

Board of Education Regular Meeting
Monday, October 10, 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. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - E. Administrator's Report
 1. Principals' reports
 2. Directors' Reports
 - F. Superintendent's Report
 - Construction Status
 - Finances
 - OSSBA
 - Enrollment
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on September 12, 2022
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 209-242
 - General Fund Warrants: 211-604
 - Building Fund Encumbrances: 52-57
 - Building Fund Warrants: 79-142
 - Building Bond Funds Encumbrance: 176
 - 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:
 - 4-8

- E. Discussion and Consideration for approval of the following fundraiser requests:
 - Wrestling Boosters- Dutch Pantry Pie sells, Bedlam BBQ

IV. ADMINISTRATIVE

- A. Board Discussion on the creation of a curriculum committee to review curriculum used by OTPS
- B. Recommendation, Consideration, and Action on approving the following out of state and/or overnight filed trips:
 - HS FFA to National FFA Convention in Indiana 10/26-29/2022
 - OHS Band to Coffeyville Community College on 10/4/2022 (Supt Approved)
- C. Recommendation, Consideration, and Action on Annual Election Resolution for OTPS Board of Education Seat #3
- D. Recommendation, Consideration, and Action of approval of OTPS Board of Education meeting dates for the 2023 calendar year
- E. Recommendation, Consideration, and Action on approving Residency Committee for each Resident Teacher for the 2022-2023 school year
- F. Recommendation, Consideration, and Action on approving school district to use 1080 hours for calculation of school term for the 2022 - 2023 school year

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:
 - The proposed termination of LaReesa Moore
 - Hiring: Alicia Farley-Ritter, Mark Salono, Rebecca Nutter, Danyale Hansen, Monica Wells
 - Resignations: Kaisha Fiddler, Malinda Taylor, Jamie Kelly
- B. Acknowledge Board has returned to open session.
- C. Statement of Board President of executive session minutes compliance
- D. Discussion and vote to terminate or not terminate LaReesa Moore from her employment with the Oologah-Talala School District and recitation of findings of fact upon which the decision is based.
- E. Vote to accept or not accept submitted resignation(s) as listed below:
 - Kaisha Fiddler- Child Nutrition- Effective September 30, 2022
 - Jamie Kelly- Child Nutrition- Effective September 30, 2022
 - Malinda Taylor- HS Admin Asst- Effective October 13, 2022
- F. Motion and vote to employ or not employ the recommended applicants as listed below for the 22-23 school year:
 - Alicia Farley-Ritter- Child Nutrition Specialist
 - Mark Salono- OHS Head Boys Soccer Coach
 - Rebecca Nutter- OHS Admin Asst
 - Danyale Hansen- Child Nutrition Specialist
 - Monica Wells- Cafeteria Floor Manager

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, September 12, 2022 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

Attendance Taken at 6:00 PM. Brent Kellogg: Present, Joe Koster: Present, Robert Powell:
Absent, 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)

II.B. Financial Report

II.C. Title IX Compliance Report

Mr. Sappington talked briefly about Title IX and what he's learned over the last several years. He recently presented at the OSSBA conference. As we have met requests from the state, there won't be as many bullet points for this going forward.

II.D. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

January 3rd is the next PD day. We still have the multi-tiered support grant from the state. It's a huge umbrella that covers academics, mental health and school safety.

With regards to Vertical alignment and PLC training, we've heard a lot of great things from the buildings but we still have a lot more time and work to get this to where we need to be down the line.

The website updates as well as the implementation of Rooms has had to be put on hold due to

our technology issues that are lingering from August.

Mr. Sappington shared about the Principal PD consortium and what they hope to gain from it and share with other districts.

Federal Programs has been tough because of free meals the last couple of years, getting free and reduced applications back has been a challenge. The Federal Programs Desk monitor is going on right now and is due December 5.

First PD days were great, and he feels like morale is as good as it's been in a long time.

II.E. Administrator's Report

Dr. Wilkins talked about the annual college remediation and annual dropout reports.

.8% is our drop out rate versus the state rate of 2%, and we are above state average on ACT scores.

II.E.1. Principals' reports

-HS Principal to report the annual college remediation and annual dropout report to OHS

Dr. Wilkins talked about the annual college remediation and annual dropout reports.

.8% drop out rate versus state rate of 2%, we are above state average on ACT scores.

II.F. Superintendent's Report

-Construction Status

-Finances

-Upcoming Open Meetings and Open Records Training

-Community Survey Results

Dr. Wilkins talked about the construction status with the visitor's locker room. The construction crew felt like it was worse than what they had anticipated, so that has stalled and they are waiting for the engineer to come back. They have it temporarily shored up. Additionally, we had a water leak out on the practice field, but we were fortunate that a crew from RWD came out and fixed it with materials we supplied.

He praised Mrs. Rogers for where we are finance and budget wise saying she has worked hard to get us here.

He shared about some upcoming training for board members.

The community Survey results have come in, and overall the community views that the district

is headed in the right direction.

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-E.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on August 8, 2022

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

- General Fund Encumbrances: 175-208
- General Fund Warrants: 67-210
- Building Fund Encumbrances: 45-51
- Building Fund Warrants: 26-78
- Building Bond Funds Encumbrance: 1
- Building Bond Funds Warrant: 1

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:

- #3 from UE Donation to UE Misc

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

- OCTA- Raffle Items
- UE/MS Library- Smitty's Garage- Benefit night

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on first read and approval of the following OTPS Board of Education Policies:

-GKF- Disciplinary Action for Misuse of School Bathrooms and Changing Facilities

-DEFA-R1- Leave Sharing Program (Regulation)

Motion made to Approve Policy GKF and DEFA-R1.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Lynda Runner: Yes

Don Tice: Yes

IV.B. Recommendation, Consideration, and Action on approving Publication Sheet pertaining to the financial statement of Fiscal Year ending June 30, 2022 and Estimate of Needs for the Fiscal Year ending June 30, 2023 of the Board of Education of the Oologah-Talala School District No. I-4 Rogers County, Oklahoma

Motion made to Approve EON Publication Sheet.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Lynda Runner: Yes

Don Tice: Yes

IV.C. Recommendation, Consideration, and Action on approving a contract with Bit by Bit for the 2022-2023 school year

Motion made to Approve contract with Bit by Bit.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.D. Recommendation, Consideration, and Action on approving updates to contract with BSN Sports and Under Armour

Motion made to Approve updated contract with BSN and Under Armour.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.E. Recommendation, Consideration, and Action on approving the following courses taught at Northeast Tech for HS credit:

-Algebra I, Algebra II, Geometry, Human Anatomy/ Physiology

Motion made to Approve courses at NTC for HS credit.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.F. Recommendation, Consideration, and Action on approving contract with CRW Consulting E-rate Services, LLC for program year 2023

Motion made to Approve contract with CRW for E-rate consulting.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.G. Recommendation, Consideration, and Action on approving a contract with Firetrol Protection Systems for a fire monitoring system at the transportation department

Motion made to Approve contract with Firetrol for fire monitoring system at bus barn.
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.H. Recommendation, Consideration, and Action on approving Redistricting Resolution

Motion made to Approve Redistricting Resolution.
Motion made by: Joe Koster Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.I. Recommendation, Consideration, and Action on approving an agreement to be used if/when OTPS has a student enrolled at the Oklahoma School for the Blind for a parent to provide transportation for the student.

Motion made to Approve Agreement for Transportation of a Student.
Motion made by: Lynda Runner Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.J. Recommendation, Consideration, and Action on approving a contract with Parchment for electronic transcripts for the 2022-2023 school year

Motion made to Approve contract with Parchment for electronic transcripts.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

IV.K. Recommendation, Consideration, and Action on approving "buying" the planning period for the following teachers for adding additional classes:

-Lindsey Tackitt

-Matt Sweeney

Motion made to Approve buying planning periods for L. Tackitt and M. Sweeney.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: 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:

-Hiring- Brandon Iceberg, Jessican Harrison, Richard Miller

- The negotiated agreement between OCTA and OTPS Board of Education
- Hiring Extra Duty Positions

Motion So made.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: 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. Motion and vote to employ or not employ the recommended applicants as listed below for the 2022-2023 school year:

- Brandon Iceberg- Tech Specialist
- Jessica Harrison- Paraprofessional
- Richard Miller- Custodian

Motion made to Employ applicants as listed.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

V.E. Motion and vote to approve or not approve the extra duty assignments/contracts as listed

Motion made to Approve Extra Duty contracts as listed.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

V.F. Motion and vote to approve the Negotiated Agreement between Oologah-Talala Classroom Teachers Association and the Oologah-Talala Board of Education for the 2022-2023 school year

Motion made to Approve Negotiated Agreement.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

V.G. Motion and Vote to approve all extra duty Positions and Contracts

Motion made regarding Extra Duty Positions and Contracts.

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

Motion Passed

Brent Kellogg: Yes
Joe Koster: Yes
Lynda Runner: Yes
Don Tice: Yes

V.H. Motion and vote to approve the following contracts for the 2022-2023 school year:

- Assistant Superintendent
- Technology Director
- Athletic/Activities Director
- Director of Operation
- OLE Principal
- OUE Principal/ Special Services Director

-OUE Asst Principal/Asst Special Services Director

-OMS Principal

-OMS Asst. Principal

-OHS Principal

-OHS Asst. Principal

Motion made to Approve Administrator Contracts.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: 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: Don Tice.

