

Board of Education Regular Meeting

Monday, May 9, 2022 6:00 PM

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
- II. PRESENTATIONS
 - A. Financial Report
 - B. Title IX Compliance Report
 - C. Assistant Superintendent's Report
 - Instructional Planning
 - State Testing
 - 2-way radios
 - Grounds/facilities Upgrades
 - D. Principals Report
 - Community Volunteer Recognition
 - Student Recognition
 - E. Superintendent's Report
 - Budgeting for 22-23
 - Construction Status
 - Athletic Update
 - Faculty Handbook
 - Policy Manual
 - F. Recognize and hear from visitors (public participation)
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the following minutes of the OTPS Board of Education:
 - Regular Board meeting on April 11, 2022
 - Special Board meeting on April 21, 2022
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 480-501
 - General Fund Warrants: 3238-3615
 - Building Fund Encumbrances: 86-88
 - Building Fund Warrants: 487-541
 - 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 908 to 906- \$463.00
From 901 to 909- \$42.00
From 906 to 909- \$120.00
From 905 to 901- \$12.80
From 960 to 925- \$199.91
From 960 to 911- \$156.53
From 960 to 907- \$54.58
From 960 to 902- \$25.36
From 912 to 947- \$20.00
From 912 to 947- \$644.00
From 912 to 947- \$40.00
From 912 to 947- \$150.00
From 906 to 962- \$50.00

- E. Discussion and Consideration for approval of the following fundraiser requests:
 - Pie Auction- Speech/Drama and Cheer to be held on April 29, 2022
 - Summer Pride to be held June 14- July 28, 2022
 - All fundraisers listed on Exhibit G for the 22-23 school year
- F. Discussion and Consideration on approving the following overnight and/or out of state trip:
 - OHS Honor Band to Pittsburg State University on May 4, 2022
 - OHS Varsity Cheer Camp to University of Tulsa on June 14-16, 2022
 - OHS Football to Siloam Springs, AR on June 18, 2022
 - OHS Speech/Debate to Louisville, KY on June 11-18, 2022
 - OHS FFA Officer Retreat to Holiday Island, AR on July 24-26, 2022
- G. Discussion and Consideration on Supplemental Estimate for Oologah-Talala # I-004 in the General Fund for 2021-2022

IV. ADMINISTRATIVE

- A. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$6,725,000 General Obligation Building Bonds of the School District.
- B. Recommendation, Consideration, and Action on declaring the following as surplus:
 - Vulcan-Hart Steam Kettle Serial Number AP-1051000-1000-4864
- C. Recommendation, Consideration, and Action on approving membership renewal with OSSBA for the 22-23 school year
- D. Recommendation, Consideration, and Action on accepting contract with Green Country Vendors, Inc. for vending machine service for the 22-23 school year
- E. Recommendation, Consideration, and Action on approving a contract with Ruth Kelly Studios for school pictures for the 22-23 school year
- F. Recommendation, Consideration, and Action on updating district transfer capacity numbers
- G. Recommendation, Consideration, and Action on approving Aviation Club at Oologah High School

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:

Resignations from: Melissa Schmidbauer, Chris Messner, Ethan Roe, Gerald Andrew (Retirement), Matt Sweeney (HS Soccer Coach duties), Tracy Carter (GATE, Title VI, JOM duties), Sara Noble (Academic Coach duties), Bailey Mader

Hiring: Personnel listed on Exhibits A, B, C, D, and E; Wade VanPelt, Allison Wills, Danna McGuire (transfer to tech specialist), Leslie Dunavent (transfer to Activity Fund Coordinator), Joni List, Brandi Wegner as Summer School Teacher, Johnna Stanton as ESY Speech Pathologist, Austin Upky as OLE AP, Tim Billingley as Teacher/ Basketball Coach, Shaw Hines as Teacher/Coach

Approving extra duty assignments listed on Exhibit F

- 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:
 - Melissa Schmidbauer- Custodian- Effective April 29, 2022
 - Chris Messner- HS History - Effective end of 21-22 School Year
 - Ethan Roe- HS History- Effective end of 21-22 School Year
 - Gerald Andrew (Retire)- Alt Ed-Effective end of 21-22 School Year
 - Matt Sweeney- Head Boys Soccer Coach duties- Effective end of 21-22 school year
 - Tracy Carter- GATE Director, Title VI Coordinator, JOM Coordinator duties- Effective end of 21-22 School Year
 - Sara Noble- 4th and 5th Academic Coach- Effective end of 21-22 School Year
 - Bailey Mader- JH Girls Basketball Coach- Effective End of 21-22 School Year
- E. Motion and vote to employ or not employ the recommended applicants as listed below for the 2022-2023 school year:
 - Central Office Personnel, Directors, and Supervisors listed on Exhibit A
 - Support Staff listed on Exhibit B
 - Teachers on a 2nd year temporary contract listed on Exhibit C
 - Probationary Teachers (3rd year) listed on Exhibit D
 - Career Teachers listed on Exhibit E
 - Wade VanPelt- Strength and Conditioning Coordinator
 - Allison Wills- HS Asst Volleyball Coach
 - Danna McGuire- Tech Specialist 2
 - Leslie Dunavent- Activity Fund Coordinator
 - Kim Rhine- MS Direct Instruction Math
 - Joni List- Special Education paraprofessional
 - Austin Upky- Oologah Lower Elementary Assistant Principal
 - Timothy Billingley- Teacher/ Boys Head Basketball Coach
 - Shawn Hines- Teacher/ Coach
- F. Motion and Vote to employ or not employ Brandi Wegner as HS Summer School Teacher for the 2022 Summer
- G. Motion and vote to employ or not employ Johnna Stanton as speech pathologist for Extended School Year services for the 2021-2022 school year

H. Motion and vote to approve or not approve the extra duty assignments/contracts
as listed on Exhibit F

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talata Public Schools
Department Budgets 22-23**

| Library Media | | | | | | | | | | | |
|-------------------|--------------|--|-------------------|--------------|--|------------------|--------------|--|------------------|--------------|--|
| OLE Library (123) | | | OUE Library (123) | | | MS Library (123) | | | HS Library (123) | | |
| Month | Expenditures | | Month | Expenditures | | Month | Expenditures | | Month | Expenditures | |
| July | | | July | | | July | | | July | | |
| August | | | August | | | August | | | August | | |
| September | | | September | | | September | | | September | | |
| October | | | October | | | October | | | October | | |
| November | | | November | | | November | | | November | | |
| December | | | December | | | December | | | December | | |
| January | | | January | | | January | | | January | | |
| February | | | February | | | February | | | February | | |
| March | | | March | | | March | | | March | | |
| April | | | April | | | April | | | April | | |
| May | | | May | | | May | | | May | | |
| June | | | June | | | June | | | June | | |
| Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | |
| Remaining | \$3,600.00 | | Remaining | \$2,700.00 | | Remaining | \$2,700.00 | | Remaining | \$3,600.00 | |

| Operations | | | | | | | | | | | |
|-------------------|--------------|--|----------------------|--------------|--|-----------------|--------------|--|---------------|--------------|--|
| Maintenance (035) | | | Transportation (040) | | | Custodial (045) | | | Grounds (060) | | |
| Month | Expenditures | | Month | Expenditures | | Month | Expenditures | | Month | Expenditures | |
| July | | | July | | | July | | | July | | |
| August | | | August | | | August | | | August | | |
| September | | | September | | | September | | | September | | |
| October | | | October | | | October | | | October | | |
| November | | | November | | | November | | | November | | |
| December | | | December | | | December | | | December | | |
| January | | | January | | | January | | | January | | |
| February | | | February | | | February | | | February | | |
| March | | | March | | | March | | | March | | |
| April | | | April | | | April | | | April | | |
| May | | | May | | | May | | | May | | |
| June | | | June | | | June | | | June | | |
| Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | |
| Remaining | \$16,800.00 | | Remaining | \$16,800.00 | | Remaining | \$16,800.00 | | Remaining | \$16,800.00 | |

| Activities | | | | | | | | | | | |
|-------------|--------------|--|-------------|--------------|--|-------------------------|--------------|--|-------------|--------------|--|
| Band (123) | | | Choir (123) | | | Speech and Debate (123) | | | Art (123) | | |
| Month | Expenditures | | Month | Expenditures | | Month | Expenditures | | Month | Expenditures | |
| July | | | July | | | July | | | July | | |
| August | | | August | | | August | | | August | | |
| September | | | September | | | September | | | September | | |
| October | | | October | | | October | | | October | | |
| November | | | November | | | November | | | November | | |
| December | | | December | | | December | | | December | | |
| January | | | January | | | January | | | January | | |
| February | | | February | | | February | | | February | | |
| March | | | March | | | March | | | March | | |
| April | | | April | | | April | | | April | | |
| May | | | May | | | May | | | May | | |
| June | | | June | | | June | | | June | | |
| Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | |
| Remaining | \$3,200.00 | | Remaining | \$3,200.00 | | Remaining | \$0.00 | | Remaining | \$3,200.00 | |

| Technology (070) | | | Athletics (123) | | | Child Nutrition (123) | | |
|------------------|--------------|--|-----------------|--------------|--|-----------------------|--------------|--|
| Month | Expenditures | | Month | Expenditures | | Month | Expenditures | |
| July | | | July | | | July | | |
| August | | | August | | | August | | |
| September | | | September | | | September | | |
| October | | | October | | | October | | |
| November | | | November | | | November | | |
| December | | | December | | | December | | |
| January | | | January | | | January | | |
| February | | | February | | | February | | |
| March | | | March | | | March | | |
| April | | | April | | | April | | |
| May | | | May | | | May | | |
| June | | | June | | | June | | |
| Total Spent | \$0.00 | | Total Spent | \$0.00 | | Total Spent | \$0.00 | |
| Remaining | \$14,000.00 | | Remaining | \$21,000.00 | | Remaining | \$9,800.00 | |

Oologah-Talala Public Schools Enrollment

| OLE | OUE | OMS | OHS | OTPS Total |
|-----|-----|-----|-----|------------|
| 400 | 300 | 300 | 400 | 1400 |

| Dept | Location | Amount Per Student |
|-----------------|----------|--------------------|
| OLE Library | OLE | \$9.00 |
| OUE Library | OUE | \$9.00 |
| MS Library | OMS | \$9.00 |
| HS Library | OHS | \$9.00 |
| Band | OHS | \$8.00 |
| Choir | OHS | \$8.00 |
| Art | OHS | \$8.00 |
| Maintenance | OTPS | \$12.00 |
| Transportation | OTPS | \$12.00 |
| Custodial | OTPS | \$12.00 |
| Grounds | OTPS | \$12.00 |
| Technology | OTPS | \$10.00 |
| Athletics | OTPS | \$15.00 |
| Child Nutrition | OTPS | \$7.00 |

**Oologah-Talala Public Schools
Board of Education Regular Meeting
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, April 11, 2022 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

Attendance Taken at 6:00 PM. Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Present, Lynda Runner: Present, Don Tice: Present.

I.A. Call meeting to order

I.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.

Motion made to President - Brent Kellogg.

Motion made by: Robert Powell Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes

c) Nomination, discussion and vote for vice-president of the board of education.

Motion made to Vice-President - Don Tice.

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

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes

d) Nomination, discussion and vote for clerk of the board of education.

Motion made to Clerk - Robert Powell.

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

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

e) Nomination, discussion and vote for the deputy clerk of the board of education.

Motion made to Deputy Clerk - Lynda Runner.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

III. PRESENTATIONS

III.A. Financial Report

III.B. Title IX Compliance Report

Mr. Sappington highlighted that the Title IX training for administration has been completed but the next round will be for our board members. He shared that there have been 266 total reports from Stop It with 226 from the MS. While it is anonymous two way reporting, upper and lower students don't generally have cell phones so that is why there aren't that many reports in those buildings, but we want kids to have a voice.

Mr. Kellogg asked what fell in the "other" category on the chart, and Mr. Sappington said that it is anything that doesn't fall in any other category listed.

Mr. Kellogg asked at what point parents are engaged and involved but Mr. Sappington said since it's anonymous, it makes it hard.

Next year at schedule pickup, they will hand out information to parents on Stop It and bring kids into the auditorium and explain further.

Mr. Sappington went on to explain that the Title IX Strategic Plan is a first read and it's a very rough draft.

Mr. Kellogg asked if there is a committee regarding Title IX, and Mr. Sappington said there is a committee that includes teachers, parents, students, and administration.

Mr. Kellogg asked if it would be worth having a school board member on that committee, and Mr. Sappington said he would look into it.

III.C. Assistant Superintendent's Report

Mr. Sappington highlighted the professional development plan from the professional development committee with the three areas of focus being school safety, school culture, and instructional practice. He was excited to share that Jason Jadamski will be back this next year working with staff and students. He last presented on "Breaking Down Walls". Finally, he said that State testing is going well.

III.D. Superintendent's Report

- Board training

- Special board meeting dates for selling of bonds

- Disciplinary Rubric

Dr. Wilkins informed the Board that May 9, 2022 at 4:45P will be Board Title IX training. Additionally, he said that there will be a special board meeting to set a date to sell bonds, and he is looking at June 2, 2022 at 12:00P.

He passed out list of discipline rubric and how we formalize this, and he informed the board that the administration team has been working on this.

Mr. Hogue recognized 3 students for State Superintendent's Award for Arts:

Abby Nesbitt for drama and theatre

Hans Cagle, Vocal music

Legacy Lowenberg, drama/theatre and visual arts

He shared that there are only 120 recipients statewide and we have 3.

III.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).

Motion made to Approve Consent Items A-E.

Motion made by: Robert Powell Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

IV.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting
on March 7, 2022

IV.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

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

IV.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

IV.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

V.A. Recommendation, Consideration, and Action on approving the bid for HVAC for the
Lower Elementary

JT Boynton is here to talk about this. He presented 2 bids for this with the low bid of
\$343,849 from KMS.

Motion made to Approve base bid from KMS.

Motion made by: Robert Powell Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.B. Recommendation, Consideration, and Action on approving Oologah-Talala temporary appropriations for the 2022-2023 school year

Motion made to Approve temporary appropriations for 2022-2023.

Motion made by: Lynda Runner Motion 2nd by: Robert Powell.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.C. Recommendation, Consideration, and Action on declaring the following as surplus:
2008 Dodge- VIN ending in 43394

Motion made to Approve Dodge as surplus.

Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.D. Recommendation, Consideration, and Action on approving "Graduation Ceremony Tribal Regalia Approval Form"

Motion made to Approve Graduation Ceremony Tribal Regalia forms.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.E. Recommendation, Consideration, and Action on a contract with Bolt for fiber optic services for the 22-23 school year

Motion made to Approve contract with Bolt.

Motion made by: Lynda Runner Motion 2nd by: Robert Powell.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.F. Recommendation, Consideration, and Action on approving contract with Barlow Education Management Services for Federal Programs Management for the 2022-2023 school year

Motion made to Approve contract with Barlow for Federal Programs Management.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

V.G. Recommendation, Consideration, and Action on approving OTPS Professional Development Plan for the 22-23 school year

Motion made to Approve OTPS Professional Development Plan for the 22-23 school year.

Motion made by: Robert Powell Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes

V.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

Motion made to Approve contract with MAS, Inc for SIS.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes

V.I. Presentation and Discussion regarding the first read of the OTPS Title IX Strategic Plan

VI. PERSONNEL

VI.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

Motion so made.

Motion made by: Lynda Runner Motion 2nd by: Robert Powell.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

VI.B. Acknowledge Board has returned to open session.

VI.C. Statement of Board President of executive session minutes compliance

VI.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

Motion made to Accept resignations as listed.

Motion made by: Lynda Runner Motion 2nd by: Robert Powell.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

VI.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

Motion made to Approve applicants as listed.

Motion made by: Robert Powell Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

VI.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

Motion made to Approve recommended applicants.

Motion made by: Lynda Runner Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes

VI.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

Motion made to Approve recommended applicant.

Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

VII. NEW BUSINESS

VIII. MOTION AND VOTE TO ADJOURN

Motion so made.

