

Board of Education Regular Meeting

Monday, March 6, 2023 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. Board presentation to Brian Wigginton and Lynda Runner in recognition of their years of service to Oologah-Talala Public Schools
 - B. Recognize and hear from visitors (public participation)
 - C. Financial Report
 - D. Director's Report
 - E. Principal's Report
 - Mr. Hogue- Recognizing Academic All State Student, 2023 Valedictorians and Salutatorians
 - F. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - G. -Title IX Compliance Report
 - H. Superintendent's Report
 - Legislative Update
 - Construction Update
- 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 February 13, 2023
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 340-361
 - General Fund Warrants: 2152-2541
 - Building Fund Encumbrances: 90
 - Building Fund Warrants: 393-462
 - Building Bond Funds Encumbrance: #38-183
 - Building Bond Funds Warrants:
 - 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:
38-52
 - E. Discussion and Consideration for approval of the following fundraiser requests:
-Mustang Volleyball Camp- March 21-22, 2023
 - F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
-OHS Speech and Debate to Rose State, April 12-15, 2023
-OHS FCCLA State STAR Competition, Stillwater, OK, March 21-23, 2023
-OHS FCLA State Convention, Stillwater, OK, April 5-6, 2023
- IV. ADMINISTRATIVE
- A. Recommendation, Consideration, and Action on approving updates to OTPS Board of Education Policy CFBB-Sanctioning of Parent Organizations and Booster Clubs
 - B. Recommendation, Consideration, and Action on approving School Closure Leave for support personnel.
 - C. Recommendation, Consideration, and Action on approving contracts with MAS for Student Information System and Financial Accounting System
 - D. Board Discussion regarding athletic policies and procedures and fan participation regulations at athletic events
- 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: Kevin Hogue, Scott Doss, Kelli Dixon, Boone Upky, Kendra Adkins, Sherry Hutchinson, Crysti York, Amanda May, Brady DeSpain, Richard Fisher, Tami Jennings, Jeff Cluck, Cole Breshears, Cindy Lovelace, Leslie Dunavent, Breanna Rogers, Danna McGuire
Resignations: Hester Burton, Chris Johnston
 - B. Acknowledge Board has returned to open session.
 - C. Statement of Board President of executive session minutes compliance
 - D. Vote to accept or not accept submitted resignation(s) as listed below:
-Hester Burton
-Chris Johnston
 - E. Motion and Vote to approve or not approve the hiring of the following Administrators for the 2023-2024 school year:
Kevin Hogue, HS Principal; Scott Doss, HS Asst Principal; Kelli Dixon, MS Principal; Boone Upky, MS Asst Principal; Kendra Adkins, UE Principal; Sherry Hutchinson, UE Asst. Principal; Crysti York, LE Principal
 - F. Motion and Vote to approve or not approve the hiring of the following Directors for the 2023-2024 school year:
Amanda May, Athletic/Activities Director; Brady DeSpain, Director of Operations; Richard Fisher, Technology Director; Tami Jennings, Child Nutrition Director; Jeff Cluck, Transportation Director; Cole Breshears, Maintenance Director

G. Motion and vote to approve or not approve the central office employees as listed:

-Cindy Lovelace, Leslie Dunavent, Breanna Rogers, Danna McGuire

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, February 13, 2023 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. School Board Appreciation Video

Dr. Wilkins played a video put together by the HS video production students.

II.B. Fine Arts Presentations

-David Smith

-Heather Lowther

Mr. Smith brought a few students with him and he talked about what their jazz band students have accomplished this year. They have about 26 kids enrolled in this part of their band program. They were selected to play at the OKMEA at the conference in November, which is a huge honor. This group scored 98 and 99 at a recent contest. They had 14 all district jazz band students selected. Mr. Kellogg shared that Mr. Smith was awarded some high accolades. Mrs. Lowther also brought a group of students with her. She thanked the board for their time. In the Fall, she had 16 students make all-district honor choir. After that, she shared that the long all-state process began. She then introduced the Children's Honor choir and talked about Circle the State with song. The final group she introduced was the high school all-state students. She was honored to be selected for an OKMEA honor group, and they were one of only 7 choirs selected from across the state.

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

None

II.D. Financial Report

Mrs. Rogers shared that overall, things are going well even with the way that inflation has hit everything. She said collections are down this year but that we have had an increase in AdValorem.