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Lynda Runner: Yes

Don Tice: Yes

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 209 - 240, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	209	09/13/2022	60240	JPMORGAN CHASE BANK, N.A.	049-Library Materials	1,000.00
11	210	09/13/2022	10217	DEMCO	049-Library Materials	250.00
11	211	09/13/2022	19664	AMAZON.COM	049-Library Materials	500.00
11	212	09/13/2022	32256	FOLLETT SCHOOL SOLUTIONS INC	049-Library Books and Materials	1,000.00
11	213	09/13/2022	60274	BRIAN MORGAN	065-Toro Mower	2,700.00
11	214	09/13/2022	70211	KMS	795-HVAC LE	252,000.00
11	215	09/14/2022	10524	PERMA BOUND BOOKS	049-Library Materials	500.00
11	216	09/14/2022	20386	BOUND TO STAY BOUND BOOKS	049-Library Materials	500.00
11	217	09/14/2022	20719	ADVANCE ELECTRICAL SERVICES INC	385-CN Electrical Service	1,500.00
11	218	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.	412-Blanket FCS supplies, etc	1,000.00
11	219	09/16/2022	33122	HOME DEPOT PRO-SUPPLY WORKS	793 - Cleaning supplies	325.31
11	220	09/19/2022	60240	JPMORGAN CHASE BANK, N.A.	795-CHROMEBOOKS AND SUPPLIES	134,130.32
11	221	09/26/2022	10591	SCHOLASTIC BOOK FAIRS - 10	563-JOM Book Fair Distribution	2,200.00
11	222	09/26/2022	10341	HOUSE OF TROPHIES	000-NAME PLAQUES ETC	300.00
11	223	09/26/2022	86873	WILLIAM JEFF SLATER	040-CDL RENEWAL	18.00
11	224	09/26/2022	86336	LYNDON A JENNINGS	040-CDL RENEWAL	113.00
11	225	09/26/2022	69801	FIRETROL PROTECTION SYSTEMS INC	035-REPAIRS, MAINTENANCE, SUPPLIES	2,000.00
11	226	09/26/2022	60244	INDIAN CAPITAL TECHNOLOGY CENTER	040-BUS DRIVER TRAINING	130.00
11	227	09/27/2022	60240	JPMORGAN CHASE BANK, N.A.	069-U-Haul for State One Acts	500.00
11	228	09/27/2022	60240	JPMORGAN CHASE BANK, N.A.	069-Rooms for State One Act Contest	1,500.00
11	229	09/27/2022	78214	OKLAHOMA FFA ASSOCIATION INC	412-Affiliate membership	2,444.00
11	230	09/27/2022	29858	BROWNGO MFG	412-Supplies	1,600.00
11	231	09/28/2022	60240	JPMORGAN CHASE BANK, N.A.	060-Grounds Supplies	3,500.00
11	232	09/28/2022	11480	FROMAN OIL CO.	040-Blanket Fuel	30,000.00
11	233	09/28/2022	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	150,000.00
11	234	09/28/2022	69982	OOLOGAH LAKE LEADER	000-LEGAL NOTICES, ADS, ETC	600.00
11	235	09/29/2022	60240	JPMORGAN CHASE BANK, N.A.	797-Homeless/shoes/Kohl's	1,500.00
11	236	09/30/2022	69487	JOHNSON CHEMICALS	385-CN Chemicals	1,000.00
11	237	09/30/2022	60240	JPMORGAN CHASE BANK, N.A.	006-Oklahoma Rehabilitation Svcs	75.00
11	238	09/30/2022	60240	JPMORGAN CHASE BANK, N.A.	006-WPS	800.00
11	239	10/02/2022	60240	JPMORGAN CHASE BANK, N.A.	412-FCS blanket supplies, etc.	1,000.00
11	240	10/04/2022	20725	OAAC, INC.	030-Academic Teams	520.00

