKGROUND CKS	1,000.00
11	455	03/24/2022	60240	JPMORGAN CHASE BANK, N.A.	000-Student Handbook Workshop	100.00
11	456	03/24/2022	19664	AMAZON.COM	125-Anti-Choking Devices	159.90
11	457	03/28/2022	10221	OKLA STATE SCHOOL BOARD ASSOC	000-TITLE IX TRAINING	1,000.00
11	458	03/28/2022	60240	JPMORGAN CHASE BANK, N.A.	030 Gifted and Talented Field Trip	300.00
11	459	03/30/2022	60240	JPMORGAN CHASE BANK, N.A.	511-Hygiene Supplies	200.00
11	460	03/30/2022	60240	JPMORGAN CHASE BANK, N.A.	511-Homeless Supplies	200.00
11	461	03/30/2022	60240	JPMORGAN CHASE BANK, N.A.	511-Health clinic/homeless supplies	200.00
11	462	03/30/2022	60240	JPMORGAN CHASE BANK, N.A.	511-HEALTH CLINIC SUPPLIES/HOMELESS	200.00
11	463	03/31/2022	10221	OKLA STATE SCHOOL BOARD ASSOC	000-BOARD MEMBER TRAINING	600.00
11	464	04/01/2022	86083	JAMES M SWEENEY	040-CDL RENEWAL	36.00
11	465	04/01/2022	28667	TIGER, INC	000-BLANKET NATURAL GAS	30,000.00
11	466	04/01/2022	10461	OKLAHOMA STATE BUREAU OF	000-BACKGROUND CKS	1,000.00
11	467	04/01/2022	78395	WALMART	412-Supplies	215.00
11	468	04/01/2022	19664	AMAZON.COM	412-Supplies	400.00
11	469	04/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-meals and incidentals	150.00
11	470	04/01/2022	28901	VEX ROBOTICS INC	412-PD+ curriculum	999.00
11	471	04/01/2022	78395	WALMART	000-Food & Supplies for Child Nutrition	200.00
11	472	04/01/2022	60240	JPMORGAN CHASE BANK, N.A.	070-Blanket PO for technology supplies	2,500.00
11	473	04/01/2022	28055	CDW GOVERNMENT INC	070-VEEAM MIGR BU ESS ENT 6SKT	2,037.50
11	474	04/01/2022	60240	JPMORGAN CHASE BANK, N.A.	511-Osburn hygiene	300.00
11	475	04/01/2022	29201	FRONTLINE TECHNOLOGIES GROUP LLC	070-Asset and Help Desk Management	4,373.40
11	476	04/05/2022	60240	JPMORGAN CHASE BANK, N.A.	105-MISC GARDENING SUPPLIES	2,000.00
11	477	04/06/2022	60240	JPMORGAN CHASE BANK, N.A.	SPED	1,058.95
11	478	04/07/2022	10341	HOUSE OF TROPHIES	000-NAME PLAQUES ETC	300.00
11	479	04/08/2022	60254	SPC OFFICE PRODUCTS	000-Signature Stamps	200.00

Non-Payroll Total: **\$59,527.59**Payroll Total: **\$0.00**Balance Forward: **\$0.00**Report Total: **\$59,527.59**

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 83 - 85, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	83	03/22/2022	33122	HOME DEPOT PRO-SUPPLY WORKS	045-GYM FLOOT SEALER	3,717.96
21	84	04/01/2022	79776	SLAYDEN MECHANICAL SERVICES	035-MECHANICAL SERVICES	1,800.00
21	85	04/01/2022	20719	ADVANCE ELECTRICAL SERVICES INC	035-ELECTRICAL SERVICES	3,025.00

Non-Payroll Total:	\$8,542.96
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$8,542.96

Oologah-Talala Public Schools**Payment Register**

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
428	03/07/2022	10397	LOCKE SUPPLY				\$395.09
429	03/11/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$277.90
430	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$4,955.05
431	03/11/2022	69541	Family Support Payment Center	R			\$400.00
432	03/11/2022	20050	LAKESIDE STATE BANK	R			\$17,699.96
433	03/11/2022	12832	OEGI	R			\$2.60
434	03/11/2022	12831	OEGI	R			\$3,098.48
435	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$2,187.81
436	03/11/2022	12820	TEACHER RETIREMENT	R			\$1,399.10
437	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$627.00
438	03/11/2022	38020	TEXAS LIFE INSURANCE	R			\$151.00
439	03/11/2022	86121	COLESTON W BRESHEARS	PD			\$0.00
440	03/11/2022	81209	JOHN W DERAMO	PD			\$0.00
441	03/11/2022	80064	ROBERTA K GAY	PD			\$0.00
442	03/11/2022	86419	DEBRA A HERMAN	PD			\$0.00
443	03/11/2022	86783	GREGORY WAYNE JENKINS	PD			\$0.00
444	03/11/2022	86892	JACQUELINE JO MOFFETT	PD			\$0.00
445	03/11/2022	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
446	03/11/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
447	03/11/2022	86484	JAMES E WILLIAMS	PD			\$0.00
448	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$977.28
449	03/11/2022	20050	LAKESIDE STATE BANK	R			\$5,164.34
450	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$709.38
451	03/11/2022	12820	TEACHER RETIREMENT	R			\$355.57
452	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$22.00
453	03/11/2022	86386	VICTORIA L BAKER	PD			\$0.00
454	03/11/2022	85239	STEPHANIE G BARNES	PD			\$0.00
455	03/11/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
456	03/11/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
457	03/11/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
458	03/11/2022	80047	EARNA L DOSHIER	PD			\$0.00
459	03/11/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
460	03/11/2022	86329	JOAN P FRANKLIN	PD			\$0.00
461	03/11/2022	86900	TRACIE LYNN GREER	PD			\$0.00
462	03/11/2022	86224	NICOLE O MADER	PD			\$0.00
463	03/11/2022	86291	DANNA M MCGUIRE	PD			\$0.00
464	03/11/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
465	03/11/2022	86502	LAREESA N MOORE	PN			\$401.66
466	03/11/2022	86626	TERA LEE SCHLOTFELT	PD			\$0.00
467	03/11/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
468	03/11/2022	86072	MEGAN E WORCESTER	PD			\$0.00
469	03/11/2022	69669	SWEET & SONS PLUMBING AND				\$271.00
470	03/11/2022	28169	OKLAHOMA DEPT. OF LABOR				\$1,125.00
471	03/11/2022	19994	MURRAY WOMBLE INC				\$15.00
472	03/11/2022	19231	LOWE'S HOME CENTER INC				\$718.69
473	03/11/2022	10722	GRAINGER				\$91.97
474	03/11/2022	79846	CARRIER ENTERPRISE, LLC				\$328.53
475	03/11/2022	19664	AMAZON.COM				\$18.90
476	03/11/2022	79937	O'CONNOR CO INC				\$243.20

Oologah-Talala Public Schools**Payment Register**

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
477	03/11/2022	69870	BOYNTON WILLIAMS & ASSOCIA				\$1,515.70
478	03/11/2022	79846	CARRIER ENTERPRISE, LLC				\$1,654.58
479	03/11/2022	19137	JOHNSTONE SUPPLY OF OWASSO				\$65.00
480	03/28/2022	19231	LOWE'S HOME CENTER INC				\$56.64
481	03/28/2022	20669	SCOTT ASPHALT & CONSTRUCTI				\$1,875.00
482	03/28/2022	79776	SLAYDEN MECHANICAL SERVICES				\$195.00
483	03/28/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$395.17
484	03/28/2022	10420	MCINTOSH SERVICES INC				\$1,494.99
485	03/28/2022	69886	PINKLEY SALES CO				\$420.00
486	03/28/2022	79776	SLAYDEN MECHANICAL SERVICES				\$2,500.00
Non-Payroll Total:							\$13,379.46
Payroll Total:							\$38,429.13
Balance Foward:							\$486,466.34
Total:							\$538,274.93

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2849	03/01/2022	10218	AT&T/SOUTHWESTERN BELL				\$377.12
2850	03/01/2022	28901	VEX ROBOTICS INC				\$627.26
2851	03/01/2022	60240	JPMORGAN CHASE BANK, N.A.				\$165.30
2852	03/01/2022	86012	TONY A SAPPINGTON				\$157.11
2853	03/04/2022	60240	JPMORGAN CHASE BANK, N.A.				\$33.33
2854	03/07/2022	60240	JPMORGAN CHASE BANK, N.A.				\$1,782.07
2855	03/07/2022	60240	JPMORGAN CHASE BANK, N.A.				\$496.05
2856	03/11/2022	69320	AMERICAN FIDELITY ASSURANCE	R			\$2,036.22
2857	03/11/2022	21621	AMERICAN FIDELITY ASSURANCE	R			\$2,780.66
2858	03/11/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$13,057.90
2859	03/11/2022	78330	ASSOC OF PROFESSIONAL OK ED	R			\$264.00
2860	03/11/2022	10126	CCOSA	R			\$400.50
2861	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$136,357.08
2862	03/11/2022	29635	FIDELITY LIFE ASSOCIATION	R			\$321.84
2863	03/11/2022	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$13,873.00
2864	03/11/2022	20050	LAKESIDE STATE BANK	R			\$469,632.32
2865	03/11/2022	12833	LEGALSHIELD	R			\$148.50
2866	03/11/2022	69646	LOYAL LOANS OF OKLAHOMA	R			\$298.47
2867	03/11/2022	10457	OEA	R			\$1,961.40
2868	03/11/2022	12832	OEGI	R			\$422.68
2869	03/11/2022	12831	OEGI	R			\$88,136.64
2870	03/11/2022	20100	OOLOGAH-TALALA FOUNDATION	R			\$17.00
2871	03/11/2022	14050	OOLOGAH-TALALA LUNCH FUND	R			\$150.00
2872	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$66,824.30
2873	03/11/2022	12820	TEACHER RETIREMENT	R			\$36,722.67
2874	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$17,312.00
2875	03/11/2022	38020	TEXAS LIFE INSURANCE	R			\$2,679.60
2876	03/11/2022	86164	KENDRA L ADKINS	PD			\$0.00
2877	03/11/2022	86973	BRANDY NICOLE ALBERT	PD			\$0.00
2878	03/11/2022	81109	GERALD L ANDREW	PD			\$0.00
2879	03/11/2022	86749	SARAH A AUSTIN	PD			\$0.00
2880	03/11/2022	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2881	03/11/2022	86204	ANGELA R BADEN	PD			\$0.00
2882	03/11/2022	86445	SCOTT M BAKER	PD			\$0.00
2883	03/11/2022	86386	VICTORIA L BAKER	PD			\$0.00
2884	03/11/2022	85082	BRIAN M BARNES	PD			\$0.00
2885	03/11/2022	85239	STEPHANIE G BARNES	PD			\$0.00
2886	03/11/2022	86964	THERESIA L BEGLEY	PD			\$0.00
2887	03/11/2022	80892	PATRICIA J BERKLEY	PD			\$0.00
2888	03/11/2022	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
2889	03/11/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
2890	03/11/2022	86477	AMBER D BRANSON	PD			\$0.00
2891	03/11/2022	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
2892	03/11/2022	87019	BROOKLYNN PAIGE BRAZEAL	PD			\$0.00
2893	03/11/2022	86729	SAMANTHA D BRIGGS	PD			\$0.00
2894	03/11/2022	85209	KELLI D BRIGHT	PD			\$0.00
2895	03/11/2022	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2896	03/11/2022	86860	GARY L BROWN	PD			\$0.00
2897	03/11/2022	86845	JASON P BROWN	PD			\$0.00