II.E. Director of Operations- Bus information system presentation and new signage

Mr. DeSpain talked to the Board about the Transfinder system, and the ways the district is using it and how it can really streamline transportation for the district.

He also shared about new signage around campus for different departments so people could find things more quickly.

Finally, he spoke to the board about the mezzanine project/locker room. The goal is over Spring Break to do as much demolition as possible. There will be a mop sink added for custodial to make things easier for them.

II.F. Principal's Report

Mrs. Adkins came to speak about our district mental health plan which is part of the trauma informed care grant we have received from the state department. She evaluated some pre-made curriculum to try to make things easier for counselors. After seeing what was out there, they decided we needed something more personalized for what our students need. She said the counselors felt the biggest need was for character training. They have worked to develop a plan starting with pre-k students. Each month there is a character trait of the month. The team has strived to make sure that they didn't add to a teacher's plate but was also meaningful for students. Part of the money that is received through the grant will go towards trauma-informed and trauma responsive care. Additionally, they are looking to create a calming room at each building.

II.G. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mr. Sappington spoke a little further into the School Climate Grant that Mrs. Adkins shared about. It surrounds academics, mental health, and behavior. He praised Mrs. Adkins for the amount of time and effort she has put into the entire program. He went to Oklahoma City today with Mrs. Noble and Mrs. Deen to a PD today for teaching and learning. He believes there are really great things coming down the pipeline from that. We have two committees, with one being a curriculum and one a literacy committee. We have parents on both of these committees as well as staff. We plan to have an open house where we can get community feedback. He's excited about some of our staff going through the LETRS training for literacy support.

He shared that the Federal Program Desk Monitor has been completed and submitted, and we are awaiting the results from the SDE.

He is leading a Title IX training tomorrow with all of our administrative team.

II.H. -Title IX Compliance Report

II.I. Superintendent's Report

-Mustang Tenets Poster

-Indoor facility updates

-Construction Status

-Finances

Dr. Wilkins began by talking about his Mustang Tenets poster. (need copy) He said this is how we function and the vision for the district put together by the Blueprint for Excellence Committee.

Next, he talked about some of the updates that have happened with the indoor facilities for baseball and softball. He said that the netting system was the hardest part of the entire update. There was some wasted space, so they had the structure rebuilt for the netting.

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 as presented.

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 minutes of the Regular Board meeting on January 19, 2023

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

-General Fund Encumbrances: 312-339

-General Fund Warrants: 1760-2151

-Building Fund Encumbrances: 81-89

-Building Fund Warrants: 326-392

-Building Bond Funds Encumbrance:

-Building Bond Funds Warrants:

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:

#28-#37

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

-HS Vocal Music- Mazzio's Coupon Books

-HS Vocal Music- Catalog with Kyle Ary

III.F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:

-OHS Girls Wrestling Regionals- Feb 13-14, 2023 to Fort Smith AR

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving contract with Key Construction for work done in the High School gym

Dr. Wilkins shared that the cost came in higher than what we expected. Part of that is roughly

70k in contingencies. Over Spring Break is when the demo is planned for due to the campus being relatively empty.

Motion made to Approve contract with Key Construction for work done in the high school gym.

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.B. Recommendation, Consideration, and Action on approving proposal from WTI for repairs on OLE roof

Motion made to Approve proposal from WTI for OLE roof repairs.

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.C. Recommendation, Consideration, and Action on approving Contract for Audit of Public Schools 2022-2023 School Year

Motion made to Approve contract for Audit for 22-23 School Year.

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.D. Recommendation, Consideration, and Action on approving agreement for OKTLE, McRel, and SEES employee evaluation systems

Motion made to Approve contract with OK TLE/SEES/McRel.

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.E. Recommendation, Consideration, and Action on approving a contract with Kailyn Jackson, SLPA for speech and language services for the remainder of the 22-23 school year

Motion made to Approve contract with Kailyn Jackson, SLPA for the remainder of the 22-23 school year.

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

Motion Passed

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

IV.F. Recommendation, Consideration, and Action on approving renewal with Frontline Education for Absence and Time Solution for the 23-24 school year

Motion made to Approve contract with Frontline for the 23-24 school year.

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.G. Recommendation, Consideration, and Action on accepting Amendment to Software Service Order Agreement with MAS

Motion made to Approve Amendment to Software Service with MAS.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

V. 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:

-Evaluation of Superintendent

-Superintendent Contract

-Rehiring Assistant Superintendent for 23-24 school year

-Resignations: Amy Farmer

-Hiring Scotti Barnes and Thiago Laurendo Nascimento

-Extra Duty Contract for Lindsay Tackitt

Motion made to so made.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

V.B. 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 Superintendent's Evaluation

Motion made to Motion to accept the evaluation.