Motion made by: Don Tice Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice:
Yes

**Oologah-Talala Public Schools
SPECIAL BOARD MEETING
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Thursday, April 21, 2022 at 4:30 PM**

MINUTES

I. Call meeting to order.

II. Roll call.

Attendance Taken at 4:30 PM. Brent Kellogg: Present, Joe Koster: Present, Robert Powell:
Absent, Lynda Runner: Absent, Don Tice: Present.

Motion made to Suspend meeting until individuals arrive for the meeting.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Don Tice: Yes

III. Student Suspension Due Process Appeal Hearing for Student "A."

a. The Board President will ask the parents/student whether they wish the hearing to be in open session or in executive session. If the parents/student wishes the hearing to be in executive session, then the Board will consider and vote to go into executive session pursuant to Okla. Stat. tit. 25, § 307 (B) (5) to hear evidence and to discuss the suspension of the student in question. Also, the Board can consider and vote to go into executive session pursuant to Okla. Stat. tit. 25, § 307 (B) (7) at any time during this hearing where disclosure of information would violate confidentiality requirements of state or federal law.

b. Opening statement by administration or its designee.

c. Opening statement by parents/student or their designees.

d. Presentation of all the administration's evidence subject to cross-examination and

questions from the Board of Education.

e. Presentation of parents'/student's evidence subject to cross-examination and questions from the Board of Education.

f. Presentation of rebuttal evidence and surrebuttal evidence, if any, with cross-examination and questions from the Board of Education.

g. Closing statement by parents/student or their designees.

h. Closing statement by administration or its designee.

i. Deliberation by Board of Education. [If the hearing is **NOT** held in executive session, then the Board may vote at this time to go into executive session, pursuant to Okla. Stat. tit. 25, § 307 (B) (5) & (7) to discuss and deliberate on the suspension of Student "A" since disclosure of information would violate confidentiality requirements of state or federal law.]

j. Acknowledge return to open session. **6:32P**

Motion made to Return to open session.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Don Tice: Yes

k. Statement of executive session minutes.

l. Motion and vote to adopt findings of fact on the suspension of Student "A."

Motion made to Adopt Findings of Fact.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Don Tice: Yes

- m. Motion and vote to affirm suspension or modify suspension (increase or decrease severity of suspension) or overturn suspension of Student "A."

Motion made to Affirm Suspension.

Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Don Tice: Yes

IV. Adjournment

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 480 - 501, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|-------------------------------|---|--------------------|
| 11 | 480 | 04/12/2022 | 28055 | CDW GOVERNMENT INC | 795-Fortinet FortiGate-Firewall | 2,715.18 |
| 11 | 481 | 04/12/2022 | 70080 | TREAT'S SOLUTIONS, INC. | 045-SOAP | 212.20 |
| 11 | 482 | 04/12/2022 | 33122 | HOME DEPOT PRO-SUPPLY WORKS | 045-MISC CUSTODIAL SUPPLIES | 256.35 |
| 11 | 483 | 04/12/2022 | 12391 | OKLAHOMA ASBO | 000-SPRING CONF REGISTRATION | 200.00 |
| 11 | 484 | 04/12/2022 | 10221 | OKLA STATE SCHOOL BOARD ASSOC | 000-NEW BOARD MEMBER WORKSHOP | 150.00 |
| 11 | 485 | 04/13/2022 | 10564 | ROGERS COUNTY ELECTION BOARD | 000-Election Exp | 1,367.79 |
| 11 | 486 | 04/18/2022 | 32260 | DON TICE | 000-Mileage Reimb | 245.12 |
| 11 | 487 | 04/20/2022 | 10126 | CCOSA | 000-Summer Conf | 3,352.00 |
| 11 | 488 | 04/20/2022 | 20848 | CRW CONSULTING SERVICES | 070-Emergency Connectivity Fund Filing Services | 5,437.26 |
| 11 | 489 | 04/22/2022 | 12578 | OFFICE DEPOT | 412-FFA Office Supply | 900.00 |
| 11 | 490 | 04/25/2022 | 10486 | OKLA SCHOOL ADVISORY COUN | 000-TRAINING WORKSHOPS | 550.00 |
| 11 | 491 | 04/26/2022 | 10221 | OKLA STATE SCHOOL BOARD ASSOC | 000-Mtg Guide | 50.00 |
| 11 | 492 | 04/26/2022 | 11480 | FROMAN OIL CO. | 040-BLANKET FUEL FOR DISTRICT | 18,000.00 |
| 11 | 493 | 05/26/2022 | 13079 | HILAND DAIRY CO | 762-Milk - Juice for Child Nutrition | 11,000.00 |
| 11 | 494 | 04/27/2022 | 10533 | PUBLIC SERVICE CO / AEP | 000-BLANKET ELECTRIC | 30,000.00 |
| 11 | 495 | 04/28/2022 | 29245 | SHOPBOT TOOLS, INC. | 412-Upgrade parts | 236.35 |
| 11 | 496 | 04/29/2022 | 11762 | PIKE PASS CENTER | 000-BLANKET TOLLS | 500.00 |
| 11 | 497 | 04/29/2022 | 60229 | MELANIE ANN FOUST | 040-Motor Oil | 2,710.00 |
| 11 | 498 | 05/02/2022 | 19664 | AMAZON.COM | 412-Supplies | 244.00 |
| 11 | 499 | 05/02/2022 | 80467 | TRACY L CARTER | 563 Travel to JOM Conference | 100.00 |
| 11 | 500 | 05/05/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | 000-IV printing | 300.00 |
| 11 | 501 | 05/05/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | 000-LODGING FOR CCOSA | 2,500.00 |
| Non-Payroll Total: | | | | | | \$81,026.25 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$81,026.25 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|-------------------------------|------|-------------|-------------|--------------|
| 3238 | 04/06/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | | | | \$155.27 |
| 3239 | 04/06/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | | | | \$1,013.03 |
| 3240 | 04/06/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | | | | \$180.00 |
| 3241 | 04/06/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | | | | \$226.08 |
| 3242 | 04/07/2022 | 29777 | FINISH LINE FLEET DEPT 50 | | | | \$66.12 |
| 3243 | 04/07/2022 | 12578 | OFFICE DEPOT | | | | \$47.97 |
| 3244 | 04/07/2022 | 10218 | AT&T/SOUTHWESTERN BELL | | | | \$365.13 |
| 3245 | 04/07/2022 | 19324 | O'REILLY AUTOMOTIVE STORES, I | | | | \$45.99 |
| 3246 | 04/07/2022 | 79904 | P & K EQUIPMENT INC | | | | \$133.34 |
| 3247 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$999.32 |
| 3248 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$345.82 |
| 3249 | 04/07/2022 | 69519 | MATHESON TRI-GAS INC | | | | \$96.72 |
| 3250 | 04/07/2022 | 60107 | CREEKSIDE PLANTS & PRODUCE | | | | \$310.35 |
| 3251 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$120.12 |
| 3252 | 04/07/2022 | 70134 | THOMPSON BROS SUPPLY INC | | | | \$44.90 |
| 3253 | 04/07/2022 | 28268 | HEARTLAND MUSIC FEST INC | | | | \$200.00 |
| 3254 | 04/07/2022 | 28979 | INTEGRATIVE PHYSICAL THERAPY | | | | \$1,560.00 |
| 3255 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$63.83 |
| 3256 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$50.97 |
| 3257 | 04/07/2022 | 69839 | KIMBALL MIDWEST | | | | \$126.06 |
| 3258 | 04/07/2022 | 60245 | AT&T MOBILITY | | | | \$54.66 |
| 3259 | 04/07/2022 | 11762 | PIKE PASS CENTER | | | | \$171.70 |
| 3260 | 04/07/2022 | 29285 | BETH ANNE MANIPELLA, OTR/L | | | | \$2,760.00 |
| 3261 | 04/07/2022 | 86733 | MELISSA A HOLMES | | | | \$3,080.00 |
| 3262 | 04/07/2022 | 60102 | JOSTENS INC | | | | \$1,059.12 |
| 3263 | 04/07/2022 | 60252 | MELISSA SCHMIDBAUER | | | | \$54.00 |
| 3264 | 04/07/2022 | 60251 | DAVID SCHMIDBAUER | | | | \$54.00 |
| 3265 | 04/07/2022 | 32071 | MACGILL DISCOUNT SCHOOL NU | | | | \$259.63 |
| 3266 | 04/07/2022 | 78395 | WALMART | | | | \$91.87 |
| 3267 | 04/07/2022 | 28791 | NATIONAL TECHNICAL HONOR S | | | | \$130.00 |
| 3268 | 04/07/2022 | 10573 | RURAL WATER DIST #4 | | | | \$3,379.36 |
| 3269 | 04/07/2022 | 69482 | PEDIATRIC ASSESSMENT & COUN | | | | \$4,362.76 |
| 3270 | 04/14/2022 | 69320 | AMERICAN FIDELITY ASSURANCE R | | | | \$2,036.22 |
| 3271 | 04/14/2022 | 21621 | AMERICAN FIDELITY ASSURANCE R | | | | \$2,780.66 |
| 3272 | 04/14/2022 | 21622 | AMERICAN FIDELITY ASSURANCE R | | | | \$13,057.90 |
| 3273 | 04/14/2022 | 78330 | ASSOC OF PROFESSIONAL OK ED R | | | | \$264.00 |
| 3274 | 04/14/2022 | 10126 | CCOSA R | | | | \$400.50 |
| 3275 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT R | | | | \$132,172.31 |
| 3276 | 04/14/2022 | 29635 | FIDELITY LIFE ASSOCIATION R | | | | \$321.84 |
| 3277 | 04/14/2022 | 19526 | EMPLOYEE DEPOSIT ACCOUNT R | | | | \$13,873.00 |
| 3278 | 04/14/2022 | 20050 | LAKESIDE STATE BANK R | | | | \$460,867.76 |
| 3279 | 04/14/2022 | 12833 | LEGALSHIELD R | | | | \$148.50 |
| 3280 | 04/14/2022 | 10457 | OEA R | | | | \$1,961.40 |
| 3281 | 04/14/2022 | 12832 | OEGI R | | | | \$422.68 |
| 3282 | 04/14/2022 | 12831 | OEGI R | | | | \$88,680.96 |
| 3283 | 04/14/2022 | 20100 | OOLOGAH-TALALA FOUNDATION R | | | | \$17.00 |
| 3284 | 04/14/2022 | 14050 | OOLOGAH-TALALA LUNCH FUND R | | | | \$60.00 |
| 3285 | 04/14/2022 | 12904 | TEACHERS RETIREMENT SYSTEM R | | | | \$66,677.20 |
| 3286 | 04/14/2022 | 12820 | TEACHER RETIREMENT R | | | | \$36,627.65 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|------------------------------|------|-------------|-------------|-------------|
| 3287 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$16,829.00 |
| 3288 | 04/14/2022 | 38020 | TEXAS LIFE INSURANCE | R | | | \$2,679.60 |
| 3289 | 04/14/2022 | 60247 | TOWER LOANS OF OKLAHOMA L | R | | | \$647.21 |
| 3290 | 04/14/2022 | 86164 | KENDRA L ADKINS | PD | | | \$0.00 |
| 3291 | 04/14/2022 | 86973 | BRANDY NICOLE ALBERT | PD | | | \$0.00 |
| 3292 | 04/14/2022 | 81109 | GERALD L ANDREW | PD | | | \$0.00 |
| 3293 | 04/14/2022 | 86749 | SARAH A AUSTIN | PD | | | \$0.00 |
| 3294 | 04/14/2022 | 87017 | KIMBRA LEIGH BAADE | PD | | | \$0.00 |
| 3295 | 04/14/2022 | 86204 | ANGELA R BADEN | PD | | | \$0.00 |
| 3296 | 04/14/2022 | 86445 | SCOTT M BAKER | PD | | | \$0.00 |
| 3297 | 04/14/2022 | 86386 | VICTORIA L BAKER | PD | | | \$0.00 |
| 3298 | 04/14/2022 | 85082 | BRIAN M BARNES | PD | | | \$0.00 |
| 3299 | 04/14/2022 | 85239 | STEPHANIE G BARNES | PD | | | \$0.00 |
| 3300 | 04/14/2022 | 86964 | THERESIA L BEGLEY | PD | | | \$0.00 |
| 3301 | 04/14/2022 | 80892 | PATRICIA J BERKLEY | PD | | | \$0.00 |
| 3302 | 04/14/2022 | 86954 | KENZIE ELIZABETH BRADER | PD | | | \$0.00 |
| 3303 | 04/14/2022 | 86590 | SARA T BRANCHCOMB | PD | | | \$0.00 |
| 3304 | 04/14/2022 | 86477 | AMBER D BRANSON | PD | | | \$0.00 |
| 3305 | 04/14/2022 | 86254 | NEELY DAWN BRANSTETTER | PD | | | \$0.00 |
| 3306 | 04/14/2022 | 87019 | BROOKLYNN PAIGE BRAZEAL | PD | | | \$0.00 |
| 3307 | 04/14/2022 | 86729 | SAMANTHA D BRIGGS | PD | | | \$0.00 |
| 3308 | 04/14/2022 | 85209 | KELLI D BRIGHT | PD | | | \$0.00 |
| 3309 | 04/14/2022 | 86945 | TIFFANY MARIE BRISTOL | PD | | | \$0.00 |
| 3310 | 04/14/2022 | 86860 | GARY L BROWN | PD | | | \$0.00 |
| 3311 | 04/14/2022 | 86845 | JASON P BROWN | PD | | | \$0.00 |
| 3312 | 04/14/2022 | 85354 | REBECCA L BUCHFINK | PD | | | \$0.00 |
| 3313 | 04/14/2022 | 87048 | HESTER M BURTON | PD | | | \$0.00 |
| 3314 | 04/14/2022 | 86467 | SARAH E BUTTERWORTH | PD | | | \$0.00 |
| 3315 | 04/14/2022 | 87028 | SUE ANN MARIE CAMPBELL | PD | | | \$0.00 |
| 3316 | 04/14/2022 | 80467 | TRACY L CARTER | PD | | | \$0.00 |
| 3317 | 04/14/2022 | 86138 | REGINA R CLARK | PD | | | \$0.00 |
| 3318 | 04/14/2022 | 80031 | JAMES J CLUCK | PD | | | \$0.00 |
| 3319 | 04/14/2022 | 86009 | DONNA J CONLEY | PD | | | \$0.00 |
| 3320 | 04/14/2022 | 86466 | MELINDA A DALE | PD | | | \$0.00 |
| 3321 | 04/14/2022 | 87009 | AMBER D DEASON | PD | | | \$0.00 |
| 3322 | 04/14/2022 | 81002 | BETTY A DEEN | PD | | | \$0.00 |
| 3323 | 04/14/2022 | 86532 | LAILA E DEFFENBAUGH | PD | | | \$0.00 |
| 3324 | 04/14/2022 | 80106 | JENNIFER J DENSLOW | PD | | | \$0.00 |
| 3325 | 04/14/2022 | 86387 | BRADY J DESPAIN | PD | | | \$0.00 |
| 3326 | 04/14/2022 | 87000 | LAYLE J DEVILBISS | PD | | | \$0.00 |
| 3327 | 04/14/2022 | 86379 | KELLI D DIXON | PD | | | \$0.00 |
| 3328 | 04/14/2022 | 86967 | LENI MARTINEZ DONOVAN | PD | | | \$0.00 |
| 3329 | 04/14/2022 | 86650 | SCOTT A DOSS | PD | | | \$0.00 |
| 3330 | 04/14/2022 | 86786 | SHANE E DOYLE | PD | | | \$0.00 |
| 3331 | 04/14/2022 | 86008 | SHAWN R DRIVER | PD | | | \$0.00 |
| 3332 | 04/14/2022 | 86160 | LESLIE A DUNAVENT | PD | | | \$0.00 |
| 3333 | 04/14/2022 | 86986 | SHELBY TAYLOR DUNAVENT | PD | | | \$0.00 |
| 3334 | 04/14/2022 | 86441 | JAQUETTA A DUNKIN | PD | | | \$0.00 |
| 3335 | 04/14/2022 | 85317 | STEVEN D DYER | PD | | | \$0.00 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|----------------------------|------|-------------|-------------|--------|
| 3336 | 04/14/2022 | 86576 | LISA JANELLE EARL | PD | | | \$0.00 |
| 3337 | 04/14/2022 | 87013 | KAISHA DAWN FIDDLER | PD | | | \$0.00 |
| 3338 | 04/14/2022 | 86976 | PIZERIA O FIRESTONE | PD | | | \$0.00 |
| 3339 | 04/14/2022 | 86879 | RICHARD EUGENE FISHER | PD | | | \$0.00 |
| 3340 | 04/14/2022 | 87006 | AMBER N FITZGERALD | PD | | | \$0.00 |
| 3341 | 04/14/2022 | 86329 | JOAN P FRANKLIN | PD | | | \$0.00 |
| 3342 | 04/14/2022 | 86486 | MONICA V FRANKLIN | PD | | | \$0.00 |
| 3343 | 04/14/2022 | 86917 | CRYSTAL LYNN FREEMAN | PD | | | \$0.00 |
| 3344 | 04/14/2022 | 86177 | MELISSA D GIBSON | PD | | | \$0.00 |
| 3345 | 04/14/2022 | 86743 | SONJA R GIERTZ | PD | | | \$0.00 |
| 3346 | 04/14/2022 | 80175 | KIM MICHELE HARPER | PD | | | \$0.00 |
| 3347 | 04/14/2022 | 80812 | CRYSTAL G GREER | PD | | | \$0.00 |
| 3348 | 04/14/2022 | 86900 | TRACIE LYNN GREER | PD | | | \$0.00 |
| 3349 | 04/14/2022 | 86773 | JOELL MARIE GRISWOLD | PD | | | \$0.00 |
| 3350 | 04/14/2022 | 86847 | MICHELE RENEE HOFSCHULTE-C | PD | | | \$0.00 |
| 3351 | 04/14/2022 | 86785 | KEVIN L HOGUE | PD | | | \$0.00 |
| 3352 | 04/14/2022 | 87002 | SHARON L HOLMES | PD | | | \$0.00 |
| 3353 | 04/14/2022 | 86639 | MELISA HOOKS | PD | | | \$0.00 |
| 3354 | 04/14/2022 | 81003 | SHARON D HUDSON | PD | | | \$0.00 |
| 3355 | 04/14/2022 | 85132 | SHERRY L HUTCHINSON | PD | | | \$0.00 |
| 3356 | 04/14/2022 | 86455 | SHELLY D INKS | PD | | | \$0.00 |
| 3357 | 04/14/2022 | 86644 | KANE P JACKSON | PD | | | \$0.00 |
| 3358 | 04/14/2022 | 86849 | AMY JENELL JAHN | PD | | | \$0.00 |
| 3359 | 04/14/2022 | 86336 | LYNDON A JENNINGS | PD | | | \$0.00 |
| 3360 | 04/14/2022 | 86913 | TAMI B JENNINGS | PD | | | \$0.00 |
| 3361 | 04/14/2022 | 87004 | COREY ADAMS JOHNSON | PD | | | \$0.00 |
| 3362 | 04/14/2022 | 87003 | EMMA KATHRYN JOHNSON | PD | | | \$0.00 |
| 3363 | 04/14/2022 | 87063 | HOLLY LYNNE JOHNSON | PD | | | \$0.00 |
| 3364 | 04/14/2022 | 86722 | LINDSAY N JOHNSON | PD | | | \$0.00 |
| 3365 | 04/14/2022 | 87005 | CHRISTOPHER W JOHNSTON | PD | | | \$0.00 |
| 3366 | 04/14/2022 | 86592 | KRISTI G JONES | PD | | | \$0.00 |
| 3367 | 04/14/2022 | 86454 | LORI A JONES | PD | | | \$0.00 |
| 3368 | 04/14/2022 | 87032 | JAMIE L KELLY | PD | | | \$0.00 |
| 3369 | 04/14/2022 | 86982 | VIRGINIA KINDLE | PD | | | \$0.00 |
| 3370 | 04/14/2022 | 86019 | ELETHA L KOHLER | PD | | | \$0.00 |
| 3371 | 04/14/2022 | 86253 | SHONNA K KUBIEN | PD | | | \$0.00 |
| 3372 | 04/14/2022 | 86346 | SHELLY M LANGBEHN | PD | | | \$0.00 |
| 3373 | 04/14/2022 | 81128 | DEBRA K LAUGHERY | PD | | | \$0.00 |
| 3374 | 04/14/2022 | 86613 | LAURA A LEIKER | PD | | | \$0.00 |
| 3375 | 04/14/2022 | 85271 | KRISTEN HOPE LITTLEFIELD | PD | | | \$0.00 |
| 3376 | 04/14/2022 | 86526 | ANGELA L LITTRELL | PD | | | \$0.00 |
| 3377 | 04/14/2022 | 86663 | BRIEANN L LLOYD | PD | | | \$0.00 |
| 3378 | 04/14/2022 | 86162 | CINDY L LOVELACE | PD | | | \$0.00 |
| 3379 | 04/14/2022 | 81122 | HEATHER LYNN LOWTHER | PD | | | \$0.00 |
| 3380 | 04/14/2022 | 86056 | KRYSTAL DAWN LYNCH | PD | | | \$0.00 |
| 3381 | 04/14/2022 | 86224 | NICOLE O MADER | PD | | | \$0.00 |
| 3382 | 04/14/2022 | 86170 | BRENNA R MAGETTE | PD | | | \$0.00 |
| 3383 | 04/14/2022 | 81217 | RICHELLE J MARRARA | PD | | | \$0.00 |
| 3384 | 04/14/2022 | 85240 | JONATHON P MATTHEWS | PD | | | \$0.00 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|----------------------------|------|-------------|-------------|--------|
| 3385 | 04/14/2022 | 86744 | TIMOTHY C MCCARTHY | PD | | | \$0.00 |
| 3386 | 04/14/2022 | 86291 | DANNA M MCGUIRE | PD | | | \$0.00 |
| 3387 | 04/14/2022 | 86788 | KIMBERLY M MCHENRY-RHINE | PD | | | \$0.00 |
| 3388 | 04/14/2022 | 86970 | CHRISTOPHER CHARLES MESSNE | PD | | | \$0.00 |
| 3389 | 04/14/2022 | 87041 | CYNTHIA A MILLER | PD | | | \$0.00 |
| 3390 | 04/14/2022 | 86655 | LESLIE NICOLE MOFFETT | PD | | | \$0.00 |
| 3391 | 04/14/2022 | 86502 | LAREESA N MOORE | PD | | | \$0.00 |
| 3392 | 04/14/2022 | 86790 | SHEILA D MORGAN | PD | | | \$0.00 |
| 3393 | 04/14/2022 | 86171 | CRYSTAL N MURPHY | PD | | | \$0.00 |
| 3394 | 04/14/2022 | 86745 | MABLE LOUISE MURPHY | PD | | | \$0.00 |
| 3395 | 04/14/2022 | 85246 | MICHAEL C MURRAY | PD | | | \$0.00 |
| 3396 | 04/14/2022 | 86651 | SARAH M NOBLE | PD | | | \$0.00 |
| 3397 | 04/14/2022 | 86405 | MICHELE R OSBURN | PD | | | \$0.00 |
| 3398 | 04/14/2022 | 86707 | KATHRYN M OUVERSON | PD | | | \$0.00 |
| 3399 | 04/14/2022 | 86764 | MELANIE K PANCOAST | PD | | | \$0.00 |
| 3400 | 04/14/2022 | 85195 | MARY E PAQUETTE | PD | | | \$0.00 |
| 3401 | 04/14/2022 | 86458 | HEATHER L PARKS | PD | | | \$0.00 |
| 3402 | 04/14/2022 | 80111 | DONNA E PARRETT | PD | | | \$0.00 |
| 3403 | 04/14/2022 | 86603 | SARAI PERRITT | PD | | | \$0.00 |
| 3404 | 04/14/2022 | 86756 | JENNIFER LEA PFEIFFER | PD | | | \$0.00 |
| 3405 | 04/14/2022 | 86972 | ABBY LYNN PIHA | PD | | | \$0.00 |
| 3406 | 04/14/2022 | 86819 | TERESA L PLATNER | PD | | | \$0.00 |
| 3407 | 04/14/2022 | 86835 | MARY C POLK | PD | | | \$0.00 |
| 3408 | 04/14/2022 | 81115 | DEBORAH L PROCTOR | PD | | | \$0.00 |
| 3409 | 04/14/2022 | 86080 | DANIEL R PRUETT | PD | | | \$0.00 |
| 3410 | 04/14/2022 | 86384 | GEORGIA L RAMSEY | PD | | | \$0.00 |
| 3411 | 04/14/2022 | 87012 | GINGER FAYE REIMER | PD | | | \$0.00 |
| 3412 | 04/14/2022 | 86787 | RODNEY J RHINE | PD | | | \$0.00 |
| 3413 | 04/14/2022 | 86533 | KARI J RHODEN | PD | | | \$0.00 |
| 3414 | 04/14/2022 | 87011 | LESLEY DIANNE RILEY | PD | | | \$0.00 |
| 3415 | 04/14/2022 | 87014 | DOMINIQUE L ROACH | PD | | | \$0.00 |
| 3416 | 04/14/2022 | 86767 | LINDA H ROBINSON | PD | | | \$0.00 |
| 3417 | 04/14/2022 | 86969 | ETHAN JOHN ROE | PD | | | \$0.00 |
| 3418 | 04/14/2022 | 86816 | BREANNA LYNNE ROGERS | PD | | | \$0.00 |
| 3419 | 04/14/2022 | 85258 | CHERI K ROGERS | PD | | | \$0.00 |
| 3420 | 04/14/2022 | 86656 | MELISSA K ROUSH | PD | | | \$0.00 |
| 3421 | 04/14/2022 | 81024 | TRACI L RUARK | PD | | | \$0.00 |
| 3422 | 04/14/2022 | 86417 | SIERRA D RYAN | PD | | | \$0.00 |
| 3423 | 04/14/2022 | 80851 | AMANDA L SALT | PD | | | \$0.00 |
| 3424 | 04/14/2022 | 86172 | JENNIE K SAPPINGTON | PD | | | \$0.00 |
| 3425 | 04/14/2022 | 86012 | TONY A SAPPINGTON | PD | | | \$0.00 |
| 3426 | 04/14/2022 | 86966 | MATT W SCHLOTFELT | PD | | | \$0.00 |
| 3427 | 04/14/2022 | 86626 | TERA LEE SCHLOTFELT | PD | | | \$0.00 |
| 3428 | 04/14/2022 | 87040 | MELISSA ANN SCHMIDBAUER | PD | | | \$0.00 |
| 3429 | 04/14/2022 | 85298 | SCARLETT M SELLMAYER | PD | | | \$0.00 |
| 3430 | 04/14/2022 | 80404 | CHERYL A SEMKOFF | PD | | | \$0.00 |
| 3431 | 04/14/2022 | 86903 | JAYLENE JUKETA SERATTE | PD | | | \$0.00 |
| 3432 | 04/14/2022 | 86394 | ADRIENNE N SHOCKEY | PD | | | \$0.00 |
| 3433 | 04/14/2022 | 86873 | WILLIAM JEFF SLATER | PD | | | \$0.00 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|------------------------------|------|-------------|-------------|-------------|
| 3434 | 04/14/2022 | 81183 | SHARON R SLINGER | PD | | | \$0.00 |
| 3435 | 04/14/2022 | 86855 | BRITNEY NICOLE SMITH | PD | | | \$0.00 |
| 3436 | 04/14/2022 | 86908 | DAVID MICHAEL SMITH | PD | | | \$0.00 |
| 3437 | 04/14/2022 | 86588 | KADIE J SMITH | PD | | | \$0.00 |
| 3438 | 04/14/2022 | 86734 | NATHAN WADE SMITH | PD | | | \$0.00 |
| 3439 | 04/14/2022 | 85030 | ELIZABETH A SNOOK | PD | | | \$0.00 |
| 3440 | 04/14/2022 | 86755 | KENDYL L SNYDER | PD | | | \$0.00 |
| 3441 | 04/14/2022 | 86978 | BRITTANY NICOLE SPARKS | PD | | | \$0.00 |
| 3442 | 04/14/2022 | 80454 | JOHNNA S STANTON | PD | | | \$0.00 |
| 3443 | 04/14/2022 | 86922 | BREE ANNA SWANT | PD | | | \$0.00 |
| 3444 | 04/14/2022 | 86083 | JAMES M SWEENEY | PD | | | \$0.00 |
| 3445 | 04/14/2022 | 86782 | DWIGHT DOUGLAS TACKITT | PD | | | \$0.00 |
| 3446 | 04/14/2022 | 86174 | CARRIE J TAYLOR | PD | | | \$0.00 |
| 3447 | 04/14/2022 | 86659 | LEAH CASSANDRA TAYLOR | PD | | | \$0.00 |
| 3448 | 04/14/2022 | 85223 | MALINDA K TAYLOR | PN | | | \$1,734.00 |
| 3449 | 04/14/2022 | 86468 | JANET E THOENEN | PD | | | \$0.00 |
| 3450 | 04/14/2022 | 86506 | TERESA G THOMPSON | PD | | | \$0.00 |
| 3451 | 04/14/2022 | 86045 | BROOKE E TREADWELL | PD | | | \$0.00 |
| 3452 | 04/14/2022 | 85094 | DARCY J WADSWORTH | PD | | | \$0.00 |
| 3453 | 04/14/2022 | 86746 | KIMBERLY MARIE WALKER | PD | | | \$0.00 |
| 3454 | 04/14/2022 | 86284 | NICOLE RENEE WALLS | PD | | | \$0.00 |
| 3455 | 04/14/2022 | 87010 | ELESHA L WARDEN | PD | | | \$0.00 |
| 3456 | 04/14/2022 | 86915 | LINDSEY RAE WEEKS | PD | | | \$0.00 |
| 3457 | 04/14/2022 | 87001 | BRANDI DAWN WEGNER | PD | | | \$0.00 |
| 3458 | 04/14/2022 | 86968 | DARRIN WAYNE WEGNER | PD | | | \$0.00 |
| 3459 | 04/14/2022 | 86868 | CARRY WELLS | PD | | | \$0.00 |
| 3460 | 04/14/2022 | 86871 | MONICA I WELLS | PD | | | \$0.00 |
| 3461 | 04/14/2022 | 86921 | CATHERINE ELIZABETH WHEELER | PD | | | \$0.00 |
| 3462 | 04/14/2022 | 86833 | DARRELL L WHITE | PD | | | \$0.00 |
| 3463 | 04/14/2022 | 85363 | JENNIFER LEE WHITE | PD | | | \$0.00 |
| 3464 | 04/14/2022 | 80793 | LORI L WICKHAM | PD | | | \$0.00 |
| 3465 | 04/14/2022 | 86988 | DAVID WILKINS | PD | | | \$0.00 |
| 3466 | 04/14/2022 | 87036 | DAVID BEAUDEAN WILLIAMS | PD | | | \$0.00 |
| 3467 | 04/14/2022 | 86971 | ERIN ELIZABETH WINGO | PD | | | \$0.00 |
| 3468 | 04/14/2022 | 86646 | SANDRA LAUREN WOOD | PD | | | \$0.00 |
| 3469 | 04/14/2022 | 86072 | MEGAN E WORCESTER | PD | | | \$0.00 |
| 3470 | 04/14/2022 | 86975 | CATHERINE BLAIR WORKMAN | PD | | | \$0.00 |
| 3471 | 04/14/2022 | 86920 | CRYSTAL TODD WRIGHT | PD | | | \$0.00 |
| 3472 | 04/14/2022 | 85325 | GERA KAY WRIGHT | PD | | | \$0.00 |
| 3473 | 04/14/2022 | 86244 | CRYSTI D YORK | PD | | | \$0.00 |
| 3474 | 04/14/2022 | 86525 | JOY S YOUNG | PD | | | \$0.00 |
| 3475 | 04/14/2022 | 86469 | JESSICA L ZACHARIAE | PD | | | \$0.00 |
| 3476 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT | R | | | \$3,775.99 |
| 3477 | 04/14/2022 | 20050 | LAKESIDE STATE BANK | R | | | \$10,370.10 |
| 3478 | 04/14/2022 | 12904 | TEACHERS RETIREMENT SYSTEM | R | | | \$1,029.49 |
| 3479 | 04/14/2022 | 12820 | TEACHER RETIREMENT | R | | | \$758.57 |
| 3480 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$578.00 |
| 3481 | 04/14/2022 | 85082 | BRIAN M BARNES | PD | | | \$0.00 |
| 3482 | 04/14/2022 | 85239 | STEPHANIE G BARNES | PD | | | \$0.00 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|------------------------------|------|-------------|-------------|------------|
| 3483 | 04/14/2022 | 86111 | TIMOTHY M BURTON SR | PD | | | \$0.00 |
| 3484 | 04/14/2022 | 86387 | BRADY J DESPAIN | PD | | | \$0.00 |
| 3485 | 04/14/2022 | 87000 | LAYLE J DEVILBISS | PD | | | \$0.00 |
| 3486 | 04/14/2022 | 86786 | SHANE E DOYLE | PD | | | \$0.00 |
| 3487 | 04/14/2022 | 86008 | SHAWN R DRIVER | PD | | | \$0.00 |
| 3488 | 04/14/2022 | 85317 | STEVEN D DYER | PD | | | \$0.00 |
| 3489 | 04/14/2022 | 86520 | JAMES L EPPERSON | PD | | | \$0.00 |
| 3490 | 04/14/2022 | 86958 | DEANNA JO KATON | PD | | | \$0.00 |
| 3491 | 04/14/2022 | 85240 | JONATHON P MATTHEWS | PD | | | \$0.00 |
| 3492 | 04/14/2022 | 86963 | BRANDY KAY MCCOMB | PD | | | \$0.00 |
| 3493 | 04/14/2022 | 86822 | JARED M MCCOMB | PD | | | \$0.00 |
| 3494 | 04/14/2022 | 86291 | DANNA M MCGUIRE | PD | | | \$0.00 |
| 3495 | 04/14/2022 | 86970 | CHRISTOPHER CHARLES MESSNE | PD | | | \$0.00 |
| 3496 | 04/14/2022 | 86707 | KATHRYN M OUVERSON | PD | | | \$0.00 |
| 3497 | 04/14/2022 | 86972 | ABBY LYNN PIHA | PD | | | \$0.00 |
| 3498 | 04/14/2022 | 86787 | RODNEY J RHINE | PD | | | \$0.00 |
| 3499 | 04/14/2022 | 86816 | BREANNA LYNNE ROGERS | PD | | | \$0.00 |
| 3500 | 04/14/2022 | 86333 | TERI RUSH | PD | | | \$0.00 |
| 3501 | 04/14/2022 | 86012 | TONY A SAPPINGTON | PD | | | \$0.00 |
| 3502 | 04/14/2022 | 87039 | DAVID M SCHMIDBAUER | PD | | | \$0.00 |
| 3503 | 04/14/2022 | 86908 | DAVID MICHAEL SMITH | PD | | | \$0.00 |
| 3504 | 04/14/2022 | 86734 | NATHAN WADE SMITH | PD | | | \$0.00 |
| 3505 | 04/14/2022 | 86083 | JAMES M SWEENEY | PD | | | \$0.00 |
| 3506 | 04/14/2022 | 86499 | DONALD S WARD | PD | | | \$0.00 |
| 3507 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT | R | | | \$2,137.99 |
| 3508 | 04/14/2022 | 20050 | LAKESIDE STATE BANK | R | | | \$6,053.53 |
| 3509 | 04/14/2022 | 12904 | TEACHERS RETIREMENT SYSTEM | R | | | \$990.02 |
| 3510 | 04/14/2022 | 12820 | TEACHER RETIREMENT | R | | | \$596.40 |
| 3511 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$418.00 |
| 3512 | 04/14/2022 | 86386 | VICTORIA L BAKER | PD | | | \$0.00 |
| 3513 | 04/14/2022 | 85082 | BRIAN M BARNES | PD | | | \$0.00 |
| 3514 | 04/14/2022 | 86590 | SARA T BRANCHCOMB | PD | | | \$0.00 |
| 3515 | 04/14/2022 | 86467 | SARAH E BUTTERWORTH | PD | | | \$0.00 |
| 3516 | 04/14/2022 | 80467 | TRACY L CARTER | PD | | | \$0.00 |
| 3517 | 04/14/2022 | 86009 | DONNA J CONLEY | PD | | | \$0.00 |
| 3518 | 04/14/2022 | 86786 | SHANE E DOYLE | PD | | | \$0.00 |
| 3519 | 04/14/2022 | 86160 | LESLIE A DUNAVENT | PD | | | \$0.00 |
| 3520 | 04/14/2022 | 86441 | JAQUETTA A DUNKIN | PD | | | \$0.00 |
| 3521 | 04/14/2022 | 85317 | STEVEN D DYER | PD | | | \$0.00 |
| 3522 | 04/14/2022 | 86329 | JOAN P FRANKLIN | PD | | | \$0.00 |
| 3523 | 04/14/2022 | 80175 | KIM MICHELE HARPER | PD | | | \$0.00 |
| 3524 | 04/14/2022 | 86419 | DEBRA A HERMAN | PD | | | \$0.00 |
| 3525 | 04/14/2022 | 87049 | CODY AUSTIN HINDS | PN | | | \$140.60 |
| 3526 | 04/14/2022 | 86847 | MICHELE RENEE HOFSCHULTE-C | PD | | | \$0.00 |
| 3527 | 04/14/2022 | 87054 | DESTINY MARIE HUGHES | PN | | | \$157.35 |
| 3528 | 04/14/2022 | 86722 | LINDSAY N JOHNSON | PD | | | \$0.00 |
| 3529 | 04/14/2022 | 86454 | LORI A JONES | PD | | | \$0.00 |
| 3530 | 04/14/2022 | 86253 | SHONNA K KUBIEN | PD | | | \$0.00 |
| 3531 | 04/14/2022 | 86224 | NICOLE O MADER | PD | | | \$0.00 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|------------------------------|------|-------------|-------------|------------|
| 3532 | 04/14/2022 | 86170 | BRENNIA R MAGETTE | PD | | | \$0.00 |
| 3533 | 04/14/2022 | 86744 | TIMOTHY C MCCARTHY | PD | | | \$0.00 |
| 3534 | 04/14/2022 | 86788 | KIMBERLY M MCHENRY-RHINE | PD | | | \$0.00 |
| 3535 | 04/14/2022 | 86745 | MABLE LOUISE MURPHY | PD | | | \$0.00 |
| 3536 | 04/14/2022 | 86603 | SARAI PERRITT | PD | | | \$0.00 |
| 3537 | 04/14/2022 | 87016 | KELLY R RAINS | PD | | | \$0.00 |
| 3538 | 04/14/2022 | 80851 | AMANDA L SALT | PD | | | \$0.00 |
| 3539 | 04/14/2022 | 85298 | SCARLETT M SELLMEYER | PD | | | \$0.00 |
| 3540 | 04/14/2022 | 86734 | NATHAN WADE SMITH | PD | | | \$0.00 |
| 3541 | 04/14/2022 | 85030 | ELIZABETH A SNOOK | PD | | | \$0.00 |
| 3542 | 04/14/2022 | 86083 | JAMES M SWEENEY | PD | | | \$0.00 |
| 3543 | 04/14/2022 | 86782 | DWIGHT DOUGLAS TACKITT | PD | | | \$0.00 |
| 3544 | 04/14/2022 | 87010 | ELESHA L WARDEN | PD | | | \$0.00 |
| 3545 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT | R | | | \$1,453.99 |
| 3546 | 04/14/2022 | 20050 | LAKESIDE STATE BANK | R | | | \$7,396.82 |
| 3547 | 04/14/2022 | 21618 | OKLAHOMA DEPART OF HUMAN | R | | | \$82.50 |
| 3548 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$30.00 |
| 3549 | 04/14/2022 | 87021 | CARLY BATSON | PD | | | \$0.00 |
| 3550 | 04/14/2022 | 87044 | CANDACE DAWN MILLER | PD | | | \$0.00 |
| 3551 | 04/14/2022 | 86865 | NETTIE RAE CROSS | PD | | | \$0.00 |
| 3552 | 04/14/2022 | 86611 | LOREL A EDENS | PD | | | \$0.00 |
| 3553 | 04/14/2022 | 87047 | CHARITY L EMANUEL | PD | | | \$0.00 |
| 3554 | 04/14/2022 | 86229 | ELBERTA S KAISER | PD | | | \$0.00 |
| 3555 | 04/14/2022 | 86700 | JONI E LIST | PD | | | \$0.00 |
| 3556 | 04/14/2022 | 86505 | KIMBERLY K LOVE | PN | | | \$328.71 |
| 3557 | 04/14/2022 | 87046 | JERMAINE A LYLES | PD | | | \$0.00 |
| 3558 | 04/14/2022 | 87030 | KELLI DIANNE MCELROY | PD | | | \$0.00 |
| 3559 | 04/14/2022 | 87031 | ROBERT P MCKENNA | PD | | | \$0.00 |
| 3560 | 04/14/2022 | 86562 | REBECCA J NUTTER | PD | | | \$0.00 |
| 3561 | 04/14/2022 | 81062 | SHELLEY R PENNINGTON | PD | | | \$0.00 |
| 3562 | 04/14/2022 | 87051 | KRISTEN DAWN PIPPIN | PD | | | \$0.00 |
| 3563 | 04/14/2022 | 86428 | ANGELA POWELL | PD | | | \$0.00 |
| 3564 | 04/14/2022 | 87038 | HEATHER SUE POWERS | PD | | | \$0.00 |
| 3565 | 04/14/2022 | 86602 | MEGAN REYNOLDS | PD | | | \$0.00 |
| 3566 | 04/14/2022 | 87045 | STACI L STREATER | PD | | | \$0.00 |
| 3567 | 04/14/2022 | 87008 | WADE W VANPELT | PD | | | \$0.00 |
| 3568 | 04/14/2022 | 87026 | RANDI L WEBSTER | PD | | | \$0.00 |
| 3569 | 04/18/2022 | 28842 | OSSBA Employment Services | | | | \$370.00 |
| 3570 | 04/18/2022 | 10359 | J.D. YOUNG | | | | \$3,816.43 |
| 3571 | 04/18/2022 | 10461 | OKLAHOMA STATE BUREAU OF | | | | \$90.00 |
| 3572 | 04/18/2022 | 19230 | BARLOW EDUCATIONAL MANAG | | | | \$492.50 |
| 3573 | 04/18/2022 | 69890 | SPARK SERVICES | | | | \$580.00 |
| 3574 | 04/18/2022 | 12773 | TOWN OF OOLOGAH | | | | \$1,950.00 |
| 3575 | 04/18/2022 | 20848 | CRW CONSULTING SERVICES | | 04/18/2022 | \$2,715.18 | \$0.00 |
| 3576 | 04/18/2022 | 79324 | SOLARWINDS | | | | \$152.00 |
| 3577 | 04/18/2022 | 60226 | SCRIBBLES SOFTWARE | | | | \$442.93 |
| 3578 | 04/18/2022 | 79754 | CPSI LTD | | | | \$1,430.00 |
| 3579 | 04/18/2022 | 33122 | HOME DEPOT PRO-SUPPLY WOR | | | | \$289.45 |
| 3580 | 04/18/2022 | 19664 | AMAZON.COM | | | | \$58.97 |