Oologah-Talala Public Schools**Payment Register**

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2898	03/11/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
2899	03/11/2022	87048	HESTER M BURTON	PD			\$0.00
2900	03/11/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
2901	03/11/2022	87028	SUE ANN MARIE CAMPBELL	PD			\$0.00
2902	03/11/2022	80467	TRACY L CARTER	PD			\$0.00
2903	03/11/2022	86138	REGINA R CLARK	PD			\$0.00
2904	03/11/2022	80031	JAMES J CLUCK	PD			\$0.00
2905	03/11/2022	86009	DONNA J CONLEY	PD			\$0.00
2906	03/11/2022	86466	MELINDA A DALE	PD			\$0.00
2907	03/11/2022	87009	AMBER D DEASON	PD			\$0.00
2908	03/11/2022	81002	BETTY A DEEN	PD			\$0.00
2909	03/11/2022	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2910	03/11/2022	80106	JENNIFER J DENSLOW	PD			\$0.00
2911	03/11/2022	86387	BRADY J DESPAIN	PD			\$0.00
2912	03/11/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
2913	03/11/2022	86379	KELLI D DIXON	PD			\$0.00
2914	03/11/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
2915	03/11/2022	86650	SCOTT A DOSS	PD			\$0.00
2916	03/11/2022	86786	SHANE E DOYLE	PD			\$0.00
2917	03/11/2022	86008	SHAWN R DRIVER	PD			\$0.00
2918	03/11/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
2919	03/11/2022	86986	SHELBY TAYLOR DUNAVENT	PD			\$0.00
2920	03/11/2022	87023	MIRANDA LEIGH DUNCAN	PD			\$0.00
2921	03/11/2022	86441	JAQUETTA A DUNKIN	PD			\$0.00
2922	03/11/2022	85317	STEVEN D DYER	PD			\$0.00
2923	03/11/2022	86576	LISA JANELLE EARL	PD			\$0.00
2924	03/11/2022	87013	KAISHA DAWN FIDDLER	PD			\$0.00
2925	03/11/2022	86976	PIZERIA O FIRESTONE	PD			\$0.00
2926	03/11/2022	86879	RICHARD EUGENE FISHER	PD			\$0.00
2927	03/11/2022	87006	AMBER N FITZGERALD	PD			\$0.00
2928	03/11/2022	86329	JOAN P FRANKLIN	PD			\$0.00
2929	03/11/2022	86486	MONICA V FRANKLIN	PD			\$0.00
2930	03/11/2022	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
2931	03/11/2022	86177	MELISSA D GIBSON	PD			\$0.00
2932	03/11/2022	86743	SONJA R GIERTZ	PD			\$0.00
2933	03/11/2022	80175	KIM MICHELE HARPER	PD			\$0.00
2934	03/11/2022	80812	CRYSTAL G GREER	PD			\$0.00
2935	03/11/2022	86900	TRACIE LYNN GREER	PD			\$0.00
2936	03/11/2022	86773	JOELL MARIE GRISWOLD	PD			\$0.00
2937	03/11/2022	86795	CHELSEY N HAMILTON	PD			\$0.00
2938	03/11/2022	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
2939	03/11/2022	86785	KEVIN L HOGUE	PD			\$0.00
2940	03/11/2022	87002	SHARON L HOLMES	PD			\$0.00
2941	03/11/2022	86639	MELISA HOOKS	PD			\$0.00
2942	03/11/2022	81003	SHARON D HUDSON	PD			\$0.00
2943	03/11/2022	85132	SHERRY L HUTCHINSON	PD			\$0.00
2944	03/11/2022	86455	SHELLY D INKS	PD			\$0.00
2945	03/11/2022	86644	KANE P JACKSON	PD			\$0.00
2946	03/11/2022	86849	AMY JENELL JAHN	PD			\$0.00

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2947	03/11/2022	86336	LYNDON A JENNINGS	PD			\$0.00
2948	03/11/2022	86913	TAMI B JENNINGS	PD			\$0.00
2949	03/11/2022	87004	COREY ADAMS JOHNSON	PD			\$0.00
2950	03/11/2022	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2951	03/11/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
2952	03/11/2022	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00
2953	03/11/2022	86592	KRISTI G JONES	PD			\$0.00
2954	03/11/2022	86454	LORI A JONES	PD			\$0.00
2955	03/11/2022	87032	JAMIE L KELLY	PD			\$0.00
2956	03/11/2022	86982	VIRGINIA KINDLE	PD			\$0.00
2957	03/11/2022	86019	ELETHA L KOHLER	PD			\$0.00
2958	03/11/2022	86253	SHONNA K KUBIEN	PD			\$0.00
2959	03/11/2022	86346	SHELLY M LANGBEHN	PD			\$0.00
2960	03/11/2022	81128	DEBRA K LAUGHERY	PD			\$0.00
2961	03/11/2022	86613	LAURA A LEIKER	PD			\$0.00
2962	03/11/2022	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
2963	03/11/2022	86526	ANGELA L LITTTRELL	PD			\$0.00
2964	03/11/2022	86663	BRIEANN L LLOYD	PD			\$0.00
2965	03/11/2022	86162	CINDY L LOVELACE	PD			\$0.00
2966	03/11/2022	81122	HEATHER LYNN LOWTHER	PD			\$0.00
2967	03/11/2022	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2968	03/11/2022	86989	BAILEY ANNE MADER	PD			\$0.00
2969	03/11/2022	86224	NICOLE O MADER	PD			\$0.00
2970	03/11/2022	86170	BRENNA R MAGETTE	PD			\$0.00
2971	03/11/2022	81217	RICHELLE J MARRARA	PD			\$0.00
2972	03/11/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
2973	03/11/2022	86744	TIMOTHY C MCCARTHY	PD			\$0.00
2974	03/11/2022	86291	DANNA M MCGUIRE	PD			\$0.00
2975	03/11/2022	86788	KIMBERLY M MCHENRY-RHINE	PD			\$0.00
2976	03/11/2022	86970	CHRISTOPHER CHARLES MESSNE	PD			\$0.00
2977	03/11/2022	87041	CYNTHIA A MILLER	PD			\$0.00
2978	03/11/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2979	03/11/2022	86502	LAREESA N MOORE	PD			\$0.00
2980	03/11/2022	86790	SHEILA D MORGAN	PD			\$0.00
2981	03/11/2022	86171	CRYSTAL N MURPHY	PD			\$0.00
2982	03/11/2022	86745	MABLE LOUISE MURPHY	PD			\$0.00
2983	03/11/2022	85246	MICHAEL C MURRAY	PD			\$0.00
2984	03/11/2022	86651	SARAH M NOBLE	PD			\$0.00
2985	03/11/2022	86405	MICHELE R OSBURN	PD			\$0.00
2986	03/11/2022	86707	KATHRYN M OUVERSON	PD			\$0.00
2987	03/11/2022	86764	MELANIE K PANCOAST	PD			\$0.00
2988	03/11/2022	85195	MARY E PAQUETTE	PD			\$0.00
2989	03/11/2022	86458	HEATHER L PARKS	PD			\$0.00
2990	03/11/2022	80111	DONNA E PARRETT	PD			\$0.00
2991	03/11/2022	86603	SARAI PERRITT	PD			\$0.00
2992	03/11/2022	86972	ABBY LYNN PIHA	PD			\$0.00
2993	03/11/2022	86819	TERESA L PLATNER	PD			\$0.00
2994	03/11/2022	86835	MARY C POLK	PD			\$0.00
2995	03/11/2022	81115	DEBORAH L PROCTOR	PD			\$0.00