Non-Payroll Total:	\$595,205.63
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$595,205.63
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Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
211	09/02/2022	11480	FROMAN OIL CO.				\$8,089.60
212	09/02/2022	75017	NATIONAL OCCUPATIONAL HEAL				\$2,905.50
213	09/02/2022	12578	OFFICE DEPOT				\$84.95
214	09/02/2022	29858	BROWNSCO MFG				\$80.82
215	09/02/2022	70134	THOMPSON BROS SUPPLY INC				\$278.60
216	09/02/2022	19664	AMAZON.COM				\$403.55
217	09/02/2022	12025	STEEL SERVICE COMPANY				\$1,217.80
218	09/02/2022	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
219	09/02/2022	28745	PITNEY BOWES INC				\$393.81
220	09/02/2022	10099	AT&T				\$447.33
221	09/02/2022	19664	AMAZON.COM				\$421.33
222	09/02/2022	19161	RENAISSANCE LEARNING INC				\$4,630.50
223	09/02/2022	10221	OKLA STATE SCHOOL BOARD ASS				\$2,400.00
224	09/02/2022	78395	WALMART				\$256.84
225	09/02/2022	29502	SHI INTERNATIONAL CORP				\$1,503.36
226	09/02/2022	19664	AMAZON.COM				\$154.77
227	09/09/2022	60240	JPMORGAN CHASE BANK, N.A.				\$320.10
228	09/09/2022	12028	CINTAS CORP				\$148.13
229	09/09/2022	60226	SCRIBBLES SOFTWARE				\$419.10
230	09/09/2022	69519	MATHESON TRI-GAS INC				\$96.72
231	09/09/2022	19664	AMAZON.COM				\$106.15
232	09/09/2022	11762	PIKE PASS CENTER				\$87.25
233	09/09/2022	10335	HOBART CORP.				\$700.57
234	09/09/2022	69487	JOHNSON CHEMICALS				\$198.00
235	09/09/2022	60261	DNR SERVICE LLC				\$464.00
236	09/09/2022	19664	AMAZON.COM				\$1,296.65
237	09/09/2022	19664	AMAZON.COM				\$571.75
238	09/09/2022	19664	AMAZON.COM				\$104.29
239	09/15/2022	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,340.27
240	09/15/2022	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,152.66
241	09/15/2022	21622	AMERICAN FIDELITY ASSURANCE	R			\$14,773.41
242	09/15/2022	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
243	09/15/2022	10126	CCOSA	R			\$370.50
244	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$136,803.98
245	09/15/2022	29635	FIDELITY LIFE ASSOCIATION	R			\$335.84
246	09/15/2022	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$13,253.00
247	09/15/2022	12833	LEGALSHIELD	R			\$132.55
248	09/15/2022	12832	OEGI	R			\$412.58
249	09/15/2022	12831	OEGI	R			\$86,905.12
250	09/15/2022	14050	OOLOGAH-TALALA LUNCH FUND	R			\$531.00
251	09/15/2022	60256	RCB BANK	R			\$478,285.60
252	09/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$68,738.21
253	09/15/2022	12820	TEACHER RETIREMENT	R			\$38,464.08
254	09/15/2022	60257	ROBINSON HOOVER & FUDGE PL	R			\$27.43
255	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$17,559.00
256	09/15/2022	38020	TEXAS LIFE INSURANCE	R			\$3,552.46
257	09/15/2022	86164	KENDRA L ADKINS	PD			\$0.00
258	09/15/2022	86973	BRANDY NICOLE ALBERT	PD			\$0.00
259	09/15/2022	86749	SARAH A AUSTIN	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
260	09/15/2022	87017	KIMBRA LEIGH BAADE	PD			\$0.00
261	09/15/2022	86204	ANGELA R BADEN	PD			\$0.00
262	09/15/2022	86445	SCOTT M BAKER	PD			\$0.00
263	09/15/2022	86386	VICTORIA L BAKER	PD			\$0.00
264	09/15/2022	85082	BRIAN M BARNES	PD			\$0.00
265	09/15/2022	85239	STEPHANIE G BARNES	PD			\$0.00
266	09/15/2022	80892	PATRICIA J BERKLEY	PD			\$0.00
267	09/15/2022	87080	BABBIE BERRYMAN	PD			\$0.00
268	09/15/2022	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
269	09/15/2022	86590	SARA T BRANCHCOMB	PD			\$0.00
270	09/15/2022	86477	AMBER D BRANSON	PD			\$0.00
271	09/15/2022	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
272	09/15/2022	86729	SAMANTHA D BRIGGS	PD			\$0.00
273	09/15/2022	85209	KELLI D BRIGHT	PD			\$0.00
274	09/15/2022	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
275	09/15/2022	86860	GARY L BROWN	PD			\$0.00
276	09/15/2022	85354	REBECCA L BUCHFINK	PD			\$0.00
277	09/15/2022	87048	HESTER M BURTON	PD			\$0.00
278	09/15/2022	86467	SARAH E BUTTERWORTH	PD			\$0.00
279	09/15/2022	87074	BILLY JACK CALCOTE	PD			\$0.00
280	09/15/2022	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
281	09/15/2022	80467	TRACY L CARTER	PD			\$0.00
282	09/15/2022	86138	REGINA R CLARK	PD			\$0.00
283	09/15/2022	80031	JAMES J CLUCK	PD			\$0.00
284	09/15/2022	86009	DONNA J CONLEY	PD			\$0.00
285	09/15/2022	87070	JORDAN DARYL CONLEY	PD			\$0.00
286	09/15/2022	86466	MELINDA A DALE	PD			\$0.00
287	09/15/2022	81002	BETTY A DEEN	PD			\$0.00
288	09/15/2022	86532	LAILA E DEFFENBAUGH	PD			\$0.00
289	09/15/2022	80106	JENNIFER J DENSLOW	PD			\$0.00
290	09/15/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
291	09/15/2022	86379	KELLI D DIXON	PD			\$0.00
292	09/15/2022	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
293	09/15/2022	86650	SCOTT A DOSS	PD			\$0.00
294	09/15/2022	86786	SHANE E DOYLE	PD			\$0.00
295	09/15/2022	86008	SHAWN R DRIVER	PD			\$0.00
296	09/15/2022	86160	LESLIE A DUNAVENT	PD			\$0.00
297	09/15/2022	86441	JAQUETTA A DUNKIN	PD			\$0.00
298	09/15/2022	85317	STEVEN D DYER	PD			\$0.00
299	09/15/2022	86576	LISA JANELLE EARL	PD			\$0.00
300	09/15/2022	87067	AMY NICOLE FARMER	PD			\$0.00
301	09/15/2022	87013	KAISHA DAWN FIDDLER	PD			\$0.00
302	09/15/2022	86976	PIZERIA O MCNETT-FIRESTONE	PD			\$0.00
303	09/15/2022	86879	RICHARD EUGENE FISHER	PD			\$0.00
304	09/15/2022	87006	AMBER N FITZGERALD	PD			\$0.00
305	09/15/2022	85248	JESSICA C FLEGAL	PD			\$0.00
306	09/15/2022	86329	JOAN P FRANKLIN	PD			\$0.00
307	09/15/2022	86486	MONICA V FRANKLIN	PD			\$0.00
308	09/15/2022	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
309	09/15/2022	87015	BRANDEE NICOLE FROST	PD			\$0.00
310	09/15/2022	86177	MELISSA D GIBSON	PD			\$0.00
311	09/15/2022	86743	SONJA R GIERTZ	PD			\$0.00
312	09/15/2022	80812	CRYSTAL G GREER	PD			\$0.00
313	09/15/2022	86900	TRACIE LYNN GREER	PD			\$0.00
314	09/15/2022	86773	JOELL MARIE GRISWOLD	PD			\$0.00
315	09/15/2022	87068	RYAN LEE HARRIS	PD			\$0.00
316	09/15/2022	87087	JESSICA L HARRISON	PN			\$880.34
317	09/15/2022	87062	SHAWN M HINES	PD			\$0.00
318	09/15/2022	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
319	09/15/2022	86785	KEVIN L HOGUE	PD			\$0.00
320	09/15/2022	87002	SHARON L HOLMES	PD			\$0.00
321	09/15/2022	86639	MELISA HOOKS	PD			\$0.00
322	09/15/2022	87066	KALEB ALAN HOTFELT	PD			\$0.00
323	09/15/2022	81003	SHARON D HUDSON	PD			\$0.00
324	09/15/2022	85132	SHERRY L HUTCHINSON	PD			\$0.00
325	09/15/2022	86455	SHELLY D INKS	PD			\$0.00
326	09/15/2022	87081	MARLA F JAMISON	PD			\$0.00
327	09/15/2022	86336	LYNDON A JENNINGS	PD			\$0.00
328	09/15/2022	86913	TAMI B JENNINGS	PD			\$0.00
329	09/15/2022	87004	COREY ADAMS JOHNSON	PD			\$0.00
330	09/15/2022	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
331	09/15/2022	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
332	09/15/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
333	09/15/2022	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00
334	09/15/2022	86592	KRISTI G JONES	PD			\$0.00
335	09/15/2022	86454	LORI A JONES	PD			\$0.00
336	09/15/2022	87032	JAMIE L KELLY	PD			\$0.00
337	09/15/2022	86982	VIRGINIA KINDLE	PD			\$0.00
338	09/15/2022	86019	ELETHA L KOHLER	PD			\$0.00
339	09/15/2022	87075	LISA KUBALA-COLLIER	PD			\$0.00
340	09/15/2022	86253	SHONNA K KUBIEN	PD			\$0.00
341	09/15/2022	81128	DEBRA K LAUGHERY	PD			\$0.00
342	09/15/2022	86613	LAURA A LEIKER	PD			\$0.00
343	09/15/2022	86700	JONI E LIST	PD			\$0.00
344	09/15/2022	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
345	09/15/2022	86526	ANGELA L LITTRELL	PD			\$0.00
346	09/15/2022	86663	BRIEANN L LLOYD	PD			\$0.00
347	09/15/2022	86162	CINDY L LOVELACE	PD			\$0.00
348	09/15/2022	81122	HEATHER LYNN LOWTHER	PD			\$0.00
349	09/15/2022	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
350	09/15/2022	86224	NICOLE O MADER	PD			\$0.00
351	09/15/2022	81217	RICHELLE J MARRARA	PD			\$0.00
352	09/15/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
353	09/15/2022	87056	AMANDA BETH MAY	PD			\$0.00
354	09/15/2022	86744	TIMOTHY C MCCARTHY	PD			\$0.00
355	09/15/2022	87077	KALA M MCELHANEY	PD			\$0.00
356	09/15/2022	87030	KELLI DIANNE MCELROY	PD			\$0.00
357	09/15/2022	86291	DANNA M MCGUIRE	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
358	09/15/2022	86788	KIMBERLY M MCHENRY-RHINE	PD			\$0.00
359	09/15/2022	87069	TARYN L MEEDS	PD			\$0.00
360	09/15/2022	87078	CHARLES F MILLER	PD			\$0.00
361	09/15/2022	87041	CYNTHIA A MILLER	PD			\$0.00
362	09/15/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
363	09/15/2022	86502	LAREESA N MOORE	PD			\$0.00
364	09/15/2022	86790	SHEILA D MORGAN	PD			\$0.00
365	09/15/2022	86171	CRYSTAL N MURPHY	PD			\$0.00
366	09/15/2022	86745	MABLE LOUISE MURPHY	PD			\$0.00
367	09/15/2022	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
368	09/15/2022	86651	SARAH M NOBLE	PD			\$0.00
369	09/15/2022	86405	MICHELE R OSBURN	PD			\$0.00
370	09/15/2022	86707	KATHRYN M OUVerson	PD			\$0.00
371	09/15/2022	87072	AMBER NICOLE PAIR	PD			\$0.00
372	09/15/2022	87071	CODY RYAN PAIR	PD			\$0.00
373	09/15/2022	86764	MELANIE K PANCOAST	PD			\$0.00
374	09/15/2022	85195	MARY E PAQUETTE	PD			\$0.00
375	09/15/2022	86458	HEATHER L PARKS	PD			\$0.00
376	09/15/2022	80111	DONNA E PARRETT	PD			\$0.00
377	09/15/2022	87073	TISHAUNA KAY PARRETT	PD			\$0.00
378	09/15/2022	86603	SARAI PERRITT	PD			\$0.00
379	09/15/2022	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
380	09/15/2022	86972	ABBY LYNN PIHA	PD			\$0.00
381	09/15/2022	86819	TERESA L PLATNER	PD			\$0.00
382	09/15/2022	87038	HEATHER SUE POWERS	PD			\$0.00
383	09/15/2022	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
384	09/15/2022	81115	DEBORAH L PROCTOR	PD			\$0.00
385	09/15/2022	86080	DANIEL R PRUETT	PD			\$0.00
386	09/15/2022	86384	GEORGIA L RAMSEY	PD			\$0.00
387	09/15/2022	87064	LACY MELISSA REED	PD			\$0.00
388	09/15/2022	86602	MEGAN REYNOLDS	PD			\$0.00
389	09/15/2022	86787	RODNEY J RHINE	PD			\$0.00
390	09/15/2022	86533	KARI J RHODEN	PD			\$0.00
391	09/15/2022	87011	LESLEY DIANNE RILEY	PD			\$0.00
392	09/15/2022	87014	DOMINQUE L ROACH	PD			\$0.00
393	09/15/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
394	09/15/2022	85258	CHERI K ROGERS	PD			\$0.00
395	09/15/2022	86656	MELISSA K ROUSH	PD			\$0.00
396	09/15/2022	81024	TRACI L RUARK	PD			\$0.00
397	09/15/2022	86417	SIERRA D RYAN	PD			\$0.00
398	09/15/2022	80851	AMANDA L SALT	PD			\$0.00
399	09/15/2022	86172	JENNIE K SAPPINGTON	PD			\$0.00
400	09/15/2022	86012	TONY A SAPPINGTON	PD			\$0.00
401	09/15/2022	86966	MATT W SCHLOTFELT	PD			\$0.00
402	09/15/2022	86626	TERA LEE SCHLOTFELT	PD			\$0.00
403	09/15/2022	85298	SCARLETT M SELLMAYER	PD			\$0.00
404	09/15/2022	80404	CHERYL A SEMKOFF	PD			\$0.00
405	09/15/2022	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
406	09/15/2022	86394	ADRIENNE N SHOCKEY	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
407	09/15/2022	86873	WILLIAM JEFF SLATER	PD			\$0.00
408	09/15/2022	81183	SHARON R SLINGER	PD			\$0.00
409	09/15/2022	86855	BRITNEY NICOLE SMITH	PD			\$0.00
410	09/15/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
411	09/15/2022	86588	KADIE J SMITH	PD			\$0.00
412	09/15/2022	86755	KENDYL L SNYDER	PD			\$0.00
413	09/15/2022	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
414	09/15/2022	80454	JOHNNA S STANTON	PD			\$0.00
415	09/15/2022	86922	BREE ANNA SWANT	PD			\$0.00
416	09/15/2022	86083	JAMES M SWEENEY	PD			\$0.00
417	09/15/2022	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
418	09/15/2022	86174	CARRIE J TAYLOR	PD			\$0.00
419	09/15/2022	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
420	09/15/2022	85223	MALINDA K TAYLOR	PN			\$1,772.40
421	09/15/2022	86468	JANET E THOENEN	PD			\$0.00
422	09/15/2022	86045	BROOKE E TREADWELL	PD			\$0.00
423	09/15/2022	86390	AUSTIN B UPKY	PD			\$0.00
424	09/15/2022	87008	WADE W VANPELT	PD			\$0.00
425	09/15/2022	85094	DARCY J WADSWORTH	PD			\$0.00
426	09/15/2022	86746	KIMBERLY MARIE WALKER	PD			\$0.00
427	09/15/2022	86284	NICOLE RENEE WALLS	PD			\$0.00
428	09/15/2022	87010	ELESHA L WARDEN	PD			\$0.00
429	09/15/2022	86915	LINDSEY RAE WEEKS	PD			\$0.00
430	09/15/2022	87001	BRANDI DAWN WEGNER	PD			\$0.00
431	09/15/2022	86968	DARRIN WAYNE WEGNER	PD			\$0.00
432	09/15/2022	86868	CARRY WELLS	PD			\$0.00
433	09/15/2022	86871	MONICA I WELLS	PD			\$0.00
434	09/15/2022	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
435	09/15/2022	86833	DARRELL L WHITE	PD			\$0.00
436	09/15/2022	85363	JENNIFER LEE WHITE	PD			\$0.00
437	09/15/2022	80793	LORI L WICKHAM	PD			\$0.00
438	09/15/2022	86988	DAVID WILKINS	PD			\$0.00
439	09/15/2022	86971	ERIN ELIZABETH WINGO	PD			\$0.00
440	09/15/2022	86646	SANDRA LAUREN WOOD	PD			\$0.00
441	09/15/2022	86072	MEGAN E WORCESTER	PD			\$0.00
442	09/15/2022	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
443	09/15/2022	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
444	09/15/2022	85325	GERA KAY WRIGHT	PD			\$0.00
445	09/15/2022	86244	CRYSTI D YORK	PD			\$0.00
446	09/15/2022	86525	JOY S YOUNG	PD			\$0.00
447	09/15/2022	86469	JESSICA L ZACHARIAE	PD			\$0.00
448	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$2,835.79
449	09/15/2022	60256	RCB BANK	R			\$7,301.58
450	09/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$809.81
451	09/15/2022	12820	TEACHER RETIREMENT	R			\$596.72
452	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$499.00
453	09/15/2022	85082	BRIAN M BARNES	PD			\$0.00
454	09/15/2022	85239	STEPHANIE G BARNES	PD			\$0.00
455	09/15/2022	86387	BRADY J DESPAIN	PD			\$0.00

