

Board of Education Regular Meeting

Monday, July 11, 2022 6:00 PM

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

## Agenda

- I. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
  - C. Pledge of Allegiance
- II. PRESENTATIONS
  - A. Recognize and hear from visitors (public participation)
  - B. Financial Report
  - C. Title IX Compliance Report
  - D. Superintendent's Report
    - Construction Status
    - Finances
    - Teacher Negotiations
    - Teaching and Learning Plan (Sarah Noble)
- 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 OTPS Board of Education minutes:
    - Special Meeting on June 2, 2022
    - Regular Meeting on June 13, 2022
    - Special Meeting on June 20, 2022
  - B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 1-134
    - General Fund Warrants: 4357-4851
    - Building Fund Encumbrances: 1-28
    - Building Fund Warrants: 594-680
    - Building Bond Funds Encumbrance: 170-171
    - Building Bond Funds Warrants: n/a
    - Sinking Fund Warrants: 3
  - 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:
    - #60-63
  - E. Discussion and Consideration for approval of the following fundraiser requests:
    - Mustang Magic Color Run
    - Personalized Parking Spots

- F. Discussion and consideration for approval of updated Student Transfer Availability numbers.

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving OTPS Teaching and Learning Plan for the 2022-2023 school year
- B. Recommendation, Consideration, and Action on approving contract with Ignite2Unite, LLC
- C. Recommendation, Consideration, and Action on approving a contract with Oklahoma Department of Rehabilitation for the 2022-2023 school year
- D. Recommendation, Consideration, and Action on approving a contract with Pediatric Assessment and Counseling Services, LLC for the 2022-2023 school year
- E. Recommendation, Consideration, and Action on approving a contract with Beth Anne Manipella, PLLC for the provision of Occupational Therapy services during the 2022-2023 school year
- F. Recommendation, Consideration, and Action on approving a contract with Integrative Physical Therapy, P.C. for PT services for the 2022-2023 school year
- G. Recommendation, Consideration, and Action on approving a contract with Melissa Holmes, SLPA for speech and language therapy services for the 2022-2023 school year
- H. Recommendation, Consideration, and Action on approving a Memorandum of Agreement with Peoples Family Counseling for the 2022-2023 school year
- I. Recommendation, Consideration, and Action on approving MOU with Grand Lakes Mental Health Center for the 2022-2023 school year
- J. Recommendation, Consideration, and Action on approving MOU with Alliance Mental Health for the 2022-2023 school year
- K. Recommendation, Consideration, and Action on approving Cherokee Language classes taken at RSU as dual credit language courses for Oologah High School
- L. Recommendation, Consideration, and Action on declaring the following items as surplus:
  - 265 monitors
  - 32 desktop computers
- M. Recommendation, Consideration, and Action on approving bid for weightlifting equipment to fully equip both weight rooms
- N. Recommendation, Consideration, and Action to appoint a Board member as the Board's representative as the OSSBA legislative liaison for the 2022-2023 school year.
- O. Recommendation, consideration, and Action on approving Oklahoma Department of Career and Technology Education contract for Secondary Career and Technology Education programs for the 2022-2023 school year.
- P. Recommendation, Consideration, and Action on approving milk bid for Child Nutrition for the 2022-2023 school year.
- Q. Recommendation, Consideration, and Action on approving the following handbooks:
  - Elementary Student Handbook

- Secondary Student Handbook
- Transportation Handbook
- R. Recommendation, Consideration, and Action on approving the Discipline Matrix.
- S. Recommendation, Consideration, and Action on approving a contract with BSN Sports/Under Armour for athletic program supplies, apparel, and equipment.
- 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:
    - Hiring: Ryan Harris, Heather Powers, Nikki Prock, Lacy Reed, Cody Pair
    - Resignations: Shelly Langbehn, Amy Jahn, Jason Brown
    - Amending the Superintendent's contract
  - B. Acknowledge Board has returned to open session.
  - C. Statement of Board President of executive session minutes compliance
  - D. Motion and vote to amend the Superintendent's contract with regards to the base salary.
  - E. Vote to accept or not accept submitted resignation(s) as listed below:
    - Shelly Langbehn- Paraprofessional, effective June 20, 2022
    - Amy Jahn- HS Teacher/Coach, effective, June 17, 2022
    - Jason Brown- MS Teacher/Head Baseball and Softball Coach, effective July 5, 2022
  - F. Motion and vote to employ or not employ the recommended applicants as listed below:
    - Ryan Harris- HS Teacher on a temporary contract for the 2022-2023 school year
    - Heather Powers- Lower Elementary Paraprofessional for the 2022-2023 school year
    - Nikki Prock- HS English Teacher on a temporary contract for the 2022-2023 school year
    - Lacy Reed - Upper Elementary Special Education Teacher on a temporary contract for the 2022-2023 school year
    - Cody Pair- MS Math Teacher on a temporary contract for the 2022-2023 school year
  - G. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
    - Cody Pair- Head Baseball Coach and Head Softball Coach for the 2022-2023 school year
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

**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, June 13, 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

I.C. Pledge of Allegiance

**II. PRESENTATIONS**

II.A. Recognize and hear from visitors (public participation)

Chris Eubanks - possibility of modifying the policy for the number of exchange students, feels like there is some limitations to the policy. Diversity is a good thing in student body...we are in an area where there is little diversity. Next best thing is to bring culture to our students here. Asking for some flexibility within that policy.

II.B. Financial Report

Mrs. Rogers updated the board regarding the filing of federal claims as well as receipt of money on those claims. She advised where she expected to finish the year with a carryover of approximately 1.5-1.6 million.

II.C. Title IX Compliance Report

Mr. Sappington took a moment to take questions on the Title IX Strategic Plan. No Board Member had any questions. He's been asked to present at OSSBA with Brandon Carey in the Fall.

II.D. Assistant Superintendent's Report

Mr. Sappington said Teaching and Learning Plan meetings are in progress with representatives from each building. Mr. Sappington introduced Dawn Holland from

Volunteers for Youth out of Rogers County.

Ms. Holland shared that she's invested in the community as she has and has had children go through the district. Their program works to help with substance abuse, mental health issues, and help the community out in general. She passed out a rough draft of a survey that is required of a grant they receive. She also works with Mrs. Moffett at the middle school. A survey is completed every 2 years evaluating 6th-12th grade programs that they offer. The percentages as far as substance abuse has gone down in general, but with mental health, an overall increase has been noticed. A little snippet of what they do is the Mustang Movement Coalition in the middle school, underage drinking, meet bi-weekly, support red ribbon week, Boologah, pick up trash around the school, making healthy choice, being a better peer, fishing derby, pioneer days, beautification day, back to school packets, Lifeline Suicide Training, Safe After Prom, Barn Warming Dance, Special Olympics, and Leadership Summit. They put emphasis on "We not Me".

#### II.E. Presentation regarding strength and conditioning

Coach Wegner and Coach VanPelt were present. Coach Wegner is excited to have Coach VanPelt come on board and the passion he brings for the programs here. The middle school started Summer Pride today and high school started last week. There were 45 girls in the weight room today, and they really seemed to be enjoying it. Mr. VanPelt was very complimentary of the coaches and administration. He's excited to invest in our students and their health for fewer injuries and better performance. He has had 140 athletes for Summer Pride overall.

#### II.F. Superintendent's Report

- Construction Status
- Finances
- Community Survey
- SBE Presentation with comments from Brent Kellogg

Dr. Wilkins said the replacing of the flooring at the middle school is completed, the football field is underway, but we are struggling to get bids to replace the concrete at the concession stand as well as for the locker rooms ceiling issue.

While Mrs. Rogers gave an update on financials, he relayed that there are so many

unknowns with inflation, insurance, fuel, but we are looking at what needs to be adjusted so that next year we are flat or maybe slightly lower.

CHS and associates will do a call survey within the community where they will conduct and analyze the data.

State Board of Education Presentation went really well. He said they asked good questions, and he feels like we will have to go back to answer some questions asked at the very end of the session.

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

Motion made to approve Consent Agenda items A-F.

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

Motion Passed

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

III.A. Discussion and Consideration for approval of the following OTPS Board of Education Meeting minutes:

-Special Board Meeting- May 9, 2022

-Regular Board Meeting- May 9, 2022

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

-General Fund Encumbrances:502-533

-General Fund Warrants:3616-4356

-Building Fund Encumbrances:89-94

-Building Fund Warrants:542-593

-Building Bond Funds Encumbrance: 166-168

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

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

50-59

III.E. Discussion and Consideration for approval of OTPS Booster Clubs and Fundraisers for the 22-23 school year

III.F. Discussion and Consideration on approving the following Overnight/ Out of state Field Trip Request:

-Oologah HS Jazz Band to OBA All Star jazz Band on 7/19/2022 through 7/21/2022

-Oologah HS Volleyball to OK Bible Academy for Tournament on 9/22/22 through 9/24/22

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving OTPS Title IX Strategic Plan

Motion made to approve Title IX Strategic Plan.

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

IV.B. Recommendation, consideration, and action on approving updated policy manual developed by OSSBA

Dr. Wilkins talked about the current Foreign Exchange Student Policy, called other schools to check their caps and policies on Foreign Exchange Students, and he feels that what we have currently is appropriate.

Motion made to approve updated Policy Manual developed by OSSBA.

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

Motion made to uphold the current foreign exchange student policy as written 4.36.

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

Motion Tabled

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

#### IV.C. Discussion and possible action on Foreign Exchange Student Policy

#### IV.D. Recommendation, consideration, and action on approving the Comprehensive Employment Service Agreement with OSSBA for the 22-23 school year.

Motion made to approve contract with OSSBA Employment Services.

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

#### IV.E. Recommendation, consideration, and action on approving Leslie Dunavent having signatory authority and access to the following account at RCB effective 7/01/2022:

-Account #\*\*3422

and removing Danna McGuire as an authorized signer from the account.

Motion made to approve Leslie Dunavent for Signatory Authority and removing Danna  
McGuire.

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

Motion Passed

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

IV.F. Recommendation, consideration, and action on approving the updates to the following pay scales:

- Non-Certified Pay Scale
- Administration Pay Scale

Motion made to approve changes to pay scales as submitted.

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.G. Recommendation, consideration, and action on approving the Track and Field Booster Club

IV.H. Recommendation, consideration, and action on approving the following items as surplus to be sold or disposed of by the Director of Operations:

- Weight lifting items listed on Exhibit A
- Technology items listed on Exhibit B

Motion made to approve declaring said items as surplus.

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

IV.I. Recommendation, consideration, and action on approving Inspection Agreement with Firetrol Protection Systems for the 22-23 school year

Motion made to approve contract with Firetrol.

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

IV.J. Recommendation, consideration, and approval on updating student capacity for Student Transfer Availability

Motion made to approve updated student transfer capacity.

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

IV.K. Recommendation, consideration, and action on approving Subscription Renewal with Renaissance Learning, Inc. for the 22-23 school year

Motion made to approve contract with Renaissance Learning.

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

IV.L. Recommendation, consideration, and action on approving a contract with Oklahoma Schools Insurance Group (OSIG) for Auto, Property, and Liability insurance for the 2022-2023 school year

Motion made to approve contract with OSIG with deductible of \$10,000.

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

IV.M. Recommendation, consideration, and action on approval of Department Budgets for the  
2022-2023 school year

Motion made to approve Department Budgets.

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

IV.N. Board to consider and take action on a motion approving the renewal of the Sublease  
Agreement dated July 1, 2010 between the District and Rogers County Educational  
Facilities Authority for the fiscal year ending June 30, 2023 as required under the  
provisions of the agreement.

Motion made to approve renewal of sublease agreement.

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

IV.O. Board to consider and take action on a motion approving the renewal of the Sublease  
Agreement dated January 1, 2020 between the District and Rogers County Educational  
Facilities Authority for the fiscal year ending June 30, 2023 as required under the  
provisions of the agreement.

Motion made to approve renewal of sublease agreement.

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. PERSONNEL

V.A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:

- Accepting letters of resignation from: Brenna Magette and Shelby Dunavent
- Hiring or transferring the following: Taryn Meeds, Kaleb Hotfelt, Rodney Rhine, Megan Reynolds, Jordan Conley, Nicole Walls
- Approval of the following extra duty personnel: Laila Deffenbaugh, Layle DeVilbiss, Kendra Adkins, Melissa Gibson, Tony Sappington

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

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

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

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

- Brenna Magette, MS Teacher, effective end of 21-22 school year
- Shelby Dunavent, Kindergarten TA, effective end of 21-22 school year

Motion made to accept resignations as submitted.

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.E. Motion and vote to employ or not employ the recommended applicants as listed below:

- Taryn Meeds- OLE Admin Assistant for the 22-23 school year
- Kaleb Hotfelt- HS Science Teacher on a temporary contract for the 22-23 school year
- Rodney Rhine- Science Teacher, Transfer from HS to MS for the 22-23 school year
- Megan Reynolds- Paraprofessional for the 22-23 school year
- Jordan Conley- Fourth grade teacher on a temporary contract for the 22-23 school year
- Nicole Walls-Lower Elem Teacher on a temporary contract for the 22-23 school year

Motion made to employ applicants as listed.

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.F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:

- Laila Deffenbaugh- District Testing Coordinator for the 22-23 school year
- Layle DeVilbiss- Additional Assistant Baseball Coaching Duties for the 21-22 school year
- Kendra Adkins and Melissa Gibson- Co-Head MS Cheer Coaches for the 22-23 school year
- Tony Sappington- Federal Programs Director

Motion made to approve extra duty assignments 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. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

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

**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, June 2, 2022 at 12:00 PM**

**MINUTES**

I. Call meeting to order.

Attendance Taken at 12:00 PM. Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Present, Lynda Runner: Absent, Don Tice: Present.

II. Roll call.

III. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

IV. Board to discuss continuing disclosure obligations.

V. Board to receive bids for the \$6,725,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder.

BOK is the lowest bid

VI. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$6,725,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion made to approve bid from BOK Financial Securities.

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

Motion Passed

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

VII. Board to consider and take action on a resolution designating the general obligation bonds of 2022 as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

Motion made to approve Tax Exempt Obligation.

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

Motion Passed

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

#### VIII. Adjournment

Motion made so made.

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

Motion Passed

Brent Kellogg: Yes, Joe Koster: Yes, Robert Powell: 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  
Monday, June 20, 2022 at 5:00 PM**

**MINUTES**

I. Call meeting to order.

Attendance Taken at 5:00 PM. Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Present, Lynda Runner: Absent, Don Tice: Present.

II. Roll call.

III. Recommendation, consideration, and action for approval of the following encumbrances:

- General Fund Encumbrance: 534
- Sinking Fund Encumbrance: 3
- Building Bond Funds Encumbrance: 169

Motion made to approve encumbrances as listed.

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

Motion Passed

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

IV. Adjournment

Motion made so made.

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

Motion Passed

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

**PURCHASE ORDER  
OOLOGAH-TALALA PUBLIC SCHOOLS  
P.O. BOX 189  
10700 S. 169 HWY  
OOLOGAH, OK 74053**

<b>SHIP TO:</b>	<b>OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053</b>	<b>P.O. NO:</b>	<b>2023-38-170</b>
		<b>P.O. AMOUNT:</b>	<b>\$937.22</b>
		<b>P.O. DATE:</b>	<b>July 1, 2022</b>

**TO:** **BWA Architects  
2651 E 21st St  
Ste 510  
Tulsa, OK 74114**

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

**Requested by:** Breanna Rogers

<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Ext. Price</b>
<b>2019 Combined General Purpose Bond</b>			
<b>Inspections of MS flooring</b>	<b>\$937.22</b>	<b>1</b>	<b>\$937.22</b>
<b>TOTAL</b>			<b>\$937.22</b>

*BLK*



June 10, 2022

Mr. David Wilkins, Superintendent  
Oologah-Talala Public Schools  
10700 S. Highway 169  
Oologah, OK 74053

RE: New Concessions and District Renovations  
Invoice # T18048-3AS

Additional Services - Site Inspections beyond 60 days of Substantial Completion

June 7, 2022 - MS Floor Inspection

Randy Dorse, Sr. Construction Administrator \$270.00  
2 hrs at \$135/hr

Jay T. Boynton \$320.00  
2 hrs at \$160/hr

Mileage: \$38.61  
66 miles at \$0.585/mile

Final Future Sign-Off

Randy Dorse, Sr. Construction Administrator \$270.00  
2 hrs at \$135/hr

Mileage: \$38.61  
66 miles at \$0.585/mile

**Total Due for this Invoice**

*Please Pay this Amount*

**\$937.22**

2651 East 21st Street | Suite 510  
Tulsa, OK 74114  
P 918.491.2208  
F 918.491.2209

**PURCHASE ORDER  
OOLOGAH-TALALA PUBLIC SCHOOLS  
P.O. BOX 189  
10700 S. 169 HWY  
OOLOGAH, OK 74053**

<b>SHIP TO:</b>	<b>OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053</b>	<b>P.O. NO:</b>	<b>2022-38-171</b>
		<b>P.O. AMOUNT:</b>	<b>\$1,035.00</b>
		<b>P.O. DATE:</b>	<b>July 1, 2022</b>

**TO:** American Plant Products & Services  
9200 NW 10th  
Oklahoma City, OK 73127  
405-787-4833

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

**Requested by:** Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Reglaze greenhouse	\$15,850.00	1	\$15,850.00
<b>TOTAL</b>			<b>\$15,850.00</b>

*BJK*

# American Plant Products & Services, Inc.

9200 NW 10th  
Oklahoma City, OK 73127

Phone 405.787.4833  
Fax 405.789.2352  
E-Mail sales@americanplant.com

# Invoice

Invoice	0074392
Customer	66-700 OOLAGAH-TALAI
Date	6/27/2022
Order	0076279

### Bill To

OOLAGAH-TALALA, SCHOOL DISTRICT 66-700  
10700 SOUTH HWY 169  
OOLAGAH, OK 74053  
OFFICE  
918-443-6000

### Ship To

OOLAGAH-TALALA, SCHOOL DISTRICT 66-700  
MAX TANNER, 918-776-4345  
10700 SOUTH HWY 169  
OOLAGAH, OK 74053

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
2020-38-37	APPAS TRUCK DELIVE		4. SHADE CLOT TG	6/24/2020		Net 30