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2996	03/11/2022	86080	DANIEL R PRUETT	PD			\$0.00
2997	03/11/2022	86384	GEORGIA L RAMSEY	PD			\$0.00
2998	03/11/2022	87012	GINGER FAYE REIMER	PD			\$0.00
2999	03/11/2022	86787	RODNEY J RHINE	PD			\$0.00
3000	03/11/2022	86533	KARI J RHODEN	PD			\$0.00
3001	03/11/2022	87011	LESLEY DIANNE RILEY	PD			\$0.00
3002	03/11/2022	87014	DOMINQUE L ROACH	PD			\$0.00
3003	03/11/2022	86767	LINDA H ROBINSON	PD			\$0.00
3004	03/11/2022	86969	ETHAN JOHN ROE	PD			\$0.00
3005	03/11/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
3006	03/11/2022	85258	CHERI K ROGERS	PD			\$0.00
3007	03/11/2022	86656	MELISSA K ROUSH	PD			\$0.00
3008	03/11/2022	81024	TRACI L RUARK	PD			\$0.00
3009	03/11/2022	86417	SIERRA D RYAN	PD			\$0.00
3010	03/11/2022	80851	AMANDA L SALT	PD			\$0.00
3011	03/11/2022	86172	JENNIE K SAPPINGTON	PD			\$0.00
3012	03/11/2022	86012	TONY A SAPPINGTON	PD			\$0.00
3013	03/11/2022	86966	MATT W SCHLOTFELT	PD			\$0.00
3014	03/11/2022	86626	TERA LEE SCHLOTFELT	PD			\$0.00
3015	03/11/2022	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
3016	03/11/2022	85298	SCARLETT M SELLMAYER	PD			\$0.00
3017	03/11/2022	80404	CHERYL A SEMKOFF	PD			\$0.00
3018	03/11/2022	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
3019	03/11/2022	86394	ADRIENNE N SHOCKEY	PD			\$0.00
3020	03/11/2022	86873	WILLIAM JEFF SLATER	PD			\$0.00
3021	03/11/2022	81183	SHARON R SLINGER	PD			\$0.00
3022	03/11/2022	86855	BRITNEY NICOLE SMITH	PD			\$0.00
3023	03/11/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
3024	03/11/2022	86588	KADIE J SMITH	PD			\$0.00
3025	03/11/2022	86734	NATHAN WADE SMITH	PD			\$0.00
3026	03/11/2022	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
3027	03/11/2022	85030	ELIZABETH A SNOOK	PD			\$0.00
3028	03/11/2022	86755	KENDYL L SNYDER	PD			\$0.00
3029	03/11/2022	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
3030	03/11/2022	80454	JOHNNA S STANTON	PD			\$0.00
3031	03/11/2022	86922	BREE ANNA SWANT	PD			\$0.00
3032	03/11/2022	86083	JAMES M SWEENEY	PD			\$0.00
3033	03/11/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
3034	03/11/2022	86174	CARRIE J TAYLOR	PD			\$0.00
3035	03/11/2022	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
3036	03/11/2022	85223	MALINDA K TAYLOR	PN			\$1,734.00
3037	03/11/2022	86468	JANET E THOENEN	PD			\$0.00
3038	03/11/2022	86506	TERESA G THOMPSON	PD			\$0.00
3039	03/11/2022	86045	BROOKE E TREADWELL	PD			\$0.00
3040	03/11/2022	85094	DARCY J WADSWORTH	PD			\$0.00
3041	03/11/2022	86746	KIMBERLY MARIE WALKER	PD			\$0.00
3042	03/11/2022	86284	NICOLE RENEE WALLS	PD			\$0.00
3043	03/11/2022	87010	ELESHA L WARDEN	PD			\$0.00
3044	03/11/2022	86915	LINDSEY RAE WEEKS	PD			\$0.00

Oologah-Talala Public Schools**Payment Register**

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3045	03/11/2022	87001	BRANDI DAWN WEGNER	PD			\$0.00
3046	03/11/2022	86968	DARRIN WAYNE WEGNER	PD			\$0.00
3047	03/11/2022	86868	CARRY WELLS	PD			\$0.00
3048	03/11/2022	86871	MONICA I WELLS	PD			\$0.00
3049	03/11/2022	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3050	03/11/2022	86833	DARRELL L WHITE	PD			\$0.00
3051	03/11/2022	85363	JENNIFER LEE WHITE	PD			\$0.00
3052	03/11/2022	80793	LORI L WICKHAM	PD			\$0.00
3053	03/11/2022	86988	DAVID WILKINS	PD			\$0.00
3054	03/11/2022	87036	DAVID BEAUDEAN WILLIAMS	PD			\$0.00
3055	03/11/2022	86971	ERIN ELIZABETH WINGO	PD			\$0.00
3056	03/11/2022	86646	SANDRA LAUREN WOOD	PD			\$0.00
3057	03/11/2022	86072	MEGAN E WORCESTER	PD			\$0.00
3058	03/11/2022	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
3059	03/11/2022	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
3060	03/11/2022	85325	GERA KAY WRIGHT	PD			\$0.00
3061	03/11/2022	86244	CRYSTI D YORK	PD			\$0.00
3062	03/11/2022	86525	JOY S YOUNG	PD			\$0.00
3063	03/11/2022	86469	JESSICA L ZACHARIAE	PD			\$0.00
3064	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$3,688.31
3065	03/11/2022	20050	LAKESIDE STATE BANK	R			\$9,593.72
3066	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$945.32
3067	03/11/2022	12820	TEACHER RETIREMENT	R			\$696.57
3068	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$550.00
3069	03/11/2022	85082	BRIAN M BARNES	PD			\$0.00
3070	03/11/2022	85239	STEPHANIE G BARNES	PD			\$0.00
3071	03/11/2022	86845	JASON P BROWN	PD			\$0.00
3072	03/11/2022	86111	TIMOTHY M BURTON SR	PD			\$0.00
3073	03/11/2022	86387	BRADY J DESPAIN	PD			\$0.00
3074	03/11/2022	86650	SCOTT A DOSS	PD			\$0.00
3075	03/11/2022	86786	SHANE E DOYLE	PD			\$0.00
3076	03/11/2022	86008	SHAWN R DRIVER	PD			\$0.00
3077	03/11/2022	85317	STEVEN D DYER	PD			\$0.00
3078	03/11/2022	86520	JAMES L EPPERSON	PD			\$0.00
3079	03/11/2022	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
3080	03/11/2022	86336	LYNDON A JENNINGS	PD			\$0.00
3081	03/11/2022	86958	DEANNA JO KATON	PD			\$0.00
3082	03/11/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
3083	03/11/2022	86963	BRANDY KAY MCCOMB	PD			\$0.00
3084	03/11/2022	86822	JARED M MCCOMB	PD			\$0.00
3085	03/11/2022	86291	DANNA M MCGUIRE	PD			\$0.00
3086	03/11/2022	86970	CHRISTOPHER CHARLES MESSNE	PD			\$0.00
3087	03/11/2022	86707	KATHRYN M OUVERSON	PD			\$0.00
3088	03/11/2022	86972	ABBY LYNN PIHA	PD			\$0.00
3089	03/11/2022	86787	RODNEY J RHINE	PD			\$0.00
3090	03/11/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
3091	03/11/2022	86333	TERI RUSH	PD			\$0.00
3092	03/11/2022	86012	TONY A SAPPINGTON	PD			\$0.00
3093	03/11/2022	87039	DAVID M SCHMIDBAUER	PD			\$0.00

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3094	03/11/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
3095	03/11/2022	86734	NATHAN WADE SMITH	PD			\$0.00
3096	03/11/2022	86083	JAMES M SWEENEY	PD			\$0.00
3097	03/11/2022	86499	DONALD S WARD	PD			\$0.00
3098	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$908.03
3099	03/11/2022	20050	LAKESIDE STATE BANK	R			\$2,612.09
3100	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$478.39
3101	03/11/2022	12820	TEACHER RETIREMENT	R			\$252.36
3102	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$133.00
3103	03/11/2022	87033	GAGE CHARLES ROBERT ARNOLD	PN			\$133.44
3104	03/11/2022	86386	VICTORIA L BAKER	PD			\$0.00
3105	03/11/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
3106	03/11/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
3107	03/11/2022	80467	TRACY L CARTER	PD			\$0.00
3108	03/11/2022	86009	DONNA J CONLEY	PD			\$0.00
3109	03/11/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
3110	03/11/2022	86441	JAQUETTA A DUNKIN	PD			\$0.00
3111	03/11/2022	86329	JOAN P FRANKLIN	PD			\$0.00
3112	03/11/2022	80175	KIM MICHELE HARPER	PD			\$0.00
3113	03/11/2022	87049	CODY AUSTIN HINDS	PN			\$130.56
3114	03/11/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
3115	03/11/2022	86454	LORI A JONES	PD			\$0.00
3116	03/11/2022	86019	ELETHA L KOHLER	PD			\$0.00
3117	03/11/2022	86253	SHONNA K KUBIEN	PD			\$0.00
3118	03/11/2022	86224	NICOLE O MADER	PD			\$0.00
3119	03/11/2022	86170	BRENNA R MAGETTE	PD			\$0.00
3120	03/11/2022	86745	MABLE LOUISE MURPHY	PD			\$0.00
3121	03/11/2022	86603	SARAI PERRITT	PD			\$0.00
3122	03/11/2022	80851	AMANDA L SALT	PD			\$0.00
3123	03/11/2022	85298	SCARLETT M SELLMAYER	PD			\$0.00
3124	03/11/2022	85030	ELIZABETH A SNOOK	PD			\$0.00
3125	03/11/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
3126	03/11/2022	87010	ELESHA L WARDEN	PD			\$0.00
3127	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$955.93
3128	03/11/2022	20050	LAKESIDE STATE BANK	R			\$4,666.49
3129	03/11/2022	21618	OKLAHOMA DEPART OF HUMAN	R			\$165.00
3130	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$20.00
3131	03/11/2022	86957	TONYAH ROSE ADAMS	PD			\$0.00
3132	03/11/2022	87021	CARLY BATSON	PD			\$0.00
3133	03/11/2022	87044	CANDACE DAWN MILLER	PD			\$0.00
3134	03/11/2022	87035	CHELSEA NICOLE COX	PD			\$0.00
3135	03/11/2022	86865	NETTIE RAE CROSS	PD			\$0.00
3136	03/11/2022	86611	LOREL A EDENS	PD			\$0.00
3137	03/11/2022	87047	CHARITY L EMANUEL	PD			\$0.00
3138	03/11/2022	85248	JESSICA C FLEGAL	PD			\$0.00
3139	03/11/2022	87015	BRANDEE NICOLE FROST	PD			\$0.00
3140	03/11/2022	86229	ELBERTA S KAISER	PD			\$0.00
3141	03/11/2022	86700	JONI E LIST	PD			\$0.00
3142	03/11/2022	86505	KIMBERLY K LOVE	PN			\$180.08