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456	09/15/2022	87000	LAYLE J DEVILBISS	PD			\$0.00
457	09/15/2022	86650	SCOTT A DOSS	PD			\$0.00
458	09/15/2022	86786	SHANE E DOYLE	PD			\$0.00
459	09/15/2022	86008	SHAWN R DRIVER	PD			\$0.00
460	09/15/2022	85317	STEVEN D DYER	PD			\$0.00
461	09/15/2022	86520	JAMES L EPPERSON	PD			\$0.00
462	09/15/2022	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
463	09/15/2022	86958	DEANNA JO KATON	PD			\$0.00
464	09/15/2022	85240	JONATHON P MATTHEWS	PD			\$0.00
465	09/15/2022	86822	JARED M MCCOMB	PD			\$0.00
466	09/15/2022	86291	DANNA M MCGUIRE	PD			\$0.00
467	09/15/2022	86707	KATHRYN M OUVERSON	PD			\$0.00
468	09/15/2022	87071	CODY RYAN PAIR	PD			\$0.00
469	09/15/2022	86972	ABBY LYNN PIHA	PD			\$0.00
470	09/15/2022	86080	DANIEL R PRUETT	PD			\$0.00
471	09/15/2022	86816	BREANNA LYNNE ROGERS	PD			\$0.00
472	09/15/2022	86333	TERI RUSH	PD			\$0.00
473	09/15/2022	86012	TONY A SAPPINGTON	PD			\$0.00
474	09/15/2022	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
475	09/15/2022	86908	DAVID MICHAEL SMITH	PD			\$0.00
476	09/15/2022	86083	JAMES M SWEENEY	PD			\$0.00
477	09/15/2022	86390	AUSTIN B UPKY	PD			\$0.00
478	09/15/2022	86499	DONALD S WARD	PD			\$0.00
479	09/15/2022	87088	AARON D WARREN	PN			\$97.89
480	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$433.35
481	09/15/2022	60256	RCB BANK	R			\$1,672.38
482	09/15/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$94.71
483	09/15/2022	12820	TEACHER RETIREMENT	R			\$69.78
484	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$33.00
485	09/15/2022	86329	JOAN P FRANKLIN	PD			\$0.00
486	09/15/2022	86419	DEBRA A HERMAN	PD			\$0.00
487	09/15/2022	87049	CODY AUSTIN HINDS	PN			\$331.43
488	09/15/2022	86722	LINDSAY N JOHNSON	PD			\$0.00
489	09/15/2022	86253	SHONNA K KUBIEN	PD			\$0.00
490	09/15/2022	86224	NICOLE O MADER	PD			\$0.00
491	09/15/2022	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
492	09/15/2022	87059	CHARLES THOMAS NEWTON	PD			\$0.00
493	09/15/2022	86819	TERESA L PLATNER	PD			\$0.00
494	09/15/2022	87016	KELLY R RAINS	PD			\$0.00
495	09/15/2022	86533	KARI J RHODEN	PD			\$0.00
496	09/15/2022	87010	ELESHA L WARDEN	PD			\$0.00
497	09/15/2022	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
498	09/15/2022	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
499	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R	09/15/2022	\$772.43	\$0.00
500	09/15/2022	60256	RCB BANK	R			\$3,468.89
501	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$22.00
502	09/15/2022	87021	CARLY BATSON	PD			\$0.00
503	09/15/2022	86983	SUZZANNE L BYNUM	PN			\$25.74
504	09/15/2022	86865	NETTIE RAE CROSS	PD			\$0.00

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505	09/15/2022	86611	LOREL A EDENS	PD			\$0.00
506	09/15/2022	86622	JUDY C GARRISON	PD			\$0.00
507	09/15/2022	87082	JESSICA A GRISSOM	PD			\$0.00
508	09/15/2022	85243	FLORETTA F HAGGARD	PD			\$0.00
509	09/15/2022	86229	ELBERTA S KAISER	PD			\$0.00
510	09/15/2022	86505	KIMBERLY K LOVE	PN			\$25.74
511	09/15/2022	87083	BETTY J MCDANIEL	PD			\$0.00
512	09/15/2022	86562	REBECCA J NUTTER	PD			\$0.00
513	09/15/2022	81062	SHELLEY R PENNINGTON	PD			\$0.00
514	09/15/2022	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
515	09/15/2022	86428	ANGELA POWELL	PD			\$0.00
516	09/15/2022	86555	ERIC A RAHN	PD			\$0.00
517	09/15/2022	87016	KELLY R RAINS	PD			\$0.00
518	09/15/2022	86898	JENNIFER ELIZABETH RAY	PD			\$0.00
519	09/15/2022	86767	LINDA H ROBINSON	PN	09/15/2022	\$173.15	\$0.00
520	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$743.73
521	09/15/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$24.88
522	09/15/2022	86767	LINDA H ROBINSON	PN			\$150.06
523	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$60.98
524	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$1,451.89
525	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$16.48
526	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$594.42
527	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$438.18
528	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$1,781.72
529	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$41,748.87
530	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$73.47
531	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$4,255.16
532	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$3,128.70
533	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$2,247.95
534	09/15/2022	12191	SCHOLASTIC INC				\$260.98
535	09/15/2022	19664	AMAZON.COM				\$24.94
536	09/15/2022	11480	FROMAN OIL CO.				\$10,629.10
537	09/15/2022	12028	CINTAS CORP				\$152.57
538	09/15/2022	86733	MELISSA A HOLMES				\$2,156.00
539	09/15/2022	69482	PEDIATRIC ASSESSMENT & COUN				\$1,922.16
540	09/15/2022	28979	INTEGRATIVE PHYSICAL THERAPY				\$600.00
541	09/15/2022	12578	OFFICE DEPOT				\$104.20
542	09/15/2022	70134	THOMPSON BROS SUPPLY INC				\$157.70
543	09/15/2022	19664	AMAZON.COM				\$11.92
544	09/15/2022	38022	SECURITY BANK				\$2,654.43
545	09/15/2022	10570	ROSENSTEIN FIST AND RINGOLD				\$480.00
546	09/15/2022	10359	J.D. YOUNG				\$101.04
547	09/15/2022	10573	RURAL WATER DIST #4				\$8,143.91
548	09/15/2022	69890	SPARK SERVICES				\$580.00
549	09/15/2022	19664	AMAZON.COM				\$64.00
550	09/15/2022	28223	TANKERSLEY				\$3,920.19
551	09/15/2022	14067	US FOOD SERVICE				\$21,165.01
552	09/15/2022	13079	HILAND DAIRY CO				\$10,541.03
553	09/15/2022	28346	BEN E KEITH - OKLAHOMA				\$10,691.91

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
554	09/15/2022	12578	OFFICE DEPOT				\$221.07
555	09/15/2022	28967	CEV MULTIMEDIA LTD				\$1,675.00
556	09/15/2022	10438	NCDA				\$300.00
557	09/15/2022	19664	AMAZON.COM				\$202.29
558	09/15/2022	20366	BUSINESS PROF OF AMERICA				\$40.00
559	09/15/2022	12578	OFFICE DEPOT				\$174.44
560	09/15/2022	12773	TOWN OF OOLOGAH				\$932.58
561	09/15/2022	19664	AMAZON.COM				\$28.99
562	09/15/2022	70143	CARDCONNECT LLC				\$92.74
563	09/15/2022	69982	OOLOGAH LAKE LEADER				\$65.54
564	09/15/2022	60254	SPC OFFICE PRODUCTS				\$65.58
565	09/15/2022	29928	EMPLOYEE EVALUATION SYS INC				\$4,076.75
566	09/15/2022	19895	NATIONAL TECHNOLOGY STUDE				\$500.00
567	09/15/2022	60273	KIMBERLY PUGH				\$282.98
568	09/27/2022	20088	ELECTRONIC TAX DEPOSIT	R			\$1,656.80
569	09/27/2022	12904	TEACHERS RETIREMENT SYSTEM	R			\$658.15
570	09/27/2022	12820	TEACHER RETIREMENT	R			\$456.68
571	09/27/2022	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$300.00
572	09/27/2022	87067	AMY NICOLE FARMER	PN			\$1,886.81
573	09/27/2022	87066	KALEB ALAN HOTFELT	PN			\$1,514.22
574	09/27/2022	87077	KALA M MCELHANEY	PN			\$1,608.41
575	09/28/2022	60226	SCRIBBLES SOFTWARE				\$388.35
576	09/28/2022	31017	SCHOOL SPECIALTY				\$15,921.61
577	09/28/2022	28329	CRISIS PREVENTION INSTITUTE				\$200.00
578	09/28/2022	29858	BROWNSCO MFG				\$1,418.91
579	09/28/2022	70134	THOMPSON BROS SUPPLY INC				\$181.50
580	09/28/2022	19664	AMAZON.COM				\$150.47
581	09/28/2022	10533	PUBLIC SERVICE CO / AEP				\$44,849.37
582	09/28/2022	10461	OKLAHOMA STATE BUREAU OF				\$630.00
583	09/28/2022	10480	OKLAHOMA NATURAL GAS				\$948.35
584	09/28/2022	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
585	09/28/2022	19230	BARLOW EDUCATIONAL MANAG				\$566.00
586	09/28/2022	10099	AT&T				\$420.37
587	09/28/2022	12578	OFFICE DEPOT				\$100.03
588	09/28/2022	19664	AMAZON.COM				\$51.65
589	09/28/2022	19664	AMAZON.COM				\$447.49
590	09/28/2022	19664	AMAZON.COM				\$241.81
591	09/28/2022	19664	AMAZON.COM				\$163.15
592	09/28/2022	69982	OOLOGAH LAKE LEADER				\$460.80
593	09/28/2022	60236	NORTHEAST RURAL SERVICES INC				\$19,270.50
594	09/28/2022	79921	NWEA				\$2,250.00
595	09/28/2022	10359	J.D. YOUNG				\$1,580.00
596	09/28/2022	12391	OKLAHOMA ASBO				\$200.00
597	09/30/2022	60240	JPMORGAN CHASE BANK, N.A.				\$287.19
598	09/30/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$204.36
599	09/30/2022	19664	AMAZON.COM				\$675.35
600	09/30/2022	60240	JPMORGAN CHASE BANK, N.A.				\$15.00
601	09/30/2022	29949	SHL US INC				\$1,155.00
602	09/30/2022	28626	THE COLLEGE BOARD				\$400.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
603	09/30/2022	20629	ADOBE SYSTEMS INCORPORATED				\$2,496.00
604	09/30/2022	87071	CODY RYAN PAIR				\$200.24
Non-Payroll Total:							\$265,591.84
Payroll Total:							\$894,922.98
Balance Foward:							\$1,221,039.57
Total:							\$2,381,554.39