Product	Quantity	Description	Price	Amount
6420-34648	1.00Ea	SO-34'-6" X 48' HARMONY 6420 O E WHITE/BLACK SHADE CLOTH WITH TAPE & GROMMETS EVERY 2' ON ALL 4 SIDES SERGIO AND CREW INSTALLED 6-24-22 SEASONAL SHADE CLOTH	1,035.00 Ea	1,035.00

THANK YOU! RODD MOESEL

Sub-total	\$1,035.00
Tax	0.00
Total	\$1,035.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4357	06/03/2022	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,436.22
4358	06/03/2022	21621	AMERICAN FIDELITY ASSURANCE	R			\$2,328.16
4359	06/03/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$10,409.88
4360	06/03/2022	78330	ASSOC OF PROFESSIONAL OK ED	R			\$264.00
4361	06/03/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$96,183.37
4362	06/03/2022	29635	FIDELITY LIFE ASSOCIATION	R			\$257.38
4363	06/03/2022	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$11,898.00
4364	06/03/2022	12833	LEGALSHIELD	R			\$55.80
4365	06/03/2022	12832	OEGI	R			\$317.14
4366	06/03/2022	12831	OEGI	R			\$75,912.98
4367	06/03/2022	20100	OOLOGAH-TALALA FOUNDATION	R			\$17.00
4368	06/03/2022	60256	RCB BANK	R			\$342,273.49
4369	06/03/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$50,482.81
4370	06/03/2022	12820	TEACHER RETIREMENT	R			\$26,238.56
4371	06/03/2022	60257	ROBINSON HOOVER & FUDGE PL	R			\$27.43
4372	06/03/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$12,011.00
4373	06/03/2022	38020	TEXAS LIFE INSURANCE	R			\$2,147.55
4374	06/03/2022	86973	BRANDY NICOLE ALBERT	PD			\$0.00
4375	06/03/2022	81109	GERALD L ANDREW	PD			\$0.00
4376	06/03/2022	87017	KIMBRA LEIGH BAADE	PD			\$0.00
4377	06/03/2022	86204	ANGELA R BADEN	PD			\$0.00
4378	06/03/2022	86445	SCOTT M BAKER	PD			\$0.00
4379	06/03/2022	86386	VICTORIA L BAKER	PD			\$0.00
4380	06/03/2022	85082	BRIAN M BARNES	PD			\$0.00
4381	06/03/2022	85239	STEPHANIE G BARNES	PD			\$0.00
4382	06/03/2022	86964	THERESIA L BEGLEY	PD			\$0.00
4383	06/03/2022	80892	PATRICIA J BERKLEY	PD			\$0.00
4384	06/03/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
4385	06/03/2022	86477	AMBER D BRANSON	PD			\$0.00
4386	06/03/2022	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
4387	06/03/2022	87019	BROOKLYNN PAIGE BRAZEAL	PD			\$0.00
4388	06/03/2022	86729	SAMANTHA D BRIGGS	PD			\$0.00
4389	06/03/2022	85209	KELLI D BRIGHT	PD			\$0.00
4390	06/03/2022	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
4391	06/03/2022	86860	GARY L BROWN	PD			\$0.00
4392	06/03/2022	86845	JASON P BROWN	PD			\$0.00
4393	06/03/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
4394	06/03/2022	87048	HESTER M BURTON	PD			\$0.00
4395	06/03/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
4396	06/03/2022	80467	TRACY L CARTER	PD			\$0.00
4397	06/03/2022	86138	REGINA R CLARK	PD			\$0.00
4398	06/03/2022	86009	DONNA J CONLEY	PD			\$0.00
4399	06/03/2022	86466	MELINDA A DALE	PD			\$0.00
4400	06/03/2022	87009	AMBER D DEASON	PD			\$0.00
4401	06/03/2022	81002	BETTY A DEEN	PD			\$0.00
4402	06/03/2022	86532	LAILA E DEFFENBAUGH	PD			\$0.00
4403	06/03/2022	80106	JENNIFER J DENSLOW	PD			\$0.00
4404	06/03/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
4405	06/03/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4406	06/03/2022	86786	SHANE E DOYLE	PD			\$0.00
4407	06/03/2022	86008	SHAWN R DRIVER	PD			\$0.00
4408	06/03/2022	86986	SHELBY TAYLOR DUNAVENT	PD			\$0.00
4409	06/03/2022	86441	JAQUETTA A DUNKIN	PD			\$0.00
4410	06/03/2022	85317	STEVEN D DYER	PD			\$0.00
4411	06/03/2022	86576	LISA JANELLE EARL	PD			\$0.00
4412	06/03/2022	87013	KAISHA DAWN FIDDLER	PD			\$0.00
4413	06/03/2022	86976	PIZERIA O FIRESTONE	PD			\$0.00
4414	06/03/2022	86329	JOAN P FRANKLIN	PD			\$0.00
4415	06/03/2022	86486	MONICA V FRANKLIN	PD			\$0.00
4416	06/03/2022	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
4417	06/03/2022	80175	KIM MICHELE HARPER	PN			\$2,968.30
4418	06/03/2022	80812	CRYSTAL G GREER	PD			\$0.00
4419	06/03/2022	86900	TRACIE LYNN GREER	PD			\$0.00
4420	06/03/2022	86773	JOELL MARIE GRISWOLD	PD			\$0.00
4421	06/03/2022	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
4422	06/03/2022	86639	MELISA HOOKS	PD			\$0.00
4423	06/03/2022	81003	SHARON D HUDSON	PD			\$0.00
4424	06/03/2022	85132	SHERRY L HUTCHINSON	PD			\$0.00
4425	06/03/2022	86455	SHELLY D INKS	PD			\$0.00
4426	06/03/2022	86849	AMY JENELL JAHN	PD			\$0.00
4427	06/03/2022	87004	COREY ADAMS JOHNSON	PD			\$0.00
4428	06/03/2022	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
4429	06/03/2022	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
4430	06/03/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
4431	06/03/2022	86592	KRISTI G JONES	PD			\$0.00
4432	06/03/2022	86454	LORI A JONES	PD			\$0.00
4433	06/03/2022	87032	JAMIE L KELLY	PD			\$0.00
4434	06/03/2022	86982	VIRGINIA KINDLE	PD			\$0.00
4435	06/03/2022	86019	ELETHA L KOHLER	PD			\$0.00
4436	06/03/2022	86253	SHONNA K KUBIEN	PD			\$0.00
4437	06/03/2022	86346	SHELLY M LANGBEHN	PD			\$0.00
4438	06/03/2022	81128	DEBRA K LAUGHERY	PD			\$0.00
4439	06/03/2022	86613	LAURA A LEIKER	PD			\$0.00
4440	06/03/2022	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
4441	06/03/2022	86526	ANGELA L LITRELL	PD			\$0.00
4442	06/03/2022	86663	BRIEANN L LLOYD	PD			\$0.00
4443	06/03/2022	81122	HEATHER LYNN LOWTHER	PD			\$0.00
4444	06/03/2022	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
4445	06/03/2022	86224	NICOLE O MADER	PD			\$0.00
4446	06/03/2022	86170	BRENNA R MAGETTE	PD			\$0.00
4447	06/03/2022	81217	RICHELLE J MARRARA	PD			\$0.00
4448	06/03/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
4449	06/03/2022	86744	TIMOTHY C MCCARTHY	PD			\$0.00
4450	06/03/2022	86788	KIMBERLY M MCHENRY-RHINE	PD			\$0.00
4451	06/03/2022	86970	CHRISTOPHER CHARLES MESSNE	PD			\$0.00
4452	06/03/2022	87041	CYNTHIA A MILLER	PD			\$0.00
4453	06/03/2022	86790	SHEILA D MORGAN	PD			\$0.00
4454	06/03/2022	86745	MABLE LOUISE MURPHY	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4455	06/03/2022	86651	SARAH M NOBLE	PD			\$0.00
4456	06/03/2022	86405	MICHELE R OSBURN	PD			\$0.00
4457	06/03/2022	86707	KATHRYN M OUVerson	PD			\$0.00
4458	06/03/2022	86764	MELANIE K PANCOAST	PD			\$0.00
4459	06/03/2022	85195	MARY E PAQUETTE	PD			\$0.00
4460	06/03/2022	86458	HEATHER L PARKS	PD			\$0.00
4461	06/03/2022	86603	SARAI PERRITT	PD			\$0.00
4462	06/03/2022	86972	ABBY LYNN PIHA	PD			\$0.00
4463	06/03/2022	86819	TERESA L PLATNER	PD			\$0.00
4464	06/03/2022	86835	MARY C POLK	PD			\$0.00
4465	06/03/2022	81115	DEBORAH L PROCTOR	PD			\$0.00
4466	06/03/2022	86080	DANIEL R PRUETT	PD			\$0.00
4467	06/03/2022	86384	GEORGIA L RAMSEY	PD			\$0.00
4468	06/03/2022	87012	GINGER FAYE REIMER	PD			\$0.00
4469	06/03/2022	86787	RODNEY J RHINE	PD			\$0.00
4470	06/03/2022	86533	KARI J RHODEN	PD			\$0.00
4471	06/03/2022	87011	LESLEY DIANNE RILEY	PD			\$0.00
4472	06/03/2022	87014	DOMINQUE L ROACH	PD			\$0.00
4473	06/03/2022	86767	LINDA H ROBINSON	PD			\$0.00
4474	06/03/2022	86969	ETHAN JOHN ROE	PD			\$0.00
4475	06/03/2022	85258	CHERI K ROGERS	PD			\$0.00
4476	06/03/2022	86656	MELISSA K ROUSH	PD			\$0.00
4477	06/03/2022	81024	TRACI L RUARK	PD			\$0.00
4478	06/03/2022	86417	SIERRA D RYAN	PD			\$0.00
4479	06/03/2022	80851	AMANDA L SALT	PD			\$0.00
4480	06/03/2022	86172	JENNIE K SAPPINGTON	PD			\$0.00
4481	06/03/2022	86966	MATT W SCHLOTFELT	PD			\$0.00
4482	06/03/2022	86626	TERA LEE SCHLOTFELT	PD			\$0.00
4483	06/03/2022	85298	SCARLETT M SELLMAYER	PD			\$0.00
4484	06/03/2022	80404	CHERYL A SEMKOFF	PD			\$0.00
4485	06/03/2022	86394	ADRIENNE N SHOCKEY	PD			\$0.00
4486	06/03/2022	81183	SHARON R SLINGER	PD			\$0.00
4487	06/03/2022	86855	BRITNEY NICOLE SMITH	PD			\$0.00
4488	06/03/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
4489	06/03/2022	85030	ELIZABETH A SNOOK	PD			\$0.00
4490	06/03/2022	86755	KENDYL L SNYDER	PD			\$0.00
4491	06/03/2022	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
4492	06/03/2022	80454	JOHNNA S STANTON	PD			\$0.00
4493	06/03/2022	86922	BREE ANNA SWANT	PD			\$0.00
4494	06/03/2022	86083	JAMES M SWEENEY	PD			\$0.00
4495	06/03/2022	86174	CARRIE J TAYLOR	PD			\$0.00
4496	06/03/2022	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
4497	06/03/2022	86506	TERESA G THOMPSON	PD			\$0.00
4498	06/03/2022	86045	BROOKE E TREADWELL	PD			\$0.00
4499	06/03/2022	85094	DARCY J WADSWORTH	PD			\$0.00
4500	06/03/2022	86746	KIMBERLY MARIE WALKER	PD			\$0.00
4501	06/03/2022	86284	NICOLE RENEE WALLS	PD			\$0.00
4502	06/03/2022	87010	ELESHA L WARDEN	PD			\$0.00
4503	06/03/2022	86915	LINDSEY RAE WEEKS	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4504	06/03/2022	87001	BRANDI DAWN WEGNER	PD			\$0.00
4505	06/03/2022	86968	DARRIN WAYNE WEGNER	PD			\$0.00
4506	06/03/2022	86868	CARRY WELLS	PD			\$0.00
4507	06/03/2022	86871	MONICA I WELLS	PD			\$0.00
4508	06/03/2022	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
4509	06/03/2022	86833	DARRELL L WHITE	PD			\$0.00
4510	06/03/2022	85363	JENNIFER LEE WHITE	PD			\$0.00
4511	06/03/2022	80793	LORI L WICKHAM	PD			\$0.00
4512	06/03/2022	87036	DAVID BEAUDEAN WILLIAMS	PD			\$0.00
4513	06/03/2022	86971	ERIN ELIZABETH WINGO	PD			\$0.00
4514	06/03/2022	86646	SANDRA LAUREN WOOD	PD			\$0.00
4515	06/03/2022	86072	MEGAN E WORCESTER	PD			\$0.00
4516	06/03/2022	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
4517	06/03/2022	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
4518	06/03/2022	85325	GERA KAY WRIGHT	PD			\$0.00
4519	06/03/2022	86525	JOY S YOUNG	PD			\$0.00
4520	06/03/2022	86469	JESSICA L ZACHARIAE	PD			\$0.00
4521	06/03/2022	31017	SCHOOL SPECIALTY				\$1,525.10
4522	06/03/2022	60240	JPMORGAN CHASE BANK, N.A.				\$190.60
4523	06/03/2022	28745	PITNEY BOWES INC				\$393.81
4524	06/03/2022	12578	OFFICE DEPOT				\$225.38
4525	06/03/2022	10218	AT&T/SOUTHWESTERN BELL				\$365.56
4526	06/03/2022	69887	3P'S MANUFACTURING LLC				\$217.00
4527	06/03/2022	11177	STILLWATER MILLING CO				\$287.99
4528	06/03/2022	12373	CURTIS RESTAURANT SUPPLY				\$273.00
4529	06/03/2022	10676	THE MUSIC STORE INC				\$1,453.48
4530	06/03/2022	69519	MATHESON TRI-GAS INC				\$96.72
4531	06/03/2022	10465	OSSAA				\$1,268.00
4532	06/03/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$254.46
4533	06/03/2022	29858	BROWNCO MFG				\$700.79
4534	06/03/2022	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
4535	06/03/2022	69839	KIMBALL MIDWEST				\$13.50
4536	06/03/2022	11762	PIKE PASS CENTER				\$105.35
4537	06/03/2022	12578	OFFICE DEPOT				\$51.47
4538	06/03/2022	29285	BETH ANNE MANIPELLA, OTR/L				\$2,070.00
4539	06/03/2022	79551	ABCO RENTS, INC				\$821.21
4540	06/03/2022	14067	US FOOD SERVICE				\$436.04
4541	06/03/2022	19664	AMAZON.COM				\$479.92
4542	06/03/2022	11480	FROMAN OIL CO.				\$2,247.20
4543	06/03/2022	12578	OFFICE DEPOT				\$895.27
4544	06/03/2022	11480	FROMAN OIL CO.				\$9,967.33
4545	06/03/2022	13079	HILAND DAIRY CO				\$7,640.71
4546	06/03/2022	60229	MELANIE ANN FOUST				\$2,710.00
4547	06/08/2022	12578	OFFICE DEPOT				\$154.80
4548	06/08/2022	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,020.00
4549	06/08/2022	70143	CARDCONNECT LLC				\$318.87
4550	06/08/2022	60245	AT&T MOBILITY				\$54.66
4551	06/08/2022	38022	SECURITY BANK				\$2,654.43
4552	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$5,739.84