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.E. Vote to accept or not accept Superintendent's contract

Motion made to Accept Contract.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

V.F. Motion and Vote to employ or not employ Tony Sappington as Assistant Superintendent for the 23-24 school year

Motion made to Employ Tony next year.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

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

-Amy Farmer

Motion made to Accept resignation.

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

-Scotti Barnes, CN Specialist for the remainder of the 22-23 school year

-Thiago Laurindo Nascimento- OHS Girls Head Soccer Coach for the 22-23 school year

Motion made to Employ recommended applicants.

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

-Lindsay Tackitt- OHS Assistant Girls Soccer Coach for the 22-23 school year

Motion made to ED contracts as recommended.

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

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

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

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053	P.O. NO:	2023-38-183
		P.O. AMOUNT:	\$9,200.00
		P.O. DATE:	March 6, 2023

TO: Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood, OH 44122
216-292-5000

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Lower Elementary roof membrane	\$9,200.00	1	\$9,200.00
TOTAL			\$9,200.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 340 - 361, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	340	02/14/2023	28223	TANKERSLEY	385-CN Food and Supplies	25,000.00
11	341	02/14/2023	12319	INOLA PUBLIC SCHOOLS	030-Battle of the Brains Entry	200.00
11	342	02/15/2023	32071	MACGILL DISCOUNT SCHOOL NURSE	006-Disinfecting Wipes	150.00
11	343	02/15/2023	60273	KIMBERLY PUGH	000-Reimburse for mileage	900.00
11	344	02/21/2023	10465	OSSAA	030-State Speech Entries	150.00
11	345	02/21/2023	10465	OSSAA	030-Regional Speech Entries	150.00
11	346	02/21/2023	60032	NATIONAL SPEECH & DEBATE ASSOC	030-District Speech Entries	50.00
11	347	02/22/2023	60240	JPMORGAN CHASE BANK, N.A.	049-PERMABOUND books for Library	750.00
11	348	02/23/2023	79593	WPS	006-District testing supplies SPED	550.00
11	349	02/24/2023	60240	JPMORGAN CHASE BANK, N.A.	066-FANS FOR BARN	5,600.00
11	350	02/24/2023	86958	DEANNA JO KATON	040-CDL Renewal	36.00
11	351	02/27/2023	69611	PDQ.COM CORPORATION	070-INVENTORY	1,050.00
11	352	02/27/2023	60243	TRAFERA LLC	000-CHROMEBOOKS	2,000.00
11	353	02/27/2023	10359	J.D. YOUNG	000-BLANKET COPIER MAINT/SPPLY	6,200.00
11	354	02/27/2023	60250	GREENER GROUNDS LLC	385-CN Produce	2,000.00
11	355	02/27/2023	20057	PURCHASE POWER	000-BLANKET POSTAGE	2,400.00
11	356	02/27/2023	19664	AMAZON.COM	385-CN Parts for Equipment	1,000.00
11	357	02/27/2023	81122	HEATHER LYNN LOWTHER	067-Reimburse gas purchase on trip	62.42
11	358	03/01/2023	10564	ROGERS COUNTY ELECTION BOARD	000- Pre Election Exp	1,482.73
11	359	03/01/2023	19664	AMAZON.COM	511-Lice Kits for Nurse	500.00
11	360	03/01/2023	28791	NATIONAL TECHNICAL HONOR SOCIETY	030-NTHS Membership fees	230.00
11	361	03/02/2023	60324	PARAGON PAYMENT SOLUTIONS	000-CC PROCESS FEES LR	1,000.00