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3143	03/11/2022	87046	JERMAINE A LYLES	PD			\$0.00
3144	03/11/2022	87030	KELLI DIANNE MCELROY	PD			\$0.00
3145	03/11/2022	87031	ROBERT P MCKENNA	PD			\$0.00
3146	03/11/2022	86562	REBECCA J NUTTER	PD			\$0.00
3147	03/11/2022	81062	SHELLEY R PENNINGTON	PD			\$0.00
3148	03/11/2022	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
3149	03/11/2022	86428	ANGELA POWELL	PD			\$0.00
3150	03/11/2022	87038	HEATHER SUE POWERS	PD			\$0.00
3151	03/11/2022	86555	ERIC A RAHN	PD			\$0.00
3152	03/11/2022	86602	MEGAN REYNOLDS	PD			\$0.00
3153	03/11/2022	87034	DENNIS RAY ROBBINS JR	PD			\$0.00
3154	03/11/2022	87026	RANDI L WEBSTER	PD			\$0.00
3155	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$154.76
3156	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$76.61
3157	03/11/2022	12820	TEACHER RETIREMENT	R			\$56.45
3158	03/11/2022	86008	SHAWN R DRIVER	PN			\$652.62
3159	03/11/2022	29777	FINISH LINE FLEET DEPT 50				\$102.64
3160	03/11/2022	28745	PITNEY BOWES INC				\$393.81
3161	03/11/2022	30050	ROSS TRANSPORTATION INC				\$301.70
3162	03/11/2022	75017	NATIONAL OCCUPATIONAL HEAL				\$115.00
3163	03/11/2022	10182	CONTINENTAL BATTERY CO				\$143.86
3164	03/11/2022	10722	GRAINGER				\$228.80
3165	03/11/2022	69487	JOHNSON CHEMICALS				\$110.00
3166	03/11/2022	11868	J W PEPPER AND SON INC				\$135.94
3167	03/11/2022	69519	MATHESON TRI-GAS INC				\$87.36
3168	03/11/2022	19664	AMAZON.COM				\$33.74
3169	03/11/2022	60226	SCRIBBLES SOFTWARE				\$459.00
3170	03/11/2022	70134	THOMPSON BROS SUPPLY INC				\$167.50
3171	03/11/2022	11868	J W PEPPER AND SON INC				\$213.68
3172	03/11/2022	28979	INTEGRATIVE PHYSICAL THERAPY				\$780.00
3173	03/11/2022	11480	FROMAN OIL CO.				\$953.54
3174	03/11/2022	69839	KIMBALL MIDWEST				\$582.23
3175	03/11/2022	60245	AT&T MOBILITY				\$54.66
3176	03/11/2022	69482	PEDIATRIC ASSESSMENT & COUN				\$6,419.76
3177	03/11/2022	28346	BEN E KEITH - OKLAHOMA				\$6,320.37
3178	03/11/2022	13079	HILAND DAIRY CO				\$8,508.43
3179	03/11/2022	11762	PIKE PASS CENTER				\$111.65
3180	03/11/2022	38022	SECURITY BANK				\$2,639.20
3181	03/11/2022	29285	BETH ANNE MANIPELLA, OTR/L				\$2,130.00
3182	03/11/2022	12578	OFFICE DEPOT				\$60.34
3183	03/11/2022	28346	BEN E KEITH - OKLAHOMA				\$12,678.54
3184	03/11/2022	19664	AMAZON.COM				\$118.88
3185	03/11/2022	14067	US FOOD SERVICE				\$21,954.40
3186	03/11/2022	80257	BLUE RIBBON FORMS				\$1,758.57
3187	03/11/2022	78946	CNA SURETY				\$100.00
3188	03/11/2022	10564	ROGERS COUNTY ELECTION BOA				\$2,167.93
3189	03/11/2022	86795	CHELSEY N HAMILTON				\$205.50
3190	03/11/2022	11480	FROMAN OIL CO.				\$5,606.15
3191	03/11/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$42.52

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3192	03/11/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$17.16
3193	03/11/2022	12820	TEACHER RETIREMENT	R			\$12.65
3194	03/11/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$5.00
3195	03/11/2022	86655	LESLIE NICOLE MOFFETT	PN			\$133.34
3196	03/11/2022	10573	RURAL WATER DIST #4				\$5,044.37
3197	03/23/2022	10570	ROSENSTEIN FIST AND RINGOLD				\$2,171.50
3198	03/23/2022	10461	OKLAHOMA STATE BUREAU OF				\$135.00
3199	03/23/2022	19230	BARLOW EDUCATIONAL MANAG				\$492.50
3200	03/23/2022	69890	SPARK SERVICES				\$580.00
3201	03/23/2022	80257	BLUE RIBBON FORMS				\$493.27
3202	03/23/2022	12773	TOWN OF OOLOGAH				\$1,950.00
3203	03/23/2022	12373	CURTIS RESTAURANT SUPPLY				\$40.72
3204	03/23/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$581.39
3205	03/23/2022	11868	J W PEPPER AND SON INC				\$114.99
3206	03/23/2022	69519	MATHESON TRI-GAS INC				\$96.72
3207	03/23/2022	60226	SCRIBBLES SOFTWARE				\$471.74
3208	03/23/2022	70143	CARDCONNECT LLC				\$69.95
3209	03/23/2022	78395	WALMART				\$56.43
3210	03/23/2022	29594	SAM'S CLUB DIRECT				\$299.18
3211	03/23/2022	29590	DOCS FOOD STORES INC				\$60.17
3212	03/23/2022	69982	OOLOGAH LAKE LEADER				\$99.00
3213	03/23/2022	19664	AMAZON.COM				\$25.48
3214	03/23/2022	28055	CDW GOVERNMENT INC				\$190,440.00
3215	03/23/2022	11314	STATE OF OKLAHOMA				\$1,812.76
3216	03/23/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$189.00
3217	03/23/2022	78395	WALMART				\$26.20
3218	03/23/2022	12578	OFFICE DEPOT				\$95.33
3219	03/23/2022	12319	INOLA PUBLIC SCHOOLS				\$100.00
3220	03/23/2022	60240	JPMORGAN CHASE BANK, N.A.				\$37.67
3221	03/23/2022	60240	JPMORGAN CHASE BANK, N.A.				\$1,798.74
3222	03/23/2022	12512	ROGERS COUNTY TREASURER				\$60,169.96
3223	03/23/2022	20057	PURCHASE POWER				\$400.00
3224	03/23/2022	10480	OKLAHOMA NATURAL GAS				\$2,066.85
3225	03/23/2022	28667	TIGER, INC				\$27,261.89
3226	03/23/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$1,504.81
3227	03/28/2022	11177	STILLWATER MILLING CO				\$92.99
3228	03/28/2022	11480	FROMAN OIL CO.				\$264.20
3229	03/28/2022	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
3230	03/28/2022	29590	DOCS FOOD STORES INC				\$39.79
3231	03/28/2022	79776	SLAYDEN MECHANICAL SERVICES				\$435.00
3232	03/28/2022	86733	MELISSA A HOLMES				\$2,548.00
3233	03/28/2022	19664	AMAZON.COM				\$146.07
3234	03/28/2022	70172	PREMIER SIGNS & DESIGN LLC				\$135.00
3235	03/28/2022	11480	FROMAN OIL CO.				\$3,261.22
3236	03/28/2022	10533	PUBLIC SERVICE CO / AEP				\$19,447.56
3237	03/28/2022	28223	TANKERSLEY				\$1,595.05

Oologah-Talala Public Schools

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 3/1/2022 - 3/31/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$407,491.92
				Payroll Total:			\$882,391.18
				Balance Foward:			\$8,495,262.50
				Total:			\$9,785,145.60