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4553	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$638.70
4554	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$986.22
4555	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$197.74
4556	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$265.10
4557	06/10/2022	69982	OOLOGAH LAKE LEADER				\$165.00
4558	06/10/2022	80257	BLUE RIBBON FORMS				\$1,242.25
4559	06/15/2022	69320	AMERICAN FIDELITY ASSURANCE	R			\$600.00
4560	06/15/2022	21621	AMERICAN FIDELITY ASSURANCE	R			\$402.50
4561	06/15/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$2,566.52
4562	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$35,087.89
4563	06/15/2022	29635	FIDELITY LIFE ASSOCIATION	R			\$50.46
4564	06/15/2022	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$1,775.00
4565	06/15/2022	12833	LEGALSHIELD	R			\$92.70
4566	06/15/2022	12832	OEGI	R			\$82.82
4567	06/15/2022	12831	OEGI	R			\$10,450.72
4568	06/15/2022	14050	OOLOGAH-TALALA LUNCH FUND	R			\$161.50
4569	06/15/2022	60256	RCB BANK	R			\$114,345.40
4570	06/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$15,255.28
4571	06/15/2022	12820	TEACHER RETIREMENT	R			\$9,956.62
4572	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$4,706.00
4573	06/15/2022	38020	TEXAS LIFE INSURANCE	R			\$532.05
4574	06/15/2022	86164	KENDRA L ADKINS	PD			\$0.00
4575	06/15/2022	86749	SARAH A AUSTIN	PD			\$0.00
4576	06/15/2022	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
4577	06/15/2022	80031	JAMES J CLUCK	PD			\$0.00
4578	06/15/2022	86387	BRADY J DESPAIN	PD			\$0.00
4579	06/15/2022	86379	KELLI D DIXON	PD			\$0.00
4580	06/15/2022	86650	SCOTT A DOSS	PD			\$0.00
4581	06/15/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
4582	06/15/2022	86879	RICHARD EUGENE FISHER	PD			\$0.00
4583	06/15/2022	87006	AMBER N FITZGERALD	PD			\$0.00
4584	06/15/2022	86177	MELISSA D GIBSON	PD			\$0.00
4585	06/15/2022	86743	SONJA R GIERTZ	PD			\$0.00
4586	06/15/2022	86785	KEVIN L HOGUE	PD			\$0.00
4587	06/15/2022	87002	SHARON L HOLMES	PD			\$0.00
4588	06/15/2022	86644	KANE P JACKSON	PD			\$0.00
4589	06/15/2022	86336	LYNDON A JENNINGS	PD			\$0.00
4590	06/15/2022	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00
4591	06/15/2022	86162	CINDY L LOVELACE	PD			\$0.00
4592	06/15/2022	86291	DANNA M MCGUIRE	PD			\$0.00
4593	06/15/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
4594	06/15/2022	86502	LAREESA N MOORE	PD			\$0.00
4595	06/15/2022	86171	CRYSTAL N MURPHY	PD			\$0.00
4596	06/15/2022	85246	MICHAEL C MURRAY	PD			\$0.00
4597	06/15/2022	80111	DONNA E PARRETT	PD			\$0.00
4598	06/15/2022	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
4599	06/15/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
4600	06/15/2022	86012	TONY A SAPPINGTON	PD			\$0.00
4601	06/15/2022	86903	JAYLENE JUKETA SERATTE	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4602	06/15/2022	86873	WILLIAM JEFF SLATER	PD			\$0.00
4603	06/15/2022	86588	KADIE J SMITH	PD			\$0.00
4604	06/15/2022	86734	NATHAN WADE SMITH	PD			\$0.00
4605	06/15/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
4606	06/15/2022	85223	MALINDA K TAYLOR	PN			\$1,734.00
4607	06/15/2022	86468	JANET E THOENEN	PD			\$0.00
4608	06/15/2022	86988	DAVID WILKINS	PD			\$0.00
4609	06/15/2022	86244	CRYSTI D YORK	PD			\$0.00
4610	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$5,454.51
4611	06/15/2022	60256	RCB BANK	R			\$15,407.04
4612	06/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,450.00
4613	06/15/2022	12820	TEACHER RETIREMENT	R			\$1,068.44
4614	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$738.00
4615	06/15/2022	85082	BRIAN M BARNES	PD			\$0.00
4616	06/15/2022	85239	STEPHANIE G BARNES	PD			\$0.00
4617	06/15/2022	86111	TIMOTHY M BURTON SR	PD			\$0.00
4618	06/15/2022	86387	BRADY J DESPAIN	PD			\$0.00
4619	06/15/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
4620	06/15/2022	86786	SHANE E DOYLE	PD			\$0.00
4621	06/15/2022	86008	SHAWN R DRIVER	PD			\$0.00
4622	06/15/2022	85317	STEVEN D DYER	PD			\$0.00
4623	06/15/2022	86520	JAMES L EPPERSON	PD			\$0.00
4624	06/15/2022	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
4625	06/15/2022	86958	DEANNA JO KATON	PD			\$0.00
4626	06/15/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
4627	06/15/2022	86963	BRANDY KAY MCCOMB	PD			\$0.00
4628	06/15/2022	86822	JARED M MCCOMB	PD			\$0.00
4629	06/15/2022	86291	DANNA M MCGUIRE	PD			\$0.00
4630	06/15/2022	86970	CHRISTOPHER CHARLES MESSNE	PD			\$0.00
4631	06/15/2022	86707	KATHRYN M OUVerson	PD			\$0.00
4632	06/15/2022	86972	ABBY LYNN PIHA	PD			\$0.00
4633	06/15/2022	86787	RODNEY J RHINE	PD			\$0.00
4634	06/15/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
4635	06/15/2022	86333	TERI RUSH	PD			\$0.00
4636	06/15/2022	86012	TONY A SAPPINGTON	PD			\$0.00
4637	06/15/2022	87039	DAVID M SCHMIDBAUER	PD			\$0.00
4638	06/15/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
4639	06/15/2022	86588	KADIE J SMITH	PD			\$0.00
4640	06/15/2022	86734	NATHAN WADE SMITH	PD			\$0.00
4641	06/15/2022	86083	JAMES M SWEENEY	PD			\$0.00
4642	06/15/2022	86499	DONALD S WARD	PD			\$0.00
4643	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$1,351.53
4644	06/15/2022	60256	RCB BANK	R			\$3,745.27
4645	06/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$591.93
4646	06/15/2022	12820	TEACHER RETIREMENT	R			\$355.99
4647	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$203.00
4648	06/15/2022	86204	ANGELA R BADEN	PD			\$0.00
4649	06/15/2022	86386	VICTORIA L BAKER	PD			\$0.00
4650	06/15/2022	85082	BRIAN M BARNES	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4651	06/15/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
4652	06/15/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
4653	06/15/2022	80467	TRACY L CARTER	PD			\$0.00
4654	06/15/2022	86009	DONNA J CONLEY	PD			\$0.00
4655	06/15/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
4656	06/15/2022	86986	SHELBY TAYLOR DUNAVENT	PD			\$0.00
4657	06/15/2022	86441	JAQUETTA A DUNKIN	PD			\$0.00
4658	06/15/2022	85317	STEVEN D DYER	PD			\$0.00
4659	06/15/2022	86329	JOAN P FRANKLIN	PD			\$0.00
4660	06/15/2022	80175	KIM MICHELE HARPER	PN			\$192.89
4661	06/15/2022	86419	DEBRA A HERMAN	PD			\$0.00
4662	06/15/2022	87049	CODY AUSTIN HINDS	PN			\$307.98
4663	06/15/2022	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
4664	06/15/2022	87054	DESTINY MARIE HUGHES	PN			\$461.98
4665	06/15/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
4666	06/15/2022	86253	SHONNA K KUBIEN	PD			\$0.00
4667	06/15/2022	86224	NICOLE O MADER	PD			\$0.00
4668	06/15/2022	86170	BRENNA R MAGETTE	PD			\$0.00
4669	06/15/2022	86744	TIMOTHY C MCCARTHY	PD			\$0.00
4670	06/15/2022	87059	CHARLES THOMAS NEWTON	PD			\$0.00
4671	06/15/2022	86603	SARAI PERRITT	PD			\$0.00
4672	06/15/2022	80851	AMANDA L SALT	PD			\$0.00
4673	06/15/2022	85298	SCARLETT M SELMEYER	PD			\$0.00
4674	06/15/2022	85030	ELIZABETH A SNOOK	PD			\$0.00
4675	06/15/2022	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
4676	06/15/2022	87010	ELESHA L WARDEN	PD			\$0.00
4677	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$1,382.75
4678	06/15/2022	60256	RCB BANK	R			\$7,038.60
4679	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$35.00
4680	06/15/2022	87044	CANDACE DAWN MILLER	PD			\$0.00
4681	06/15/2022	86865	NETTIE RAE CROSS	PD			\$0.00
4682	06/15/2022	86611	LOREL A EDENS	PD			\$0.00
4683	06/15/2022	85248	JESSICA C FLEGAL	PD			\$0.00
4684	06/15/2022	87015	BRANDEE NICOLE FROST	PD			\$0.00
4685	06/15/2022	86229	ELBERTA S KAISER	PD			\$0.00
4686	06/15/2022	86505	KIMBERLY K LOVE	PN			\$240.11
4687	06/15/2022	87030	KELLI DIANNE MCELROY	PD			\$0.00
4688	06/15/2022	87031	ROBERT P MCKENNA	PD			\$0.00
4689	06/15/2022	87053	C MICHELE ROPER-NICKEL	PD			\$0.00
4690	06/15/2022	86562	REBECCA J NUTTER	PD			\$0.00
4691	06/15/2022	81062	SHELLEY R PENNINGTON	PD			\$0.00
4692	06/15/2022	86428	ANGELA POWELL	PD			\$0.00
4693	06/15/2022	87038	HEATHER SUE POWERS	PD			\$0.00
4694	06/15/2022	86602	MEGAN REYNOLDS	PD			\$0.00
4695	06/15/2022	87020	MARTHA ROBERTS	PD			\$0.00
4696	06/15/2022	87008	WADE W VANPELT	PD			\$0.00
4697	06/15/2022	87026	RANDI L WEBSTER	PD			\$0.00
4698	06/15/2022	19230	BARLOW EDUCATIONAL MANAG				\$492.50
4699	06/15/2022	69890	SPARK SERVICES				\$580.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4700	06/15/2022	12773	TOWN OF OOLOGAH				\$1,365.00
4701	06/15/2022	20890	EDUCATIONAL PRODUCTS INC				\$7,479.86
4702	06/15/2022	10461	OKLAHOMA STATE BUREAU OF				\$135.00
4703	06/15/2022	80941	DEBORAH L WALLIS				\$45.25
4704	06/15/2022	20667	OSIG				\$1,000.00
4705	06/15/2022	10221	OKLA STATE SCHOOL BOARD ASS				\$175.00
4706	06/15/2022	86072	MEGAN E WORCESTER				\$116.50
4707	06/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$84.85
4708	06/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$149.98
4709	06/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$117.00
4710	06/15/2022	70212	LOLA CAIN				\$74.75
4711	06/15/2022	86733	MELISSA A HOLMES				\$2,464.00
4712	06/15/2022	10573	RURAL WATER DIST #4				\$4,556.38
4713	06/15/2022	32260	DON TICE				\$84.86
4714	06/15/2022	12578	OFFICE DEPOT				\$628.55
4715	06/17/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$962.34
4716	06/17/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$11,171.83
4717	06/17/2022	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$475.00
4718	06/17/2022	12833	LEGALSHIELD	R			\$46.85
4719	06/17/2022	12831	OEGI	R			\$3,154.48
4720	06/17/2022	60256	RCB BANK	R			\$39,306.26
4721	06/17/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$5,156.14
4722	06/17/2022	12820	TEACHER RETIREMENT	R			\$3,277.98
4723	06/17/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,421.00
4724	06/17/2022	38020	TEXAS LIFE INSURANCE	R			\$352.00
4725	06/17/2022	86749	SARAH A AUSTIN	PD			\$0.00
4726	06/17/2022	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
4727	06/17/2022	86650	SCOTT A DOSS	PD			\$0.00
4728	06/17/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
4729	06/17/2022	87006	AMBER N FITZGERALD	PD			\$0.00
4730	06/17/2022	86177	MELISSA D GIBSON	PD			\$0.00
4731	06/17/2022	86743	SONJA R GIERTZ	PD			\$0.00
4732	06/17/2022	87002	SHARON L HOLMES	PD			\$0.00
4733	06/17/2022	86644	KANE P JACKSON	PD			\$0.00
4734	06/17/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
4735	06/17/2022	86502	LAREESA N MOORE	PD			\$0.00
4736	06/17/2022	86171	CRYSTAL N MURPHY	PD			\$0.00
4737	06/17/2022	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
4738	06/17/2022	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
4739	06/17/2022	86734	NATHAN WADE SMITH	PD			\$0.00
4740	06/17/2022	85223	MALINDA K TAYLOR	PN			\$1,734.02
4741	06/17/2022	86468	JANET E THOENEN	PD			\$0.00
4742	06/17/2022	60226	SCRIBBLES SOFTWARE				\$422.01
4743	06/17/2022	10480	OKLAHOMA NATURAL GAS				\$1,014.80
4744	06/17/2022	28667	TIGER, INC				\$2,283.36
4745	06/17/2022	20848	CRW CONSULTING SERVICES				\$5,437.26
4746	06/17/2022	20848	CRW CONSULTING SERVICES				\$3,000.00
4747	06/17/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$1,279.33
4748	06/17/2022	10570	ROSENSTEIN FIST AND RINGOLD				\$390.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4749	06/17/2022	70216	LYNZIE BOWMAN				\$50.00
4750	06/17/2022	70215	KARCHER NORTH AMERICA INC				\$420.57
4751	06/22/2022	28966	OKLAHOMA ATTORNEY GENERAL				\$1,845.00
4752	06/24/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$11,187.91
4753	06/24/2022	60256	RCB BANK	R			\$29,601.70
4754	06/24/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,473.84
4755	06/24/2022	12820	TEACHER RETIREMENT	R			\$2,559.66
4756	06/24/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,633.00
4757	06/24/2022	86204	ANGELA R BADEN	PD			\$0.00
4758	06/24/2022	86386	VICTORIA L BAKER	PD			\$0.00
4759	06/24/2022	85082	BRIAN M BARNES	PD			\$0.00
4760	06/24/2022	85239	STEPHANIE G BARNES	PD			\$0.00
4761	06/24/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
4762	06/24/2022	86009	DONNA J CONLEY	PD			\$0.00
4763	06/24/2022	86466	MELINDA A DALE	PD			\$0.00
4764	06/24/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
4765	06/24/2022	86008	SHAWN R DRIVER	PD			\$0.00
4766	06/24/2022	86743	SONJA R GIERTZ	PD			\$0.00
4767	06/24/2022	87049	CODY AUSTIN HINDS	PN			\$532.63
4768	06/24/2022	87062	SHAWN M HINES	PD			\$0.00
4769	06/24/2022	86454	LORI A JONES	PD			\$0.00
4770	06/24/2022	86998	BRADEN MICHAEL LANGBEHN	PD			\$0.00
4771	06/24/2022	86613	LAURA A LEIKER	PD			\$0.00
4772	06/24/2022	86170	BRENNA R MAGETTE	PD			\$0.00
4773	06/24/2022	86744	TIMOTHY C MCCARTHY	PD			\$0.00
4774	06/24/2022	87059	CHARLES THOMAS NEWTON	PD			\$0.00
4775	06/24/2022	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
4776	06/24/2022	86405	MICHELE R OSBURN	PD			\$0.00
4777	06/24/2022	86707	KATHRYN M OUVERSON	PD			\$0.00
4778	06/24/2022	87061	MADDOX ELLORY KARBER PENDL	PD			\$0.00
4779	06/24/2022	86974	MIA GRACE PENDLETON	PD			\$0.00
4780	06/24/2022	80851	AMANDA L SALT	PD			\$0.00
4781	06/24/2022	85298	SCARLETT M SELLMEYER	PD			\$0.00
4782	06/24/2022	85030	ELIZABETH A SNOOK	PD			\$0.00
4783	06/24/2022	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
4784	06/24/2022	87008	WADE W VANPELT	PD			\$0.00
4785	06/24/2022	87001	BRANDI DAWN WEGNER	PD			\$0.00
4786	06/24/2022	86968	DARRIN WAYNE WEGNER	PD			\$0.00
4787	06/24/2022	87060	WYATT CADE WELLS	PN			\$525.13
4788	06/24/2022	86971	ERIN ELIZABETH WINGO	PD			\$0.00
4789	06/24/2022	86525	JOY S YOUNG	PD			\$0.00
4790	06/24/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$896.06
4791	06/24/2022	60256	RCB BANK	R			\$2,294.49
4792	06/24/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$183.88
4793	06/24/2022	12820	TEACHER RETIREMENT	R			\$135.50
4794	06/24/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$132.00
4795	06/24/2022	86860	GARY L BROWN	PD			\$0.00
4796	06/24/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
4797	06/24/2022	80031	JAMES J CLUCK	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4798	06/24/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
4799	06/24/2022	86379	KELLI D DIXON	PD			\$0.00
4800	06/24/2022	86455	SHELLY D INKS	PD			\$0.00
4801	06/24/2022	86913	TAMI B JENNINGS	PD			\$0.00
4802	06/24/2022	87004	COREY ADAMS JOHNSON	PD			\$0.00
4803	06/24/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
4804	06/24/2022	86592	KRISTI G JONES	PD			\$0.00
4805	06/24/2022	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
4806	06/24/2022	86162	CINDY L LOVELACE	PD			\$0.00
4807	06/24/2022	86970	CHRISTOPHER CHARLES MESSNE	PD			\$0.00
4808	06/24/2022	86405	MICHELE R OSBURN	PD			\$0.00
4809	06/24/2022	86458	HEATHER L PARKS	PD			\$0.00
4810	06/24/2022	80111	DONNA E PARRETT	PD			\$0.00
4811	06/24/2022	86417	SIERRA D RYAN	PD			\$0.00
4812	06/24/2022	81183	SHARON R SLINGER	PD			\$0.00
4813	06/24/2022	86755	KENDYL L SNYDER	PD			\$0.00
4814	06/24/2022	80454	JOHNNA S STANTON	PD			\$0.00
4815	06/24/2022	85094	DARCY J WADSWORTH	PD			\$0.00
4816	06/24/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$9,370.89
4817	06/24/2022	60256	RCB BANK	R			\$17,658.53
4818	06/24/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,341.00
4819	06/24/2022	86164	KENDRA L ADKINS	PD			\$0.00
4820	06/24/2022	86387	BRADY J DESPAIN	PD			\$0.00
4821	06/24/2022	86379	KELLI D DIXON	PD			\$0.00
4822	06/24/2022	80175	KIM MICHELE HARPER	PN			\$2,645.25
4823	06/24/2022	86785	KEVIN L HOGUE	PD			\$0.00
4824	06/24/2022	86162	CINDY L LOVELACE	PD			\$0.00
4825	06/24/2022	85246	MICHAEL C MURRAY	PD			\$0.00
4826	06/24/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
4827	06/24/2022	86012	TONY A SAPPINGTON	PD			\$0.00
4828	06/24/2022	86506	TERESA G THOMPSON	PD			\$0.00
4829	06/24/2022	86988	DAVID WILKINS	PD			\$0.00
4830	06/24/2022	86244	CRYSTI D YORK	PD			\$0.00
4831	06/24/2022	60240	JPMORGAN CHASE BANK, N.A.				\$109.84
4832	06/24/2022	10335	HOBART CORP.				\$1,398.95
4833	06/24/2022	20057	PURCHASE POWER				\$400.00
4834	06/24/2022	29201	FRONTLINE TECHNOLOGIES GRO				\$3,173.40
4835	06/24/2022	69878	TONYA JEAN JORDAN				\$150.00
4836	06/24/2022	70080	TREAT'S SOLUTIONS, INC.				\$2,990.83
4837	06/24/2022	60240	JPMORGAN CHASE BANK, N.A.				\$182.58
4838	06/28/2022	10126	CCOSA				\$2,544.00
4839	06/28/2022	10486	OKLA SCHOOL ADVISORY COUN				\$450.00
4840	06/28/2022	60240	JPMORGAN CHASE BANK, N.A.				\$1,803.00
4841	06/28/2022	10533	PUBLIC SERVICE CO / AEP				\$33,797.08
4842	06/28/2022	60240	JPMORGAN CHASE BANK, N.A.				\$96.00
4843	06/28/2022	10486	OKLA SCHOOL ADVISORY COUN				\$150.00
4844	06/28/2022	19664	AMAZON.COM				\$4,618.69
4845	06/28/2022	10218	AT&T/SOUTHWESTERN BELL				\$365.19
4846	06/28/2022	29381	FEALY TOOL SALES				\$275.40