Non-Payroll Total:	\$51,461.15
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$51,461.15
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Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 90 - 90, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	90	02/14/2023	60296	DEPARTMENT OF CORRECTIONS	035-District Wide Signage	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2152	02/03/2023	29285	BETH ANNE MANIPELLA, OTR/L				\$4,020.00
2153	02/03/2023	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,560.00
2154	02/03/2023	69519	MATHESON TRI-GAS INC				\$156.24
2155	02/03/2023	60268	CONSTELLATION NEWENERGY				\$7,393.40
2156	02/03/2023	10099	AT&T				\$423.40
2157	02/03/2023	19664	AMAZON.COM				\$50.74
2158	02/03/2023	19664	AMAZON.COM				\$40.96
2159	02/03/2023	12773	TOWN OF OOLOGAH				\$3,900.00
2160	02/03/2023	19664	AMAZON.COM				\$506.29
2161	02/03/2023	10533	PUBLIC SERVICE CO / AEP				\$26,629.66
2162	02/03/2023	69482	PEDIATRIC ASSESSMENT & COUN				\$4,634.68
2163	02/03/2023	11762	PIKEPASS CENTER				\$102.25
2164	02/03/2023	13004	HERMITAGE ART COMPANY INC				\$81.81
2165	02/03/2023	86733	MELISSA A HOLMES				\$2,576.00
2166	02/03/2023	60268	CONSTELLATION NEWENERGY				\$13,542.20
2167	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$23,508.44
2168	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$176.56
2169	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$710.32
2170	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$507.50
2171	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$194.61
2172	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$588.94
2173	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$251.64
2174	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$3,556.14
2175	02/15/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,190.27
2176	02/15/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,152.66
2177	02/15/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$14,459.87
2178	02/15/2023	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
2179	02/15/2023	10126	CCOSA	R			\$385.50
2180	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$136,427.75
2181	02/15/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$321.84
2182	02/15/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$13,135.00
2183	02/15/2023	12833	LEGALSHIELD	R			\$148.50
2184	02/15/2023	10457	OEA	R			\$2,145.83
2185	02/15/2023	12832	OEGI	R			\$461.92
2186	02/15/2023	12831	OEGI	R			\$88,740.40
2187	02/15/2023	14050	OOLOGAH-TALALA LUNCH FUND	R			\$596.00
2188	02/15/2023	60256	RCB BANK	R			\$488,696.14
2189	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$69,475.73
2190	02/15/2023	12820	TEACHER RETIREMENT	R			\$38,461.66
2191	02/15/2023	60257	ROBINSON HOOVER & FUDGE PL	R			\$112.26
2192	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$18,043.00
2193	02/15/2023	38020	TEXAS LIFE INSURANCE	R			\$3,482.70
2194	02/15/2023	86164	KENDRA L ADKINS	PD			\$0.00
2195	02/15/2023	86973	BRANDY NICOLE ALBERT	PD			\$0.00
2196	02/15/2023	81109	GERALD L ANDREW	PD			\$0.00
2197	02/15/2023	86749	SARAH A AUSTIN	PD			\$0.00
2198	02/15/2023	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2199	02/15/2023	86204	ANGELA R BADEN	PD			\$0.00
2200	02/15/2023	86445	SCOTT M BAKER	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2201	02/15/2023	86386	VICTORIA L BAKER	PD			\$0.00
2202	02/15/2023	85082	BRIAN M BARNES	PD			\$0.00
2203	02/15/2023	87100	SCOTTI R BARNES	PD			\$0.00
2204	02/15/2023	85239	STEPHANIE G BARNES	PD			\$0.00
2205	02/15/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
2206	02/15/2023	87080	BABBIE BERRYMAN	PD			\$0.00
2207	02/15/2023	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
2208	02/15/2023	86590	SARA T BRANCHCOMB	PD			\$0.00
2209	02/15/2023	86477	AMBER D BRANSON	PD			\$0.00
2210	02/15/2023	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
2211	02/15/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