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|-----------------------------|------|-------------|-------------|-------------|
| 3581 | 04/18/2022 | 28055 | CDW GOVERNMENT INC | | | | \$20,434.82 |
| 3582 | 04/18/2022 | 38022 | SECURITY BANK | | | | \$2,639.20 |
| 3583 | 04/18/2022 | 69487 | JOHNSON CHEMICALS | | | | \$368.00 |
| 3584 | 04/18/2022 | 69998 | RIVERSIDE INSIGHTS | | | | \$3,812.50 |
| 3585 | 04/18/2022 | 10480 | OKLAHOMA NATURAL GAS | | | | \$1,806.29 |
| 3586 | 04/18/2022 | 33122 | HOME DEPOT PRO-SUPPLY WOR | | | | \$995.19 |
| 3587 | 04/18/2022 | 86795 | CHELSEY N HAMILTON | | | | \$111.50 |
| 3588 | 04/18/2022 | 60255 | HEATHER BREWSTER | | | | \$250.00 |
| 3589 | 04/18/2022 | 60253 | JJB TRANSPORTATION LLC | | | | \$4,861.34 |
| 3590 | 04/18/2022 | 10221 | OKLA STATE SCHOOL BOARD ASS | | | | \$1,000.00 |
| 3591 | 04/18/2022 | 86083 | JAMES M SWEENEY | | | | \$36.00 |
| 3592 | 04/18/2022 | 28667 | TIGER, INC | | | | \$9,494.85 |
| 3593 | 04/19/2022 | 28055 | CDW GOVERNMENT INC | | | | \$2,715.18 |
| 3594 | 04/20/2022 | 10570 | ROSENSTEIN FIST AND RINGOLD | | | | \$638.00 |
| 3595 | 04/20/2022 | 33122 | HOME DEPOT PRO-SUPPLY WOR | | | | \$333.05 |
| 3596 | 04/20/2022 | 19664 | AMAZON.COM | | | | \$484.77 |
| 3597 | 04/20/2022 | 29590 | DOCS FOOD STORES INC | | | | \$7.96 |
| 3598 | 04/20/2022 | 13079 | HILAND DAIRY CO | | | | \$13,752.25 |
| 3599 | 04/20/2022 | 78395 | WALMART | | | | \$62.14 |
| 3600 | 04/20/2022 | 60243 | TRAFERA LLC | | | | \$90,400.00 |
| 3601 | 04/20/2022 | 19664 | AMAZON.COM | | | | \$9,095.53 |
| 3602 | 04/20/2022 | 28346 | BEN E KEITH - OKLAHOMA | | | | \$14,347.87 |
| 3603 | 04/20/2022 | 60249 | RONALD ARDOIN JR | | | | \$156.00 |
| 3604 | 04/20/2022 | 20057 | PURCHASE POWER | | | | \$394.70 |
| 3605 | 04/20/2022 | 11480 | FROMAN OIL CO. | | | | \$12,101.58 |
| 3606 | 04/20/2022 | 11480 | FROMAN OIL CO. | | | | \$2,411.51 |
| 3607 | 04/20/2022 | 28055 | CDW GOVERNMENT INC | | | | \$2,037.50 |
| 3608 | 04/27/2022 | 10218 | AT&T/SOUTHWESTERN BELL | | | | \$364.23 |
| 3609 | 04/27/2022 | 69508 | WILD WEST PEST SOLUTIONS | | | | \$200.74 |
| 3610 | 04/27/2022 | 79917 | COMPANION CORP | | | | \$6,369.00 |
| 3611 | 04/27/2022 | 10465 | OSSAA | | | | \$11.00 |
| 3612 | 04/27/2022 | 11868 | J W PEPPER AND SON INC | | | | \$50.94 |
| 3613 | 04/27/2022 | 70143 | CARDCONNECT LLC | | | | \$69.95 |
| 3614 | 04/27/2022 | 14067 | US FOOD SERVICE | | | | \$7,773.59 |
| 3615 | 04/27/2022 | 28901 | VEX ROBOTICS INC | | | | \$999.00 |