## Payment Register

**Options:** Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4847	06/28/2022	69839	KIMBALL MIDWEST				\$214.81
4848	06/28/2022	60240	JPMORGAN CHASE BANK, N.A.				\$932.66
4849	06/29/2022	19324	O'REILLY AUTOMOTIVE STORES, I				\$33.25
4850	06/29/2022	70190	DANIEL PAYNE				\$54.00
4851	06/29/2022	60261	DNR SERVICE LLC				\$1,560.14
<b>Non-Payroll Total:</b>							<b>\$140,679.13</b>
<b>Payroll Total:</b>							<b>\$1,024,282.92</b>
<b>Balance Foward:</b>							<b>\$13,269,866.97</b>
<b>Total:</b>							<b>\$14,434,829.02</b>

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
594	06/03/2022	19231	LOWE'S HOME CENTER INC				\$127.91
595	06/03/2022	10397	LOCKE SUPPLY				\$137.90
596	06/03/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$145.00
597	06/03/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$489.67
598	06/03/2022	19137	JOHNSTONE SUPPLY OF OWASSO				\$63.40
599	06/03/2022	70209	B&M METALWORKS INC				\$8,150.00
600	06/08/2022	10727	CORE & MAIN LP				\$180.00
601	06/08/2022	60240	JPMORGAN CHASE BANK, N.A.				\$3,347.47
602	06/10/2022	30094	YORK INTERNATIONAL CORP.				\$44.40
603	06/10/2022	79936	FIRST LIGHT OF TULSA				\$234.00
604	06/10/2022	79776	SLAYDEN MECHANICAL SERVICES				\$171.00
605	06/10/2022	19137	JOHNSTONE SUPPLY OF OWASSO				\$137.84
606	06/10/2022	70189	TRITON SENSORS LLC				\$2,396.00
607	06/10/2022	79776	SLAYDEN MECHANICAL SERVICES				\$1,821.00
608	06/15/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$277.90
609	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$4,691.95
610	06/15/2022	69541	Family Support Payment Center	R			\$400.00
611	06/15/2022	12832	OEGI	R			\$2.60
612	06/15/2022	12831	OEGI	R			\$3,098.48
613	06/15/2022	60256	RCB BANK	R			\$16,409.35
614	06/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$2,057.38
615	06/15/2022	12820	TEACHER RETIREMENT	R			\$1,302.99
616	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$602.00
617	06/15/2022	38020	TEXAS LIFE INSURANCE	R			\$151.00
618	06/15/2022	86121	COLESTON W BRESHEARS	PD			\$0.00
619	06/15/2022	81209	JOHN W DERAMO	PD			\$0.00
620	06/15/2022	80064	ROBERTA K GAY	PD			\$0.00
621	06/15/2022	86419	DEBRA A HERMAN	PD			\$0.00
622	06/15/2022	86783	GREGORY WAYNE JENKINS	PD			\$0.00
623	06/15/2022	86892	JACQUELINE JO MOFFETT	PD			\$0.00
624	06/15/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
625	06/15/2022	86484	JAMES E WILLIAMS	PD			\$0.00
626	06/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$0.00
627	06/15/2022	60256	RCB BANK	R			\$1,008.98
628	06/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$5,349.14
629	06/15/2022	12820	TEACHER RETIREMENT	R			\$739.59
630	06/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$365.66
631	06/15/2022	86386	VICTORIA L BAKER	PD			\$21.00
632	06/15/2022	85239	STEPHANIE G BARNES	PD			\$0.00
633	06/15/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
634	06/15/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
635	06/15/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
636	06/15/2022	80047	EARNA L DOSHIER	PD			\$0.00
637	06/15/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
638	06/15/2022	86986	SHELBY TAYLOR DUNAVENT	PD			\$0.00
639	06/15/2022	86329	JOAN P FRANKLIN	PD			\$0.00
640	06/15/2022	86900	TRACIE LYNN GREER	PD			\$0.00
641	06/15/2022	86224	NICOLE O MADER	PD			\$0.00
642	06/15/2022	86291	DANNA M MCGUIRE	PD			\$0.00

## Payment Register

Options: Year: 2021-2022, Fund: BUILDING FUND, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
643	06/15/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
644	06/15/2022	86502	LAREESA N MOORE	PN			\$438.37
645	06/15/2022	86626	TERA LEE SCHLOTFELT	PD			\$0.00
646	06/15/2022	86072	MEGAN E WORCESTER	PD			\$0.00
647	06/15/2022	19231	LOWE'S HOME CENTER INC				\$255.76
648	06/15/2022	12178	ROGERS COUNTY ABSTRACT				\$725.00
649	06/15/2022	19164	PINCH HITTER CLUB				\$900.00
650	06/24/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$1,376.24
651	06/24/2022	60256	RCB BANK	R			\$7,227.23
652	06/24/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$648.73
653	06/24/2022	12820	TEACHER RETIREMENT	R			\$478.00
654	06/24/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$33.00
655	06/24/2022	86729	SAMANTHA D BRIGGS	PD			\$0.00
656	06/24/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
657	06/24/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
658	06/24/2022	86900	TRACIE LYNN GREER	PD			\$0.00
659	06/24/2022	86613	LAURA A LEIKER	PD			\$0.00
660	06/24/2022	86284	NICOLE RENEE WALLS	PD			\$0.00
661	06/24/2022	87036	DAVID BEAUDEAN WILLIAMS	PD			\$0.00
662	06/24/2022	86072	MEGAN E WORCESTER	PD			\$0.00
663	06/24/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$115.50
664	06/24/2022	60256	RCB BANK	R			\$349.83
665	06/24/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$47.14
666	06/24/2022	12820	TEACHER RETIREMENT	R			\$22.58
667	06/24/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$26.00
668	06/24/2022	81209	JOHN W DERAMO	PD			\$0.00
669	06/24/2022	80064	ROBERTA K GAY	PD			\$0.00
670	06/24/2022	86484	JAMES E WILLIAMS	PD			\$0.00
671	06/24/2022	60240	JPMORGAN CHASE BANK, N.A.				\$200.00
672	06/24/2022	70133	PEST OFF EXTERMINATIONS LLC				\$590.00
673	06/24/2022	60227	ULINE INC				\$366.35
674	06/28/2022	12666	SHERWIN WILLIAMS				\$460.70
675	06/28/2022	28169	OKLAHOMA DEPT. OF LABOR				\$25.00
676	06/28/2022	19994	MURRAY WOMBLE INC				\$196.00
677	06/28/2022	19231	LOWE'S HOME CENTER INC				\$278.64
678	06/28/2022	19137	JOHNSTONE SUPPLY OF OWASSO				\$209.04
679	06/28/2022	10397	LOCKE SUPPLY				\$156.17
680	06/28/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$1,102.99
<b>Non-Payroll Total:</b>							<b>\$22,911.24</b>
<b>Payroll Total:</b>							<b>\$47,240.64</b>
<b>Balance Forward:</b>							<b>\$646,435.88</b>
<b>Total:</b>							<b>\$716,587.76</b>

## Payment Register

**Options:** Year: 2021-2022, Fund: Sinking, Date Range: 6/1/2022 - 6/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3	06/22/2022	20328	UMB BANK NA				\$2,818,750.00
<b>Non-Payroll Total:</b>							<b>\$2,818,750.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$1,293,375.00</b>
<b>Total:</b>							<b>\$4,112,125.00</b>

**Oologah-Talala Public Schools****Encumbrance Register****Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 134, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	1	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	006-Speech testing	350.00
11	2	07/01/2022	12191	SCHOLASTIC INC	115-Proctor-Scholastic Action Print/Digi 25 Issues	260.98
11	3	07/01/2022	28329	CRISIS PREVENTION INSTITUTE	006-Workbooks	150.00
11	4	07/01/2022	19664	AMAZON.COM	511-Health clinic - homeless supplies	200.00
11	5	07/01/2022	20064	DUNLAP GLASS	040-Glass repair	2,000.00
11	6	07/01/2022	20521	DUNLAP WRECKER SERVICE	040-Blanket for Wrecker Service	2,000.00
11	7	07/01/2022	11480	FROMAN OIL CO.	040-Fuel Tank Lease	390.00
11	8	07/01/2022	11480	FROMAN OIL CO.	040-Blanket for Fuel	30,000.00
11	9	07/01/2022	70132	INSPIRIT GROUP LLC	000-STOPIT	865.00
11	10	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	040-Blanket for Parts and Supplies	20,000.00
11	11	07/01/2022	75017	NATIONAL OCCUPATIONAL HEALTH SVCS	040-Blanket for Drug Screening and Physicals	3,500.00
11	12	07/01/2022	85082	BRIAN M BARNES	040-Reimbursement for CDL	36.00
11	13	07/01/2022	12028	CINTAS CORP	000-CN Towels/Apron Service	2,000.00
11	14	07/01/2022	19664	AMAZON.COM	000-PSO Grant-Piha	500.00
11	15	07/01/2022	19664	AMAZON.COM	070-Blanket Technology Supplies	2,000.00
11	16	07/01/2022	69798	APPTEGY INC	070-Thrillshare	9,750.00
11	17	07/01/2022	69798	APPTEGY INC	070-Service-Rooms	8,587.50
11	18	07/01/2022	28055	CDW GOVERNMENT INC	070-VEEAM	2,100.00
11	19	07/01/2022	69801	FIRETROL PROTECTION SYSTEMS INC	070-Annual Fire Alarm Monitoring	1,500.00
11	20	07/01/2022	29201	FRONTLINE TECHNOLOGIES GROUP LLC	070-AESOP	5,372.50
11	21	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	070-Technology Supplies	2,500.00
11	22	07/01/2022	12857	MUNICIPAL ACCOUNTING SYSTEMS INC	070-Student Information System	14,788.50
11	23	07/01/2022	60235	POWERSCHOOL GROUP LLC	070-Mizuni	17,202.53
11	24	07/01/2022	60226	SCRIBBLES SOFTWARE	070-Scribbles Small District Solution	5,400.00
11	25	07/01/2022	79324	SOLARWINDS	070-Network Performance Monitor SL500	2,400.00
11	26	07/01/2022	31017	SCHOOL SPECIALTY	628-playground equipment	32,836.93
11	27	07/01/2022	29502	SHI INTERNATIONAL CORP	070-Microsoft Renewal 2022- 2023 School Year	15,512.30
11	28	07/01/2022	12578	OFFICE DEPOT	070-Technology/Enrollment office supplies	1,000.00
11	29	07/01/2022	86733	MELISSA A HOLMES	006-Speech Pathology Services	15,000.00
11	30	07/01/2022	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-Blanket testing services	20,000.00
11	31	07/01/2022	29285	BETH ANNE MANIPELLA, OTR/L	006-Blanket OCC therapy services	20,000.00
11	32	07/01/2022	28979	INTEGRATIVE PHYSICAL THERAPY, P.C.	006-Blanket physical therapy services	15,000.00
11	33	07/01/2022	12578	OFFICE DEPOT	006-SPED office supplies	500.00
11	34	07/01/2022	69851	CONTINUED.COM	006-Annual Membership	200.00

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 134, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	35	07/01/2022	69575	AMERICAN SPEECH-LANGUAGE	006-License renewal(s)	500.00
11	36	07/01/2022	28329	CRISIS PREVENTION INSTITUTE	006-Annual membership	200.00
11	37	07/01/2022	12060	AUDIOLOGY OF TULSA	006-Audiometer calibration	200.00
11	38	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	628-Lowe's - SPED	24,558.95
11	39	07/01/2022	85132	SHERRY L HUTCHINSON	006-CPI training class	100.00
11	40	07/01/2022	18038	ROGERS STATE UNIVERSITY	006-CPR cards for SPED	300.00
11	41	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	006-Pearson Assessments	1,450.00
11	42	07/01/2022	69519	MATHESON TRI-GAS INC	412-Gas Rental	1,500.00
11	43	07/01/2022	29858	BROWNSCO MFG	412-Supplies	1,500.00
11	44	07/01/2022	70134	THOMPSON BROS SUPPLY INC	412-Shop Supplies	2,000.00
11	45	07/01/2022	19664	AMAZON.COM	412-Blanket Supplies	3,000.00
11	46	07/01/2022	60107	CREEKSIDE PLANTS & PRODUCE	412-Greenhouse Supplies	1,000.00
11	47	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Work bench and tool box	1,500.00
11	48	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Oklahoma Summit	900.00
11	49	07/01/2022	12025	STEEL SERVICE COMPANY	412-Metal	2,000.00
11	50	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Fuel	1,500.00
11	51	07/01/2022	69925	IE CLASS INC	412-Curriculum renewal fee for 2022-2023	350.00
11	52	07/01/2022	28967	CEV MULTIMEDIA LTD	412-ICEV LMS/Curriculum Teacher & Student Licenses	1,875.00
11	53	07/01/2022	70217	IGNITE2UNITE,LLC	000-STUDENT LEADERSHIP	5,000.00
11	54	07/01/2022	70217	IGNITE2UNITE,LLC	000-PROFESSIONAL DEVELOPMENT	3,000.00
11	55	07/01/2022	78946	CNA SURETY	000-SUP BOND	350.00
11	56	07/01/2022	86988	DAVID WILKINS	000-MILEAGE/TRAVEL EXPENSES	250.00
11	57	07/01/2022	86012	TONY A SAPPINGTON	000-MILEAGE/TRAVEL EXPENSES	250.00
11	58	07/01/2022	19664	AMAZON.COM	087-STAFF STANDING DESKS	327.68
11	59	07/01/2022	12857	MUNICIPAL ACCOUNTING SYSTEMS INC	000-I ACCOUNTING	11,764.50
11	60	07/01/2022	60262	COLE HARGRAVE SNODGRASS & ASSOC	000-COMMUNITY SURVEY	7,200.00
11	61	07/01/2022	79921	NWEA	795-NWEA	10,500.00
11	62	07/01/2022	28626	THE COLLEGE BOARD	125-AP Summer Institute	50.00
11	63	07/01/2022	28505	USA TESTPREP LLC	333-Yearly Subscription	7,414.17
11	64	07/01/2022	10126	CCOSA	000-New admin training	150.00
11	65	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Blanket FCS items, supplies, etc.	1,000.00
11	66	07/01/2022	28434	B-SEW-INN	469-Equipment	14,060.90
11	67	07/01/2022	79928	OKACTE	412-Conference Registration	110.00
11	68	07/01/2022	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	150,000.00
11	69	07/01/2022	20057	PURCHASE POWER	000-BLANKET POSTAGE	3,200.00
11	70	07/01/2022	38022	SECURITY BANK	000-DISTRICT COPIER LEASE	15,926.58
11	71	07/01/2022	28842	OSSBA Employment Services	000-BLANKET UNEMPLOYMENT	15,000.00
11	72	07/01/2022	10570	ROSENSTEIN FIST AND RINGOLD	000-BLANKET LEGAL SVCS	10,000.00
11	73	07/01/2022	10359	J.D. YOUNG	000-BLANKET COPIER MAINT/SPPLY	15,000.00

## Oologah-Talala Public Schools

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 134, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	74	07/01/2022	10461	OKLAHOMA STATE BUREAU OF	000-BACKGROUND CHECKS	2,000.00
11	75	07/01/2022	10480	OKLAHOMA NATURAL GAS	000-BLANKET NATURAL GAS	15,000.00
11	76	07/01/2022	28667	TIGER, INC	000-BLANKET NATURAL GAS	15,000.00
11	77	07/01/2022	10573	RURAL WATER DIST #4	000-BLANKET WATER/SEWER	20,000.00
11	78	07/01/2022	78111	KEVIN RISLEY TRASH SERVICE	000-BLANKET TRASH	9,360.00
11	79	07/01/2022	11762	PIKE PASS CENTER	000-BLANKET TOLLS FOR DIST VEHICLES	500.00
11	80	07/01/2022	28745	PITNEY BOWES INC	000-POSTAGE MACH LEASE	2,000.00
11	81	07/01/2022	10705	US POSTAL SERVICE	000-PO BOX RENT	125.00
11	82	07/01/2022	19230	BARLOW EDUCATIONAL MANAGEMENT SERV	000/006-FEDERAL PROGRAMS	6,792.00
11	83	07/01/2022	11426	OKLAHOMA STATE DEPT HEALTH	000-POOL LICENSE	75.00
11	84	07/01/2022	69890	SPARK SERVICES	000-MONTHLY CALLING PLAN	6,960.00
11	85	07/01/2022	10099	AT&T	000-BLANKET PHONE SVC	4,000.00
11	86	07/01/2022	12578	OFFICE DEPOT	000-TONER/SUPPLIES	2,500.00
11	87	07/01/2022	19664	AMAZON.COM	000-CN Supplies	500.00
11	88	07/01/2022	13069	THOMPSON BOOK & DEPOSITORY	333-5th grade math	925.00
11	89	07/01/2022	20719	ADVANCE ELECTRICAL SERVICES INC	000-CN Electrical Service	2,000.00
11	90	07/01/2022	12857	MUNICIPAL ACCOUNTING SYSTEMS INC	000-CN Lunch Room Computer Program	3,362.00
11	91	07/01/2022	18046	OKLAHOMA STATE DEPT HEALTH	000-CN License Renewal for UE/LE Kitchens	250.00
11	92	07/01/2022	28223	TANKERSLEY	000-CN Food	4,000.00
11	93	07/01/2022	14067	US FOOD SERVICE	000-CN Food/Supplies	75,000.00
11	94	07/01/2022	10335	HOBART CORP.	000-CN Service for Kitchen Equip	5,000.00
11	95	07/01/2022	13079	HILAND DAIRY CO	759/000-CN Milk & Juice	40,000.00
11	96	07/01/2022	69487	JOHNSON CHEMICALS	000-CN Dishwashing/Cleaning Chemicals	1,000.00
11	97	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	000-CN Supplies & Services	2,000.00
11	98	07/01/2022	28346	BEN E KEITH - OKLAHOMA	000-CN Food	145,000.00
11	99	07/01/2022	12373	CURTIS RESTAURANT SUPPLY	000-CN Equipment/Supplies	1,000.00
11	100	07/01/2022	60261	DNR SERVICE LLC	000-CN Refrigeration Service	5,000.00
11	101	07/01/2022	33122	HOME DEPOT PRO-SUPPLY WORKS	000-CN Supplies	1,000.00
11	102	07/01/2022	11314	STATE OF OKLAHOMA	000-CN Commodities	3,000.00
11	103	07/01/2022	29012	SCHOOL NUTRITION ASSOC OF OKLAHOMA	000-CN Staff Membership to SNA	245.50
11	104	07/01/2022	12578	OFFICE DEPOT	000-CN Supplies	300.00
11	105	07/01/2022	70190	DANIEL PAYNE	040-Reimbursement for Physical	95.00
11	106	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	060-Grounds Supplies	6,000.00
11	107	07/01/2022	12432	ORGANIZATION OF RURAL OK SCHOOLS	000-MEMBERSHIP 22/23 SY	600.00
11	108	07/01/2022	79925	USSA	000-MEMBERSHIP 22/23 SY	1,100.00
11	109	07/01/2022	10486	OKLA SCHOOL ADVISORY COUN	000-MEMBERSHIP 22/23 SY	500.00
11	110	07/01/2022	33122	HOME DEPOT PRO-SUPPLY WORKS	045-MISC. CLEANING SUPPLIES	5,000.00
11	111	07/01/2022	70080	TREAT'S SOLUTIONS, INC.	045-HAND SOAP BULK	6,000.00
11	112	07/01/2022	10221	OKLA STATE SCHOOL BOARD ASSOC	000-MEMBERSHIP 22/23 SY	2,995.00