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 52 - 57, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	52	09/16/2022	28079	OK SCHOOL PLANT MANAGEMENT ASSOC	035-OSPMA Conference Training	150.00
21	53	09/16/2022	69801	FIRETROL PROTECTION SYSTEMS INC	000-Fire and Sprinkler System Update Bus Garage	10,733.00
21	54	09/29/2022	19664	AMAZON.COM	035-SUPPLIES DISTRICT WIDE	500.00
21	55	09/29/2022	69784	PRISTINE CARPET & TILE CLEANING	045-CARPET CLEANING	295.00
21	56	09/29/2022	33122	HOME DEPOT PRO-SUPPLY WORKS	045-MISC. SUPPLIES AND CLEANING	3,750.00
21	57	09/30/2022	60240	JPMORGAN CHASE BANK, N.A.	035-MISC. DISTRICT WIDE SUPPLIES AND SERVICE	2,500.00

Non-Payroll Total:	\$17,928.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$17,928.00

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
79	09/02/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$3,215.67
80	09/02/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$666.54
81	09/02/2022	69801	FIRETROL PROTECTION SYSTEMS				\$8,025.00
82	09/02/2022	19231	LOWE'S HOME CENTER INC				\$113.34
83	09/02/2022	10397	LOCKE SUPPLY				\$177.83
84	09/02/2022	19231	LOWE'S HOME CENTER INC				\$1,066.08
85	09/02/2022	79776	SLAYDEN MECHANICAL SERVICES				\$1,790.00
86	09/15/2022	69320	AMERICAN FIDELITY ASSURANCE R				\$600.00
87	09/15/2022	21622	AMERICAN FIDELITY ASSURANCE R				\$449.60
88	09/15/2022	20088	ELECTRONIC TAX DEPOSIT R				\$6,464.50
89	09/15/2022	69541	Family Support Payment Center R				\$400.00
90	09/15/2022	12832	OEGI R				\$2.60
91	09/15/2022	12831	OEGI R				\$5,190.84
92	09/15/2022	60256	RCB BANK R				\$23,656.57
93	09/15/2022	12904	TEACHERS RETIREMENT SYSTEM R				\$3,071.66
94	09/15/2022	12820	TEACHER RETIREMENT R				\$1,904.02
95	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT R				\$838.00
96	09/15/2022	38020	TEXAS LIFE INSURANCE R				\$151.00
97	09/15/2022	86121	COLESTON W BRESHEARS PD				\$0.00
98	09/15/2022	81209	JOHN W DERAMO PD				\$0.00
99	09/15/2022	86387	BRADY J DESPAIN PD				\$0.00
100	09/15/2022	80064	ROBERTA K GAY PD				\$0.00
101	09/15/2022	86419	DEBRA A HERMAN PD				\$0.00
102	09/15/2022	86783	GREGORY WAYNE JENKINS PD				\$0.00
103	09/15/2022	87079	RICHARD W MILLER PD				\$0.00
104	09/15/2022	86892	JACQUELINE JO MOFFETT PD				\$0.00
105	09/15/2022	86782	DWIGHT DOUGLAS TACKITT PD				\$0.00
106	09/15/2022	86484	JAMES E WILLIAMS PD				\$0.00
107	09/15/2022	20088	ELECTRONIC TAX DEPOSIT R				\$1,252.95
108	09/15/2022	60256	RCB BANK R				\$6,192.50
109	09/15/2022	12904	TEACHERS RETIREMENT SYSTEM R				\$695.53
110	09/15/2022	12820	TEACHER RETIREMENT R				\$512.51
111	09/15/2022	37000	STATE ELECTRONIC TAX DEPOSIT R				\$36.00
112	09/15/2022	86445	SCOTT M BAKER PD				\$0.00
113	09/15/2022	86386	VICTORIA L BAKER PD				\$0.00
114	09/15/2022	85239	STEPHANIE G BARNES PD				\$0.00
115	09/15/2022	86729	SAMANTHA D BRIGGS PD				\$0.00
116	09/15/2022	85354	REBECCA L BUCHFINK PD				\$0.00
117	09/15/2022	86967	LENI MARTINEZ DONOVAN PD				\$0.00
118	09/15/2022	86329	JOAN P FRANKLIN PD				\$0.00
119	09/15/2022	86900	TRACIE LYNN GREER PD				\$0.00
120	09/15/2022	86224	NICOLE O MADER PD				\$0.00
121	09/15/2022	86291	DANNA M MCGUIRE PD				\$0.00
122	09/15/2022	86821	CHRISTOPHER G MCMINN PN				\$494.73
123	09/15/2022	86655	LESLIE NICOLE MOFFETT PD				\$0.00
124	09/15/2022	86502	LAREESA N MOORE PN				\$334.94
125	09/15/2022	86626	TERA LEE SCHLOTFELT PD				\$0.00
126	09/15/2022	86284	NICOLE RENEE WALLS PD				\$0.00
127	09/15/2022	87036	DAVID BEAUDEAN WILLIAMS PD				\$0.00

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
128	09/15/2022	86072	MEGAN E WORCESTER	PD			\$0.00
129	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$315.50
130	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$2,877.14
131	09/15/2022	60240	JPMORGAN CHASE BANK, N.A.				\$899.99
132	09/15/2022	70133	PEST OFF EXTERMINATIORS LLC				\$585.00
133	09/15/2022	20719	ADVANCE ELECTRICAL SERVICES I				\$1,384.78
134	09/15/2022	69801	FIRETROL PROTECTION SYSTEMS				\$380.00
135	09/15/2022	70211	KMS				\$1,620.00
136	09/15/2022	12028	CINTAS CORP				\$1,317.62
137	09/15/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$758.77
138	09/15/2022	69669	SWEET & SONS PLUMBING AND				\$553.00
139	09/15/2022	10573	RURAL WATER DIST #4				\$1,000.00
140	09/30/2022	70133	PEST OFF EXTERMINATIORS LLC				\$430.00
141	09/30/2022	12028	CINTAS CORP				\$726.02
142	09/30/2022	33122	HOME DEPOT PRO-SUPPLY WOR				\$757.27
Non-Payroll Total:							\$28,659.55
Payroll Total:							\$52,247.95
Balance Foward:							\$141,929.55
Total:							\$222,837.05

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

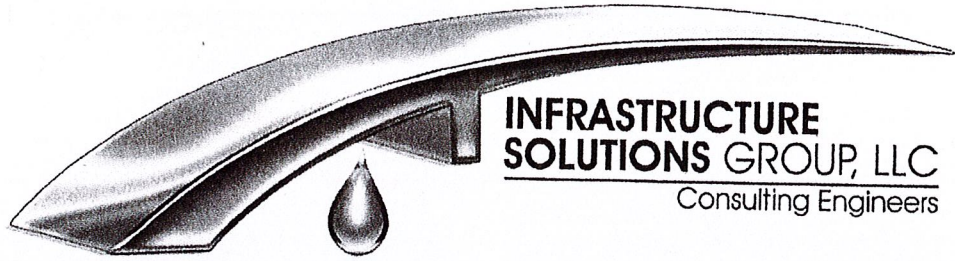
SHIP TO: OOLOGAH-TALALA PUBLIC SCHOOLS **P.O. NO:** 2023-38-176
P.O. BOX 189
10700 S. 169 HWY **P.O. AMOUNT:** \$900.00
Oologah, OK 74053 **P.O. DATE:** October 10, 2022

TO: Infrastructure Solutions Group, LLC
500 Village Blvd, Ste A
McAlester, OK 74501

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Civil Engineering Services	\$900.00	1	\$900.00
TOTAL			\$900.00



INVOICE SUBMITTED TO:

Boynton Williams & Associates
2651 E. 21st Street, Suite 510
Tulsa, OK 74114

September 7, 2022

Invoice # BWA-20-01-02

In Reference To: Civil Engineering Invoice
Oologah-Talala Public Schools
Architects Project # T18048

CIVIL ENGINEERING – \$ 9,000.00

Schematic Design - 15% (\$1,350.00) - Complete	\$ 1,350.00
Design Development - 20% (\$1,800.00) - Complete	\$ 1,800.00
Working Drawings - 40% (\$3,600.00) - Complete	\$ 3,600.00
Bidding - 5% (\$450.00) - Complete	\$ 450.00
Construction - 20% (\$1,800.00) Complete	\$ 1,800.00

TOTAL SERVICES BILLED TO DATE \$ 9,000.00

LESS PREVIOUSLY INVOICED -\$ 8,100.00

TOTAL DUE THIS INVOICE \$ 900.00

All invoices are payable within 15 days of receipt. Please send payments to

Infrastructure Solutions Group, LLC
500 Village Blvd, Suite A
McAlester, OK 74501

OK
JTB
9/7/2022

Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 10/7/2022 - 10/7/2022, PO Range: 241 - 241