2212	02/15/2023	85209	KELLI D BRIGHT	PD			\$0.00
2213	02/15/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2214	02/15/2023	86860	GARY L BROWN	PD			\$0.00
2215	02/15/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
2216	02/15/2023	85094	DARCY J BUCK	PD			\$0.00
2217	02/15/2023	87048	HESTER M BURTON	PD			\$0.00
2218	02/15/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2219	02/15/2023	87074	BILLY JACK CALCOTE	PD			\$0.00
2220	02/15/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2221	02/15/2023	80467	TRACY L CARTER	PD			\$0.00
2222	02/15/2023	86138	REGINA R CLARK	PD			\$0.00
2223	02/15/2023	80031	JAMES J CLUCK	PD			\$0.00
2224	02/15/2023	86009	DONNA J CONLEY	PD			\$0.00
2225	02/15/2023	87070	JORDAN DARYL CONLEY	PD			\$0.00
2226	02/15/2023	86466	MELINDA A DALE	PD			\$0.00
2227	02/15/2023	81002	BETTY A DEEN	PD			\$0.00
2228	02/15/2023	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2229	02/15/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
2230	02/15/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
2231	02/15/2023	86379	KELLI D DIXON	PD			\$0.00
2232	02/15/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
2233	02/15/2023	86650	SCOTT A DOSS	PD			\$0.00
2234	02/15/2023	86786	SHANE E DOYLE	PD			\$0.00
2235	02/15/2023	86008	SHAWN R DRIVER	PD			\$0.00
2236	02/15/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
2237	02/15/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
2238	02/15/2023	85317	STEVEN D DYER	PD			\$0.00
2239	02/15/2023	86576	LISA JANELLE EARL	PD			\$0.00
2240	02/15/2023	87092	ALICIA FARLEY RITTER	PD			\$0.00
2241	02/15/2023	87067	AMY NICOLE FARMER	PD			\$0.00
2242	02/15/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
2243	02/15/2023	87006	AMBER N FITZGERALD	PD			\$0.00
2244	02/15/2023	85248	JESSICA C FLEGAL	PD			\$0.00
2245	02/15/2023	86329	JOAN P FRANKLIN	PD			\$0.00
2246	02/15/2023	86486	MONICA V FRANKLIN	PD			\$0.00
2247	02/15/2023	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
2248	02/15/2023	87015	BRANDEE NICOLE FROST	PD			\$0.00
2249	02/15/2023	86177	MELISSA D GIBSON	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2250	02/15/2023	86743	SONJA R GIERTZ	PD			\$0.00
2251	02/15/2023	80812	CRYSTAL G GREER	PD			\$0.00
2252	02/15/2023	86900	TRACIE LYNN GREER	PD			\$0.00
2253	02/15/2023	86773	JOELL MARIE GRISWOLD	PD			\$0.00
2254	02/15/2023	87093	DANYALE N HANSEN	PD			\$0.00
2255	02/15/2023	87068	RYAN LEE HARRIS	PD			\$0.00
2256	02/15/2023	87087	JESSICA L HARRISON	PD			\$0.00
2257	02/15/2023	87062	SHAWN M HINES	PD			\$0.00
2258	02/15/2023	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
2259	02/15/2023	86785	KEVIN L HOGUE	PD			\$0.00
2260	02/15/2023	87002	SHARON L HOLMES	PD			\$0.00
2261	02/15/2023	86639	MELISA HOOKS	PD			\$0.00
2262	02/15/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
2263	02/15/2023	81003	SHARON D HUDSON	PD			\$0.00
2264	02/15/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
2265	02/15/2023	86455	SHELLY D INKS	PD			\$0.00
2266	02/15/2023	86336	LYNDON A JENNINGS	PD			\$0.00
2267	02/15/2023	86913	TAMI B JENNINGS	PD			\$0.00
2268	02/15/2023	87004	COREY ADAMS JOHNSON	PD			\$0.00
2269	02/15/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2270	02/15/2023	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
2271	02/15/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
2272	02/15/2023	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00
2273	02/15/2023	86592	KRISTI G JONES	PD			\$0.00
2274	02/15/2023	86454	LORI A JONES	PD			\$0.00
2275	02/15/2023	86982	VIRGINIA KINDLE	PD			\$0.00
2276	02/15/2023	86019	ELETHA L KOHLER	PD			\$0.00
2277	02/15/2023	87075	LISA KUBALA-COLLIER	PD			\$0.00
2278	02/15/2023	86253	SHONNA K KUBIEN	PD			\$0.00
2279	02/15/2023	81128	DEBRA K LAUGHERY	PD			\$0.00
2280	02/15/2023	86613	LAURA A LEIKER	PD			\$0.00
2281	02/15/2023	86700	JONI E LIST	PD			\$0.00