## Oologah-Talala Public Schools

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 134, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	113	07/01/2022	29941	OK PUBLIC SCHOOL RESCOURCE CENTER	000-MEMBERSHIP 22/23 SY	2,500.00
11	114	07/01/2022	20665	OKLAHOMA SCHOOL ASSURANCE GROUP	000-WORKERS COMP INS	35,381.00
11	115	07/01/2022	20667	OSIG	000-PROP/CASUALTY INS	462,127.00
11	116	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	000-CN NTNL CONF	2,300.00
11	117	07/01/2022	10221	OKLA STATE SCHOOL BOARD ASSOC	000-POLICY SVCS	1,000.00
11	118	07/01/2022	29201	FRONTLINE TECHNOLOGIES GROUP LLC	000-ABSENCE/TIME SOLUTION	15,803.29
11	119	07/01/2022	10221	OKLA STATE SCHOOL BOARD ASSOC	000-ASSEMBLE 22/23 SY	1,500.00
11	120	07/01/2022	12843	CLAREMORE PROGRESS	000-SUBSCRIPTION	155.88
11	121	07/01/2022	20328	UMB BANK NA	000-paying agent fees	300.00
11	122	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-OKLAHOMA SUMMIT CAREER TECH CONFERENCE	400.00
11	123	07/01/2022	19664	AMAZON.COM	412-Blanket PO for Classroom Supplies	2,000.00
11	124	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Oklahoma Summit CareerTech Conference Aug 1-2	400.00
11	125	07/01/2022	28967	CEV MULTIMEDIA LTD	412-Teacher and Students - Licenses	1,675.00
11	126	07/01/2022	19664	AMAZON.COM	412-Blanket PO - Classroom Supplies	1,500.00
11	127	07/01/2022	28505	USA TESTPREP LLC	333-MS Progress Learning	7,500.00
11	128	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	067-ACDA membership renewal	125.00
11	129	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	067-NAFME/OKMEA membership renewal	153.00
11	130	07/01/2022	11868	J W PEPPER AND SON INC	067-Open PO for music purchases for 2022-2023	1,000.00
11	131	07/01/2022	78286	OkMEA	067-Entry/Acceptance Fees for honor choirs	500.00
11	132	07/01/2022	79656	OkCDA	067-Entry/Acceptance fees for honor choirs	300.00
11	133	07/01/2022	10438	NCDA	067-Entry/Acceptance fees for honor choirs	300.00
11	134	07/01/2022	10126	CCOSA	TRAINING FOR BOONE UPKY 7/19-20/2022	150.00

<b>Non-Payroll Total:</b>	<b>\$1,502,144.69</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,502,144.69</b>

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 28, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2022	10486	OKLA SCHOOL ADVISORY COUN	035-HVAC TRAINING	200.00
21	2	07/01/2022	69784	PRISTINE CARPET & TILE CLEANING	045-CARPET CLEANING	3,000.00
21	3	07/01/2022	19195	BRENNTAG	000-BLANKET POOL CHEMICALS/SPPLY	6,000.00
21	4	07/01/2022	60263	MVP HEAT & AIR	035-MINI SPLIT MATERIALS AND INSTALLATION	4,500.00
21	5	07/01/2022	20719	ADVANCE ELECTRICAL SERVICES INC	035-ELECTRICAL WORK	4,000.00
21	6	07/01/2022	70133	PEST OFF EXTERMINATIORS LLC	045-EXTERMINATOR COST ALL SITES	5,000.00
21	7	07/01/2022	30094	YORK INTERNATIONAL CORP.	035- MECHANICAL PARTS, TOOLS, SUPPLIES	1,000.00
21	8	07/01/2022	35100	UNITED REFRIGERATION	035-MISC. SUPPLIES	1,000.00
21	9	07/01/2022	69669	SWEET & SONS PLUMBING AND DRAIN	035-MISC. PLUMBING REPAIRS	1,000.00
21	10	07/01/2022	69698	SOLANOS PLUMBING & DRAIN	035-MISC. PLUMBING REPAIRS	2,000.00
21	11	07/01/2022	79776	SLAYDEN MECHANICAL SERVICES	035-DISTRICT REPAIRS	2,500.00
21	12	07/01/2022	28938	SHOEMAKER MECHANICAL	035-MISC. DISTRICT REPAIRS	1,800.00
21	13	07/01/2022	12666	SHERWIN WILLIAMS	035-SUPPLIES	1,000.00
21	14	07/01/2022	20719	ADVANCE ELECTRICAL SERVICES INC	035-DISTRICT ELECTRICAL SERVICES	3,000.00
21	15	07/01/2022	60240	JPMORGAN CHASE BANK, N.A.	035-MISC. DISTRICT WIDE SUPPLIES	5,000.00
21	16	07/01/2022	11688	ROGERS COUNTY AIR CORP	035-MISC. REPAIRS	1,000.00
21	17	07/01/2022	19612	RED BUD AIR FILTERS & SERVICE	035-DISTRICT HVAC REPLACEMENTS	5,000.00
21	18	07/01/2022	28326	GLASS MAN WADE LLC	035-REPAIRS AND REPLACEMENTS	11,000.00
21	19	07/01/2022	69801	FIRETROL PROTECTION SYSTEMS INC	035-FIRE INSPECTIONS/REPAIRS	10,000.00
21	20	07/01/2022	28169	OKLAHOMA DEPT. OF LABOR	035-INSPECTIONS/CERTS	1,500.00
21	21	07/01/2022	79937	O'CONNOR CO INC	035-MISC. SUPPLIES	1,000.00
21	22	07/01/2022	19969	MIDTOWN RENTAL SALES & SERVICE	035-EQUIPMENT RENTAL	500.00
21	23	07/01/2022	19231	LOWE'S HOME CENTER INC	035-MISC SUPPLIES	1,000.00
21	24	07/01/2022	10397	LOCKE SUPPLY	035-MECH, PLUMB, ELECTRIC, EQUIPMENT	2,000.00
21	25	07/01/2022	19847	ATWELL ROOFING INC	035-ROOFING/GUTTERING	1,500.00
21	26	07/01/2022	10722	GRAINGER	035-MISC PARTS AND SUPPLIES	800.00
21	27	07/01/2022	12578	OFFICE DEPOT	035-OFFICE SUPPLIES	300.00
21	28	07/01/2022	19999	TRI STAR ROLL-OFFS	ROLL OFF FOR TRASH	500.00

<b>Non-Payroll Total:</b>	<b>\$77,100.00</b>
---------------------------	--------------------

<b>Payroll Total:</b>	<b>\$0.00</b>
-----------------------	---------------

<b>Balance Forward:</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Report Total:</b>	<b>\$77,100.00</b>
----------------------	--------------------

Cash Balances

Options: Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 6/30/2022, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK	
	2021	11	GEN FUND-FOR OP \$40,241.09
	2021	21	BUILDING FUND \$5,792.29
	2021	22	CHILD NUTRITION \$0.00
	2021	34	TRANSPORTATION EQUIPMENT \$0.00
	2021	35	CAPITAL IMPROVEMENTS \$0.00
	2021	37	BUILDING BOND FUND OF 2010 \$0.00
	2021	38	BOND FUND 2019-2020 \$0.00
	2021	41	Sinking \$0.00
	2022	11	GEN FUND-FOR OP \$2,022,195.52
	2022	21	BUILDING FUND \$461,540.17
	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 \$99,933.72
			<b>Total AC 0101</b>
			<u>\$6,565,866.55</u>
			<u>\$6,565,866.55</u>

Cash By Fund

2021	11	GEN FUND-FOR OP	\$40,241.09
2021	21	BUILDING FUND	\$5,792.29
2021	22	CHILD NUTRITION	\$0.00
2021	34	TRANSPORTATION EQUIPMENT	\$0.00
2021	35	CAPITAL IMPROVEMENTS	\$0.00
2021	37	BUILDING BOND FUND OF 2010	\$0.00
2021	38	BOND FUND 2019-2020	\$0.00
2021	41	Sinking	\$0.00
2022	11	GEN FUND-FOR OP	\$2,022,195.52
2022	21	BUILDING FUND	\$461,540.17
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	\$99,933.72
			<u>\$6,565,866.55</u>
			<u>\$6,565,866.55</u>



Oologah Isd 4  
 Attn Breanna L Rogers  
 PO Box 189  
 Oologah OK 74053-0189

Checking Accounts

Account Title: Oologah Isd 4  
 Attn Breanna L Rogers

\*\*\*\*\*IMPORTANT UPDATE REGARDING YOUR INTEREST BEARING CHECKING ACCOUNT\*\*\*\*\*  
 Effective July 1, 2022, the rate on your account  
 is .50% Annual Percentage Yield (APY)\*.  
 \*Rate is subject to change at our discretion.  
 Please contact us at 855-226-5722 with any questions.

Public Funds Interest		Images Enclosed	135
Account Number	@XXXXXXXXXXXX@5424	Statement Dates	6/01/22 thru 6/30/22
Previous Balance	1,839,042.63	Days in the statement period	30
48 Deposits/Credits	763,970.21	Average Ledger	1,427,415.02
157 Checks/Debits	1,484,934.77	Average Collected	1,427,415.02
Service Charge	.00	Interest Earned	410.63
Interest Paid	410.63	Annual Percentage Yield Earned	0.35%
Current Balance	1,118,488.70	2022 Interest Paid	624.11

Deposits and Other Credits

Date	Description	Amount
6/01	DEPOSIT MERCHANT BANKCD G592126793 22/06/01 496440002889 CCD OOLOGAH-TALALA PUBLIC	60.00
6/02	Checking Deposit	260.00
6/02	DEPOSIT MERCHANT BANKCD G592126793 22/06/02 496440002889 CCD OOLOGAH-TALALA PUBLIC	800.00
6/03	DEPOSIT MERCHANT BANKCD G592126793 22/06/03	100.00

Oologah Isd 4  
 Attn Breanna L Rogers  
 PO Box 189  
 Oologah OK 74053-0189

Checking Accounts

Account Title: Oologah Isd 4  
 Attn Breanna L Rogers

\*\*\*\*\*IMPORTANT UPDATE REGARDING YOUR INTEREST BEARING CHECKING ACCOUNT\*\*\*\*\*  
 Effective July 1, 2022, the rate on your account  
 is .50% Annual Percentage Yield (APY)\*.  
 \*Rate is subject to change at our discretion.  
 Please contact us at 855-226-5722 with any questions.

Public Funds Interest		Images Enclosed	0
Account Number	@XXXXXXXXXX@1519	Statement Dates	6/01/22 thru 6/30/22
Previous Balance	133,721.92	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	133,721.92
Checks/Debits	.00	Average Collected	133,721.92
Service Charge	.00	Interest Earned	38.47
Interest Paid	38.47	Annual Percentage Yield Earned	0.35%
Current Balance	133,760.39	2022 Interest Paid	49.67

Deposits and Other Credits		
Date	Description	Amount
6/30	Interest Deposit	38.47

Daily Balance Information			
Date	Balance	Date	Balance
6/01	133,721.92	6/30	133,760.39

Oologah Isd 4  
 Attn Breanna L Rogers  
 PO Box 189  
 Oologah OK 74053-0189

Checking Accounts

Account Title: Oologah Isd 4  
 Attn Breanna L Rogers

Public Funds Business Analysis		Images Enclosed	0
Account Number	@XXXXXXXXXX@4092	Statement Dates	6/01/22 thru 6/30/22
Previous Balance	3,816,824.84	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	2,971,199.84
1 Checks/Debits	2,818,750.00	Average Collected	2,971,199.84
Service Charge	.00		
Interest Paid	.00		
Current Balance	998,074.84	2022 Interest Paid	585.53

Checks and Withdrawals

Date	Description	Amount
6/22	Wire Transfer	2,818,750.00-
	TRUST OPERATIONS	
	101000695	
	9800006823	
	204 N ROBINSON AVE 2ND FL	
	OKC OK 73102	
	UMB BANK	
	ATTN: KYRSTEN GIVENS, REF: I	
	#QJ07	
	20220622J3QK590D000004	

Daily Balance Information

Date	Balance	Date	Balance
6/01	3,816,824.84	6/22	998,074.84

Oologah Isd 4  
 Attn Breanna L Rogers  
 PO Box 189  
 Oologah OK 74053-0189

Savings Accounts

Account Title: Oologah Isd 4  
 Attn Breanna L Rogers

Business Savings		Images Enclosed	0
Account Number	@XXXXXXXXXX@0921	Statement Dates	4/25/22 thru 6/28/22
Previous Balance	4,120,516.62	Days in the statement period	65
17 Deposits/Credits	194,636.28	Average Ledger	4,250,056.94
Checks/Debits	.00	Average Collected	4,250,056.94
Service Charge	.00	Interest Earned	389.72
Interest Paid	389.72	Annual Percentage Yield Earned	0.05%
Current Balance	4,315,542.62	2022 Interest Paid	936.84

Deposits and Other Credits

Date	Description	Amount
5/04	NSL DEPARTMENT OF ED 22/05/04 9STOFOKCMI 021000025664412 PPD	3,382.28
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCMI 021000025066817 PPD	3,636.58
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCMI 021000025066818 PPD	6,304.10
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCMI 021000025066823 PPD	7,030.89
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCMI 021000025066824 PPD	7,122.07
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCMI 021000025066820 PPD	17,707.06

Business Savings @XXXXXXXXXX@0921 (Continued)

Deposits and Other Credits		Amount
Date	Description	
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCM 021000025066819 PPD	22,561.56
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCM 021000025066822 PPD	23,702.18
5/06	NSL DEPARTMENT OF ED 22/05/06 9STOFOKCM 021000025066821 PPD	28,296.62
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290103 PPD	2,401.81
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290104 PPD	4,069.01
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290106 PPD	4,321.69
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290105 PPD	4,842.69
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290102 PPD	11,917.25
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290100 PPD	14,805.31
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290101 PPD	15,202.25
6/03	NSL DEPARTMENT OF ED 22/06/03 9STOFOKCM 021000023290099 PPD	17,332.93
6/28	Interest Deposit	389.72

Daily Balance Information					
Date	Balance	Date	Balance	Date	Balance
4/25	4,120,516.62	5/06	4,240,259.96	6/28	4,315,542.62
5/04	4,123,898.90	6/03	4,315,152.90		

## Oologah-Talala Public Schools

### Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2022 - 6/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$52,516.11	\$9,097.48	\$0.00	\$13,006.67	\$48,606.92	\$0.00	\$48,606.92
820 SPORTS CAMPS	\$12,310.51	\$6,710.00	\$0.00	\$4,082.10	\$14,938.41	\$0.00	\$14,938.41
823 GOLF TOURNAMENT	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
901 LOWER ELEMENTARY MISC	\$27,714.27	\$372.14	\$0.00	\$1,498.61	\$26,587.80	\$0.00	\$26,587.80
902 LOWER ELEM ADULT POP	\$959.78	\$0.00	\$65.24	\$0.00	\$1,025.02	\$0.00	\$1,025.02
903 LOWER ELEMENTARY LIBRARY	\$3,720.11	\$0.00	\$0.00	\$0.00	\$3,720.11	\$0.00	\$3,720.11
906 UPPER ELEMENTARY MISC	\$23,579.64	\$23.86	\$0.00	\$1,303.73	\$22,299.77	\$0.00	\$22,299.77
907 UPPER ELEM ADULT POP	\$2,913.84	\$0.00	\$103.90	\$0.00	\$3,017.74	\$0.00	\$3,017.74
908 UPPER ELEM DONATIONS	\$0.00	\$901.00	(\$901.00)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$17,770.53	\$0.00	\$0.00	\$0.00	\$17,770.53	\$0.00	\$17,770.53
911 MIDDLE SCHOOL MISC	\$11,588.86	\$123.86	\$658.09	\$2,913.96	\$9,456.85	\$0.00	\$9,456.85
913 MIDDLE SCHOOL LIBRARY	\$2,863.13	\$0.00	\$901.00	\$556.00	\$3,208.13	\$0.00	\$3,208.13
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,204.50	\$0.00	\$0.00	\$0.00	\$4,204.50	\$0.00	\$4,204.50
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,397.18	\$3,512.00	\$0.00	\$0.00	\$8,909.18	\$0.00	\$8,909.18
920 MIDDLE SCHOOL SCIENCE	\$556.73	\$0.00	\$0.00	\$0.00	\$556.73	\$0.00	\$556.73
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)	\$1,328.87	\$0.00	\$0.00	\$0.00	\$1,328.87	\$0.00	\$1,328.87
925 HIGH SCHOOL MISC	\$9,993.68	\$23.86	\$1,248.60	\$567.81	\$10,698.33	\$0.00	\$10,698.33
927 HS YEARBOOK	\$2,537.69	\$0.00	\$0.00	\$0.00	\$2,537.69	\$0.00	\$2,537.69
928 HIGH SCHOOL DONATIONS	\$0.00	\$500.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$8,709.55	\$150.00	\$0.00	\$1,352.40	\$7,507.15	\$0.00	\$7,507.15
930 OOLOGAH SPECIAL TEAMS	\$4,352.81	\$0.00	\$0.00	\$0.00	\$4,352.81	\$0.00	\$4,352.81
931 HIGH SCHOOL ART	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$17,804.25	\$1,039.90	\$0.00	\$6,333.39	\$12,510.76	\$0.00	\$12,510.76
937 HS STUDENT COUNCIL	\$11.80	\$0.00	\$0.00	\$0.00	\$11.80	\$0.00	\$11.80
940 HIGH SCHOOL PROM	\$16,660.98	\$0.00	\$0.00	\$0.00	\$16,660.98	\$0.00	\$16,660.98
941 FCCLA	\$9,993.90	\$0.00	\$0.00	\$0.00	\$9,993.90	\$0.00	\$9,993.90
942 HIGH SCHOOL LIBRARY	\$2,702.58	\$0.00	\$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	\$0.00	\$5,022.11
944 HIGH SCHOOL COUNSELOR	\$2,318.94	\$40.00	\$0.00	\$1,592.00	\$766.94	\$0.00	\$766.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 SPEECH/DEBATE/DRAMA	\$7,357.58	\$0.00	\$500.00	\$5,011.43	\$2,846.15	\$0.00	\$2,846.15
947 VOCAL MUSIC	\$3,542.27	\$2,039.10	\$0.00	\$408.61	\$5,172.76	\$0.00	\$5,172.76
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	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$596.60	\$0.00	\$0.00	\$187.50	\$409.10	\$0.00	\$409.10
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	\$13,232.66	\$2,080.08	(\$2,075.83)	\$0.00	\$13,236.91	\$0.00	\$13,236.91
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	\$2,265.02	\$0.00	\$0.00	\$0.00	\$2,265.02	\$0.00	\$2,265.02
963 TECHNOLOGY	\$22,657.98	\$0.00	\$0.00	\$2,387.18	\$20,270.80	\$0.00	\$20,270.80
<b>Total</b>	<b>\$311,433.25</b>	<b>\$26,613.28</b>	<b>\$0.00</b>	<b>\$41,201.39</b>	<b>\$296,845.14</b>	<b>\$0.00</b>	<b>\$296,845.14</b>