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2022 - 3/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$70,952.32	\$23,375.35	\$0.00	\$30,374.72	\$63,952.95	\$35,066.62	\$28,886.33
820 SPORTS CAMPS	\$5,678.51	\$1,730.00	\$0.00	\$0.00	\$7,408.51	\$0.00	\$7,408.51
823 GOLF TOURNAMENT	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
901 LOWER ELEMENTARY MISC	\$27,385.98	\$9,841.66	\$100.00	\$2,373.40	\$34,954.24	\$5,355.66	\$29,598.58
902 LOWER ELEM ADULT POP	\$1,066.32	\$0.00	\$14.91	\$204.71	\$876.52	\$237.04	\$639.48
903 LOWER ELEMENTARY LIBRARY	\$4,783.32	\$299.31	\$0.00	\$1,650.91	\$3,431.72	\$45.34	\$3,386.38
905 LOWER ELEM DONATIONS	\$0.00	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$24,299.22	\$25,300.55	\$0.00	\$14,641.81	\$34,957.96	\$4,644.70	\$30,313.26
907 UPPER ELEM ADULT POP	\$2,964.73	\$0.00	\$169.29	\$0.00	\$3,134.02	\$0.00	\$3,134.02
909 LIFE SKILLS CLASS	\$15,847.08	\$359.00	\$0.00	\$0.00	\$16,206.08	\$400.00	\$15,806.08
911 MIDDLE SCHOOL MISC	\$10,346.93	\$1,742.66	\$455.66	\$913.62	\$11,631.63	\$2,078.29	\$9,553.34
913 MIDDLE SCHOOL LIBRARY	\$4,710.65	\$60.00	\$0.00	\$2,142.74	\$2,627.91	\$650.00	\$1,977.91
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,148.24	\$0.00	\$0.00	\$1,055.00	\$3,093.24	\$0.00	\$3,093.24
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	\$602.67	\$0.00	\$0.00	\$28.66	\$574.01	\$21.34	\$552.67
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)	\$1,879.67	\$1,296.00	\$0.00	\$1,602.07	\$1,573.60	\$142.24	\$1,431.36
925 HIGH SCHOOL MISC	\$9,556.08	\$2.38	\$1,091.14	\$477.79	\$10,171.81	\$3,156.07	\$7,015.74
927 HS YEARBOOK	\$1,784.56	\$503.13	\$0.00	\$0.00	\$2,287.69	\$0.00	\$2,287.69
929 HIGH SCHOOL BAND	\$28,269.38	\$12,789.00	\$0.00	\$8,533.53	\$32,524.85	\$4,791.92	\$27,732.93
930 OOLOGAH SPECIAL TEAMS	\$5,218.81	\$519.00	\$0.00	\$608.00	\$5,129.81	\$1,515.00	\$3,614.81
931 HIGH SCHOOL ART	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$33,013.69	\$1,124.00	\$0.00	\$8,252.32	\$25,885.37	\$6,673.23	\$19,212.14
937 HS STUDENT COUNCIL	\$221.47	\$440.00	\$0.00	\$0.00	\$661.47	\$579.63	\$81.84
940 HIGH SCHOOL PROM	\$16,600.65	\$1,169.00	\$0.00	\$844.82	\$16,924.83	\$2,634.05	\$14,290.78
941 FCCLA	\$5,926.19	\$0.00	\$0.00	\$0.00	\$5,926.19	\$396.89	\$5,529.30
942 HIGH SCHOOL LIBRARY	\$2,587.50	\$838.16	\$0.00	\$738.08	\$2,687.58	\$0.00	\$2,687.58
943 BUSINESS PROF OF AMER	\$5,087.97	\$0.00	\$0.00	\$65.86	\$5,022.11	\$60.00	\$4,962.11
944 HIGH SCHOOL COUNSELOR	\$2,285.44	\$1,864.00	\$0.00	\$0.00	\$4,149.44	\$1,000.00	\$3,149.44
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,515.35	\$0.00	\$0.00	\$487.27	\$2,028.08	\$1,010.00	\$1,018.08
947 VOCAL MUSIC	\$2,967.68	\$3,914.77	\$0.00	\$432.52	\$6,449.93	\$255.98	\$6,193.95
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	\$150.00	\$0.00	\$0.00	\$566.60	\$0.00	\$566.60
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	\$19,454.01	\$1,743.95	(\$1,731.00)	\$0.00	\$19,466.96	\$4,636.16	\$14,830.80
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	\$2,086.09	\$227.50	\$0.00	\$155.85	\$2,157.74	\$180.32	\$1,977.42
963 TECHNOLOGY	\$22,929.68	\$40.00	\$0.00	\$0.00	\$22,969.68	\$1,399.00	\$21,570.68
Total	\$352,885.76	\$89,429.42	\$0.00	\$75,583.68	\$366,731.50	\$77,069.48	\$289,662.02

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 3/31/2022, 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	\$2,610,977.00
2022	21	BUILDING FUND	\$444,398.87
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	\$2,183,276.90
		Total AC 0101	<u>\$9,220,849.91</u>
			<u>\$9,220,849.91</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	\$2,610,977.00
2022	21	BUILDING FUND	\$444,398.87
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	\$2,183,276.90
			<u>\$9,220,849.91</u>
			<u>\$9,220,849.91</u>

RCB BANK

That's my bank!
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

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 2

Statement Date: March 31, 2022

Account Number: 374092

A PARTNER YOU CAN COUNT ON

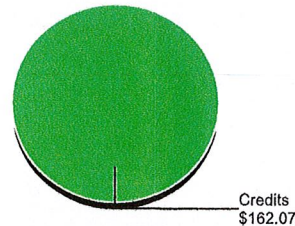
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

PREMIUM MONEY MARKET ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	31	Interest earned this statement	\$162.07
Average balance	\$3,816,547.75	Annual percentage yield earned	0.05 %
Total service charge today	\$0.00		
Year to date interest	\$470.51		

Previous balance	02/28/2022	\$3,816,547.75
Deposits/credits	1	\$162.07
Checks/withdrawals	0	\$0.00
Ending balance	03/31/2022	\$3,816,709.82



DEPOSITS

Date	Description	Amount
03/31/2022	INTEREST COMPOUNDED	\$162.07

Number of Deposits 1 Total Deposits \$162.07

DAILY BALANCE SUMMARY

Date	Amount
03/31/2022	\$3,816,709.82

RCB BANK

That's my bank!
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

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 2

Statement Date: March 31, 2022

Account Number: 141519

A PARTNER YOU CAN COUNT ON

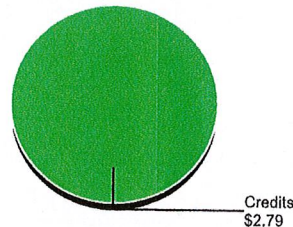
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	31	Interest earned this statement	\$2.79
Average balance	\$109,491.96	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$8.10		

Previous balance	02/28/2022	\$109,491.96
Deposits/credits	1	\$2.79
Checks/withdrawals	0	\$0.00
Ending balance	03/31/2022	\$109,494.75



DEPOSITS

Date	Description	Amount
03/31/2022	INTEREST COMPOUNDED	\$2.79

Number of Deposits 1 Total Deposits \$2.79

DAILY BALANCE SUMMARY

Date	Amount
03/31/2022	\$109,494.75

RCB BANK

That's my bank!
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

OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 41

Statement Date: March 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

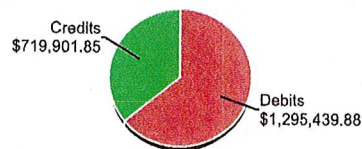
Account No.	Description	Balance
365424	Gold Now Account	\$1,272,325.36
950921	Savings Account	\$4,022,319.98
	Total deposit balance	\$5,294,645.34

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

Statement period number of days	31	Interest earned this statement	\$37.41
Average balance	\$1,468,290.22	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$148.82		



Previous balance	02/28/2022	\$1,847,863.39
Deposits/credits	45	\$719,901.85
Checks/withdrawals	135	\$1,295,439.88
Ending balance	03/31/2022	\$1,272,325.36

DEPOSITS

Date	Description	Amount
03/01/2022	REGULAR DEPOSIT	\$250.00
03/01/2022	REGULAR DEPOSIT	\$227.21
03/02/2022	REGULAR DEPOSIT	\$500.00
03/02/2022	REGULAR DEPOSIT	\$281.75

RCB BANK

That's my bank!
MEMBER FDIC

OOLOGAH ISD 4

Primary Account Number: 365424

SAVINGS ACCOUNT

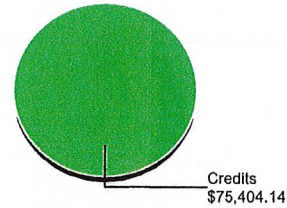
ACCOUNT ACTIVITY SUMMARY

Account Number: 950921

Statement period number of days	31
Average balance	\$3,996,571.82
Total service charge today	\$0.00
Year to date interest	\$424.82

Interest earned this statement	\$169.72
Annual percentage yield earned	0.05 %

Previous balance	02/28/2022	\$3,946,915.84
Deposits/credits	10	\$75,404.14
Checks/withdrawals	0	\$0.00
Ending balance	03/31/2022	\$4,022,319.98



DEPOSITS

Date	Description	Amount
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$3,691.28
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$16,744.37
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$11,100.56
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$16,534.50
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$13,947.56
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$1,768.79
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$4,001.28
03/11/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$4,063.80
03/23/2022	DEPARTMENT OF ED OOLOGAH SCHL DIST I-4 ACH CREDIT NSL	\$3,382.28
03/31/2022	INTEREST COMPOUNDED	\$169.72

Number of Deposits 10

Total Deposits \$75,404.14

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount	Date	Amount
03/11/2022	\$4,018,767.98	03/23/2022	\$4,022,150.26	03/31/2022	\$4,022,319.98

ACTIVITY FUND TRANSFERS

MARCH 1-31, 2022

DATE	TRANSFER FROM:	TO:	AMOUNT	
3/1/2022	905 LE DONATION	901 LE MISC	100.00	BINGO DONATION
3/22/2022	960 CO ADULT POP	925 HS MISC	1,091.14	Green Country/Pepsi Commission
3/22/2022	960 CO ADULT POP	925 HS MISC	455.66	Green Country
3/22/2022	960 CO ADULT POP	907 UE ADULT POP	169.29	Green Country
3/22/2022	960 CO ADULT POP	902 LE ADULT POP	14.91	Green Country

Total 1,831.00

**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.

1. You must submit the district overnight trip form to the AD's office. **This includes State Competitions.**
2. 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.
3. 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.
4. 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.
5. You must also submit an itinerary including activities that will be occurring outside of the competitions.(Dining, movies, etc)
6. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
7. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
8. Roll call should be taken prior to departing to your next location.
9. You should be in constant contact with your students on the trip & free time should be limited.
10. 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: OHS Grade Level(s): 9-12

Activity/Event: OSSAA State Speech & Debate Contest Date: April 6-9 Place: OU/Norman

Purpose of Trip: Compete Student Cost: \$0

No. of Persons to be transported: Students: @15 Sponsors: 2 Chaperones: TBA Total: @17

Chartered Bus: NO YES If Yes-Name of Charter _____

Place/Date/Time of Departure: Thursday April 7 3:30 PM @ HS flagpole

Place/Date/Time of Return: 11:00 PM, April 9

Name/Address of Lodging (if applicable): TBD

Name of Teachers &/or Sponsors Accompanying Group: Jennifer Denslow & TBD

Sponsor Signature: Jennifer Denslow Date: 3/28/22

Principal Signature: [Signature] Date: 3/28/2022 Approved Disapproved

AD Signature: [Signature] Date: 3/28/22 Approved Disapproved

Superintendent: [Signature] Date: 4/1/22 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 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.