2282	02/15/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
2283	02/15/2023	86526	ANGELA L LITRELL	PD			\$0.00
2284	02/15/2023	86663	BRIEANN L LLOYD	PD			\$0.00
2285	02/15/2023	86162	CINDY L LOVELACE	PD			\$0.00
2286	02/15/2023	81122	HEATHER LYNN LOWTHER	PD			\$0.00
2287	02/15/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2288	02/15/2023	86224	NICOLE O MADER	PD			\$0.00
2289	02/15/2023	81217	RICHELLE J MARRARA	PD			\$0.00
2290	02/15/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
2291	02/15/2023	87056	AMANDA BETH MAY	PD			\$0.00
2292	02/15/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
2293	02/15/2023	87077	KALA M MCELHANEY	PD			\$0.00
2294	02/15/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
2295	02/15/2023	86291	DANNA M MCGUIRE	PD			\$0.00
2296	02/15/2023	87069	TARYN L MEEDS	PD			\$0.00
2297	02/15/2023	87078	CHARLES F MILLER	PD			\$0.00
2298	02/15/2023	87041	CYNTHIA A MILLER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2299	02/15/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2300	02/15/2023	86790	SHEILA D MORGAN	PD			\$0.00
2301	02/15/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
2302	02/15/2023	86745	MABLE LOUISE MURPHY	PD			\$0.00
2303	02/15/2023	85246	MICHAEL C MURRAY	PD			\$0.00
2304	02/15/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
2305	02/15/2023	86651	SARAH M NOBLE	PD			\$0.00
2306	02/15/2023	86562	REBECCA J NUTTER	PD			\$0.00
2307	02/15/2023	86405	MICHELE R OSBURN	PD			\$0.00
2308	02/15/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
2309	02/15/2023	87072	AMBER NICOLE PAIR	PD			\$0.00
2310	02/15/2023	87071	CODY RYAN PAIR	PD			\$0.00
2311	02/15/2023	86764	MELANIE K PANCOAST	PD			\$0.00
2312	02/15/2023	85195	MARY E PAQUETTE	PD			\$0.00
2313	02/15/2023	86458	HEATHER L PARKS	PD			\$0.00
2314	02/15/2023	80111	DONNA E PARRETT	PD			\$0.00
2315	02/15/2023	87073	TISHAUNA KAY PARRETT	PD			\$0.00
2316	02/15/2023	86603	SARAI PERRITT	PD			\$0.00
2317	02/15/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
2318	02/15/2023	86972	ABBY LYNN PIHA	PD			\$0.00
2319	02/15/2023	86819	TERESA L PLATNER	PD			\$0.00
2320	02/15/2023	87038	HEATHER SUE POWERS	PD			\$0.00
2321	02/15/2023	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
2322	02/15/2023	81115	DEBORAH L PROCTOR	PD			\$0.00
2323	02/15/2023	86080	DANIEL R PRUETT	PD			\$0.00
2324	02/15/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
2325	02/15/2023	87064	LACY MELISSA REED	PD			\$0.00
2326	02/15/2023	86602	MEGAN REYNOLDS	PD			\$0.00
2327	02/15/2023	86788	KIMBERLY M MCHENRY-RHINE	PD			\$0.00
2328	02/15/2023	86787	RODNEY J RHINE	PD			\$0.00
2329	02/15/2023	86533	KARI J RHODEN	PD			\$0.00
2330	02/15/2023	87011	LESLEY DIANNE RILEY	PD			\$0.00
2331	02/15/2023	87014	DOMINQUE L ROACH	PD			\$0.00
2332	02/15/2023	86767	LINDA H ROBINSON	PD			\$0.00
2333	02/15/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2334	02/15/2023	85258	CHERI K ROGERS	PD			\$0.00
2335	02/15/2023	86656	MELISSA K ROUSH	PD			\$0.00
2336	02/15/2023	81024	TRACI L RUARK	PD			\$0.00
2337	02/15/2023	86417	SIERRA D RYAN	PD			\$0.00
2338	02/15/2023	80851	AMANDA L SALT	PD			\$0.00
2339	02/15/2023	86172	JENNIE K SAPPINGTON	PD			\$0.00
2340	02/15/2023	86012	TONY A SAPPINGTON	PD			\$0.00
2341	02/15/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
2342	02/15/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
2343	02/15/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
2344	02/15/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
2345	02/15/2023	86394	ADRIENNE N SHOCKEY	PD			\$0.00
2346	02/15/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
2347	02/15/2023	81183	SHARON R SLINGER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2348	02/15/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
2349	02/15/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
2350	02/15/2023	86588	KADIE J SMITH	PD			\$0.00
2351	02/15/2023	86755	KENDYL L SNYDER	PD			\$0.00