ACTIVITY FUND TRANSFERS

JUNE 1-30, 2022

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT	
60	6/10/2022	928 HS DONATIONS	946 HS SPEECH	500.00	DONATION TO NATIONALS
61	6/10/2022	908 UE DONATION	913 UE/ME LIBRARY	901.00	PHILLIPS 66
62	6/10/2022	960 CO ADULT POP	925 HS MISC	518.82	PEPSI COMMISSION
	6/10/2022	960 CO ADULT POP	902 LE ADULT POP	47.41	PEPSI COMMISSION
63	6/29/2022	960 CO ADULT POP	925 HS MISC	729.78	GREEN COUNTRY COMMISSION
	6/29/2022	960 CO ADULT POP	911 MS MISC	658.09	GREEN COUNTRY COMMISSION
	6/29/2022	960 CO ADULT POP	907 UE ADULT POP	103.90	GREEN COUNTRY COMMISSION
	6/29/2022	960 CO ADULT POP	902 LE ADULT POP	17.83	GREEN COUNTRY COMMISSION

Total 3,476.83

**OOLOGAH-TALALA PUBLIC SCHOOLS  
FUNDRAISER REQUEST**

<b>ACCOUNT # &amp; NAME:</b> Student Council 937	<b>SITE:</b> HS	<b>SCHOOL YEAR:</b> 2022 - 2023
<b>SPONSOR:</b> Donna Conley		<b>CONTACT #</b> 918 7983565

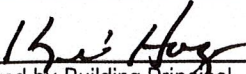
**OSDE Food Regulations**

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

<b>1. Is this a food product? - yes or no</b>	<b>Approved? - Yes or No</b>
Fundraiser/Company Name <u>Mustang Magic Color Run</u>	Location of Fundraiser <u>Oologah Campus</u>
Description of what are you selling? <u>5k, Fun Run and campus Walk</u>	
Purpose of Fundraiser Funds? <u>to raise money for student council and the HS school</u>	
Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>Sept</u> To <u>Oct</u>	Estimated Revenue: \$ <u>500</u>
<b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>	

<b>2. Is this a food product? - yes or no</b>	<b>Approved? - Yes or No</b>
Fundraiser/Company Name <u>Personalized Parking spots</u>	Location of Fundraiser <u>HS parking lot</u>
Description of what are you selling? <u>HS students can personalized a designated parking spot for the year</u>	
Purpose of Fundraiser Funds? <u>to raise money for student council</u>	
Proposed Fundraiser Dates: (Max duration 14 days for food) From <u>Aug</u> To <u>Sept</u>	Estimated Revenue: \$ <u>500</u>
<b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>	

<b>3. Is this a food product? - yes or no</b>	<b>Approved? - Yes or No</b>
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: \$ _____
<b><i>A PROFIT/LOSS REPORT MUST BE TURNED IN FOLLOWING THE COMPLETION OF EACH FUNDRAISER.</i></b>	

	<u>6-23-2022</u>		
Approved by Building Principal	Date	Approved by Athletic Director (if applicable)	Date
<b>Date Approved by Board of Education</b> _____			
<b>Please wait for confirmation of board approval from administration office before commencing fundraiser and/or ordering fundraiser merchandise.</b>			

Oologah-Talata Public Schools  
Student Transfer Availability

School Site	Grade Level	Capacity	Total Enrollment	Available Spots for Transfer
Oologah Lower Elementary	PK	90	90	0
	Kindergarten	118	109	9
	1st	138	134	4
	2nd	110	119	-9
Oologah Upper Elementary	3rd	110	118	-8
	4th	120	110	10
	5th	120	126	-6
Oologah Middle School	6th	130	130	0
	7th	130	139	-9
	8th	130	123	7
Oologah High School	Freshman	140	145	-5
	Sophomore	140	134	6
	Junior	140	130	10
	Senior	140	117	23
		1756	1724	

Notable Dates:  
 March 1 Rollup Wen-Gage  
 3rd Week in April Begin enrollment for following year for all students PK-12  
 May 1 Accept transfer applications for following year

BK

## AGREEMENT FOR THE SERVICES OF IGNITE2UNITE, LLC

**SPONSOR:** Oologah-Talala High School  
**CONTACT:** Kevin Hogue  
**WORK PHONE:** (918) 443-6000  
**EMAIL:** kevin.hogue@ologah.k12.ok.us  
**CELL PHONE:** (918) 606-8575

**ADDRESS:** 10700 S. Hwy 169  
**CITY,ST,ZIP:** Oologah, OK 74053  
**ALT CONTACT:** Kevin Sappington  
**ALT EMAIL:** tony.sappington@ologah.k12.ok.us  
**ALT CELL PHONE:** (918) 625-0717

### PRESENTATION INFORMATION

**SPEAKER:** Jason Jedamski  
**DATE(S):** **Tuesday, September 13 - Thursday, September 15, 2022**  
**PROGRAM NAME:** **Breaking Down the Walls Program**  
**PROGRAM LENGTH:** 3-hour training / 6-hour workshop  
**ARRIVAL TIME:** TBD  
**AUDIENCE:** 40-50 Students for Training /  
175 Participants and 25 student leaders per Workshop Day

**DETAILS:** Jason Jedamski will facilitate a 3-hour student leader training in the PM on 9/13 and facilitate two days of BDW's workshops on 9/14-15. Program includes a pre-recorded assembly video to be sent one week prior to event.

### FINANCIAL AGREEMENT

\*Program fee is **\$5,000.00**. No deposit is due. A Purchase Order is requested to hold this date. Full payment is due 10 business days after event. Checks payable to Ignite2Unite. An Invoice is included with this contract. All fees in US funds only. Ignite2Unite Federal ID 87-1422622.

\*A Purchase Order for full payment is requested to hold this date. If final payment cannot be made 10 business days after event, program fee will be 5,500.00.

\*Program fee is all-inclusive, including all fees and expenses.

\*In the event of cancellation, four weeks notice will be needed. If this is not possible, there will be a 50% cancellation fee of speaker's honorarium. If, through events beyond the control of the speaker, the speaker is unable to appear, Ignite2Unite will arrange to send a suitable and qualified replacement, reschedule the engagement or refund the deposit.

\*Please provide a wireless microphone and a quality sound system. Presenter will also need a table.

**THE ABOVE INFORMATION IS AGREED AND ACCEPTED BY:**

---

**Kristin Jedamski, Ignite2Unite**

**Date**

---

**Kevin Hogue, Oologah High School**

**Date**

**Ignite2Unite / 4720 S 174th East Avenue / Tulsa, OK 74134**  
**ignite2unite.com / 479-366-5517**

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Special Services Director

**Date:** June 21, 2022

**Re:** Annual Contract with Oklahoma Department of Rehabilitation

---

**Recommendation:** I recommend the Board of Education review and approve the annual contract with the Oklahoma Department of Rehabilitation to provide transition and school-to-work services for students with special needs for the 2022-2023 school year.

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2023 (July 1, 2022 – June 30, 2023).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the “eSign”, which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to [klowry@okdrs.gov](mailto:klowry@okdrs.gov).

**We must receive the completed contract and Vendor Information Form before we can process your contract.** Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the “EIN number” is your Federal ID Number.

**Services beginning July 1, 2022 or after may not be provided until the Award of Contract has been issued.**

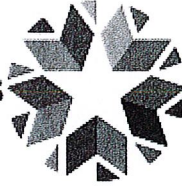
If you have questions about signing the contract, please communicate with Jim Kettler and cc: Chris Compton at the Oklahoma Department of Rehabilitation Services. Their email addresses are [jkettler@okdrs.gov](mailto:jkettler@okdrs.gov) at (405) 523-4812 and [ccompton@okdrs.gov](mailto:ccompton@okdrs.gov) at (405) 605-9651. For SWS contract content and service questions, contact Renee Sansom Briscoe at [rsansom@okdrs.gov](mailto:rsansom@okdrs.gov) or (405) 951-3488.

If there are planned personnel changes that affect this contract, please also provide the new information to Jim, Chris, and Renee at the above email addresses.

Thank you for your help in this matter.



**OKLAHOMA**  
Rehabilitation Services



**OKLAHOMA**  
Education

The Workforce Innovation and Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skill Gains for Youth.

In order to document these Measurable Gains, Vocational Rehabilitation Counselors need to obtain copies of students' secondary transcripts with parent or student consent if student is 18.

The Oklahoma State Department of Education Special Education Services (OSDE-SES) and the Oklahoma Department of Rehabilitation Services (ODRS) are requesting that LEAs collaborate with their local VR counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards in order for them to meet compliance under the WIOA.

Here are some examples of effective procedures that VR Counselors have shared:

1. The VR Counselor obtains DRS signed releases from parents (see example) and provides the school with **copies of them. Then the VR Counselor gets the students' transcripts from the counselor's office or special education teacher.**
2. The VR Counselor obtains DRS signed releases from parents and provides the school with copies of **them. The special education teacher sends students' transcripts to the VR Counselor at the end of each semester with the Student Work Student (SWS) time sheets.**
3. The VR Counselor sends out the following letter to students each semester and encloses a self-addressed stamped envelope:

**Dear [Client],**

The first (second) semester of this school year is almost over and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation file the close of this semester. **To do so, I need you to provide me with this semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or report card in the self-addressed stamped envelope that I've enclosed with this letter or email me at (insert counselor's email address).** Please call me if you have any questions at all! Thank you so much!!!

Thanks for your support as we work to improve outcomes for students with disabilities.

Renee Sansom Briscoe  
Transition Coordinator  
405-212-7789  
[rsansom@okdrs.gov](mailto:rsansom@okdrs.gov)

Lori Chesnut  
Program Specialist  
405-521-4802  
[lori.chesnut@sde.ok.gov](mailto:lori.chesnut@sde.ok.gov)

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of fourteen (14) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Oologah-Talala Public Schools  
P.O. Box 189  
Oologah OK 74053-0189**

("Contractor" or "School"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

**WHEREAS**, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

**NOW THEREFORE**, the parties agree as follows:

## **I. Contract Period**

The Contract is effective from the latest date of signature of both parties or July 1, 2022, whichever is the latter, through June 30, 2023. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

## **II. Contract Services**

**Students eligible to participate include those DRS transition students:**

- with documented disabilities (includes IEP, 504 Plan, or other documents), who:
  - have been determined eligible for DRS services; or
  - are on a trial work plan as determined by the DRS counselor;
- with an approved case;
- with an individualized plan for employment (IPE) in place;
- with SWS as a line of service on the IPE;
- who are at least 16 years of age; and
- who are attending high school.

DRS clients preauthorized to participate in Work Study may do so for **no more than 24 cumulative months**, as approved on an individual basis by the DRS counselor. The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the client requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students must be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as Transition Coordinator or could also be assigned to help with the process and documentation. The Contractor agrees to provide designated staff time for performing the needed duties related to transition. The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School’s current contract, which expires June 30, is

renewed for the following fiscal year that begins July 1<sup>st</sup>.

The maximum number of hours worked per student that's reimbursable by the DRS cannot exceed 15 cumulative hours per week during the school year. The maximum number of hours worked may exceed 15 cumulative hours per week for summer work only when pre-approved by the DRS counselor. The student can work a maximum of 20 cumulative hours per week during the summer. The DRS will reimburse 100% of the wages paid by the school for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

**The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.**

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The Contractor must ensure that students have access to a wide variety of work/job types and must also ensure the Contractor has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following.

- *Custodial/bus barn:* learning simple maintenance of School vehicles, detailing School vehicles.
- *Manager of sports teams:* scheduling, scorekeeping, ordering, inventory maintenance, hauling, moving.
- *Teacher's Aid/Assistant:* reading to groups of or individual children, cleaning, organizing, grading, designing bulletin boards.
  
- *Office Assistant:* Making ID badges, taking photos for badges, using a camera, laminating, answering phones, taking phone messages, greeting visitors and directing to locations, data entry, filing.
- *Information Technology Assistant:* use compressed air to clean computers and keyboards, replace batteries, replace mice, clean monitors, conduct virus scans, clean out old hard drives, organizing, inventory maintenance, stocking, ordering.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

The final 9 months of their Work Study must be outside the school/district and **in the community** (unless approved by the DRS counselor in special circumstances).

Students may not work in their family owned business unless approved by the DRS counselor. This includes farms and other businesses.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study or Work Site Learning beyond their last day of high school.

### **A. Work Study Program**

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Work Site Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

### **B. Other Work Opportunities**

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community** with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

### **C. Contractor's/School's Obligations**

The designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract.
2. obtain written preauthorization from the DRS counselor before initiating services for students (i.e., not starting the student to work before DRS has approved in writing).
3. serve as a member of the IEP team and make decisions for job placement as a team.
4. provide information regarding the program to School personnel, students, and parents.
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services.
  - a. job exploration counseling;

- b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills;
  - e. self-advocacy, including peer mentoring.
6. assist with job placement and regular follow-up on the students' progress.
  7. work with the DRS counselor to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
  8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP.
  9. document such transition services or Pre-Employment transition services provided and completed by participating students.
  10. provide such documentation to the DRS counselor at the end of each semester.
  11. submit by the 15<sup>th</sup> of the following month (or whenever payroll is run by the School for their payment cycle), at the same time, monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study or Work Site Learning. and
  12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

If claiming mileage reimbursement for teacher/transition coordinator travel to/from job sites of DRS clients, submit monthly itineraries and travel claims, which are each signed and verified by the school district superintendent.

#### **D. DRS's Obligations**

The DRS counselor shall:

1. provide teacher/transition coordinators written preauthorization prior to initiation of services for each student approved to work.
2. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals.
3. serve as a member of the IEP team and make decisions for job placement as a team.
4. organize his or her work schedule in order to be available to confer with the School personnel, the students in the program, parents, employers and other partners in the process.
5. arrange and provide services as needed, including vocational evaluations, and counseling and guidance.
6. provide teacher/transition coordinators updated information (as available) as requested.
7. assist with job placement and regular follow-up on the students' progress.
8. work with the School staff/teachers to maintain a list of all authorized participating

students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.

9. regularly monitor students at job sites.
10. ensure the school/district is submitting monthly time sheets, progress reports, proof of payment to students, and documentation of transition services or Pre-Employment Transition Services (as completed).
11. provide reimbursement for the wages of students participating in School Work Study and Work Site Learning. and
12. provide mileage reimbursement at the state rate for teacher coordinator travel to/from job sites of DRS clients participating in School Work Study and Work Site Learning.

## E. Student Wage

1. The DRS and the Contractor agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The Contractor agrees to deduct state and federal income tax from wages paid to the student.** The Contractor is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the Contractor further agree that **IRS regulations provide that services performed by a student, who is employed by the School in which the student is enrolled, are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. Section 31.3121(b)(10)-2(c). **The DRS and the Contractor agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the School at which the employee is employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the School, as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided with a W-2, Wage and Tax Statement, and not a 1099-Misc Form for Independent Contractors.**

3. For the School to be reimbursed for the student's wage, the student must have a trial work plan and/or an Individualized Plan of Employment (IPE) with the Oklahoma Department of Rehabilitation Services, and be participating in School Work Study or Work Site Learning.

**Additionally, the School must have received in writing preauthorization for students to begin working before payments will be issued.**

### **III. Compensation**

#### **A. Contract Amount**

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student’s check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142 school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to \$45.00 per DRS client who:

- \* is going to participate in School Work Study or Work Site Learning.
- \* is at least 18 years of age. and
- \* has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check (\$58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the \$45.00.

## **B. Payment**

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for work study hours that are not preapproved in writing by the DRS counselor.**

The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

All students who are placed in the Transition Work Study program must be active Vocational Rehabilitation (VR) or Services for the Blind and Visually Impaired (SBVI) clients and have a trial work plan and/or an IPE in place in order for the school/district to be reimbursed for wages paid through School Work Study or Work Site Learning, or for the student to participate in Employer Work Study.