1. You must submit the district overnight trip form to the AD's office. **This includes State Competitions.**
2. 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.
3. 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.
4. 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.
5. You must also submit an itinerary including activities that will be occurring outside of the competitions. (Dining, movies, etc)
6. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
7. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
8. Roll call should be taken prior to departing to your next location.
9. You should be in constant contact with your students on the trip & free time should be limited.
10. 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 HS Grade Level(s): HS
 Activity/Event: HS Girls basketball Camp Date: 6/15-6/17 Place: Pitt State
 Purpose of Trip: Basketball Camp Student Cost: \$155
 No. of Persons to be transported: Students: 15 Sponsors: 2 Chaperones: _____ Total: 17
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: 6/15 TBA
 Place/Date/Time of Return: 6/17 10:00 PM
 Name/Address of Lodging (if applicable): 1701 S Broadway St, Pittsburg, KS
 Name of Teachers &/or Sponsors Accompanying Group: Matt Sweeney

Sponsor Signature: Matt Sweeney Date: 4/7/22
 Principal Signature: [Signature] Date: 4/7/2022 Approved Disapproved _____
 AD Signature: [Signature] Date: 4/7/22 Approved Disapproved _____
 Superintendent: [Signature] Date: 4/8/2022 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.



BID TABULATION

Project Number: T22001B
Project Name: Lower Elementary HVAC Replacement
Owner: Oologah - Talala Public Schools

Bid Date: March 10, 2022
Time: 2:00 PM

CONTRACTOR	BASE BID	ALT. # NO. 1 HVAC Scope indicated in Area A	NUMBER OF DAYS
Vision Air	\$522,663.00	\$27,010.00	60
KMS	\$343,849.00	\$2,791.00	60



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

March 31, 2022

Dear Administrator:

Attached is a digital copy of your 2022-23 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2022.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2022-23 fiscal year and retain these forms in your budget files.

The amounts shown as 2022-23 temporary appropriations are **estimates** based on your Fiscal Year 2021-22 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2022-23 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are '**temporary**' and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

Please contact our office if you have any questions or need further assistance.

Respectfully,

Eric, Jeff & Chris

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oologah Talala Public Schools District No. I-43 of Rogers County, require the immediate approval of temporary appropriations for the fiscal year 2022-2023:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Rogers County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>14,003,288</u>
Building Fund	\$ <u>773,459</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2022.

THE BOARD OF EDUCATION

<u>Oologah Talala Public Schools</u>	<u>I-43</u>
(Name of School District)	No.

ROGERS, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Rogers County Excise Board the _____ day of _____, 2022.

THE COUNTY EXCISE BOARD

ROGERS, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER **3D7KR29AX8G143394** TITLE NO. **661408282006**
BODY TYPE **CW** MODEL **ME2** DATE 1st SOLD **09/18/2008** DATE ISSUED **10/08/2008**
YEAR **2008** MAKE **DODG** ODOMETER **351** TYPE OF TITLE **ORIGINAL**
AGENT NO. **6614** LOSS OR SALVAGE

NAME AND ADDRESS OF VEHICLE OWNER



00LOGAH SCHOOLS
PO BOX 189
00LOGAH OK 74053-0189

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

09/29/2008 09:30 RCB BANK

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO. **082826614A2721**

31931988

(This is not a title number.)



OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 3/21/2022

Re: Graduation Regalia

Recommendation:

I recommend that the board approve that the following be worn during our Oologah High School Graduation Ceremony:

Tribal regalia such as eagle feathers, during graduation ceremonies. Items must be approved by a person of leadership from the tribal office. (Form Attached)

Discussion:

Funding:

N/A

Attachment(s):



Kevin Hogue
Principal

Kane Jackson
Assistant Principal

Sharon Holmes
Guidance Counselor

Amber Fitzgerald
Guidance Counselor

**Graduation Ceremony Tribal Regalia
Approval Form**

Student Name

Student Signature

Parent/Guardian Signature

Item Requested to Be Worn: _____

Printed Name of Person in leadership in your tribal office etc.

Signature of Person in leadership in your tribal office etc.

Description of how item should be worn: _____

Respectfully,
Kevin Hogue
OHS Principal



NORTHEAST RURAL SERVICES d/b/a BOLT™ Fiber Optic Services - Facilities Order and Service Agreement

CONTRACTING COMPANY INFORMATION:

Company Name: Oologah-Talala Schools
Company Address: 10700 S. Hwy 169
Oologah, OK 74053
Contact Person: David Wilkins
Phone Number: 918.443.6000 ext 6080
E-mail address: michael.murray@oologah.k12.ok.us

FACILITY OWNER INFORMATION:

Company Name: Northeast Rural Services d/b/a BOLT™ Fiber Optic Services
Company Address: PO BOX 399
Vinita, OK 74301
Contact Person: Bill Shaw
Telephone Number: 918-256-9482
Fax Number: 918-256-9457


DESIRED SITE / FACILITIES ARRANGEMENT:

Circuit A LOC: CORE Data Center ~ Vinita, OK
Circuit Z LOC: 10700 S. Hwy 169 ~ Oologah, OK

CONTRACT SERVICE:

Desired Type of Service: **Dedicated Internet Access Fiber Circuit**
Desired In-Service Date: July 1, 2022

BOLT CHARGES:

Non-Recurring Charges:	\$ 0.00	Construction Charge	(Required if not \$0.00)
Monthly Recurring Service Charges:	\$3,200.00	5 Gbps Internet Access	 (initial for acceptance)
Monthly Recurring Leased Equipment: \$ 220.00 (Optional* Equipment)		Optional 10 Gbps Router	_____ (initial for acceptance)

Service Term: 1 Year Contract, optionally renewable annually for a maximum term of 10 Years.

FACILITY ORDER SPECIFICS:

- Services include dedicated internet access fiber circuit and leased equipment (if selected) with transport from the School District to the ISP. *Optional leased routers are not required but if selected shall remain the property of BOLT Fiber.

Facilities Order and Service Agreement

The undersigned person or entity (hereinafter the "customer") agrees to the following Terms and Conditions of this agreement (hereinafter the "contract"). Northeast Rural Services, d/b/a BOLT™ Fiber Optic Services (hereinafter "BOLT") agrees to provide to the customer access to BOLT fiber service subject to the terms and conditions contained in this Contract.

1. **VALIDATION OF CREDIT**

BOLT reserves the right to determine the financial position and creditworthiness of Customer through available verification procedures or sources and Customer hereby consents to BOLT obtaining credit information regarding the Customer, its owners, or affiliates. If Customer's financial statements are not public information or have not otherwise been made available to BOLT, then, upon BOLT's request, Customer shall provide its most current audited and unaudited financial statements. If at any time Customer presents, in BOLT's reasonable discretion, an undue risk of non-payment, or if Customer fails to comply with the payment terms of this Contract or any Contract for Services with BOLT, BOLT may require a deposit or other form of security for payment.

2. **BOLT's RIGHT TO ASSURANCE**

If Customer has not provided BOLT with (i) its financial statements within ten (10) calendar days of BOLT's request, or (ii) in the event of BOLT's demand for assurance of payment, assurance satisfactory to BOLT within ten (10) calendar days of BOLT's notice for demand of such assurance, then, in addition to any other remedies available to BOLT, BOLT shall have the option, in its sole discretion, to exercise one or more of the following remedies: (x) cause the start of any services being provided to Customer under the terms of this Contract after giving Customer five (5) calendar days prior written notice. If Customer provides satisfactory assurance during the five (5) calendar day notice period, BOLT will not suspend services under this Contract.

3. **PAYMENT**

a) Nonrecurring charges, including construction costs, are due in advance. Recurring charges shall be due with ten (10) days of the date of the invoice; billing shall commence upon installation. Any amount not received within ten (10) days of the date of the invoice will be subject to BOLT's standard late charge of 1½% per month. Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other local, state and Federal taxes or charges, imposed on or based upon the provision, sale or use of the Services provided. Taxes will be separately stated on Customer's invoice.

4. **REMEDIES AVAILABLE FOR NON-PAYMENT**

a) Suspension of Service: In the event that *payment in full* is not received from Customer on or before the Due Date, BOLT shall have the right to provide a written notice of Suspension of Services to Customer (the "Suspension Notice"). If Customer fails to pay the full amount due as specified in the Suspension notice within five (5) calendar days of the postmark of the Suspension Notice, BOLT shall have the sole discretion to suspend or block all or any portion of the Services being provided to Customer and immediately place any pending requests for services or maintenance from Customer on hold, and to decline to accept any new requests for services commencing on the fifth (5th) calendar day after BOLT issues the Suspension Notice to Customer. Partial payment shall not affect BOLT's right to suspend services to Customer. If BOLT receives the entire past due amount within the five (5) calendar day notice period, the Customer's Service shall not be suspended. BOLT may continue such suspension until such time as Customer has paid in full all charges then due, including but not limited to reinstallation changes and/or late fees as specified herein. Following receipt of such payment, BOLT shall reinstate Customer's services subject to BOLT's Right to Assurance as provided above in Section 2. Suspension of Services as set forth in this section shall not affect or alter Customer's obligations to pay for the Service.

b) Customer's Default: If Customer: (i) fails to pay the full amount owed as specified in the Suspension Notice and such failure continues for five (5) days after postmark of the Suspension Notice to the customer, or (ii) fails to comply with any other material provision of this Contract and such noncompliance continues for ten (10) days after BOLT provides written notice to Customer of Customer's non-compliance, then BOLT, in its sole discretion, may elect to pursue one or more of the following remedies: (x) terminate this Contract and demand immediate and accelerated payment of all past due charges and future monthly charges and fees as contemplated under the terms and conditions of this Contract, or (y) take all reasonable and necessary actions to enforce payment, including suspension of all or any part of the Service, and/or (z) pursue any other remedies as may be provided at law or in equity.