PO No	Date	Vendor No	Vendor	Description	Amount
241	10/07/2022	18005	STEPHEN H. MCDONALD & ASSOC	000-Bond Issuance	72,500.00
Non-Payroll Total:					\$72,500.00
Payroll Total:					\$0.00
Report Total:					\$72,500.00

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 242 - 242, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	242	10/06/2022	20229	BSN SPORTS LLC	065-BKB boys/girls uniforms	10,000.00
Non-Payroll Total:						\$10,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$10,000.00

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2022-2023, Funds: 11-41, As Of Date: 9/30/2022, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK	
2022	11	GEN FUND-FOR OP	\$1,771,112.33
2022	21	BUILDING FUND	\$463,628.49
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	\$3,884,758.48
2022	41	Sinking	\$132,683.72
2023	11	GEN FUND-FOR OP	(\$847,921.90)
2023	21	BUILDING FUND	(\$197,413.97)
2023	38	BOND FUND 2019-2020	(\$1,155,100.00)
2023	41	Sinking	\$29,470.63
Total AC 0101			\$4,099,873.06
			\$4,099,873.06

Cash By Fund

2022	11	GEN FUND-FOR OP	\$1,771,112.33
2022	21	BUILDING FUND	\$463,628.49
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	\$3,884,758.48
2022	41	Sinking	\$132,683.72
2023	11	GEN FUND-FOR OP	(\$847,921.90)
2023	21	BUILDING FUND	(\$197,413.97)
2023	38	BOND FUND 2019-2020	(\$1,155,100.00)
2023	41	Sinking	\$29,470.63
			\$4,099,873.06
			\$4,099,873.06

8/31/2022	2021 Amounts				2022 Amounts				2023 Amounts				Total All Funds				
	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund		Bond Fund			
	11/21	21-21	11/22	21/22	41/22	34/22	35/22	37/22	38/22	11/23	21/23	41/23	34/23	35/23	37/23	38/23	
Balance Forward	\$18,874.83	\$5,792.29	\$1,754,698.23	\$457,836.20	\$132,683.72	\$7,346.00	\$33,587.90	-\$22,278.62	\$3,884,758.48	-\$498,538.33	-\$119,444.28	\$25,508.60	\$0.00	\$0.00	\$0.00	-\$1,155,100.00	\$4,099,873.06
Deposits										\$580,154.52	\$2,319.07	\$4,162.03					
Less: Disbursements			\$2,460.73							\$929,538.09	\$80,288.76						
Adjustments																	
Balance	\$18,874.83	\$5,792.29	\$1,752,237.50	\$457,836.20	\$132,683.72	\$7,346.00	\$33,587.90	-\$22,278.62	\$3,884,758.48	-\$847,921.90	-\$197,413.97	\$29,470.63	\$0.00	\$0.00	\$0.00	-\$1,155,100.00	\$4,099,873.06



* Correction made by RCB

Account: Checking Current Time: 10/04/22 7:59:07 AM

Current Balance: 913,957.62
Available Balance: 913,957.62

Date ▾	Ref/Check No	Description	Debit	Credit	Balance
10/04/2022		Pending MERCHANT BANKCD DEPOSIT ACH Entry Memo Posted Today		100.00	913,957.62
10/04/2022		Pending Rogers County DISBURSEME ACH Entry Memo Posted Today		6,215.44	913,857.62
10/03/2022	584	Check Ck#584	(1,560.00)		907,642.18
10/03/2022	140	Check Ck#140	(430.00)		909,202.18
10/03/2022		EMP CONTRB TRS-EMPL CONTRIB 9STOFOKDBT 22/10/03 661004-5424 CCD OOLOGAH TALALA PUBLIC	(116,071.86)		909,632.18
10/03/2022		AFES BARS AMERICAN FIDELIT 22/10/03 8730714500 103900033058364 PPD	(15,223.01)		1,025,704.04
10/03/2022		DEPOSIT MERCHANT BANKCD G592126793 22/10/03 496440002889 CCD OOLOGAH-TALALA PUBLIC	(40.00)		1,040,927.05
10/03/2022	View Image	Checking Deposit		1,688.00	1,040,967.05
10/03/2022		x5424 DEPOSIT CORRECTION 9/26/ 22		0.05	1,039,279.05
09/30/2022		Interest Deposit		643.84	1,039,279.00
09/30/2022		INS. PREM TEXAS LIFE INS 22/09/30 1740940890 043000096364414 PPD	(3,703.46)		1,038,635.16
09/30/2022	View Image	Checking Deposit		931.50	1,042,338.62
09/29/2022	572	Check Ck#572	(1,886.81)		1,041,407.12
09/29/2022		AFES FLEX AMERICAN FIDELIT 22/09/29 1730966202 103900032213104 PPD	(3,152.66)		1,043,293.93
09/29/2022		OK TAX PMT OKLAHOMATAXPMTS 9STOFOKTXP 22/09/29 315295264 CCD OOLOGAH SCHOOL DIST 1 TXP*GK*WTH*A*WTH1008076302* 202 20930*RTNPYM*20220927*30000\	(300.00)		1,046,446.59
09/29/2022	View Image	Checking Deposit		945.95	1,046,746.59
09/28/2022	574	Check Ck#574	(1,608.41)		1,045,800.64
09/28/2022	573	Check Ck#573	(1,514.22)		1,047,409.05
09/28/2022	85	Check Ck#85	(1,790.00)		1,048,923.27
09/28/2022		USATAXPYMT IRS 3387702000 22/09/28 270267135862257 CCD OOLOGAH SCHOOL DISTRIC	(1,656.80)		1,050,713.27
09/28/2022	View Image	Checking Deposit		1,744.50	1,052,370.07
09/27/2022	567	Check Ck#567	(282.98)		1,050,625.57
09/27/2022	560	Check Ck#560	(932.58)		1,050,908.55
09/27/2022		PAYMENT PREMIER HEALTHCA 22/09/27 5330054358 091000013278119 PPD		691.77	1,051,841.13
09/27/2022	View Image	Checking Deposit		2,173.98	1,051,149.36
09/27/2022	View Image	Checking Deposit		250.00	1,048,975.38
09/26/2022	558	Check Ck#558	(40.00)		1,048,725.38



** Correction made by RCB*

Account: Bond Funds Current Time: 10/04/22 7:58:38 AM

Current Balance: 10,601.52
Available Balance: 10,601.52

Date ▾	Ref/Check No	Description	Debit	Credit	Balance
10/03/2022		Refund S/C Commercial DDA Charged in error		2,582.04	10,601.52
09/30/2022		Interest Deposit		5.26	8,019.48
Totals:		Transactions: 2	Debits: 0.00	Credits: 2,587.30	

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 October 3, 2022, the rate on your account
 is 1.25% 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	@XXXXXXXXXX@5424	Statement Dates	9/01/22 thru 10/02/22
Previous Balance	965,483.71	Days in the statement period	32
44 Deposits/Credits	1,085,439.03	Average Ledger	1,044,086.39
124 Checks/Debits	1,012,287.58	Average Collected	1,044,086.39
Service Charge	.00	Interest Earned	686.55
Interest Paid	643.84	Annual Percentage Yield Earned	0.75%
Current Balance	1,039,279.00	2022 Interest Paid	2,305.04

Deposits and Other Credits

Date	Description	Amount
9/01	Checking Deposit	330.00
9/02	Checking Deposit	340.00
9/02	Checking Deposit	466.49
9/02	DISBURSEME Rogers County 1736006412 22/09/02 I004 CCD	17,089.70
	Oologah-Talala Schools	
9/06	Checking Deposit	950.75
9/07	Checking Deposit	1,527.07
9/07	STATE AID DEPARTMENT OF ED 22/09/07 9STOFOKCM I 021000028553957 PPD	36,169.51
9/08	Checking Deposit	951.01

Public Funds Interest @XXXXXXXXXXXX@5424 (Continued)

Date	Description	Amount
9/09	Checking Deposit	1,271.11
9/12	Checking Deposit	516.35
9/12	TAX & LIC OK TAX COMM SCA 22/09/12 9STOFOKCMI	83,205.39
	021000027739721 PPD	
9/13	Checking Deposit	20.00
9/13	Checking Deposit	480.11
9/13	Trsf from Savings Payroll and Bills Confirmation number 913221964	500,000.00
9/14	Checking Deposit	152.75
9/14	Checking Deposit	450.55
9/14	STATE AID DEPARTMENT OF ED 22/09/14 9STOFOKCMI	628.00
	021000024361658 PPD	
9/15	Checking Deposit	250.00
9/15	Checking Deposit	1,563.75
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	1,731.59
	021000020792438 PPD	
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	9,014.07
	021000020792442 PPD	
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	9,988.33
	021000020792439 PPD	
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	19,772.71
	021000020792443 PPD	
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	64,819.43
	021000020792441 PPD	
9/15	MISC REIMB VENDOR PAYMENTS 22/09/15 9STOFOKCMI	274,549.13
	021000020792440 PPD	
9/16	Checking Deposit	250.00
9/16	Checking Deposit	674.00
9/19	Checking Deposit	459.25
9/19	EDI PYMNTS Premier Inc 5330387407 22/09/19 202209160000085 CCD Oologah Talala	169.73
9/19	DISBURSEME Rogers County 1736006412 22/09/19 I004 CCD Oologah-Talala Schools	7,424.82
9/20	Checking Deposit	626.00
9/21	Checking Deposit	652.90
9/22	Checking Deposit	630.47
9/22	Checking Deposit	930.25
9/23	MISC REIMB VENDOR PAYMENTS 22/09/23 9STOFOKCMI	20,327.00

Public Funds Interest @XXXXXXXXXXXX@5424 (Continued)

Deposits and Other Credits

Date	Description	PPD	Amount
9/26	021000024994445	PPD	
	Checking Deposit		650.00 ✓
9/26	Checking Deposit		1,075.80 ✓
9/26	SCHL/LAND LAND COMMISSION		18,593.31 ✓ ←
	22/09/26 9STOFOKCMI		
	021000026849333	PPD	
9/27	Checking Deposit		250.00 ✓
9/27	Checking Deposit		2,173.98 ✓
9/27	PAYMENT PREMIER HEALTHCA		691.77 ✓
	22/09/27 5330054358		
	091000013278119	PPD	
9/28	Checking Deposit		1,744.50 ✓
9/29	Checking Deposit		945.95 ✓
9/30	Checking Deposit		931.50 ✓
9/30	Interest Deposit		643.84 ✓