## **C. Lapse Of Invoices/Claims**

Properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

#### **IV. Standard Terms**

##### **A. Equal Opportunity/Non-Discrimination**

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

##### **B. Lobbying Activities**

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

##### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

#### **D. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

#### **E. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

#### **F. Cancellation**

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

#### **G. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education, or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts, and/or transcripts. The Contractor shall be required to maintain all records for three (3) years after the DRS makes final payment and all other pending matters are closed.

#### **H. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

## **I. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

## **J. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

## **K. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

## **L. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

## **M. Audit**

### **1. Federal Funds**

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report

shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**3. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

**N. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**O. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

**P. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer.

The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

#### **Q. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

#### **R. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she, or if applicable, no member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract.

#### **S. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

#### **T. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

#### **U. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

**V. Signatures**

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of  
Rehabilitation Services

Contractor

**Signature:**

**Email:** kendra.adkins@oologah.k12.ok.us

\_\_\_\_\_  
Signature                                  Date

\_\_\_\_\_  
Signature                                  Date

Kathy Lowry  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

Manager Contracts & Purchasing  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contact Person                                  Telephone

\_\_\_\_\_  
Contractor's Email Address

**Signature:**

**Email:** contracts@okdrs.gov

STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
**WORK PLAN**

Oologah-Talala Public Schools  
VENDOR

\_\_\_\_\_  
Contract Number

Terri Anderson has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services in a timely manner leading to employment of eligible disabled individuals, per the Code of Federal Regulations (CFR), Section 261.42(a)(4).

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Contract with Pediatric Assessment and Counseling Services, LLC.

---

**Recommendation:** I recommend the Board of Education approve the contract with Pediatric Assessment & Counseling Services, LLC to provide educational and psychological testing for the 2022-2023 school year for students who qualify under IDEA and/or Section 504.

**Additional Notes:** Dr. Simpson's services are provided at a varying rate, which is outlined in the attached contract. These fees are paid from the general fund.

*Pediatric Assessment & Counseling Services,  
LLC*

414 SE Washington Blvd. #117  
Bartlesville, OK 74006  
918-335-7093

Contract for School Psychological services with Oologah-Talala Public School  
SY 2022-2023

Pediatric Assessment and Counseling Services, LLC (PACS) agrees to provide Oologah-Talala Schools with the following services and rates for the 2022-23 school year:

Assessment services by a Certified School **Psychometrist:**

<u>IDEA Category</u>	<u>Fee per assessment</u>
Specific Learning Disability (SLD)	\$500.00
SLD with extensive dyslexia testing	750.00
Intellectually Delayed – Full eval	500.00
Developmental Delay (DD) – Full eval	450.00
IQ or Achievement only	300.00
Meetings/observation/consultation	90.00 per hour

Services by a Certified School **Psychologist:**

<u>IDEA Category</u>	<u>Fee per assessment</u>
Specific Learning Disability (SLD)	\$600.00
SLD with extensive dyslexia testing	800.00
Intellectually Delayed – Full eval	600.00
Developmental Delay (DD)	500.00
IQ or Achievement only	350.00
Emotionally Disturbed (ED)	800.00
Brief ED (psych only w/o IQ & ach)	450.00
Autism full eval	850.00
Brief Autism (w/o IQ & ach)	500.00
ADHD full eval for OHI	750.00
Brief ADHD (w/o psychoed testing)	450.00
Risk Assm't (with psychoed testing)	950.00
Risk Assm't (w/o psychoed testing)	550.00
Meetings/observation/consultation	95.00 per hour

<u>Professional Development</u>	<u>Fee</u>
Staff training	\$175.00 per hour \$500/ 3 hrs

Mileage will be paid by the school at the current IRS business rate for the round trip between the PACS office located in Bartlesville and the school site, or from the provider's point of residence, whichever is closest to the school site.

The school district assumes the responsibility for obtaining the legal documents necessary for successful delivery of services, including but not limited to the Review of Existing Data, Consent for Evaluation, and MEEGS. Unless otherwise agreed, PACS is not responsible for completion of the required legal paperwork in either handwritten or computer form.

The school agrees to provide a suitably private location for testing and other services on the school property.

Test materials will be provided by PACS unless the school owns and provides tests of preference which are suitable for the intended purpose.

Referrals to PACS will be made by telephone, text or email contact. PACS will schedule an evaluation of the student within 15 school days (not including virtual school days) from receiving the referral. A completed report will be submitted to the school within 10 school days from completion of the evaluation which includes the return to PACS of all school or parent questionnaires necessary for a comprehensive evaluation.

PACS will submit an itemized invoice for services to the school at least monthly. The invoice will include fees for the service and a separate fee for travel reimbursement. The school agrees to pay PACS on a monthly basis in accordance with school board policy. PACS does not assume responsibility for filing for reimbursement from any 3<sup>rd</sup> party payors for any services rendered to students or schools.

This contract can be terminated by either party with 30 day written notice.

\_\_\_\_\_  
PACS

\_\_\_\_\_  
Date

\_\_\_\_\_  
Oologah-Talala Public Schools

\_\_\_\_\_  
Date

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2021

**Re:** Contract with Beth Anne Manipella, PLLC

---

**Recommendation:** I recommend the board approve a contract with Beth Anne Manipella, PLLC, for the provision of occupational therapy services during the 2022-2023 school year.

**Additional Notes:** Beth Anne Manpella, PLLC, provides occupational therapy services and assessment for students who are eligible under the IDEA and/or Section 504.

CONTRACT FOR OCCUPATIONAL and /or THERAPY SERVICES

This contract, entered into this 2nd day of July, 2022 by and between Oologah-Talala Public Schools (the **AGENCY**) and Beth Anne Manipella, PLLC. (The **THERAPY PROVIDER/S**) affirms that:

**WHEREAS** the **AGENCY** has determined that it is necessary to retain the services of a qualified Occupational Therapist (OT/L)/Occupational Therapy Assistant (OTA/L) and/or a qualified Physical Therapist (PT)/Physical Therapy Assistant (PTA) licensed by the Oklahoma Board of Medical Licensure and Supervision for evaluation, consultation and/or treatment of students in the **AGENCY's** school district;

**Whereas**, the above named individual/s are duly qualified to perform these services;

**Now, therefore**, the parties agree as follows:

1. The **THERAPY PROVIDER/S** shall perform any or all of the following services, as requested by the **AGENCY**;
  - a. Evaluate each referred student, formally or informally;
  - b. Provide recommendations for IEP goals, individual or group therapy, teletherapy as deemed necessary;
  - c. Determine specific therapeutic needs, plan and provide appropriate occupational and/or physical therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
  - d. Participate in **AGENCY** planning meetings, such as Educational Team Conferences, Individualized Education Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
  - e. Orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
  - f. Assess, modify, and improve each individualized occupational therapy program as the student changes and his/her needs change;
  - g. Provide periodic verbal and written reports to the **AGENCY** as agreed upon by both parties of this contract and in compliance with OSDE policies and procedures;
  - h. Provide in-service training for staff and families upon request of the **AGENCY**;
  - i. Provide other services as may be mutually agreed upon by both parties of this contract.
2. As mandated by state and federal law, the **THERAPY PROVIDER/S** will contribute to IEP goals for each student receiving services. Furthermore, the **THERAPY PROVIDER/S** will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals

revised annually or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for appropriate provision of services, when possible.

3. The **THERAPY PROVIDER/S** shall perform these services for students referred by the **AGENCY**. The need for ongoing occupational and/or physical therapy services for the referred student shall be determined jointly by the **THERAPY PROVIDER/S** and the **AGENCY**'s school team.
4. The **AGENCY** shall obtain appropriate educational and medical information on referred students.
5. The specific recommendations given by the **THERAPY PROVIDER/S** for any student shall not be used in the school or home program of any other student unless advice concerning such action is first obtained from the **THERAPY PROVIDER/S**.
6. In the event that the **AGENCY**'S need for Occupational and/or Physical Therapy services increases during the contract period and the **THERAPY PROVIDER/S** are unable to provide the additional service/s, the **AGENCY** is free to contract or employ an Occupational and/or Physical Therapist for the additional hours needed.
7. The **AGENCY** shall monitor the services of the **THERAPY PROVIDER/S** through regular meetings or telephone conferences with the **THERAPY PROVIDER/S** and/or with **AGENCY** personnel.
8. The **AGENCY** agrees to pay the **THERAPY PROVIDER/S** at a rate of \$60.00 per hour for all services delivered under the terms of this contract during the period of August 1, 2022 thru June 30, 2023. No charges will be made for mileage reimbursement. The parties agree that inclusive within this contract fee are:
  - a. All therapy services previously outlined, travel time between schools in the **AGENCY**'S district, related administrative and record-keeping duties deemed necessary by the **THERAPY PROVIDERS** for adequate delivery of service to the **AGENCY**.
    - i. The **THERAPY PROVIDERS** will maintain records of all time spent providing Occupational and/or Physical Therapy Services.
    - ii. The **THERAPY PROVIDERS** will furnish proof of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract.
  - b. Occupational and/or Physical Therapy services will be provided at the **AGENCY**'S schools, and the **AGENCY** will provide adequate space for the implementation of occupational and/or physical therapy services.
9. The **AGENCY** represents that it has the funds for fulfillment of this contract will pay all fees based on monthly invoices submitted by the **THERAPY PROVIDERS**.
10. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.
11. This contract shall become effective on August 1, 2022 and shall terminate on June 30, 2023.
  - a. This contract can be terminated at any time by either party with 30 days written notice.

b. The Contract for Occupational and/or Physical Therapy Services is acceptable.

---

**AGENCY REPRESENTATIVE**

---

**DATE**

---

**OCCUPATIONAL THERAPIST**

---

**DATE**

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Contract with Integrative Physical Therapy, P.C.

---

**Recommendation:** I recommend the board approve a contract with Integrative Physical Therapy, P.C., for the provision of physical therapy services during the 2022-2023 school year.

**Additional Notes:** Integrative Physical Therapy, P.C., provides physical therapy services and assessment for students who are eligible under the IDEA and/or Section 504.

## CONTRACT FOR PHYSICAL THERAPY SERVICES

This contract, entered into this 15<sup>th</sup> day of July, 2022 by and between Oologah-Talala Public Schools (the **AGENCY**) and Integrative Physical Therapy, P.C. (The **THERAPY PROVIDER/S**) affirms that:

**WHEREAS** the **AGENCY** has determined that it is necessary to retain the services of a qualified Physical Therapist (PT)/Physical Therapy Assistant (PTA) licensed by the Oklahoma Board of Medical Licensure and Supervision for evaluation, consultation and/or treatment of students in the **AGENCY's** school district;

**Whereas**, the above named individual/s are duly qualified to perform these services;

**Now, therefore**, the parties agree as follows:

1. The **THERAPY PROVIDER/S** shall perform any or all of the following services, as requested by the **AGENCY**;
  - a. Evaluate each referred student, formally or informally;
  - b. Provide recommendations for IEP goals, individual or group therapy, teletherapy, as deemed necessary;
  - c. Determine specific therapeutic needs, plan and provide appropriate physical therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
  - d. Participate in **AGENCY** planning meetings, such as Educational Team Conferences, Individualized Education Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
  - e. Orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
  - f. Assess, modify, and improve each individualized physical therapy program as the student changes and his/her needs change;
  - g. Provide periodic verbal and written reports to the **AGENCY** as agreed upon by both parties of this contract and in compliance with OSDE policies and procedures;
  - h. Provide in-service training for staff and families upon request of the **AGENCY**;
  - i. Provide other services as may be mutually agreed upon by both parties of this contract.
2. As mandated by state and federal law, the **THERAPY PROVIDER/S** will contribute to IEP goals for each student receiving services. Furthermore, the **THERAPY PROVIDER/S** will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals revised annually or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for appropriate provision of services, when possible.
3. The **THERAPY PROVIDER/S** shall perform these services for students referred by the **AGENCY**. The need for ongoing physical therapy services for the referred student shall be determined jointly by the **THERAPY PROVIDER/S** and the **AGENCY's** school team.
4. The **AGENCY** shall obtain appropriate educational and medical information on referred students.
5. The specific recommendations given by the **THERAPY PROVIDER/S** for any student shall not be used

in the school or home program of any other student unless advice concerning such action is first obtained from the **THERAPY PROVIDER/S**.

6. In the event that the **AGENCY'S** need for Physical Therapy services increases during the contract period and the **THERAPY PROVIDER/S** are unable to provide the additional service/s, the **AGENCY** is free to contract or employ a Physical Therapist for the additional hours needed.

7. The **AGENCY** shall monitor the services of the **THERAPY PROVIDER/S** through regular meetings or telephone conferences with the **THERAPY PROVIDER/S** and/or with **AGENCY** personnel. 8. The **AGENCY** agrees to pay the **THERAPY PROVIDER/S** at a rate of \$60.00 per hour for all services delivered under the terms of this contract during the period of July 15, 2022 thru July 15, 2023. No charges will be made for mileage reimbursement. The parties agree that inclusive within this contract fee are:

a. All therapy services previously outlined, travel time between schools in the **AGENCY'S** district, related administrative and record-keeping duties deemed necessary by the **THERAPY PROVIDERS** for adequate delivery of service to the **AGENCY**.

i. The **THERAPY PROVIDERS** will maintain records of all time spent providing Physical Therapy Services.

ii. The **THERAPY PROVIDERS** will furnish proof of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract.

b. Physical Therapy services will be provided at the **AGENCY'S** schools, and the **AGENCY** will provide adequate space for the implementation of physical therapy services. 9. The **AGENCY** represents that it has the funds for fulfillment of this contract will pay all fees based on monthly invoices submitted by the **THERAPY PROVIDERS**.

10. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates. 11. This contract shall become effective on July 15, 2022 and shall terminate on July 15, 2023. a. This contract can be terminated at any time by either party with 30 days written notice. b. The Contract for Physical Therapy Services is acceptable.

---

**AGENCY REPRESENTATIVE DATE**

---

**PHYSICAL THERAPIST DATE**

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Contract with Melissa Holmes, SLPA

---

**Recommendation:** I recommend the board approve a contract with Melissa Holmes, SLPA, for the provision of speech and language therapy services during the 2022-2023 school year. Mrs. Holmes works collaboratively with our Speech and Language Pathologists to ensure students receive therapy services in accordance with their IEP.

**Additional Notes:** Melissa Holmes, SLPA, provides speech and language therapy services and assessment for students who are eligible under the IDEA and/or Section 504.

# CONTRACT OF EMPLOYMENT

Entered into between: Oologah- Talala Public Schools and Melissa Holmes

Employer	Employee
Oologah- Talala Public Schools (herein after referred to as "the employer") <b>Address of employer:</b> 10700 S.US-169 Oologah, OK 74053	Melissa Holmes (herein after referred to as "the employee ") <b>Address of employer:</b> 15810 S. Canyon Oaks Lane Claremore, OK 74017

## 1. Commencement

This contract will begin on the 17th day of August, 2022 and continue until the 18th day of May, 2023; or until terminated as set out in clause 4.

## 2. Place of work

Oologah- Talala Public Schools

## 3. Job description

Job Title: Speech-Language Pathology Assistant

## 4. Termination of employment

Either party can terminate this agreement with two weeks written notice.

## 5. Wage

5.1	The employees wage shall be paid monthly in the form of a company check.	
5.2	The employee shall be entitled to the following allowances/payment in kind:	\$28.00 per hour
5.2.3	Accommodation per week/month to the value of	R.....
5.4	The employer shall review the employee's salary/wage once a year.	

## 6. Hours of work

6.1 Normal working hours will be from 8:00 a.m. to 3:00 p.m. 5 days a week.

## 7. Meal Intervals

The employee agrees to a lunch break of 30 minutes.

## 8. Sunday work

The employee will not work on Sundays.

## 9. Public Holidays

The employee will work on public holidays if school is in sessions.

**10. Annual Leave**

10.1 The employee is entitled to zero days paid leave after every 12 months of continuous service.

**11. Sick leave**

11.1 The employee will not be entitled to paid sick leave.

11.2 The employee is to notify the employer as soon as possible in case of his/her absence from work through illness or other personal matters.

**12. Maternity leave**

12.1 The employee will not be entitled to paid maternity leave.

**13. Family responsibility leave**

The employee will not be entitled to paid family responsibility leave.

**14. Deductions from remuneration**

The employer may not deduct any monies from the employee's wage unless the employee has agreed to this in writing on each occasion.

**15. Accommodation**

15.1 The employee will be provided with a classroom and/or office for as long as the employee is in the service of the employer, and which shall form part of his/her remuneration package

Any changes to this agreement will only be valid if they are in writing and have been agreed and signed by both parties.

This contract has been agreed and signed at Oologah- Talala Public Schools on this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

EMPLOYER \_\_\_\_\_

EMPLOYEE \_\_\_\_\_

Witnesses: \_\_\_\_\_

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Memorandum of Agreement with Peoples Family Counseling

---

**Recommendation:** I recommend that the board approve a Memorandum of Agreement with Peoples Family Counseling for the provision of mental health and counseling services for students during the 2022-2023 school year.

**Additional Notes:** There is no cost to the district for services provided by Peoples Family Counseling. The role of the school is to refer families for services and provide a space for service provision if requested by the agency.

## Memorandum of Understanding

This Memorandum of Understanding (the "Memorandum") is made on \_\_\_\_\_, by and between Peoples Family Counseling LLC, of 12834 Old US Hwy 169, Oologah, Oklahoma 74053 (hereinafter referred to as "PFC") and Oologah Public School, of 10700 US-169, Oologah, Oklahoma \_\_\_\_\_ for the purpose of achieving the various aims and objectives relating to the Counseling of students. (the "Project").

WHEREAS PFC and Oologah Public School desire to enter into an agreement in which PFC and Oologah Public School will work together to complete the Project;

AND WHEREAS PFC and Oologah Public School are desirous to enter into a Memorandum of Understanding between them, setting out the working arrangements that each of the partners agree are necessary to complete the Project;

### **Purpose**

The purpose of this Memorandum is to provide the framework for any future binding contract regarding the Counseling of students. between PFC and Oologah Public School

### **Obligations of the Partners**

The Partners acknowledge that no contractual relationship is created between them by this Memorandum, but agree to work together in the true spirit of partnership to ensure that there is a united visible and responsive leadership of the Project and to demonstrate financial, administrative and managerial commitment to the Project by means of the following individual services.