2352	02/15/2023	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
2353	02/15/2023	80454	JOHNNA S STANTON	PD			\$0.00
2354	02/15/2023	86922	BREE ANNA SWANT	PD			\$0.00
2355	02/15/2023	86083	JAMES M SWEENEY	PD			\$0.00
2356	02/15/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
2357	02/15/2023	86174	CARRIE J TAYLOR	PD			\$0.00
2358	02/15/2023	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
2359	02/15/2023	86468	JANET E THOENEN	PD			\$0.00
2360	02/15/2023	86045	BROOKE E TREADWELL	PD			\$0.00
2361	02/15/2023	86390	AUSTIN B UPKY	PD			\$0.00
2362	02/15/2023	87008	WADE W VANPELT	PD			\$0.00
2363	02/15/2023	86746	KIMBERLY MARIE WALKER	PD			\$0.00
2364	02/15/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
2365	02/15/2023	87010	ELESHA L WARDEN	PD			\$0.00
2366	02/15/2023	87088	AARON D WARREN	PD			\$0.00
2367	02/15/2023	86915	LINDSEY RAE WEEKS	PD			\$0.00
2368	02/15/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
2369	02/15/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
2370	02/15/2023	86868	CARRY WELLS	PD			\$0.00
2371	02/15/2023	86871	MONICA I WELLS	PD			\$0.00
2372	02/15/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2373	02/15/2023	86833	DARRELL L WHITE	PD			\$0.00
2374	02/15/2023	85363	JENNIFER LEE WHITE	PD			\$0.00
2375	02/15/2023	80793	LORI L WICKHAM	PD			\$0.00
2376	02/15/2023	86988	DAVID WILKINS	PD			\$0.00
2377	02/15/2023	86971	ERIN ELIZABETH WINGO	PD			\$0.00
2378	02/15/2023	86646	SANDRA LAUREN WOOD	PD			\$0.00
2379	02/15/2023	86072	MEGAN E WORCESTER	PD			\$0.00
2380	02/15/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
2381	02/15/2023	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
2382	02/15/2023	85325	GERA KAY WRIGHT	PD			\$0.00
2383	02/15/2023	86244	CRYSTI D YORK	PD			\$0.00
2384	02/15/2023	86525	JOY S YOUNG	PD			\$0.00
2385	02/15/2023	86469	JESSICA L ZACHARIAE	PD			\$0.00
2386	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$4,727.87
2387	02/15/2023	60256	RCB BANK	R			\$13,678.26
2388	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,444.69
2389	02/15/2023	12820	TEACHER RETIREMENT	R			\$1,064.52
2390	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$763.00
2391	02/15/2023	85082	BRIAN M BARNES	PD			\$0.00
2392	02/15/2023	85239	STEPHANIE G BARNES	PD			\$0.00
2393	02/15/2023	87089	DANIEL PAYNE	PD			\$0.00
2394	02/15/2023	86387	BRADY J DESPAIN	PD			\$0.00
2395	02/15/2023	86650	SCOTT A DOSS	PD			\$0.00
2396	02/15/2023	86786	SHANE E DOYLE	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2397	02/15/2023	86008	SHAWN R DRIVER	PD			\$0.00
2398	02/15/2023	85317	STEVEN D DYER	PD			\$0.00
2399	02/15/2023	86520	JAMES L EPPERSON	PD			\$0.00
2400	02/15/2023	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
2401	02/15/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
2402	02/15/2023	86958	DEANNA JO KATON	PD			\$0.00
2403	02/15/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
2404	02/15/2023	86822	JARED M MCCOMB	PD			\$0.00
2405	02/15/2023	86291	DANNA M MCGUIRE	PD			\$0.00
2406	02/15/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
2407	02/15/2023	86764	MELANIE K PANCOAST	PD			\$0.00
2408	02/15/2023	86972	ABBY LYNN PIHA	PD			\$0.00
2409	02/15/2023	86080	DANIEL R PRUETT	PD			\$0.00
2410	02/15/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2411	02/15/2023	86333	TERI RUSH	PD			\$0.00
2412	02/15/2023	86012	TONY A SAPPINGTON	PD			\$0.00
2413	02/15/2023	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
2414	02/15/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
2415	02/15/2023	86083	JAMES M SWEENEY	PD			\$0.00
2416	02/15/2023	86390	AUSTIN B UPKY	PD			\$0.00
2417	02/15/2023	86499	DONALD S WARD	PD			\$0.00
2418	02/15/2023	87088	AARON D WARREN	PD			\$0.00
2419	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,510.81
2420	02/15/2023	60256	RCB BANK	R			\$4,560.85
2421	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$642.40
2422	02/15/2023	12820	TEACHER RETIREMENT	R			\$354.50