5. **LAWFUL USE**

Customer may use the Services rendered under this contract for any lawful purpose for which they intended, provided that Customer will not use the Services so as to interfere with or impair service over any of the facilities and associated equipment comprising the BOLT fiber optic cable network or to impair the privacy of any communications over the fiber optic facilities and associated equipment of BOLT. In accordance with the terms of this Contract, Customer hereby agrees that it will neither undertake nor cause or permit to be undertaken any activity that to its knowledge is illegal under the laws of the State of Oklahoma or of the United States of America.

6. **SERVICE DATE: TERM**

Delivery of Services: BOLT shall use all reasonable efforts to make Services available to Customer by the estimated service date. BOLT shall not be liable for any damages resulting from delays in meeting any Service dates due to delays resulting from NORMAL CONSTRUCTION PROCEDURES. Such delays shall include, but not be limited to delays in obtaining necessary regulatory approvals for construction, delays in obtaining right of way approvals, and delays in actual construction work. If Customer is not ready to accept BOLT's Services within 30 days after the specified service date, then

BOLT shall commence billing beginning with the specified service date or the date of the turn-up of the service. Delays Caused by Third Parties: BOLT shall not be liable for any delays resulting from the non-performance or inability of a third-party to deliver services necessary to BOLT's performance under the terms of this Contract. BOLT shall not be liable for any Customer losses incurred as a result of any delays resulting from the non-performance or inability of a third-party to deliver services necessary to BOLT's performance under the terms of this Contract.

7. CUSTOMER RESPONSIBILITIES

Access – Customer is responsible for arranging access to any of the rights of way, conduit and equipment space necessary to provide Service on the premises so that BOLT - authorized personnel, employees, or agents may install, repair, maintain, inspect, replace or remove any and all facilities and associated equipment provided by BOLT. Access to such sites shall be made available at a time mutually agreeable to Customer and BOLT. BOLT shall also have the right to obtain access to its cable installed in Customer-provided conduit at any splice or junction box. Provision of Customer Premises, Equipment Space, Conduit, and Electrical Power – Customer shall provide all necessary premises, equipment, storage space, conduit, and electrical power required to maintain the facilities to which BOLT is delivering services under this Contract without charge or cost to BOLT. The space, conduit, and power must be made available to BOLT on a timely basis. Customer shall be responsible for assuring that the equipment space and associated facilities, conduit, and rights of way which it is providing are a safe place to work and are protected against fire, theft, vandalism or other casualty, and that the use thereof complies with all applicable laws, rules and regulations and with all applicable leases or other contractual agreements. Governmental Authorizations – Customer shall be solely responsible for obtaining and continuing in effect all regulatory and governmental authorizations necessary to permit Customer to receive and comply with its obligations under this Contract.

8. EQUIPMENT

Title – Customer agrees that all right, title and interest in all of the fiber optic or other facilities and associated equipment provided by BOLT hereunder shall at all times remain exclusively the property of BOLT. Customer shall not create or permit to be created any liens or encumbrances relating to Customer's use of the Service or arising from the location of the equipment. Upon termination of Service, BOLT shall remove its equipment and shall have the right, but not the obligation, to remove all other facilities from any applicable premises. Maintenance – BOLT shall use reasonable efforts to maintain the Services in accordance with applicable performance standards therefore. There are no additional charges for BOLT maintenance services. However, BOLT shall have no responsibility for the maintenance and repair of facilities and equipment that it does not furnish. BOLT may assess Customer its standard service charge for false call outs.

9. LIMITATIONS OF LIABILITY

Liability for Service Interruptions – Credit Allowances: To the extent that any part or portion of the Service is unavailable, interrupted, degraded or otherwise unsatisfactory for any reason, BOLT and Customer herein agree that Customer's sole and exclusive remedy shall be credit allowances commensurate to the duration of the service interruption. In order to be eligible for a credit allowance, Customer must immediately notify BOLT of the service interruption and furnish information regarding the time, place, and duration of the interruption. Liability for Damages to Property – BOLT shall not be liable for any damages whatsoever to Property at any Customer premises resulting from the installation, maintenance, repair or removal of equipment and associated wiring. Liability for Services and Equipment Not Provided by BOLT – BOLT shall not be liable for any damages whatsoever associated with Service, channels, or equipment which it does not furnish or for any act or omission of any entity furnishing to Customer facilities or equipment used for or with the Service provided pursuant to this Contract. Liability for Force Majeure Events - BOLT shall not be liable for any failure of performance or Service for reasons beyond its reasonable control including but not limited to casualty, act of God, wind, flood, tornado, storm, fire, explosion, vandalism, cable cut, governmental order, riot, insurrection, strike, lockout, condemnation or loss of right-of-way. Liability for Negligence or Fault of Customer – BOLT shall not be liable for any interruptions or damages due to the fault of negligence of customer or due to the failure or malfunction of Customer-provided equipment or facilities. Liability Regarding Governmental Authorization – BOLT shall use its best efforts to obtain and keep in effect all governmental authorizations necessary, in order to provide Service under this Contract. BOLT shall be entitled to take, and shall have no liability for, any action necessary including termination, to bring the Service into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by BOLT as part of such compliance. No Special Damages – Customer hereby agrees to hold BOLT harmless from any liability for any claims asserting special, consequential, exemplary, or punitive damages as a result of its performance or nonperformance of this Contract.

10. TERMINATION

BOLT may terminate this Contract without liability and Customers payment obligation will be apportioned if: The facilities used to provide Service are taken by exercise of condemnation or eminent domain; or The facilities shall, in BOLT's judgment, be made inoperable and beyond economically or technologically feasible repair. Customer may terminate this Contract in whole or in part only by canceling all or any portion of the facilities described herein by providing BOLT thirty (30) days advance written notice of cancellation. In such case, Customer shall pay to BOLT all charges for Facilities provided (without the right of set-off against non-refundable charges) through the effective date of such cancellation.

11. INDEMNIFICATION

BOLT shall be indemnified, defended and held harmless by Customer against all claims, suits, proceedings, expenses, losses, liabilities, or damages (collectively "Claims") arising from the use of Service pursuant to this Contract involving:

- a) Claims of third parties, including patrons or customers of Customer, arising out of, resulting from, or related to the customer's resale or attempted resale of the Service:
- b) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from any Communication using the Service:
- c) All other claims arising out of any act or omission of Customer, or customers or patrons of Customer, in connection with the Services made

available to Customer under the terms of this contract. Customer agrees to defend BOLT against any such claim and to pay, without limitation, all litigation costs, reasonable attorney fees and court costs, settlement payments, and any damages awarded or resulting from any such claim.

12. ASSIGNMENT

Notwithstanding any terms to the contrary contained herein and to the extent permitted by law, the parties hereto agree that BOLT may assign this Agreement and all the rights contained herein to the Rural Utility Services (RUS) in accordance with the terms of that certain loan and security agreement with RUS dated August 22, 2013 (Loan Agreement), entered into for the purposes of financing the construction and operation of BOLT's fiber optic network.

13. WARRANTIES

THERE ARE NO AGREEMENTS, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.

14. ENTIRE AGREEMENT

This Contract, including all exhibits, appendices, and attachments, constitutes the entire agreement between BOLT and Customer. This Contract may be modified, waived or amended only by a written instrument signed by the party against which enforcement thereof is sought and shall be binding upon the parties' respective successors and assigns. Any oral representations or modifications concerning this instrument shall be of no force or effect unless contained in a subsequent written modification signed by the party to be charged.

15. VENUE AND CHOICE OF LAW

The rights and obligations of the parties under this Contract shall be governed by and construed and enforced in accordance with the laws of the State of Oklahoma. The parties hereby agree that venue regarding any litigation under the terms of this Agreement shall be exclusively in the District Court of Craig County, State of Oklahoma

16. ATTORNEYS FEES AND COSTS

In any action brought under this Agreement, the prevailing party shall be entitled to recover its costs and attorneys' fees and all other litigation costs, including expert witness fees, and all attorneys' fees and litigation costs incurred in connection with the enforcement of a judgment arising from such action or proceeding.

17. REGULATORY JURISDICTION

In the event that provisions set forth in this Agreement are determined to be in violation of any rule, order, decision, or tariff of any state or federal agency having regulatory jurisdiction over BOLT, the terms of this Agreement shall be deemed to be modified to the extent permissible under such rule, order, decision or tariff.

BOLT™ Fiber Optic Services

By: Ricky Hignite

Name: Ricky Hignite

Title: Director of IT

Date: 3/11/2022

Oologah-Talala Schools

By: David Wilkins

Name: David Wilkins

Title: Superintendent

Date: 3-16-2022

March 1, 2022

Oologah-Talala Public Schools
P O Box 189
Oologah, OK 74053

Re: Federal Programs Contract renewal for 2022-2023 School Year

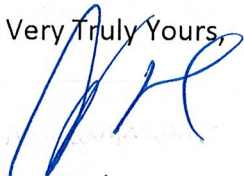
Dear Dr. Wilkins:

We sincerely appreciate the opportunity to assist your district with federal programs. We have always striven to maintain prices that are affordable to school districts and provide great value for the services provided. While it has been over fifteen years since we last increased our fees, the time has finally caught up with us, and we will be implementing a change for the upcoming school year. Our basic program fee will increase this year to \$5,880 (\$5,292 for member districts of OROS).

Thank you so much for continuing to let us support your efforts to provide excellence in education for Oklahoma school kids.

If you have any questions or concerns, please contact your Barlow Associate, or call me directly at my office number (405-495-1911) or cell (405-229-1555), and I will be very glad to talk with you.