Checks and Withdrawals

Date	Description	PPD	Amount
9/02	INS. PREM TEXAS LIFE INS		2,785.30- ✓
	22/09/02 1740940890		
	043000097975418	PPD	
9/06	DEPOSIT MERCHANT BANKCD		92.74- ✓
	G592126793 22/09/06		
	496440002889	CCD	
	OOLOGAH-TALALA PUBLIC		
9/06	EMP CONTRB TRS-EMPL CONTRIB		36,927.45- ✓
	9STOFOKDBT 22/09/06		
	66I004-5424	CCD	
	OOLOGAH TALALA PUBLIC		
9/15	PAYROLL OOLOGAH-TALALA S		1,672.38- ✓
	22/09/15 1730770029		
	103112590000014	PPD	
9/15	PAYROLL OOLOGAH-TALALA S		3,468.89- ✓
	22/09/15 1730770029		
	103112590000016	PPD	
9/15	PAYROLL OOLOGAH-TALALA S		6,192.50- ✓
	22/09/15 1730770029		
	103112590000016	PPD	
9/15	PAYROLL OOLOGAH-TALALA S		7,301.58- ✓
	22/09/15 1730770029		
	103112590000029	PPD	
9/15	PAYROLL OOLOGAH-TALALA S		23,656.57- ✓
	22/09/15 1730770029		
	103112590000011	PPD	
9/15	PAYMENT COMMERCIAL CARD		60,194.07- ✓
	5100137900 22/09/15		
	RCB Bank	CCD	
	5563757900092183		
9/15	PAYROLL OOLOGAH-TALALA S		478,285.60- ✓
	22/09/15 1730770029		
	103112590000197	PPD	
9/16	PAYMENT COMMERCIAL CARD		16.48- ✓
	5100137900 22/09/16		

Public Funds Interest @XXXXXXXXXX@5424 (Continued)

Checks and Withdrawals

Date	Description	Amount
9/16	RCB Bank CCD 5563757900092191 USATAXPYMT IRS 3387702000 22/09/16 270265923723904 CCD	148,559.18-
9/19	Oologah School Distric OK TAX PMT OKLAHOMATAXPMTS 9STOFOKTXP 22/09/19 1528617504 CCD	18,987.00-
9/28	Oologah School Dist 1 TXP*GK*WTH*A*WTH1008076302*202 20930*RTNPYM*20220915*1898700 USATAXPYMT IRS 3387702000 22/09/28 270267135862257 CCD	1,656.80-
9/29	Oologah School Distric OK TAX PMT OKLAHOMATAXPMTS 9STOFOKTXP 22/09/29 315295264 CCD	300.00-
9/29	Oologah School Dist 1 TXP*GK*WTH*A*WTH1008076302*202 20930*RTNPYM*20220927*30000 AFES FLEX AMERICAN FIDELIT 22/09/29 1730966202 103900032213104 PPD	3,152.66-
9/30	INS. PREM TEXAS LIFE INS 22/09/30 1740940890 043000096364414 PPD	3,703.46-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/06	75	500.00	9/26	138	553.00	9/13	222	4,630.50
9/07	77*	6,618.00	9/16	139	1,000.00	9/07	223	2,400.00
9/12	79*	3,215.67	9/14	181*	350.00	9/26	224	256.84
9/12	80	666.54	9/09	195*	18.04	9/07	225	1,503.36
9/07	81	8,025.00	9/01	197*	36.00	9/07	226	154.77
9/09	82	113.34	9/08	198	150.00	9/16	228*	148.13
9/09	83	177.83	9/06	201*	45,756.56	9/19	229	419.10
9/09	84	1,066.08	9/02	202	385.68	9/14	230	96.72
9/28	85	1,790.00	9/06	203	872.29	9/14	231	106.15
9/20	86	600.00	9/01	206*	317.24	9/16	232	87.25
9/20	89*	400.00	9/06	211*	8,089.60	9/14	233	700.57
9/07	95*	50.46	9/07	212	2,905.50	9/26	234	198.00
9/12	97*	76.75	9/08	213	84.95	9/12	235	464.00
9/20	122*	494.73	9/15	214	80.82	9/14	236	1,296.65
9/21	124*	334.94	9/07	215	278.60	9/14	237	571.75
9/19	132*	585.00	9/07	216	403.55	9/14	238	104.29
9/19	133	1,384.78	9/07	217	1,217.80	9/20	239	1,340.27
9/20	134	380.00	9/07	218	1,560.00	9/20	242*	315.00
9/22	135	1,620.00	9/13	219	393.81	9/21	246*	13,253.00
9/20	136	1,317.62	9/08	220	447.33	9/15	250*	531.00
9/20	137	758.77	9/07	221	421.33	9/26	254*	27.43

* Denotes a Skip in Check Number

Public Funds Interest @XXXXXXXXXXXX@5424 (Continued)

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/15	316*	880.34	9/20	542	157.70	9/26	558	40.00
9/26	420*	1,772.40	9/21	543	11.92	9/21	559	174.44
9/22	479*	97.89	9/20	544	2,654.43	9/27	560	932.58
9/15	487*	331.43	9/20	545	480.00	9/21	561	28.99
9/26	503*	25.74	9/20	546	101.04	9/20	563*	65.54
9/15	510*	25.74	9/16	547	8,143.91	9/21	564	65.58
9/19	522*	150.06	9/20	548	580.00	9/21	565	4,076.75
9/20	534*	260.98	9/21	549	64.00	9/21	566	500.00
9/20	535	24.94	9/20	550	3,920.19	9/27	567	282.98
9/19	536	10,629.10	9/21	551	21,165.01	9/29	572*	1,886.81
9/20	537	152.57	9/20	552	10,541.03	9/28	573	1,514.22
9/23	538	2,156.00	9/21	553	10,691.91	9/28	574	1,608.41
9/21	539	1,922.16	9/21	554	221.07	9/07	4362*	257.38
9/20	540	600.00	9/21	555	1,675.00	9/12	4364*	55.80
9/21	541	104.20	9/21	557*	202.29			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/01	965,460.47	9/13	1,475,681.95	9/22	1,013,108.68
9/02	980,185.68	9/14	1,473,687.12	9/23	1,031,279.68
9/06	888,897.79	9/15	1,272,755.21	9/26	1,048,725.38
9/07	900,798.62	9/16	1,115,724.26	9/27	1,050,625.57
9/08	901,067.35	9/19	1,091,623.02	9/28	1,045,800.64
9/09	900,963.17	9/20	1,067,104.21	9/29	1,041,407.12
9/12	980,206.15	9/21	1,013,265.85	9/30	1,039,279.00

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 October 3, 2022, the rate on your account
 is 1.25% 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	9/01/22 thru 10/02/22
Previous Balance	133,902.43	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	133,902.43
Checks/Debits	.00	Average Collected	133,902.43
Service Charge	.00	Interest Earned	88.05
Interest Paid	82.54	Annual Percentage Yield Earned	0.75%
Current Balance	133,984.97	2022 Interest Paid	274.25

Deposits and Other Credits

Date	Description	Amount
9/30	Interest Deposit	82.54

Daily Balance Information

Date	Balance	Date	Balance
9/01	133,902.43	9/30	133,984.97

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	6/29/22 thru 9/28/22
Previous Balance	4,315,542.62	Days in the statement period	92
Deposits/Credits	.00	Average Ledger	3,688,912.18
3 Checks/Debits	1,400,000.00	Average Collected	3,688,912.18
Service Charge	.00	Interest Earned	464.90
Interest Paid	464.90	Annual Percentage Yield Earned	0.05%
Current Balance	2,916,007.52	2022 Interest Paid	1,401.74

Deposits and Other Credits

Date	Description	Amount
9/28	Interest Deposit	464.90

Checks and Withdrawals

Date	Description	Amount
8/01	Transf to Checking	750,000.00-
	Confirmation number 801226866	
8/24	Transf to Bond Funds	150,000.00-
	Bond Pmt	
	Confirmation number 824221121	
9/13	Transf to Checking	500,000.00-
	Payroll and Bills	
	Confirmation number 913221964	

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/29	4,315,542.62	8/24	3,415,542.62	9/28	2,916,007.52
8/01	3,565,542.62	9/13	2,915,542.62		