### **Cooperation**

The activities and services for the Project shall include, but not limited to:

a. Services to be rendered by PFC include:

counseling

emergency aid when needed

mental health education upon request

b. Services to be rendered by Oologah Public School include:

contact PFC as needed for services.

### **Resources**

The Partners will endeavor to have final approval and secure any financing necessary to fulfill their individual financial contributions at the start of the planning for the development of the Project.

- a. PFC agrees to provide the following financial, material and labor resources in respect of the Project:

counselors, any material needed for counseling or counseling education

- b. Oologah Public School hereby agrees to provide the following financial, material and labor resources in respect of the Project:

education, referrals

### **Communication Strategy**

Marketing of the vision and any media or other public relations contact should always be consistent with the aims of the Project and only undertaken with the express agreement of both parties. Where it does not breach any confidentiality protocols, a spirit of open and transparent communication should be adhered to. Coordinated communications should be made with external organizations to elicit their support and further the aims of the Project.

### **Liability**

No liability will arise or be assumed between the Partners as a result of this Memorandum.

### **Dispute Resolution**

In the event of a dispute between the Partners in the negotiation of the final binding contract relating to this Project, a dispute resolution group will convene consisting of the Chief Executives of each of the Partners together with one other person independent of the Partners appointed by the Chief Executives. The dispute resolution group may receive for consideration any information it thinks fit concerning the dispute. The Partners agree that a decision of the dispute resolution group will be final. In the event the dispute resolution group is unable to make a compromise and reach a final decision, it is understood that neither party is obligated to enter into any binding contract to complete the Project.

### **Term**

The arrangements made by the Partners by this Memorandum shall remain in place from \_\_\_\_\_ until \_\_\_\_\_. The term can be extended only by agreement of all of the Partners.

### **Notice**

Any notice or communication required or permitted under this Memorandum shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

### **Governing Law**

This Memorandum shall be construed in accordance with the laws of the State of Oklahoma.

**Assignment**

Neither party may assign or transfer the responsibilities or agreement made herein without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

**Amendment**

This Memorandum may be amended or supplemented in writing, if the writing is signed by the party obligated under this Memorandum.

**Severability**

If any provision of this Memorandum is found to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Memorandum is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

**Prior Memorandum Superseded**

This Memorandum constitutes the entire Memorandum between the parties relating to this subject matter and supersedes all prior or simultaneous representations, discussions, negotiations, and Memorandums, whether written or oral.

**Understanding**

It is mutually agreed upon and understood by and among the Partners of this Memorandum that:

- a. Each Partner will work together in a coordinated fashion for the fulfillment of the Project.
- b. In no way does this agreement restrict involved Partners from participating in similar agreements with other public or private agencies, organizations, and individuals.
- c. To the extent possible, each Partner will participate in the development of the Project.
- d. Nothing in this memorandum shall obligate any Partner to the transfer of funds. Any endeavor involving reimbursement or contribution of funds between the Partners of this Memorandum will be handled in accordance with applicable laws, regulations, and procedures. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the Partners involved and shall be independently authorized by appropriate statutory authority. This Memorandum does not provide such authority.
- e. This Memorandum is not intended to and does not create any right, benefit, or trust responsibility.
- f. This Memorandum will be effective upon the signature of both Partners.
- g. Any Partner may terminate its participation in this Memorandum by providing written notice to other Partner.

The following Partners support the goals and objectives of the Counseling of students.:

**Signatories**

This Agreement shall be signed on behalf of Peoples Family Counseling LLC by Brandy Peoples

LPCS, owner, and on behalf of Oologah Public School by \_\_\_\_\_. This Agreement shall be effective as of the date first written above.

By: \_\_\_\_\_  
Peoples Family Counseling LLC  
Brandy Peoples LPCS, its owner

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

By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_, its \_\_\_\_\_

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

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Memorandum of Understanding with Grand Lakes Mental Health Center

---

**Recommendation:** I recommend that the board approve a Memorandum of Understanding with Grand Lakes Mental Health Center for the provision of mental health and counseling services for students during the 2022-2023 school year.

**Additional Notes:** There is no cost to the district for services provided by Grand Lakes Mental Health Center. The role of the school is to refer families for services and provide a space for service provision if requested by GLMHC.

# MEMORANDUM OF AGREEMENT (MOA)

Between

**Grand Lake Mental Health Center, Inc.**

And

**Oologah Public School**

This memorandum of Agreement (MOA) is entered by and between Grand Lake Mental Health Center, Inc. (GLMHC) and Oologah Public School (OPS) for the purpose of clearly defining the partnership between GLMHC and OPS. This MOA is subject to the provisions of all applicable Federal and State laws, regulations, policies, and standards. This MOA may be amended, if mutually agreed upon, to change scope and terms of the MOA. Such changes shall be incorporated as a written amendment to this MOA. This MOA will remain in effect until terminated by either party upon at least 30 days' written notice or immediately upon notice for cause.

## Roles and Responsibilities:

**Grand Lake Mental Health Center, Inc.**, agrees to:

1. Provide a full-time Behavioral Health Coach to provide one on one student training, support, and skills building as identified by Oklahoma Healthcare Authority (OHCA) and Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS).
2. Provide referrals as needed to GLMHC for students to have immediate access to screening, assessment, and treatment planning services and supports, including individual and family therapy, case management, psychosocial rehabilitation, family supports, and Integrated Care / Wraparound or Service Coordination.
3. Provide adequate assistance to students with the appropriate level of services and supports they need to successfully maintain in a classroom setting.
4. Participate on the Behavior Support Team at OPS to assist students to improve academic and behavioral functioning.
5. Provide coaching and training for identified employees of Oologah Public School, as applicable.

**Oologah Public School**, agrees to:

1. Provide representatives to participate on the Behavior Support Team at OPS to assist students to improve academic and behavioral functioning.
2. Provide referrals of students who are experiencing behavioral / emotional issues that are impacting the student's academic functioning.
3. Work closely with GLMHC's Behavioral Health Coach, principal and Behavior Support Team to assist student performance.
4. Identify school personnel to receive training from the Behavioral Health Coach.

## Signatures:

Laura Dyer Smith- Operations Director

Printed Name & Title – GLMHC

Signature

6/5/2022

Date

Printed Name & Title – OPS

Signature

Date

MEMORANDUM OF UNDERSTANDING (MOU)

Between

Grand Lake Mental Health Center, INC

&

Oologah Public Schools

This Memorandum of Understanding (MOU) is entered by and between Grand Lake Mental Health Center, Inc. (GLMHC) and Oologah Public School (OPS) for the purpose of clearly defining the partnership between GLMHC and OPS. This MOA is subject to the provisions of all applicable Federal and State laws, regulations, policies, and standards. This MOA may be amended, if mutually agreed upon, to change scope and terms of the MOA. Such changes shall be incorporated as a written amendment to this MOA. This MOA will remain in effect until terminated by either party upon at least 30 days' written notice or immediately upon notice for cause.

**Roles and Responsibilities:**

**Grand Lake Mental Health Center, Inc.** agrees to:

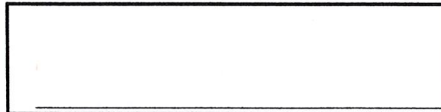
1. Collaborate with and support the partnership between Grand Lake Mental Health Center and Oologah Public Schools.
2. Provide behavior health services for Seriously Mentally Ill (SMI) Adults and Seriously Emotionally Disturbed (SED) youth residing in service area and who meet criteria for admission and referred by Oologah Public Schools.

**Oologah Public Schools** agrees to:

1. Collaborate with and support the partnership between Grand Lake Mental Health Center, INC. and Oologah Public Schools.
2. Support Grand Lake Mental Health Center's efforts to provide behavior health services for SMI adults and SED youth residing within the Grand Lake Mental Health Center's service area.
3. Provide referrals to Grand Lake Mental Health Center for SMI adults and SED youth who need and qualify for the level of care that Grand Lake Mental Health, INC can provide as a Certified Community Behavior Health Center (CCBHC).
4. Agree to communicate with Grand Lake Mental Health Center, INC regarding individuals in GLMHC services who are also enrolled with above listed school.

**Signatures:**

Laura Smith- Operations Director



6/5/22

Printed Name & Title – GLMHC

Signature

Date

Printed Name & Title – OPS

Signature

Date

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Kendra Adkins, Director of Special Services

**Date:** June 21, 2022

**Re:** Memorandum of Understanding with Alliance Mental Health

---

**Recommendation:** I recommend that the board approve a Memorandum of Understanding with Alliance Mental Health for the provision of mental health and counseling services for students during the 2022-2023 school year.

**Additional Notes:** There is no cost to the district for services provided by Alliance Mental Health. The role of the school is to refer families for services and provide a space for service provision if requested by Alliance.

# Alliance

MENTAL HEALTH

1402 N. Florence Ave, Suite B  
Claremore, OK 74017

(918) 608-0380 AllianceMentalHealth.us

## *Memorandum of Understanding*

This Memorandum of Understanding is made and entered into between *Alliance and Oologah-Talala Public Schools*.

Whereas, pursuant to the commitment made by Alliance and Oologah-Talala Public Schools.

This Memorandum of Understanding is executed outlining the type, scope, and extent of commitments and responsibilities that will be provided by Alliance. If future unforeseen circumstances occur that will hamper the agreement, either party with a written 30 day notice can void the agreement. Both parties herein fully understand and agree to the following roles and responsibilities of the Memorandum of Understanding.

### **Alliance will provide supportive services including, but not limited to:**

Alliance will provide Behavioral Health Counseling to any referred student or parent/guardian which is within our scope of practice. All fees and charges for counseling services will be the responsibility of the parents/ guardians of the student. Alliance holds a contract to bill Oklahoma Medicaid (SoonerCare) for SoonerCare policy holders as well as provides a Sliding Fee Scale for payment. Alliance also bills Blue Cross Blue Shield, United Health Care, Optum, Aetna, Cigna, Healthchoice, Tricare among others and continues to pursue private insurance billing parties. It is important to note that counseling services will **NOT** be withheld from any student due to financial circumstances or inability to pay.

Alliance will make available time for teacher/staff consultation, teacher/parent consultation, parenting classes, needs assessments, staff development trainings for school staff and IEP meetings (upon invitation).

Alliance will provide crisis support when needed or requested for any staff or student regardless of their enrollment with Alliance for current or future services. Alliance must obtain further consent from parents to continue treatment **outside** of the schools request for crisis intervention from Alliance. Alliance is **not permitted** use of protective holds on children at any time for any reason. Alliance will work diligently to assist the school during necessary interventions however must also maintain a clear boundary between therapeutic crisis intervention and disciplinary or administrative action that must be carried out by school administration for the purposes of limiting liability for both parties listed herein.

# Alliance

MENTAL HEALTH

1402 N. Florence Ave, Suite B  
Claremore, OK 74017  
(918) 608-0380 AllianceMentalHealth.us

When rendering services in a school setting, Alliance will abide by school policies as well as adhere to a mutually agreed upon schedule for service hours. Alliance will also ensure all staff members, employed or contracted, will be drug tested and complete all satisfactory background checks prior to being permitted to render services in a school setting. Alliance will promptly address, rectify or otherwise resolve complaints or concerns the school may have about practices and/or providers. Alliance operates with integrity and a high standard for care and encourages feedback and regular consultation from the school to continue to strengthen and preserve relationships within the community and school system.

Alliance also requests that space be provided for confidential services to take place when rendered in a school setting. This space does *not* have to be solely used by Alliance however it will be made available and remain private during the administration of any services rendered to a child by Alliance in the school setting.

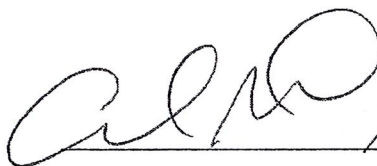
Effective Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

Candice Morrison, CCO

Alliance Representative Printed Name

\_\_\_\_\_

School Representative, Printed Name

 MARRIS CCO

Alliance Signature

\_\_\_\_\_

School Signature

## Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 6/21/2022

Re: Cherokee Language

---

**Recommendation:**

Discussion, motion and vote to approve employment action for the positions of High School.

**Discussion:**

I recommend the Board of Education approve Cherokee Language as a Dual Credit, 2<sup>nd</sup> Language course at Oologah High School.

**Funding:**

General Fund

**Attachment(s):**

Application, resume, teaching certificate & transcripts



Danna McGuire <danna.mcguire@oologah.k12.ok.us>

---

## July IT Surplus Items

2 messages

---

**Richard Fisher** <richard.fisher@oologah.k12.ok.us>  
To: Danna McGuire <danna.mcguire@oologah.k12.ok.us>

Thu, Jun 30, 2022 at 1:33 PM

Quantity	Description
265	Old Monitors
32	Old Desktops

---

**Danna McGuire** <danna.mcguire@oologah.k12.ok.us>  
To: David Wilkins <david.wilkins@oologah.k12.ok.us>

Thu, Jun 30, 2022 at 1:38 PM

[Quoted text hidden]

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
 NOTICE OF ALLOCATION  
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 23

SUPERINTENDENT  
 OOLOGAH-TALALA SCHOOL SYSTEM  
 PO BOX 189  
 OOLOGAH, OK, 740530189

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$25,484.00
2.00 BUS & INFO TECH ED			\$25,866.00
1.00 FAM AND CONSUMER SCIENCES			\$6,227.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$9,101.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$14,640.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
2.00 BUS & INFO TECH ED			\$4,400.00
1.00 FAM AND CONSUMER SCIENCES			\$2,200.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$2,200.00
Total:			\$95,318.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder  
 Chief Financial Officer  
 Oklahoma Department of Career and Technology Education

7/5/2022 4:45 PM  
 Date

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs, and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to [connie.lewis@careertech.ok.gov](mailto:connie.lewis@careertech.ok.gov) **no later than September 30, 2022.**

**Approved:**

\_\_\_\_\_  
**Dr. Lee Denney., Interim State Director      Date**

\_\_\_\_\_  
**President, Board of Education                      Date**

\_\_\_\_\_  
**Superintendent of Schools                      Date**

\_\_\_\_\_  
**Oologah-Talala School System  
District Name (please print)**

*BNW*

### **Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)**

The pricing quoted is based on **July's 2022** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1<sup>st</sup> day of the month following the price announcement.

BK

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE  
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

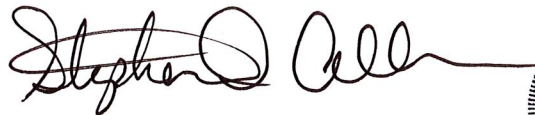
Date: 7/5/22

Hiland Dairy Foods Co., LLC

*Rick Beaman*



Rick Beaman  
General Sales Manager



## Oologah-Talala Schools 2022-2023 Order Guide/Vendor Prices

Do not quote items without a C/N label

Must adhere to buy American provisions

All products must be "B" grade or higher

Do not bid without size of product

Category	Product Specification	Pack Size	Bid Unit	Unit Price	Comments
Dairy	North Star Fudge	3616		.75	
Dairy	Reduc. Fat Sandwich	15517		.75	
Dairy	LF Cookies N Cream	16244		.75	
Dairy	Strab. Shortcake King	6718		.75	
Dairy	GH Chocolate Éclair	3576		.75	
Dairy	Choc Ice Cream Mix	Gallon		12.25	
Dairy	Milk 2%	1/2 Pint		.4716	
Dairy	Milk 2%	Gallon		6.19	
Dairy	Milk 1%	1/2 Pint		.4297	
Dairy	Milk 1%	Pint		1.25	
Dairy	Milk - Skim	1/2 Pint		.4173	
Dairy	Milk - Chocolate Skim	1/2 Pint		N/A	
Dairy	Milk - Chocolate Skim	Pint		N/A	
Dairy	Juices - OJ	4 oz		.29	
Dairy	Juices - Apple	4 oz		.29	
Dairy	Milk - Buttermilk	1/2 Gallon		3.49	
Dairy	Milk - Whip Cream	Quart		11.96	
Dairy	Water	1/2 Liter		.45	
Dairy	Sour Cream	1 lb		4.06	
Dairy	Sour Cream	5 lb		17.40	
Dairy	Cottage Cheese	5 lb		19.70	
Dairy	Yogurt	4 oz		.85	602 yob
Dairy	Vanilla IC Mix	Gallon		12.25	
Dairy	Strawberry IC Mix	Gallon	N/A	N/A	

Dr. Wilkins, Mr. Sappington, and Board Members,

I would just like to thank each of you for entrusting me to lead the baseball and softball programs at Oologah over the last 4 years! Also for allowing me to teach JH Math! Growing up in the area this was always a destination job, and it became a dream come true for me! I will always cherish these years and am so very thankful for the relationships that I have been able to make. I am hopeful that I upheld my side of the bargain and you are each proud of the work we have done!

At this point, I will be stepping down from my position of Head Softball Coach, Head Baseball Coach, and JH Math Teacher. This decision was one of the hardest that I have ever had to make, and we did not make it lightly. After much prayer and many conversations, my wife and I feel like this is the best decision for my health. I am not dying, however, I have several nagging issues that just keep piling up with my intense coaching schedule and I have not been able to get to the point where I feel like I can get back to where I need to be as far as my health.

I will be staying in the Oologah Community, as my brother-in-law will be helping me start my own insurance agency in Downtown Oologah. I am hoping that this will allow me to still stay involved in different school functions such as FCA and watch the baseball and softball programs continue to grow.

Once again thank you so much for everything! I have been blessed over the last 4 years within Oologah Public School! Please let me know if you have any questions and if you ever need anything I will be right around the corner!

Sincerely,

Jason Brown

file

Attn: Tony Sappington  
June 17, 2022

To Whom It May Concern,  
Pending board approval at Tulsa Public Schools, I would like to formally resign from Oologah Talala High School.

I am so grateful for my time spent, lessons learned, and relationships I built while at Oologah. I can honestly say I am a better educator and coach because of my opportunities in this community. There are many things and people I will miss but I'm also excited for new beginnings. Thank you again for allowing me to be a Mustang the last four years.

Sincerely  
Amy Jahn