Non-Payroll Total: \$241,866.58

Payroll Total: \$878,557.45

Balance Foward: \$9,785,145.60

Total: \$10,905,569.63

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 86 - 88, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|---------------------------|-------------------------|--------------------|
| 21 | 86 | 04/13/2022 | 60258 | DENALI SCAPES LLC | 000-LANDSCAPING | 12,585.00 |
| 21 | 87 | 05/03/2022 | 70209 | B&M METALWORKS, INC | 000-REFURNISH GOAL POST | 8,150.00 |
| 21 | 88 | 05/05/2022 | 60240 | JPMORGAN CHASE BANK, N.A. | 000-OFFICE FURNITURE | 3,500.00 |
| Non-Payroll Total: | | | | | | \$24,235.00 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$24,235.00 |

Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|-------------------------------|------|-------------|-------------|-------------|
| 487 | 04/07/2022 | 28169 | OKLAHOMA DEPT. OF LABOR | | | | \$50.00 |
| 488 | 04/07/2022 | 19231 | LOWE'S HOME CENTER INC | | | | \$119.69 |
| 489 | 04/07/2022 | 70133 | PEST OFF EXTERMINATIONS LLC | | | | \$225.00 |
| 490 | 04/07/2022 | 19664 | AMAZON.COM | | | | \$9.99 |
| 491 | 04/14/2022 | 21622 | AMERICAN FIDELITY ASSURANCE | R | | | \$277.90 |
| 492 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT | R | | | \$4,955.05 |
| 493 | 04/14/2022 | 69541 | Family Support Payment Center | R | | | \$400.00 |
| 494 | 04/14/2022 | 20050 | LAKESIDE STATE BANK | R | | | \$17,699.96 |
| 495 | 04/14/2022 | 12832 | OEGI | R | | | \$2.60 |
| 496 | 04/14/2022 | 12831 | OEGI | R | | | \$3,098.48 |
| 497 | 04/14/2022 | 12904 | TEACHERS RETIREMENT SYSTEM | R | | | \$2,187.81 |
| 498 | 04/14/2022 | 12820 | TEACHER RETIREMENT | R | | | \$1,399.10 |
| 499 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$627.00 |
| 500 | 04/14/2022 | 38020 | TEXAS LIFE INSURANCE | R | | | \$151.00 |
| 501 | 04/14/2022 | 86121 | COLESTON W BRESHEARS | PD | | | \$0.00 |
| 502 | 04/14/2022 | 81209 | JOHN W DERAMO | PD | | | \$0.00 |
| 503 | 04/14/2022 | 80064 | ROBERTA K GAY | PD | | | \$0.00 |
| 504 | 04/14/2022 | 86419 | DEBRA A HERMAN | PD | | | \$0.00 |
| 505 | 04/14/2022 | 86783 | GREGORY WAYNE JENKINS | PD | | | \$0.00 |
| 506 | 04/14/2022 | 86892 | JACQUELINE JO MOFFETT | PD | | | \$0.00 |
| 507 | 04/14/2022 | 87040 | MELISSA ANN SCHMIDBAUER | PD | | | \$0.00 |
| 508 | 04/14/2022 | 86782 | DWIGHT DOUGLAS TACKITT | PD | | | \$0.00 |
| 509 | 04/14/2022 | 86484 | JAMES E WILLIAMS | PD | | | \$0.00 |
| 510 | 04/14/2022 | 20088 | ELECTRONIC TAX DEPOSIT | R | | | \$1,047.32 |
| 511 | 04/14/2022 | 20050 | LAKESIDE STATE BANK | R | | | \$5,522.00 |
| 512 | 04/14/2022 | 12904 | TEACHERS RETIREMENT SYSTEM | R | | | \$667.85 |
| 513 | 04/14/2022 | 12820 | TEACHER RETIREMENT | R | | | \$492.11 |
| 514 | 04/14/2022 | 37000 | STATE ELECTRONIC TAX DEPOSIT | R | | | \$24.00 |
| 515 | 04/14/2022 | 86386 | VICTORIA L BAKER | PD | | | \$0.00 |
| 516 | 04/14/2022 | 85239 | STEPHANIE G BARNES | PD | | | \$0.00 |
| 517 | 04/14/2022 | 86590 | SARA T BRANCHCOMB | PD | | | \$0.00 |
| 518 | 04/14/2022 | 85354 | REBECCA L BUCHFINK | PD | | | \$0.00 |
| 519 | 04/14/2022 | 86967 | LENI MARTINEZ DONOVAN | PD | | | \$0.00 |
| 520 | 04/14/2022 | 86160 | LESLIE A DUNAVENT | PD | | | \$0.00 |
| 521 | 04/14/2022 | 86986 | SHELBY TAYLOR DUNAVENT | PD | | | \$0.00 |
| 522 | 04/14/2022 | 86329 | JOAN P FRANKLIN | PD | | | \$0.00 |
| 523 | 04/14/2022 | 86900 | TRACIE LYNN GREER | PD | | | \$0.00 |
| 524 | 04/14/2022 | 86224 | NICOLE O MADER | PD | | | \$0.00 |
| 525 | 04/14/2022 | 86291 | DANNA M MCGUIRE | PD | | | \$0.00 |
| 526 | 04/14/2022 | 86655 | LESLIE NICOLE MOFFETT | PD | | | \$0.00 |
| 527 | 04/14/2022 | 86502 | LAREESA N MOORE | PN | | | \$444.84 |
| 528 | 04/14/2022 | 86626 | TERA LEE SCHLOTFELT | PD | | | \$0.00 |
| 529 | 04/14/2022 | 86782 | DWIGHT DOUGLAS TACKITT | PD | | | \$0.00 |
| 530 | 04/14/2022 | 86072 | MEGAN E WORCESTER | PD | | | \$0.00 |
| 531 | 04/19/2022 | 10397 | LOCKE SUPPLY | | | | \$8.52 |
| 532 | 04/19/2022 | 28792 | INTERSTATE BATTERIES | | | | \$61.86 |
| 533 | 04/19/2022 | 10325 | HEATWAVE SUPPLY CO | | | | \$288.09 |
| 534 | 04/19/2022 | 69801 | FIRETROL PROTECTION SYSTEMS | | | | \$212.00 |
| 535 | 04/19/2022 | 79846 | CARRIER ENTERPRISE, LLC | | | | \$15.00 |

Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 4/1/2022 - 4/30/2022, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type | Date Voided | Void Amount | Amount |
|---------------------------|------------|-----------|-----------------------------|------|-------------|-------------|---------------------|
| 536 | 04/19/2022 | 69801 | FIRETROL PROTECTION SYSTEMS | | | | \$467.50 |
| 537 | 04/19/2022 | 69801 | FIRETROL PROTECTION SYSTEMS | | | | \$50.00 |
| 538 | 04/19/2022 | 79846 | CARRIER ENTERPRISE, LLC | | | | \$349.44 |
| 539 | 04/19/2022 | 19137 | JOHNSTONE SUPPLY OF OWASSO | | | | \$95.75 |
| 540 | 04/19/2022 | 79937 | O'CONNOR CO INC | | | | \$382.94 |
| 541 | 04/19/2022 | 33122 | HOME DEPOT PRO-SUPPLY WOR | | | | \$3,717.96 |
| Non-Payroll Total: | | | | | | | \$6,053.74 |
| Payroll Total: | | | | | | | \$38,997.02 |
| Balance Foward: | | | | | | | \$538,274.93 |
| Total: | | | | | | | \$583,325.69 |

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 4/29/2022, 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 | \$3,888,088.40 |
| 2022 | 21 | BUILDING FUND | \$595,112.18 |
| 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 | \$2,905,170.59 |
| | | Total AC 0101 | <u>\$11,370,568.31</u> |
| | | | <u>\$11,370,568.31</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 | \$3,888,088.40 |
| 2022 | 21 | BUILDING FUND | \$595,112.18 |
| 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 | \$2,905,170.59 |
| | | | <u>\$11,370,568.31</u> |

RCB BANK *That's my bank!*


Welcome Oologah Isd 4!

| Account (Click for Details) | Available Balance | Status | Options |
|-----------------------------|-------------------|--------|---------------|
| Checking | 3,323,730.12 | | Select Option |
| Gold Now | 109,496.73 | | Select Option |
| Bond Funds | 3,816,824.84 | | Select Option |
| Savings | 4,120,516.62 | | Select Option |

4 Deposit accounts with a total balance of 11,370,568.31

You last accessed your NetTeller account on Sunday, May 1, 2022 1:18:56 PM Central Time
You have accessed NetTeller 11 time(s) since Sunday, April 24, 2022 10:32:55 AM Central Time [Reset this counter](#)

RCB BANK
2022 LOAN PROMO




CONSUMER LOANS AS LOW AS
1.79% APR
ALL THINGS TITLED
NEW | USED
REFINANCED

[Apply Online](#)

Offer Ends 5/31/22
WAC. Fees and restrictions apply.
Member FDIC

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Free!

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Your carrier's message and data rates may apply. MEMBER FDIC

RCB BANK

That's my bank!
MEMBER FDIC

Contact us:
(918) 443-2474

MEMBER
FDIC



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

Statement Date: April 22, 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

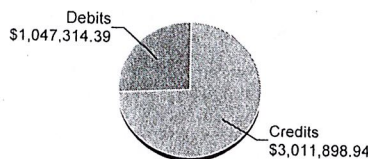
| Account No. | Description | Balance |
|-------------|------------------------------|-----------------------|
| 365424 | Gold Now Account | \$3,236,909.91 |
| 950921 | Savings Account | \$4,120,516.62 |
| | Total deposit balance | \$7,357,426.53 |

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

| | | | |
|---------------------------------|----------------|--------------------------------|---------|
| Statement period number of days | 22 | Interest earned this statement | \$54.89 |
| Average balance | \$3,035,386.02 | Annual percentage yield earned | 0.03 % |
| Total service charge today | \$0.00 | | |
| Year to date interest | \$203.71 | | |



| | | |
|------------------|------------|----------------|
| Previous balance | 03/31/2022 | \$1,272,325.36 |
| Deposits | 37 | \$3,011,898.94 |
| Withdrawals | 93 | \$1,047,314.39 |
| Ending balance | 04/22/2022 | \$3,236,909.91 |

DEPOSITS

| Date | Description | Amount |
|------------|---|----------------|
| 04/01/2022 | REGULAR DEPOSIT | \$250.00 |
| 04/01/2022 | REGULAR DEPOSIT | \$162.00 |
| 04/04/2022 | ROGERS COUNTY Oologah-Talala Schools ACH CREDIT DISBURSEME 1004 | \$2,285,428.83 |

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: April 22, 2022

Account Number: 141519

A PARTNER YOU CAN COUNT ON

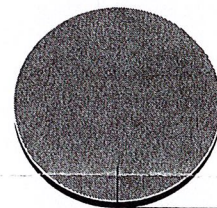
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

| | | | |
|---------------------------------|--------------|--------------------------------|--------|
| Statement period number of days | 22 | Interest earned this statement | \$1.98 |
| Average balance | \$109,494.75 | Annual percentage yield earned | 0.03 % |
| Total service charge today | \$0.00 | | |
| Year to date interest | \$10.08 | | |

| | | |
|------------------|------------|--------------|
| Previous balance | 03/31/2022 | \$109,494.75 |
| Deposits | 1 | \$1.98 |
| Withdrawals | 0 | \$0.00 |
| Ending balance | 04/22/2022 | \$109,496.73 |



Credits
\$1.98

DEPOSITS

| Date | Description | Amount |
|------------|---------------------|--------|
| 04/22/2022 | INTEREST COMPOUNDED | \$1.98 |

Number of Deposits 1

Total Deposits \$1.98

DAILY BALANCE SUMMARY

| Date | Amount |
|------------|--------------|
| 04/22/2022 | \$109,496.73 |

RCB BANK

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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

Statement Date: April 22, 2022

Account Number: 374092

A PARTNER YOU CAN COUNT ON

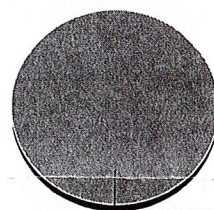
Effective October 1, 2021, RCB Bank has acquired Lakeside State Bank. RCB Bank will provide additional details as it relates to your account(s) in the coming months. For now, continue banking as usual.

PREMIUM MONEY MARKET ACCOUNT

ACCOUNT ACTIVITY SUMMARY

| | | | |
|---------------------------------|----------------|--------------------------------|----------|
| Statement period number of days | 22 | Interest earned this statement | \$115.02 |
| Average balance | \$3,816,709.82 | Annual percentage yield earned | 0.05 % |
| Total service charge today | \$0.00 | | |
| Year to date interest | \$585.53 | | |

| | | |
|------------------|------------|----------------|
| Previous balance | 03/31/2022 | \$3,816,709.82 |
| Deposits | 1 | \$115.02 |
| Withdrawals | 0 | \$0.00 |
| Ending balance | 04/22/2022 | \$3,816,824.84 |



Credits
\$115.02

DEPOSITS

| Date | Description | Amount |
|------------|---------------------|----------|
| 04/22/2022 | INTEREST COMPOUNDED | \$115.02 |

Number of Deposits 1

Total Deposits \$115.02

DAILY BALANCE SUMMARY

| Date | Amount |
|------------|----------------|
| 04/22/2022 | \$3,816,824.84 |