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 9/1/2022 - 9/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$33,883.07	\$66,898.56	\$0.00	\$35,878.08	\$64,903.55	\$26,646.82	\$38,256.73
820 SPORTS CAMPS	\$4,741.36	\$0.00	\$0.00	\$0.00	\$4,741.36	\$0.00	\$4,741.36
901 LOWER ELEMENTARY MISC	\$19,077.13	\$10,511.31	\$3.00	\$4,696.57	\$24,894.87	\$9,750.78	\$15,144.09
902 LOWER ELEM ADULT POP	\$1,017.03	\$320.00	\$58.91	\$57.99	\$1,337.95	\$142.01	\$1,195.94
903 LOWER ELEMENTARY LIBRARY	\$3,720.11	\$0.00	\$0.00	\$0.00	\$3,720.11	\$0.00	\$3,720.11
905 LOWER ELEM DONATIONS	\$0.00	\$3.00	(\$3.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$15,954.48	\$6,724.31	\$0.00	\$4,181.54	\$18,497.25	\$5,967.00	\$12,530.25
907 UPPER ELEM ADULT POP	\$2,968.88	\$0.00	\$57.65	\$526.53	\$2,500.00	\$580.90	\$1,919.10
908 UPPER ELEM DONATIONS	\$0.00	\$500.00	(\$100.00)	\$0.00	\$400.00	\$0.00	\$400.00
909 LIFE SKILLS CLASS	\$14,897.54	\$0.00	\$0.00	\$1,395.33	\$13,502.21	\$2,046.43	\$11,455.78
911 MIDDLE SCHOOL MISC	\$8,036.07	\$1,609.31	\$111.89	\$550.24	\$9,207.03	\$3,123.76	\$6,083.27
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$300.00	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$3,208.13	\$7,476.12	\$100.00	\$274.43	\$10,509.82	\$1,823.46	\$8,686.36
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	\$4,379.49	\$81.50	\$0.00	\$170.67	\$4,290.32	\$600.00	\$3,690.32
920 MIDDLE SCHOOL SCIENCE	\$503.57	\$0.00	\$0.00	\$0.00	\$503.57	\$0.00	\$503.57
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	\$3,943.00	\$300.00	\$0.00	\$5,571.87	\$0.00	\$5,571.87
925 HIGH SCHOOL MISC	\$9,908.29	\$55.31	\$3,017.57	\$428.27	\$12,552.90	\$3,341.91	\$9,210.99
927 HS YEARBOOK	\$3,382.69	\$465.00	\$0.00	\$105.00	\$3,742.69	\$0.00	\$3,742.69
928 HIGH SCHOOL DONATIONS	\$0.00	\$2,232.98	(\$2,232.98)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$14,102.45	\$20,106.00	\$0.00	\$5,705.00	\$28,503.45	\$5,630.40	\$22,873.05
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	\$41.98	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$96,992.51	\$20,520.00	\$0.00	\$83,253.56	\$34,258.95	\$9,693.44	\$24,565.51
937 HS STUDENT COUNCIL	\$586.80	\$1,610.00	\$0.00	\$180.80	\$2,016.00	\$350.00	\$1,666.00
940 HIGH SCHOOL PROM	\$16,758.98	\$0.00	\$0.00	\$0.00	\$16,758.98	\$1,250.00	\$15,508.98
941 FCCLA	\$9,923.90	\$1,021.00	\$0.00	\$389.00	\$10,555.90	\$1,736.00	\$8,819.90
942 HIGH SCHOOL LIBRARY	\$2,702.58	\$0.00	\$0.00	\$56.32	\$2,646.26	\$0.00	\$2,646.26
943 BUSINESS PROF OF AMER	\$5,692.11	\$775.00	\$0.00	\$0.00	\$6,467.11	\$490.00	\$5,977.11
944 HIGH SCHOOL COUNSELOR	\$1,044.94	\$198.00	\$0.00	\$0.00	\$1,242.94	\$0.00	\$1,242.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,140.15	\$30.00	\$0.00	\$0.00	\$3,170.15	\$1,390.00	\$1,780.15
947 VOCAL MUSIC	\$5,172.76	\$7,822.00	\$0.00	\$85.98	\$12,908.78	\$6,358.02	\$6,550.76
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	\$409.10	\$0.00	\$0.00	\$385.00	\$24.10	\$0.00	\$24.10
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	\$15,377.91	\$6,281.27	(\$1,013.04)	\$116.68	\$20,529.46	\$1,721.98	\$18,807.48
961 SCHOOL NURSE MISC	\$1,043.08	\$0.00	\$0.00	\$71.95	\$971.13	\$150.00	\$821.13
962 UE SPECIAL TEAMS	\$2,265.02	\$377.25	\$0.00	\$144.70	\$2,497.57	\$280.00	\$2,217.57
963 TECHNOLOGY	\$20,270.80	\$30.00	\$0.00	\$17,767.25	\$2,533.55	\$75.00	\$2,458.55
Total	\$344,146.52	\$159,890.92	\$0.00	\$156,462.87	\$347,574.57	\$83,147.91	\$264,426.66

ACTIVITY FUND TRANSFERS
SEPTEMBER 1-30, 2022

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
4	9/2/2022	908 UE DONATION	913 UE LIBRARY	500.00
5	9/20/2022	905 LE DONATION	901 LE MISC ACTIVITY	3.00
6	9/16/2022	912 MS DONATION	923 TSA	300.00
7	9/22/2022	928 HS DONATION	925 HS MISC ACTIVITY	2,232.98
8	9/26/2022	960 CO ADULT POP	925 HS MISC ACTIVITY	784.59
8	9/26/2022	960 CO ADULT POP	911 MS MISC ACITVITY	111.89
8	9/26/2022	961 CO ADULT POP	907 UE POP ACCOUNT	57.65
8	9/26/2022	962 CO ADULT POP	902 LE POP ACCOUNT	58.91
			Total	4,049.02

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

*Approved by D.W. Sept 26, 2022
To go on to Oct Board Agenda.*

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

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

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

Name of School: Oologah HS Grade Level(s): HS
 Activity/Event: BAND CONTEST Date: 10/4/22 Place: Cottleville Com. College
 Purpose of Trip: MARCHING CONTEST Student Cost: 0
 No. of Persons to be transported: Students: 38 Sponsors: 2 Chaperones: 2 Total: _____
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: BAND LOT 9AM
 Place/Date/Time of Return: BAND LOT 2PM
 Name/Address of Lodging (if applicable): N/A
 Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews

Sponsor Signature: _____ Date: _____
 Principal Signature: _____ Date: _____ Approved _____ Disapproved _____
 AD Signature: _____ Date: _____ Approved _____ Disapproved _____
 Superintendent: _____ Date: _____ Approved _____ Disapproved _____
 Board Approved (out of state trips):
 Signature: _____ Date: _____ Approved _____ Disapproved _____

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

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

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

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

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

Name of School: High School 1 Grade Level(s): 9-12
 Activity/Event: National FFA Convention Date: 10/26-29/22 Place: Indiana
 Purpose of Trip: Nationals Student Cost: Meals
 No. of Persons to be transported: Students: 14 Sponsors: 2 Chaperones: 0 Total: 16
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: Ag Building 10/26 6:00 AM
 Place/Date/Time of Return: Ag 10/29 11:00 PM
 Name/Address of Lodging (if applicable): _____
 Name of Teachers &/or Sponsors Accompanying Group: Kacie Smith

Sponsor Signature: [Signature] Date: 9/26/22
 Principal Signature: [Signature] Date: 9/26/22 Approved _____ Disapproved _____
 AD Signature: _____ Date: _____ Approved _____ Disapproved _____
 Superintendent: _____ Date: _____ Approved _____ Disapproved _____
 Board Approved (out of state trips):
 Signature: _____ Date: _____ Approved _____ Disapproved _____

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

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Rogers County Election Board

FROM: The **Oologah-Talala** School District, Independent School
District No. I-4 of **Rogers** County, Oklahoma

The Board of Education of the **Oologah-Talala** School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 14, 2023, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 4, 2023, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

A request to close polling place for split precinct is attached. Precinct 660011, polling location Foyil Baptist Church, and precinct 660032, polling location Journey Church, in Rogers county will be closed (see attached Request to Close Polling Place for Split Precinct form).

Board Member Position on Ballot:

The voters shall elect a board member for board position No. **3** which has a **five (5)** year term of office.

Includes All of that portion of Rogers County bounded and described as follows: Beginning at the point of intersection of the Washington/Rogers county line and the Tulsa/Rogers county line, and proceeding northerly along the Washington/Rogers county line to E 390 Rd, and proceeding easterly along E 390 Rd to Rabb Crk, and proceeding northerly along Rabb Crk to E 380 Rd, and proceeding easterly along E 380 Rd to S 4060 Rd, and proceeding northerly along S 4060 Rd to E 360 Rd, and proceeding easterly along E 360 Rd to nonvisible boundary, and proceeding easterly along nonvisible boundary to S 4080 Rd, and proceeding southerly along S 4080 Rd to E 380 Rd, and proceeding westerly along E 380 Rd to S 4070 Rd, and proceeding southerly along S 4070 Rd to property line, and proceeding easterly along property line to S 4080 Rd, and proceeding southerly along S 4080 Rd to E 390 Rd, and proceeding westerly along E 390 Rd to S 4075 Rd, and proceeding southerly along S 4075 Rd to S 4070 Rd, and proceeding southerly along S 4070 Rd to E 420 Rd, and proceeding westerly along E 420 Rd to the Tulsa/Rogers county line, and proceeding northerly along the Tulsa/Rogers county line to the point of beginning.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and

have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Oologah-Talala School Board Position No. 3.

Approved by the Oologah-Talala Board of Education this 10th day of October, 2022.

President of the Board of Education

Clerk of the Board of Education

*David Wilkins, Superintendent
Tony Sappington, Asst. Superintendent*



*Breanna Rogers, Business Finance Manager
Cindy Lovelace, Payroll Clerk
Danna McGuire, Activity Fund Custodian*

PRESS RELEASE

The Board of Education of the Oologah-Talala Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 5, 2022 at 8:00 a.m. and will close on Wednesday, December 7, 2022 at 5:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 3, which has a 5-year term of office.

NOTICE

SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR OF 2023

To be filed in the office of County Clerk not later than December 16, 2022. RE: HB 1516 of 1st Reg. Sess. Of 36th Oklahoma Leg. (1977).

Date: October 10, 2022

SCHOOL DISTRICT NAME AND NUMBER: Oologah-Talala I-4

ADDRESS: P.O. Box 189, Oologah, OK 74053

TELEPHONE: 918-443-6000

DATE	TIME	PLACE OF MEETING
01/9/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
02/13/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
*03/06/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
04/10/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
05/08/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
06/12/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
07/10/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy Oologah, OK
08/14/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
09/11/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
10/09/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
11/13/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
12/11/23	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK

NAME OF PERSON REPORTING DATE: David Wilkins, Superintendent

SIGNATURE: _____

SCHOOL DAYS/HOURS WORKSHEET

COUNTY
Rogers

DISTRICT
Oologah-Talala

SITE
105205505705

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)

Number of Days	# of Hours per Day	TOTAL PARENT-TEACHER CONFERENCE HOURS
2	6	12

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minutes, Partial Days or Virtual Days)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:00 AM	2:55 PM	415	30	385	157	1007.42

Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES	0	TOTAL HOURS	0.00

Full virtual days for all students.

Number of Days	# of Hours per Day	TOTAL VIRTUAL HOURS
8	6	48

Professional Development Hours/Days

Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

Meets 1080 Requirement

TOTAL DAYS TAUGHT FOR ASR
167

GRAND TOTAL HOURS	1097.42
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Superintendent Signature _____

Date _____

RAO Signature _____

Date _____

NOTES: Type here to enter a note.