Very Truly Yours,



Lou Barlow
Managing Member

DATE: February 28, 2022

TO: David Wilkins, Superintendent
Oologah-Talala Public Schools

FROM: Wayne Beam

RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District's current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District's federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Wayne Beam in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

CONTRACT

THIS AGREEMENT is made by the between Oologah-Talala Independent School District Number Four of Rogers County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desire to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as School Improvement, can be performed by Barlow at additional costs. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2022 through June 30, 2023.

OOLOGAH-TALALA INDEPENDENT SCHOOL DISTRICT NUMBER
FOUR OF ROGERS COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

DATE: February 28, 2022

TO: David Wilkins, Superintendent
Oologah-Talala Public Schools

FROM: Wayne Beam

RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District's current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District's federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Wayne Beam in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

CONTRACT

THIS AGREEMENT is made by the between Oologah-Talala Independent School District Number Four of Rogers County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desire to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Program Management Proposal**.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as School Improvement, can be performed by Barlow at additional costs. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2022 through June 30, 2023.

OOLOGAH-TALALA INDEPENDENT SCHOOL DISTRICT NUMBER
FOUR OF ROGERS COUNTY, OKLAHOMA

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

OTPS
Professional Development Plan
22-23

Areas that will be the focus for the 22-23 school year.

- 1. School Safety**
- 2. School Culture**
- 3. Instructional practices**

Below are some of the possible strategies that the district will implement during the 22-23 school year.

1. School Safety

- a. The district is currently working with the SDE on a grant that will assist the district in improving safety efforts in regards to buildings, plans, procedures, etc...
- b. The district will continue to provide all staff Title IX training.
- c. The district will continue to provide all administrators and counselors with Title IX investigation training.
- d. The district will continue to train our BOE members in Title IX.
- e. The district will seek out training from OSAG/OSIG or others for safety training for Directors, custodial staff, child nutrition staff, and other staff members as needed.

2. School Culture

- a. Ignite2Unite will facilitate training for both staff and students that focuses on building and maintaining a positive school culture.
- b. We will host our 2nd annual Student Activities Summit to communicate high expectations to our students on their behavior, relationships, work ethic, accountability and teamwork.
- c. Continue to facilitate a student advisory committee to give students a voice & gather valuable feedback from our students.
- d. Continue to have committees that involve parents, students and staff members to make school decisions.

3. Instructional Practices

- a. Continue to practice professional learning community collaboration time.
 - i. Use instructional data & the four essential questions to drive teaching strategies and decisions.
 - ii. Share best practices.
 - iii. Provide literacy best practices/training for our teachers.
- b. Gather input from students, parents & staff on our instructional practices and effectiveness and then use that information to make changes.
- c. Continue to work with the SDE on a grant that addresses teaching strategies within a multi-tiered system of supports.

Oologah Talala Public Schools

Title IX Strategic Plan

The U.S. Department of Education's Office for Civil Rights (OCR) enforces, among other statutes, Title IX of the Education Amendments of 1972. Title IX protects people from discrimination based on sex in education programs or activities that receive federal financial assistance.

Title IX states: No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

Mission

- Oologah-Talala Public Schools is committed to providing a safe and supportive school environment, free of discrimination, for ALL students.

Beliefs

- **Students rights and responsibilities**
 - We believe that teaching students of their rights and responsibilities related to Title IX will move our school forward in creating and maintaining a culture of respect and safety for all students.
- **Staff training & education**
 - We believe that staff training and education in Title IX will help deter inappropriate behaviors and will promote a learning environment that is inclusive and respectful of all students and staff.
- **Culture of equity**
 - We believe that **ALL** students deserve access to a safe, positive, and productive learning environment, free of discrimination.
- **Respond promptly & appropriately to Title IX complaints.**
 - We believe that effective and efficient Title IX procedures, along with training on these procedures, will ensure that Title IX complaints are responded to in a prompt and appropriate manner.

Students Rights and Responsibilities

- All students 3rd-5th will be presented Title IX information each school year. This information will be presented in a developmentally appropriate manner that is tailored to the age of the students.
- All students in 6th through 12th grade will be presented with Title IX training each year. The following link directs to this training: [Title IX Student Presentation](#)
- Monthly updates will be sent to all students in 6th through 12th grade. The following link directs to an example of these memos: [Example of Title IX Student Memo sent to all 6th-12th grade students](#)
- The following link directs to Title IX information specifically designed for elementary and middle school students and their families: [Elementary and Middle School Parent Guide to recognition & reporting- Title IX](#) This information is posted at the entrance of each school building and is on our school website. It is also on a brochure in each school office. The brochure will be given to all students and parents at schedule pick-up or at Meet the Teacher each school year.
- The following link directs to Title IX information specifically designed for high school students and their families: [HS Students recognition and reporting Title IX Information](#) This information is posted at the entrance of each school building and is on our school website. It is also on a brochure in each school office. The brochure will be given to all students and parents at schedule pick-up each school year.
- Title IX Information placed in the student handbooks.

Staff Training and Education

- The link to our staff training is on the school district website. This training is required each school year for all staff and will be provided by the Title IX Coordinator or designee. The following link directs to this training: [**Staff Title IX Training**](#)
- All certified Administrators will participate in a Title IX investigators training each school year. The Title IX Coordinator or designee will provide this training.
- All new employees will participate in the Title IX On-Boarding training once hired. The following link directs to this training: [**New Teacher On-Boarding Training- Title IX**](#)
- Staff, parents, and students will be trained to use STOPit to make anonymous reports of bullying, harrassment, discrimination or other concerns. The following link directs to this information: [**Anonymous reporting with the StopIt app- Parent Letter**](#) See more information about the StopIt app on our school website.
- Monthly updates will be sent to all staff. The following link directs to an example of these memos: [**Title IX monthly memo for staff- Example**](#)
- Monthly Title IX update given to the Board of Education
- Annual Coach/Sponsor meeting on appropriate relationships and communication with students.
- Title IX coordinator and Deputy Title IX coordinator will stay current with Title IX laws by periodically attending conferences and communicating with other Title IX experts at the state and federal level.
- New Hire Screening & Training Checklist is used each year by hiring Administrators for every hire.

Culture of Equity

- **Core Belief**
 - We believe that **ALL** students deserve access to a safe, positive, and productive learning environment, free of discrimination.
- **Equity Commitment**
 - We will provide students with resources that meet their circumstances.
 - We will remove barriers that impede a student's ability to learn and participate in the school environment.
 - We will embrace our differences and respect our diversity.
- **Periodically meet with the Title IX committee.**
 - Will review data that may include the following;
 - Academic data based on demographics
 - Discipline data based on demographics
 - Participation/equity in athletics, activities & clubs
 - Staffing
 - Differentiated supports
 - Student pregnancy or students as parents
 - Student voice
 - Title IX procedures/policies
- **Annually, the Title IX coordinator or designee will train staff on creating and maintaining equity in school.**

Respond Promptly and Appropriately to Title IX Complaints

- Oologah-Talala Public Schools will follow the process for filing a formal Title IX complaint as outlined below:
 - The district is given “actual notice” of a possible Title IX issue. The district is considered to have “actual notice” when any employee has been made aware of a possible violation of Title IX.
 - Contact the Title IX Coordinator or Deputy Coordinator
 - Tony Sappington, Title IX Coordinator
 - Kendra Adkins, Title IX Deputy Coordinator
 - Anonymous reports can also be made using the STOPit app. These reports will be reviewed for any possible Title IX related issues.
 - Link to STOPit <https://appweb.stopitsolutions.com/login>
 - The following process [OTPS Title IX Grievance Process and Guidance](#) is intended to serve as the “grievance process” required by Title IX regulations (34 C.F.R. § 106.45) for responding to formal complaints of sexual harassment, as defined by Title IX. These procedures are designed for use in the context of allegations of sexual harassment against a student or employee and should be reviewed in combination with the policies and procedures of Oologah-Talala Public Schools. Please see the student handbook and OTPS website for further information and resources on child sexual abuse, including awareness, prevention, and appropriate action. (Detailed version)
 - This following link, [Title IX Investigation Steps](#), explains the steps that will be taken once a Formal Title IX Complaint is filed. (Abbreviated version)

OTPS Title IX Policies & Annual Summary of Activities

Links to Title IX Policies

- Abuse, Neglect, Exploitation and Trafficking: <https://5il.co/jknt>
- Sexual Harrassment - Employees: <https://5il.co/l1ta> <https://5il.co/jkn3>
- Discrimination, Harassment, Retaliation: <https://5il.co/jkn3>
- Sexual Harrassment of Students: <https://5il.co/jsk9>
- Federal Programs Complaint Resolution:
https://core-docs.s3.amazonaws.com/documents/asset/uploaded_file/989024/Policy_2.01.1.pdf

Annual Summary of Activities

- **June - July**
 - Review the school website, student handbooks and all documents to ensure everything is current.
 - All new hires are screened (Google, social media, written character references, background checks, finger prints)
 - Respond promptly and appropriately to all Title IX complaints
- **August**
 - Student Title IX video shared with all students in 3rd-12th grades
 - Student Orientations- Title IX information & STOPit App shared
 - Schedule Pick-Up - Distribute Title IX brochures and information to all students and parents
 - All staff trained in Title IX
 - New staff Title IX training
 - Meeting with all coaches or activity sponsors regarding appropriate relationships and communications
 - Title IX investigations training for all administration
 - Respond promptly and appropriately to all Title IX complaints
- **September - May**
 - Periodically send Title IX information to students to educate and inform them of their rights and responsibilities
 - Periodically send Title IX information to staff to educate and inform them of their rights and responsibilities
 - Periodically report Title IX progress to the Board of Education
 - Periodically update district resources/information regarding Title IX
 - Review policies and procedures as needed to ensure they are all current & in compliance
 - Respond promptly and appropriately to all Title IX complaints