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2022 - 4/30/2022

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|-----------------------------------|---------------------|--------------------|----------------------|--------------------|---------------------|---------------------|---------------------|
| 819 ATHLETICS | \$63,952.95 | \$17,029.00 | \$0.00 | \$23,532.81 | \$57,449.14 | \$30,738.52 | \$26,710.62 |
| 820 SPORTS CAMPS | \$7,408.51 | \$0.00 | \$0.00 | \$2,763.00 | \$4,645.51 | \$0.00 | \$4,645.51 |
| 823 GOLF TOURNAMENT | \$90.00 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | \$0.00 | \$90.00 |
| 901 LOWER ELEMENTARY MISC | \$34,954.24 | \$3,803.77 | (\$29.20) | \$5,002.08 | \$33,726.73 | \$12,267.99 | \$21,458.74 |
| 902 LOWER ELEM ADULT POP | \$876.52 | \$0.00 | \$25.36 | \$0.00 | \$901.88 | \$237.04 | \$664.84 |
| 903 LOWER ELEMENTARY LIBRARY | \$3,431.72 | \$153.95 | \$0.00 | \$0.00 | \$3,585.67 | \$45.34 | \$3,540.33 |
| 905 LOWER ELEM DONATIONS | \$0.00 | \$12.80 | (\$12.80) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 906 UPPER ELEMENTARY MISC | \$34,957.96 | \$3,324.78 | \$293.00 | \$2,721.99 | \$35,853.75 | \$12,699.54 | \$23,154.21 |
| 907 UPPER ELEM ADULT POP | \$3,134.02 | \$0.00 | \$54.58 | \$650.20 | \$2,538.40 | \$0.00 | \$2,538.40 |
| 908 UPPER ELEM DONATIONS | \$0.00 | \$513.00 | (\$463.00) | \$0.00 | \$50.00 | \$0.00 | \$50.00 |
| 909 LIFE SKILLS CLASS | \$16,206.08 | \$1,976.00 | \$162.00 | \$0.00 | \$18,344.08 | \$1,300.00 | \$17,044.08 |
| 911 MIDDLE SCHOOL MISC | \$11,631.63 | \$4,572.38 | \$156.53 | \$864.32 | \$15,496.22 | \$6,978.41 | \$8,517.81 |
| 912 MIDDLE SCHOOL DONATIONS | \$0.00 | \$854.00 | (\$854.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 913 MIDDLE SCHOOL LIBRARY | \$2,627.91 | \$29.00 | \$0.00 | \$30.77 | \$2,626.14 | \$600.00 | \$2,026.14 |
| 915 MIDDLE SCHOOL STUDENT COUNCIL | \$3,093.24 | \$0.00 | \$0.00 | \$0.00 | \$3,093.24 | \$1,375.00 | \$1,718.24 |
| 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 | \$120.00 | \$0.00 | \$0.00 | \$3,170.18 | \$0.00 | \$3,170.18 |
| 920 MIDDLE SCHOOL SCIENCE | \$574.01 | \$0.00 | \$0.00 | \$0.00 | \$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) | \$1,573.60 | \$2,441.00 | \$0.00 | \$661.73 | \$3,352.87 | \$2,159.53 | \$1,193.34 |
| 925 HIGH SCHOOL MISC | \$10,171.81 | \$1.78 | \$199.91 | \$783.94 | \$9,589.56 | \$4,052.36 | \$5,537.20 |
| 927 HS YEARBOOK | \$2,287.69 | \$85.00 | \$0.00 | \$0.00 | \$2,372.69 | \$0.00 | \$2,372.69 |
| 929 HIGH SCHOOL BAND | \$32,524.85 | \$1,860.00 | \$0.00 | \$23,794.96 | \$10,589.89 | \$6,158.18 | \$4,431.71 |
| 930 OOLOGAH SPECIAL TEAMS | \$5,129.81 | \$0.00 | \$0.00 | \$0.00 | \$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. | \$25,885.37 | \$11,933.00 | \$0.00 | \$6,540.77 | \$31,277.60 | \$19,559.71 | \$11,717.89 |
| 937 HS STUDENT COUNCIL | \$661.47 | \$0.00 | \$0.00 | \$649.67 | \$11.80 | \$0.00 | \$11.80 |
| 940 HIGH SCHOOL PROM | \$16,924.83 | \$7,520.00 | \$0.00 | \$6,859.79 | \$17,585.04 | \$1,888.39 | \$15,696.65 |
| 941 FCCLA | \$5,926.19 | \$0.00 | \$0.00 | \$100.00 | \$5,826.19 | \$1,146.89 | \$4,679.30 |
| 942 HIGH SCHOOL LIBRARY | \$2,687.58 | \$15.00 | \$0.00 | \$0.00 | \$2,702.58 | \$0.00 | \$2,702.58 |
| 943 BUSINESS PROF OF AMER | \$5,022.11 | \$0.00 | \$0.00 | \$0.00 | \$5,022.11 | \$60.00 | \$4,962.11 |
| 944 HIGH SCHOOL COUNSELOR | \$4,149.44 | \$90.00 | \$0.00 | \$0.00 | \$4,239.44 | \$2,040.50 | \$2,198.94 |
| 945 SPANISH CLUB | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$100.00 |
| 946 HIGH SCHOOL SPEECH | \$2,028.08 | \$0.00 | \$0.00 | \$690.00 | \$1,338.08 | \$190.00 | \$1,148.08 |
| 947 VOCAL MUSIC | \$6,449.93 | \$16,681.00 | \$854.00 | \$6,515.46 | \$17,469.47 | \$9,680.65 | \$7,788.82 |
| 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 | \$566.60 | \$30.00 | \$0.00 | \$0.00 | \$596.60 | \$0.00 | \$596.60 |
| 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 | \$19,466.96 | \$444.63 | (\$436.38) | \$3,813.33 | \$15,661.88 | \$551.97 | \$15,109.91 |
| 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 | \$2,157.74 | \$256.00 | \$50.00 | \$78.72 | \$2,385.02 | \$80.32 | \$2,304.70 |
| 963 TECHNOLOGY | \$22,969.68 | \$57.00 | \$0.00 | \$745.00 | \$22,281.68 | \$732.70 | \$21,548.98 |
| Total | \$366,731.50 | \$73,803.09 | \$0.00 | \$86,798.54 | \$353,736.05 | \$116,219.38 | \$237,516.67 |

ACTIVITY FUND TRANSFERS

APRIL 1-30, 2022

| DATE | TRANSFER FROM: | TO: | AMOUNT |
|-------------|-----------------------|----------------------|---------------|
| 4/4/2022 | 908 UE DONATION | 906 UE MISC | 463.00 |
| 4/11/2022 | 901 LE MISC | 909 LIFESKILLS | 42.00 |
| 4/12/2022 | 906 UE MISC | 909 LIFESKILLS | 120.00 |
| 4/18/2022 | 905 LE DONATIONS | 901 LE MISC | 12.80 |
| 4/19/2022 | 960 ADULT POP | 925 HS MISC | 199.91 |
| 4/19/2022 | 960 ADULT POP | 911 MS MISC | 156.53 |
| 4/19/2022 | 960 ADULT POP | 907 UE ADULT POP | 54.58 |
| 4/19/2022 | 960 ADULT POP | 902 LE ADULT POP | 25.36 |
| 4/20/2022 | 912 MS DONATION | 947 VOCAL MUSIC | 20.00 |
| 4/26/2022 | 912 MS DONATION | 947 VOCAL MUSIC | 644.00 |
| 4/27/2022 | 912 MS DONATION | 947 VOCAL MUSIC | 40.00 |
| 4/25/2022 | 912 MS DONATION | 947 VOCAL MUSIC | 150.00 |
| 4/27/2022 | 906 UE MISC | 962 UE SPECIAL TEAMS | 50.00 |

Total 1,978.18

**OLOGAH-TALALA PUBLIC SCHOOLS
FUNDRAISER REQUEST**

| | | |
|--|-----------------|-------------------------------|
| ACCOUNT # & NAME: #946 Speech & Drama | SITE: HS | SCHOOL YEAR: 2021-2022 |
| SPONSOR: Jennifer Denslow | | CONTACT # 918.443.6231 |

OSDE Food Regulations

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

| | |
|---|---|
| 1. Is this a food product? <input checked="" type="checkbox"/> yes or no | Approved? - Yes or No |
| Fundraiser/Company Name <u>Pie Auction (not during school hours)</u> | Location of Fundraiser <u>HS Foyer</u> |
| Description of what are you selling? <u>FCCLA will prepare pies to be sold at a pre-show pie auction before the Spring play, "Murder at the Pie Auction".</u> | |
| Purpose of Fundraiser Funds? <u>Expenses of speech & drama activities</u> | |
| Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>4/29/2022</u> To <u>4/29/2022</u> | Estimated Revenue: \$ <u>\$150.00</u> |
| <u>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</u> | |

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

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

| | | | |
|--|-------------------|--|-------------------|
| Approved by Building Principal _____ | Date _____ | Approved by Athletic Director (if applicable) _____ | Date _____ |
| Date Approved by Board of Education _____ | | | |

Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.

**OOLOGAH-TALALA PUBLIC SCHOOLS
FUNDRAISER REQUEST**

| | | |
|---|------------------|-------------------------------|
| ACCOUNT # & NAME: FCCLA #941 | SITE: OHS | SCHOOL YEAR: 2022 |
| SPONSOR: BRANDI WEGNER | | CONTACT # 918.837.0223 |

OSDE Food Regulations

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

| | |
|--|---|
| 1. Is this a food product? - yes or no | Approved? - Yes or No |
| Fundraiser/Company Name <u>Pie Auction (Not during school hours)</u> | Location of Fundraiser <u>HS FOYER</u> |
| Description of what are you selling? <u>Pies to be sold at the spring play, "Murder at the Pie Auction"</u> | |
| Purpose of Fundraiser Funds? <u>Expenses of FCCLA activites</u> | |
| Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>4/29/2022</u> To <u>4/29/2022</u> | Estimated Revenue: \$ _____ |
| <u>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</u> | |

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

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

| | | | |
|--|-------------------|--|-------------------|
| Approved by Building Principal _____ | Date _____ | Approved by Athletic Director (if applicable) _____ | Date _____ |
| Date Approved by Board of Education _____ | | | |

Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.



Oologah Mustangs

SUMMER PRIDE 2022



WHEN: HS JUNE 6th - JULY 28th 7:00-9:00 AM
WHEN: MS BEGINS JUNE 14TH - JULY 28th 9:00-10:30 AM
DAYS: Monday - Thursday
OSSAA DEAD PERIOD: JULY 1ST-JULY 10TH-NO WORKOUTS
WHERE: ATHLETIC BUILDING/ MUSTANG STADIUM
WHO: HIGH SCHOOL ATHLETES / MIDDLE SCHOOL ATHLETES
REMINDER: BRING CLEATS / OLD SHOES FOR GRASS FIELD

THIS IS OPEN TO BOTH MALE AND FEMALE ATHLETES

COORDINATOR: DARRIN WEGNER
STAFF: HIGH SCHOOL AND MIDDLE SCHOOL COACHES

CAMP OBJECTIVE: TO PREPARE ATHLETES FOR COMPETITION AT THE HIGHEST LEVEL.
 THERE WILL BE AN EMPHASIS ON IMPROVING STRENGTH, SPEED AND AGILITY

REGISTRATION: REGISTRATION IS \$85.00 FOR HS and \$80 for MS TRAINING PROGRAM. IT ALSO INCLUDES A T-SHIRT.

MAKE CHECKS PAYABLE TO: OOLOGAH ATHLETICS

PLEASE MAIL APPLICATION AND PAYMENT TO:
 OOLOGAH HIGH SCHOOL C/O: DARRIN WEGNER
 10700 S. HWY 169 OOLOGAH, OK 74053

-OR-

HAND DELIVER TO COACH WEGNER

RETURN BY MAY 19TH

APPLICATION *Liability release:* I hereby authorize the staff of the *Oologah Mustang/Summer Pride* to act for me in any medical emergency that may occur. I exonerate the Oologah-Talala District and all employees for any injury or illness incurred at the camp. I give my son/daughter permission to attend the *Oologah Mustang Summer Pride*; they are physically fit. I have my own insurance.

ATHLETES NAME _____ **GRADE** _____

ADDRESS _____

HOME PHONE _____ **EMERGENCY PHONE** _____

T-SHIRT SIZE S M L XL XXL XXXL (all sizes are adult)

PARENT SIGNATURE _____ **DATE** _____

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
2022-2023 SY ACTIVITY

| ACCOUNT NAME & PROJECT # | FUNDRAISER - ITEMS TO BE SOLD | PROJECTED DATES TO FROM | EST. PROFIT | PURPOSE FOR FUNDS |
|--------------------------|--|-------------------------|-------------|--|
| <u>Lower Elementary</u> | | | | |
| LE MISC #901 | Sell DVD's of music programs | All Year | \$500 | Costumes, props, instruments, performance supplies, instructional material |
| LE Misc #901 | Concession/Pickle/Popcorn - 1day each month, passed out at end of day | 1 day a month Sept-May | \$2,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Box Tops for Education | All year | \$50 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Ezfund.com - Smencils, smickers, scented keychains & misc other smelly items | All year | \$100 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Schoolstore.com-online- % of sales earned from various business | All Year | \$1,500 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | T-Shirt sales | All Year | \$4,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Walk-A-Thon | Fall | \$3,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Raffle | Fall | \$3,500 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Elf Shelf Holiday Shoppe | Fall | \$2,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Santa Pictures | Fall | \$1,500 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE Misc #901 | Mother-Son Event | Fall | \$3,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Ruth Kelly School Pictures sales | Fall & Spring | \$3,000 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE Misc #901 | Valentine Gram/Flower | 2/6-2/14 | \$500 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE MISC #901 | Bingo Night Tickets, Basket Raffles & Concessions | Spring | \$2,500 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| | | | | |
|-------------------------|---|---------------------------|---------|--|
| LE MISC #901 | Yearbook sales | Spring | \$300 | Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc. |
| LE ADULT POP #902 | Pepsi Commissions | All year | \$200 | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| LE ADULT POP #902 | Green Country Vendors Commission | All year | \$200 | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| LE LIBRARY #903 | Boo Grams | Fall | \$500 | Library books & materials |
| LE LIBRARY #903 | Scholastic Book Fair | Fall & Spring | \$1,000 | Purchase new library books & materials |
| LE LIBRARY #903 | Birthday Book Club | All Year | \$1,500 | Library books & materials |
| LE LIBRARY #903 | Dr. Seuss Pictures | Spring | \$500 | Library books & materials |
| LE DONATIONS #905 | DONATIONS | All year | TBD | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| Upper Elementary | | | | |
| UE Misc #906 | Concession - fruit snacks, beef sticks, rice crispy treats & other nutritional snacks to meet standards | 1 day a month Sept-May | \$1,500 | Teacher Supplies & student incentives |
| UE MISC #906 | 5K/Fun Run | Fall | \$1,000 | Classroom & motivational supplies |
| UE MISC #906 | Mother/Son Event | Fall | \$2,000 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc |
| UE Misc #906 | Eagle Fund Raising- Brochure cookie dough, magazines | Fall | \$7,000 | Classroom & motivational supplies |
| UE MISC #906 | Elf Shelf Christmas Shop | Fall | \$1,500 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality |
| UE MISC #906 | T-shirt sales | Fall & Spring | \$2,000 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc |
| UE MISC #906 | Ruth Kelly Fall & Spring Pictures | Fall & Spring | \$2,000 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality |
| UE MISC #906 | Pictures w/Props | Fall & Spring | \$1,000 | Classroom & Motivational Supplies |
| UE MISC #906 | Ruth Kelly Yearbooks | Spring | \$1,000 | Supply Refreshments, Awards, Incentives for Students |
| UE MISC #906 | World's Finest Chocolate Bar Sales | Spring | \$7,000 | Supplemental Materials |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| | | | | |
|----------------------|---|-------------|---------|--|
| UE MISC #906 | Walk-a-thon | Spring | \$1,000 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc |
| UE MISC #906 | Valentine's Candy-grams | Spring | \$500 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc |
| UE MISC #906 | Schoolstore.com-online- % of sales earned from various business | Spring | \$500 | Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc |
| UE ADULT POP #907 | Pepsi/Green Country Vending commissions | All year | \$600 | Motivational supplies/incentives for teachers |
| UE DONATIONS #908 | DONATIONS | All year | TBD | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| UE/MS LIBRARY #913 | School Spirit Fundraising - Stickers, pencils & erabuds | All year | \$350 | Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives |
| UE/MS LIBRARY #913 | Suplus Book Sale | Fall | \$500 | Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives |
| UE/MS LIBRARY #913 | Coin Drive | Fall/Spring | \$500 | Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives |
| UE/MS LIBRARY #913 | Scholastic Fall and Spring Book Fairs | Fall/Spring | \$1,500 | Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives |
| UE/MS LIBRARY #913 | Spin & Win | Spring | \$350 | Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives |
| Middle School | | | | |
| MS MISC #911 | Jostens Yearbooks | All Year | \$500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Ruth Kelly School Pictures | All Year | \$750 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Catalog Sales/Various | All Year | \$500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | OMS Shirt Sales | All Year | \$1,500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| | | | | |
|-------------------|--|-------------|---------|---|
| MS MISC #911 | MS Dance-Admissions & Snacks Split with Stuco | All Year | \$1,000 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Box Tops for Education | All Year | \$50 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Coke/Green Country Vending commissions | All year | \$1,000 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Snack & Candy Sales | All year | \$1,000 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Donut Sales | All year | \$500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Penny Wars | All year | \$500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS MISC #911 | Valentine's Day Fundraiser | Spring | \$500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS DONATIONS #912 | DONATIONS | All year | TBD | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| MS STUCO #915 | MS Dance-Admissions & Snacks Split with MS Activity | All Year | \$2,500 | Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc |
| MS STUCO #915 | Donut Days | Fall/Spring | \$500 | Reward Meal |
| MS STUCO #915 | Color Run | Spring | \$500 | Reward Meal, National Day Items, Student Prizes |
| MS STUCO #915 | TBD Local Non-profit Fundraiser | Spring | TBD | Donations to be raised for a local non-profit |
| MS GIFTED #917 | No Fundraisers Submitted | | | |
| MS CHEER #918 | Calendar Fundraiser | All year | \$450 | Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies |
| MS CHEER #918 | Car Wash | All year | \$250 | Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies |
| MS CHEER #918 | 50/50 | All year | \$250 | Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| No Fundraisers Submitted | | | |
|--------------------------|--|--------------------------|---|
| MS SCIENCE #920 | | | |
| TSA #923 | Boren Fundraising | Fall | \$500 |
| TSA #923 | TSA Mini Conference | Spring | \$500 |
| TSA #923 | Embroidered Items/Laser Engraving | All Year | \$500 |
| <u>Special Ed</u> | | | |
| LIFE SKILLS #909 | Revised Cookie Sales- to be sold 2 days per month. Pre orders will be taken & then delivered at the end of the day | 2days/month Oct. - April | \$1,000 |
| LIFESKILLS #909 | Fall & Spring Plant Sale | All Year | \$2,000 |
| LIFESKILLS #909 | Christmas Bazaar | Fall | \$200 |
| SPECIAL TEAMS #930 | Poinsettia Sale | Fall | \$400 |
| SPECIAL TEAMS #930 | Mustang merchandise | Fall/Spring | \$500 |
| SPECIAL TEAMS #930 | Shoe Drive/Funds2orgs | Fall/Spring | \$300 |
| SPECIAL TEAMS #930 | Raffle of Donated Item | Fall/Spring | \$300 |
| SPECIAL TEAMS #930 | Jewelry Sales | All Year | \$200 |
| SPECIAL TEAMS #930 | Dream Team Tshirts | Fall/Spring | \$500 |
| UE SPECIAL TEAMS #962 | Concession/Popcorn/Pickle Sales Once a month | All year | \$1,500 |
| <u>High School</u> | | | |
| HS MISC #925 | Pepsi Drink commissions | All year | \$5,000 |
| HS MISC #925 | Green Country Vendors-Snack commissions | All year | \$3,500 |
| HS MISC #925 | HS Parking Permits | All year | \$200 |
| HS YEARBOOK #927 | OHS Yearbook | All year | \$1,000 |
| | | | Misc Supplies & needs for the Teachers/Students Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |

Misc. Activity & operating expenses
Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics

Motivational supplies/incentives for teachers
Motivational supplies/incentives for teachers
Misc Supplies & needs for the Teachers/Students
Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| | | | | |
|-------------------|--|-------------|---------|--|
| HS YEARBOOK #927 | Yearbook Ads | All Year | \$2,000 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS YEARBOOK #927 | School T-Shirts | Fall | \$1,000 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS YEARBOOK #927 | School Pictures sales | All year | \$1,500 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS YEARBOOK #927 | Yearbook Staff Shirts | All year | \$300 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS YEARBOOK #927 | Senior Clothes | Fall | \$1,000 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS YEARBOOK #927 | Halloween Dress Up Day | Fall | \$200 | Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) |
| HS DONATIONS #928 | DONATIONS | All year | TBD | fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers |
| HS BAND #929 | Boren Group-Smoke Haus Meats Healthy Choice Fundraiser-Brochure Orders | 8/27-9/10 | \$2,500 | HS Students - San Antonio Band Trip expenses MS Students - Band expenses etc |
| HS BAND #929 | Staffing Events through 3rd party compaines like Oktoberfest, Allison's Fun | All year | \$1,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses |
| HS BAND #929 | Country Meats-cured snack sticks - Nutrition Info Provided to meet standards | Fall/Spring | \$1,500 | HS Students Only - Profits San Antonio Band Trip |
| HS BAND #929 | Uniquely Yours - Spirit items & clothing | Fall/Spring | Fall | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs |
| HS BAND #929 | Boren Group-Snowflakes Brochure-wrapping paper, gifts | Fall | \$2,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs |
| HS BAND #929 | Marching Invitational Band Contest Entries, gate & sponsorships | Fall | \$5,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs |
| HS BAND #929 | Smoke Haus Meats/Pies | Fall | \$2,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses |
| HS BAND #929 | Jazz Band Contest | Spring | \$1,500 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses |
| HS BAND #929 | Spring Brochure | Spring | \$3,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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|---------------|--|-------------|----------|--|
| HS BAND #929 | CFS Mattress/Sheet Sale | Spring | \$2,000 | Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses |
| HS ART #931 | Student /Teacher Art Sale | All Year | \$200 | Art Materials, supplies, equipment |
| HS ART #931 | Glaze Night | Fall/Spring | \$200 | Art Materials, supplies, equipment |
| HS FFA #933 | DJ Fundraising - Meat Products | All year | \$8,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS FFA #933 | Blue & Gold | All year | \$15,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS FFA #933 | Clothing Sales | All year | \$1,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS FFA #933 | Shop projects | All year | \$1,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS FFA #933 | Labor Auction in conjunction w/Booster Fish Fry | Fall | \$8,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS FFA #933 | Quik Trip Cards | Spring | \$1,000 | Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc. |
| HS STUCO #937 | MR. Mustang/tickets | Spring | \$400 | Stuco expenses & activities |
| HS STUCO #937 | Powder Puff Football | Spring | \$250 | Stuco expenses & activities |
| HS STUCO #937 | Local Charity Fundraiser | Fall/Spring | \$200 | Donation to Local Charity |
| HS STUCO #937 | Volleyball/Dodgeball Tournaments | Fall/Spring | \$200 | Stuco expenses & activities |
| HS STUCO #937 | Apparel Sales | Fall/Spring | \$250 | Stuco expenses & activities |
| HS PROM #940 | Boren Fundraising - Cheesecakes | Fall | \$5,000 | JR/SR Prom |
| HS PROM #940 | Boren Fundraising - Sweet/Savory | Spring | \$2,000 | JR/SR Prom |
| HS FCCLA #941 | Bake sales | All year | \$500 | National Convention |
| HS FCCLA #941 | FCCLA membership tshirts | All year | \$500 | National Affiliation |
| HS FCCLA #941 | Homecoming Shirts | All year | \$500 | District meeting expenses |
| HS FCCLA #941 | Father/daughter Dance tickets | Spring | \$1,000 | FCCLA Week, year end party |
| HS FCCLA #941 | MPACT Fundraising-LED lighted bracelet, necklace | All Year | \$500 | FCCLA Week, year end party |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| HS FCCLA #941 | Market Days | All Year | \$500 | FCCLA Week, year end party |
|----------------------|--|-------------|---------|--|
| HS LIBRARY #942 | Scholastic Book Fair | Fall/Spring | \$2,400 | Library needs, supplies, expenses etc |
| HS BPA #943 | Electronic Accessories | All Year | \$100 | BPA Activity & operating expenses |
| HS BPA #943 | 1:1 Device Keyboard Covers | All Year | \$1,000 | BPA Activity & operating expenses |
| HS Counselor #944 | No Fundraisers Submitted | | | |
| HS Spanish #945 | No Fundraisers Submitted | | | |
| HS Speech/Drama #946 | Restaurant Proceed-Raising Canes | Fall | \$100 | Speech/Drama supplies, scripts, travel expenses, etc |
| HS Speech/Drama #946 | Princess Tea | Fall | \$500 | Speech/Drama supplies, scripts, travel expenses, etc |
| HS Speech/Drama #946 | Escape Room | Spring | \$500 | Speech/Drama supplies, scripts, travel expenses, etc |
| HS Speech/Drama #946 | One Act Play, Winter Play, Spring Play | Fall/Spring | \$1,500 | Speech/Drama supplies, scripts, travel expenses, etc |
| HS VOCAL MUSIC #947 | World's Finest Chocolate | Fall | \$2,500 | music, equipment, supplies, uniforms, fees,travel |
| HS VOCAL MUSIC #947 | Deanan's Gourmet Popcorn | Fall | \$2,000 | music, equipment, supplies, uniforms, fees,travel |
| HS VOCAL MUSIC #947 | Music to Feed the Soul Dinner Event | Fall | \$2,000 | music, equipment, supplies, uniforms, fees,travel |
| HS VOCAL MUSIC #947 | Student Calendar Sponsorship | Spring | \$4,000 | music, equipment, supplies, uniforms, fees,travel |
| HS VOCAL MUSIC #947 | Puravida Bracelets | Spring | \$1,000 | music, equipment, supplies, uniforms, fees,travel |
| HS SNL #948 | No Fundraisers Submitted | | | |
| Education #951 | No Fundraisers Submitted | | | |
| HS History Club #953 | No Fundraisers Submitted | | | |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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|--------------------------------|---|----------|-----------|---|
| HS NHS #954 | T shirts | All year | \$200 | Supplies & Raise money for local charities |
| HS SENIOR CLASS #956 | No Fundraisers Submitted | | | |
| HS Science #958 | No Fundraisers Submitted | | | |
| ADULT POP #960 | Pepsi Exclusive/rebates, commissions & Office Depot rebates | All year | 15000 | Commissions divided among 4 sites. Support various activities as determined by the superintendent. Purchase food, supplies, plaques and awards. |
| ADULT POP #960 | Fees collected from nsf checks | All year | 50 | Retirement plaques, awards, misc. supplies |
| ADULT POP #960 | Oologah Clothes | All year | 1000 | Retirement plaques, awards, misc. supplies |
| School Nurse Misc #961 | No Fundraisers Submitted | | | |
| Technology #963 | Technology Fees | All year | \$10,000 | Supplies & repairs to technology |
| High School - Athletics | | | | |
| ATHLETICS #819 | Scoreboard/Banner Sales | All year | \$10,000 | Operating expenses, Athletic supplies etc |
| ATHLETICS #819 | Season Passes/Reserved seating | All year | \$5,000 | BKB Operating expenses, Athletic supplies etc |
| ATHLETICS #819 | Athletic Event Gate receipts | All year | \$100,000 | Officials, Operating expenses, Athletic supplies etc |
| ATHLETICS #819 | UA Online Apparel | All year | \$2,000 | Officials, Operating expenses, Athletic supplies etc |
| ATHLETICS #819 | Hall of Fame Banquet | Fall | \$10,000 | Officials, Operating expenses, Athletic supplies etc |
| ATHLETICS #819 | Physicals | Spring | \$3,000 | Operating expenses, Athletic supplies etc |
| ATHLETICS #820 | Athletic Camps | All Year | \$0 | Operating expenses, Athletic supplies etc |
| HS ATHLETICS #819/823 | Annual Golf Tournament | Spring | \$10,000 | supplement budget for technology, supplies & uniforms |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
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| | | | | |
|---|---|---------------|----------|--|
| ATHLETICS #819/801 football | Adrenaline - Discount Cards | Fall | \$12,000 | Operating expenses, Athletic supplies etc |
| ATHLETICS #819/801 football | Football Lifththon | Spring | \$6,000 | Operating expenses, Athletic supplies etc |
| ATHLETICS #819/802 boys BKB | Shirt Sales | Fall | \$500 | BKB supplies, travel gear & expenses |
| ATHLETICS #819/802 boys BKB | BKB Camps-Fees/Concessions | Spring | \$2,000 | BKB supplies, travel gear & expenses, coaches fees |
| ATHLETICS #819/803 girls basketball | Shoot-a-thon Pledges for free throws | Fall | \$500 | BKB supplies, travel gear & expenses |
| ATHLETICS #819/803 girls basketball | QT Cards | Fall | \$2,000 | BKB supplies, travel gear & expenses |
| ATHLETICS #819/803 Girls BKB | Youth Camps/Clinics | All Year | \$500 | BKB supplies, travel gear & expenses, coaches fees |
| ATHLETICS #819/803 girls basketball | BKB Camps-Fees/Concessions | Fall & Spring | \$1,000 | BKB supplies, travel gear & expenses, coaches fees |
| ATHLETICS #819/805 Baseball | | | | No Fundraisers Submitted |
| ATHLETICS #819/806 Softball | | | | No Fundraisers Submitted |
| ATHLETICS #819/807 Wrestling | | | | No Fundraisers Submitted |
| ATHLETICS #819/808-809 Tennis | | | | No Fundraisers Submitted |

Oologah-Talala Schools Fundraisers- TO BE APPROVED AT 5/9/2022
2022-2023 SY ACTIVITY

| ATHLETICS #819/810-811 Track | Adrenaline - Cookie Dough | Spring | \$3,000 | Equipment & entry fees |
|---|--|----------|---------|---|
| ATHLETICS #819/812-813 Golf | No Fundraisers Submitted | | | |
| ATHLETICS #819/814 Cross | No Fundraisers Submitted | | | |
| ATHLETICS #819/815-816 Soccer | No Fundraisers Submitted | | | |
| ATHLETICS #819/817 Trainers | No Fundraisers Submitted | | | |
| ATHLETICS #819/818 STATE PLAYOFFS | No Fundraisers Submitted | | | |
| ATHLETICS #819/820-821 Swim | No Fundraisers Submitted | | | |
| HS CHEER #819/822 | Cheer Camps/clinics for Mini, Youth & MS | All year | \$250 | Uniforms, meals, travel expenses, camp, spirit items etc |
| HS CHEER #819/822 | Game Day Spirit Items - Temp Tattoos, ribbons, balloons | All year | \$500 | uniforms, meals, spirit items, camp, choreographer |
| HS CHEER #819/822 | Calendar ads, sales | All year | \$450 | uniforms, meals, spirit items, camp, choreographer |
| HS CHEER #819/822 | Fan Cloth - Spirit Clothing | All year | \$500 | uniforms, meals, spirit items, camp, choreographer |
| HS CHEER #819/822 | Miss Priss - Clothing | All year | \$500 | uniforms, meals, spirit items, camp, choreographer |
| HS CHEER #819/822 | Half and Half Raffle | All year | \$600 | Camp gear & summer entry fees, competition, transportation |
| HS CHEER #819/822 | Car Wash | All Year | \$250 | Camp gear & summer entry fees, competition, transportation |

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

This form is to be used by school personnel requesting an overnight/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/or 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 High School Grade Level(s): 9th-12th
 Activity/Event: UCA Varsity Cheer Camp Date: 6/14-16 Place: TU
 Purpose of Trip: Expand skills, team bonding, etc Student Cost: \$314(fundraiser pd)
 No. of Persons to be transported: Students: 21 Sponsors: 1 Chaperones: _____ Total: 22
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: School 6/14 8am
 Place/Date/Time of Return: School 6/16 evening
 Name/Address of Lodging (if applicable): TU 12150 E 11th St Tulsa, Ok
 Name of Teachers &/or Sponsors Accompanying Group: Melissa Fisher

Principal Signature: _____ Date: _____ Approved _____ Disapproved _____
 AD Signature: _____ Date: _____

Superintendent and/or School Board: _____ Approved _____ Disapproved _____
 Signature: _____ Date: _____

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.

Date Submitted: _____

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 High School Grade Level(s): H.S.
 Activity/Event: 7on7 Shootout - Fball Date: 6-18-22 Place: Siloam Springs, AR
 Purpose of Trip: 7on7 tournament Student Cost: _____
 No. of Persons to be transported: Students: 30 Sponsors: _____ Chaperones: 5 Total: 35
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: 6-18-22 from Athletic Building 7AM
 Place/Date/Time of Return: 6-18-22 Athletic Building 7PM
 Name/Address of Lodging (if applicable): _____
 Name of Teachers &/or Sponsors Accompanying Group: Darrin Wegner, Sam Noble

Sponsor Signature: Darrin Wegner Date: _____
 Principal Signature: [Signature] Date: _____ Approved _____ Disapproved _____
 AD Signature: [Signature] Date: 7/11/22 Approved Disapproved _____
 Superintendent: _____ Date: _____ 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/OUT-OF-STATE FIELD TRIP REQUEST**

This form is to be used by school personnel requesting an overnight/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/or 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 High School Grade Level(s): 11-12
 Activity/Event: PSU 4 State Honor Band Date: 5/4/22 Place: Pittsburg State University, Pittsburg KS
 Purpose of Trip: PSU 4 State Honor Band Student Cost: \$20
 No. of Persons to be transported: _____ Students: 4 *SBE ATTACHED* Sponsors: _____ Chaperones: 1 Total: 5
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: Band Lot, 5/4/22 6am
 Place/Date/Time of Return: Band Lot, 5/4/22 11pm
 Name/Address of Lodging (if applicable): N/A - NOT overnight
 Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews

Principal Signature: *Henri Hoque* Date: 4/8/2026 Approved Disapproved
 AD Signature: _____ Date: _____

Superintendent and/or School Board: _____ Approved Disapproved
 Signature: _____ Date: _____

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.

Date Submitted: _____

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

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

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

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

Name of School: High School Grade Level(s): 10-12
 Activity/Event: Officer Retreat / FFA Date: 7/4-26/22 Place: _____
 Purpose of Trip: Officer Retreat Student Cost: 0
 No. of Persons to be transported: Students: 9 Sponsors: 2 Chaperones: 0 Total: 11
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: 8AM Ag Building 24th
 Place/Date/Time of Return: 10 PM Ag Building 26th
 Name/Address of Lodging (if applicable): Undecided but will be a VRBO House
 Name of Teachers &/or Sponsors Accompanying Group: Kadir Smith & Chris Johnston

Sponsor Signature: Kadir Date: 5/5/22
 Principal Signature: Keri Ho Date: 5/5/22 Approved Disapproved _____
 AD Signature: _____ Date: _____ Approved _____ Disapproved _____
 Superintendent: _____ Date: _____ 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.

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
GENERAL FUND

S.A. & I. 307 (1990)

School District No. 66I-004

To the County Clerk of Rogers County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

| | |
|--------------------------------------|--------------|
| 1. Current and Prior Year Ad Valorem | \$441,127.66 |
| 2. Tuition - Driver's Education | \$14,000.00 |
| 3. Equipment Sales | \$22,000.00 |
| TOTAL | \$477,127.66 |

We, further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

| PURPOSE OR ITEM OF APPROPRIATION | Prior Approved Appropriations | Requested Application of Funds | Current Approved Appropriations | Added by County Clerk |
|-------------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|-----------------------------|
| 1. Current Expense | 14,003,288.32 | 477,127.66 | 14,480,415.98 | |
| 2. Interest Reserve | | | | |
| 3. Grand Total | 14,003,288.32 | 477,127.66 | 14,480,415.98 | |

Submitted, by order of the Board, this 9th day of May, 2022.

 President of the Board

 School Board Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____, _____.

 County Clerk

By _____ Deputy

(Seal)



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

| | |
|------------|------------|
| Invoice | 16786 |
| Date | 7/15/2022 |
| Page | 1 |
| Amount Due | \$2,995.00 |
| Customer # | 6981 |

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

Customer:

Oologah-Talala Public Schools
 10700 S. Hwy 169
 Oologah OK 74053

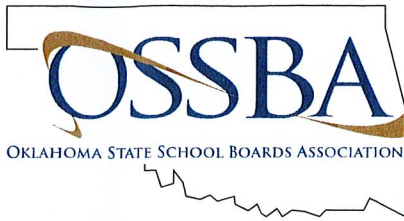
For proper credit please return top portion

| Customer ID | Customer Name | Purchase Order No. | | Due Date | |
|-------------|----------------------------------|--------------------|----------|------------|------------|
| 6981 | Oologah-Talala Public Schools | | | 7/15/2022 | |
| Item Number | Description | Ordered | Discount | Unit Price | Ext. Price |
| 1000 | School Membership Dues 2022-2023 | 1 | \$0.00 | \$2,995.00 | \$2,995.00 |

| | |
|-----------------|------------|
| Subtotal | \$2,995.00 |
| Tax | \$0.00 |
| Total | \$2,995.00 |

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

Questions? Contact accounting@ossba.org



April 23, 2022

Re: 2022-2023 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

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

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

This has been another extraordinary year in which OSSBA has focused on delivering our core services and support while providing needed resources and information.

OSSBA will continue to improve on these services in the 2022-2023 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

Your district's invoice is enclosed. You may notice an amount that differs from previous years. Last fall at OSSBA's Delegate Assembly, delegates unanimously approved a dues increase for the first time since 2005. Most districts will see a dues increase ranging from \$55 to \$230, and dues will be increased 2% annually in subsequent years. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

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

Sincerely,

Shawn Hime
Executive Director

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



Membership Renewal

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

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

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2022-2023.

The school board voted to join OSSBA on _____, 2022.

PO Number: _____

Is the Superintendent new this year? YES NO

First Year Superintendent? YES NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____ Pages (with cover): _____

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

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



April 27, 2022

Oologah Public Schools
10700 S. Hwy 169
Oologah, OK 74053

Green Country Vendor, Inc. appreciates the opportunity to provide snack vending service to Oologah Public Schools for the school year of 2022-2023. Our contract consists of the following points:

- Machine count will duplicate existing equipment in all schools.
- All machines will have credit card readers at the high school.
- Service frequencies will be determined by sales volume.
- Service/maintenance calls will be responded to on the same day as received.
- Commission payments will be received by the District no later than the 15th of the following month.
- Product selections will be compliant with OSSBA guidelines.
- Product Liability, Commercial Automobile, and Worker’s Compensation Insurance coverage.
- Commission structures and options as follows:

_____ Fund Raiser Snacks 25% of Gross Sales

- This contract shall commence on July 1, 2022 for one (1) year agreement with the option for five (5) additional one-year mutually written affirmed terms with a thirty (30) day written cancelation.
- Contract cancellation at any time by either party will be preceded by formal opportunities to correct deficiencies to the satisfaction of the aggrieved party.
- Signatures below indicate agreement to the above.

We thank you once again for this opportunity and appreciate your continued business!

Green Country Vendor’s Inc.

Oologah Public Schools

Signature: Aaron Neven

Signature: _____

Name: Aaron Neven

Name: _____

Title: Vice President

Title: _____

Date: 4-27-2022

Date: _____

Ruth Kelly Studio

PICTURE AGREEMENT

Home Office:

201 West Broadway
Muskogee, OK 74401
(918) 687-0523
Fax: 918-687-1371

Date: 3-9-22

School Oologah-Talala Schools Address 4500 S. 169

Send Correspondence To David Wilkins City Oologah State OK Zip 74053

Title Superintendent County Progers Phone 918, 443-6144

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2022 & 2023

SPECIAL INSTRUCTIONS:

YB + Admin CDs

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: _____

Title: _____

Date: _____

Accepted for Ruth Kelly Studio: Jeff Lashy

Representative

Underclass Portraits:

Program: Prepay Proof _____ Speculation _____

Fall School Day

Commission 40 % No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits

At the School At the Studio

Average Attendance: _____

Yearbook Only Fee \$ 15⁰⁰

Deposit for Full Sittings \$ 30⁰⁰

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

Class Groups 25%

Yearbook Sponsor _____

Planning Period _____

Exhibit A

Central Office, Directors, and Supervisors to rehire for the 2022-2023 School Year

1. Breanna Rogers, Business/Finance Manager
2. Cindy Lovelace, Accounts Payable/Payroll Clerk
3. Leslie Dunavent, Activity Fund Custodian
4. Jeff Cluck, Transportation Director
5. Tami Jennings, Child Nutrition Supervisor
6. Cole Breshears, Maintenance Supervisor
7. Greg Jenkins, Assistant Maintenance Supervisor
8. Dwight Tackitt, Custodial Supervisor

2022-2023 Rehire Recommendation for Support Staff - Exhibit B

Lower Elementary

Pfeiffer, Jennifer - Secretary
Wells, Carry - Healthcare Aide
Branchcomb, Sarah - Aide
Branson, Amber - Aide
Briggs, Samantha - Aide
Dunavent, Shelby - Aide
Earl, Lisa - Aide
Johnson, Holly - Aide
Langbehn, Shelly - Aide
Littlefield, Hope - Aide
Lynch, Krystal - Aide
Morgan, Sheila - Aide
Pancoast, Melanie - Aide
Platner, Theresa - Aide
Walls, Nicole - Aide
White, Jennifer - Aide
Zacharaie, Jessica - Aide

Upper Elementary

Austin, Sarah - Secretary
Seratte, Jaylene - Secretary
Griswold, Joell - Aide
Sparks, Brittany - Aide

Middle School

Moffett, Nicole - Secretary
Thoenen, Janet - Secretary
Baden, Angela - Aide

High School

Brader, Kenzie - Secretary
Giertz, Sonja - Secretary
Taylor, Malinda - Secretary

Special Ed

Baade, Kimbra - Para
Branstetter, Neely - Deaf Interpreter
Bristol, Tiffany - Para
Franklin, Monica - Para
Hooks, Melissa - Para
Miller, Cynthia - Para
Ouverson, Kathryn - Para

Schlotfelt, Tera - Para
White, Darrell - Para

District - Cafeteria Staff

Begley, Theresia
Burton, Hester
Clark, Regina
Donovan, Leni
Fiddler, Kaisha
Greer, Tracie
Kelly, Jamie
Kindle, Virginia
Leiker, Laura
Roach, Dominique
Schlotfelt, Matthew
Thompson, Teresa
Wells, Monica
Williams, David

District - Custodial Staff

Deramo, John
Gay, R. Kay
Herman, Debbie
Moffett, Jaqueline
Schmidbauer, Melissa
Williams, James

District - IT/Central Enrollment

McGuire, Danna - IT Specialist II
Moore, LaReesa - IT Admin Asst.
Parrett, Donna - Central Enrollment

District - Transportation

Jennings, Lyndon - Mechanic/Bus Driver
Burton, Tim - Bus Driver
Katon, Deana - Bus Driver
McComb, Brandy - Bus Driver
McComb, Jared - Bus Driver
Rush, Teri - Bus Driver
Ward, Scott - Bus Driver

2nd Year Temporary Teachers

Devilbiss, Layle

Fitzgerald, Amber

Holmes, Sharon

Johnson, Corey

Johnson, Emma

Johnston, Christopher

Riley, Lesley

Sweeney, James

Warden, Elesha

Wegner, Brandi

Probationary Teachers

Albert, Brandy

Firestone, Pizeria

Johnson, Lindsay

Piha, Abby

Wegner, Darrin

Wingo, Erin

Workman, Catherine

Career Teachers

ANDREW, GERALD
BAKER, SCOTT
BAKER, VICTORIA
BARNES, BRIAN
BARNES, STEPHANIE
BERKLEY, PATRICIA
BRIGHT, KELLI
BROWN, GARY
BROWN, JASON
BUCHFINK, REBECCA
BUCK, DARCY
BUTTERWORTH, SARAH
CARTER, TRACY
CONLEY, DONNA
DALE, MELINDA
DEEN, BETTY
DEFFENBAUGH, LAILA
DENSLOW, JENNIFER
DOSS, SCOTT
DOYLE, SHANE
DRIVER, SHAWN
DUNKIN, JAQUETTA
DYER, STEVEN
FRANKLIN, JOANIE
FREEMAN, CRYSTAL
GIBSON, MELISSA
GREER, CRYSTAL
HOFSCHULTE-COLVIN,
MICHELE
HUDSON, SHARON
HUTCHINSON, SHERRY
INKS, SHELLY
JAHN, AMY
JONES, KRISTI
JONES, LORI
KOHLE, LINDY
KUBIEN, SHONNA
LAUGHERY, DEBRA
LITRELL, ANGELA
LLOYD, BRIANN
LOWTHER, HEATHER
MADER, NICOLE
MAGETTE, BRENN

MARRARA, RICHELLE
MATTHEWS, JONATHON
MCCARTHY, TIMOTHY
MCHENRY-RHINE, KIMBERLY
MURPHY, CRYSTAL
MURPHY, MABLE
NOBLE, SARAH
OSBURN, MICHELE
PAQUETTE, MARY
PARKS, HEATHER
PARRISH, MELISSA
PERRITT, SARAI
PROCTOR, DEBBIE
PRUETT, DANNY
RAMSEY, GEORGIA
RHINE, RODNEY
RHODEN, KARI
ROGERS, CHERI
RUARK, TRACI
RYAN, SIERRA
SALT, AMANDA
SAPPINGTON, JENNIE
SELLMEYER, SCARLETT M
SEMKOFF, CHERYL
SHOCKEY, ADRIENNE
SLINGER, SHARON
SMITH, BRITNEY
SMITH, DAVID
SMITH, KADIE
SNOOK, ELIZABETH
SNYDER KENDYL
STANTON, JOHNNA
SWANT, BREE
TAYLOR, CARRIE
TAYLOR, LEAH CASSIE
TREADWELL, BROOKE
WALKER, KIMBERLY
WEEKS, LINDSEY
WHEELER, CATHY
WICKHAM, LORI
WOOD, SANDRA
WORCESTER, MEGAN
WRIGHT, CRYSTAL
WRIGHT, GERA
YOUNG, JOY

Exhibit F

Extra Duty Contract for May Board Meeting

Scott Doss- JOM Contact/ Title IV Coordinator

Sarah Noble- Gifted and Talented Director, MS and HS GT Site Coordinator

Layla Deffenbaugh- District Test Coordinator

Timothy D. Billingsley

612 W Walnut St Collinsville, OK 74021 ♦ tbillingsley@rejoiceschool.com ♦ 303.549.2311

A passionate, results-oriented leader with strong interpersonal communication skills committed to the development of students and student athletes. Coaching, teaching, communications and customer service experience. Pursuing a teaching and coaching position to develop and serve others.

Career Highlights

- **Teacher** (K-12) who has taught Bible, general education, STEM, Physical Education, Art and Music classes, as well as children's and adult Sunday school; also taught God's Word at a discipleship conference in Poland.
- **Assistant Men's Basketball Coach** at multiple levels including 1 year NCAA Division I, 2 years NCAA Division II, 4 years High School and Junior High (Head Coach). 4 area appearances, 2 state tournament appearances and one state championship.
- **Boy's Golf Head Coach** for four years with 2 state tournament appearances.
- **Bible Department Head** for two years in charge of curriculum, budget and preparing for accreditation.
- 4-yr student-athlete, Men's Basketball (University of CO-Colo. Springs, University of Nebraska-Kearney); 2-time RMAC Honorable Mention (individual player), RMAC Conference Team Champion, 2-time NCAA Division II National Tournament qualifying team, All-Nebraska Honor as UNK freshman.

Professional Experience

Rejoice Christian School, Owasso, OK

Bible Teacher and Coach

July 2018 – Present

- Teach Junior High Biblical Worldview and High School Apologetics and book of Luke classes
- Varsity Boys Basketball Assistant, JV and Junior High Head Coach; Boys Varsity won Oklahoma 2A State Championship, March 2019. Assistant Varsity Coach responsibilities include calling offensive plays, scouting reports, practice and game plans, and provided individual player workouts and mentoring/character development
- Varsity Boys Golf Head Coach; coordinate and organize tournament schedule and information, encourage and manage players' attitudes

Boosterthon, Little Rock, AR

Program Assistant

Aug 2017 – June 2018

- Led fund raising activities including presenting leadership and character traits to student body assemblies

University of Arkansas-Little Rock, Little Rock, AR

Assistant Men's Basketball Coach

Aug 2017 – May 2018

- Responsible for analytic projects including plus/minus statistics, determining most efficient offensive and defensive lineups; edit practice and game film, assist in recruiting projects and player evaluations

University of Colorado-Colorado Springs, Colorado Springs, CO

Assistant Men's Basketball Coach

Aug 2015 – July 2017

- Responsibilities included opponent film editing, as well as UCCS game film editing, creation and presentation of scouting reports and game strategy, guard position skill development, hosting and evaluation of recruited players, and assisting with practice plan development

Cherry Creek School District, Centennial, CO

Substitute Teacher

May 2015 – July 2017

- Manage and instruct diverse classrooms - elementary to high school, including PE, Art, Music, and Dance

Villasport, Colorado Springs, CO

Youth Basketball Program Leader

Oct 2014 – May 2015

- Coordinated youth basketball program for more than 100 youth (multiple age groups, 5-12 yrs.), including weekly practice plans, instructing and working with game coaches/parents

Education & Certifications

Master of Arts

Major: Coaching and Athletic Administration

Concordia University Irvine
Irvine, CA

Bachelor of Arts

Major: Communication (Leadership)

(also Physical Education & Teaching Education courses)

University of Colorado
Colorado Springs, CO

Association of Christian Schools International (ACSI) Certification

References

Zac Briscoe

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Jeff Culver

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CJ Killin

Men's Basketball Coach
Salt Lake City Community College
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Logan Dahms

Men's Basketball Assistant Coach
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Ian Borders

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