2423	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$241.00
2424	02/15/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2425	02/15/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2426	02/15/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2427	02/15/2023	86941	STACCI MARIE CANADA	PD			\$0.00
2428	02/15/2023	86009	DONNA J CONLEY	PD			\$0.00
2429	02/15/2023	86650	SCOTT A DOSS	PD			\$0.00
2430	02/15/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
2431	02/15/2023	86329	JOAN P FRANKLIN	PD			\$0.00
2432	02/15/2023	86419	DEBRA A HERMAN	PD			\$0.00
2433	02/15/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
2434	02/15/2023	86454	LORI A JONES	PD			\$0.00
2435	02/15/2023	86019	ELETHA L KOHLER	PD			\$0.00
2436	02/15/2023	86253	SHONNA K KUBIEN	PD			\$0.00
2437	02/15/2023	86998	BRADEN MICHAEL LANGBEHN	PD			\$0.00
2438	02/15/2023	86224	NICOLE O MADER	PD			\$0.00
2439	02/15/2023	87077	KALA M MCELHANEY	PD			\$0.00
2440	02/15/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2441	02/15/2023	87059	CHARLES THOMAS NEWTON	PD			\$0.00
2442	02/15/2023	87072	AMBER NICOLE PAIR	PD			\$0.00
2443	02/15/2023	86764	MELANIE K PANCOAST	PD			\$0.00
2444	02/15/2023	86603	SARAI PERRITT	PD			\$0.00
2445	02/15/2023	86819	TERESA L PLATNER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2446	02/15/2023	86533	KARI J RHODEN	PD			\$0.00
2447	02/15/2023	81024	TRACI L RUARK	PD			\$0.00
2448	02/15/2023	80851	AMANDA L SALT	PD			\$0.00
2449	02/15/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
2450	02/15/2023	87099	KENDRA LOUISE WAKE	PN			\$30.14
2451	02/15/2023	87010	ELESHA L WARDEN	PD			\$0.00
2452	02/15/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2453	02/15/2023	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
2454	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$7,181.84
2455	02/15/2023	60256	RCB BANK	R			\$16,537.76
2456	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$306.40
2457	02/15/2023	12820	TEACHER RETIREMENT	R			\$225.80
2458	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,040.00
2459	02/15/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
2460	02/15/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2461	02/15/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
2462	02/15/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2463	02/15/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
2464	02/15/2023	86379	KELLI D DIXON	PD			\$0.00
2465	02/15/2023	86650	SCOTT A DOSS	PD			\$0.00
2466	02/15/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
2467	02/15/2023	85317	STEVEN D DYER	PD			\$0.00
2468	02/15/2023	87067	AMY NICOLE FARMER	PD			\$0.00
2469	02/15/2023	80812	CRYSTAL G GREER	PD			\$0.00
2470	02/15/2023	87062	SHAWN M HINES	PD			\$0.00
2471	02/15/2023	87002	SHARON L HOLMES	PD			\$0.00
2472	02/15/2023	86913	TAMI B JENNINGS	PD			\$0.00
2473	02/15/2023	86663	BRIEANN L LLOYD	PD			\$0.00
2474	02/15/2023	86162	CINDY L LOVELACE	PD			\$0.00
2475	02/15/2023	86291	DANNA M MCGUIRE	PD			\$0.00
2476	02/15/2023	87069	TARYN L MEEDS	PD			\$0.00
2477	02/15/2023	86458	HEATHER L PARKS	PD			\$0.00
2478	02/15/2023	80111	DONNA E PARRETT	PD			\$0.00
2479	02/15/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
2480	02/15/2023	80454	JOHNNA S STANTON	PD			\$0.00
2481	02/15/2023	86072	MEGAN E WORCESTER	PD			\$0.00
2482	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,895.68
2483	02/15/2023	60256	RCB BANK	R			\$9,928.27
2484	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$209.58
2485	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$31.00
2486	02/15/2023	87021	CARLY BATSON	PD			\$0.00
2487	02/15/2023	86983	SUZZANNE L BYNUM	PN			\$390.17
2488	02/15/2023	86865	NETTIE RAE CROSS	PD			\$0.00
2489	02/15/2023	86771	SUSAN J EASTIN	PD			\$0.00
2490	02/15/2023	86611	LOREL A EDENS	PD			\$0.00
2491	02/15/2023	86622	JUDY C GARRISON	PD			\$0.00
2492	02/15/2023	80175	KIM MICHELE GRAZIER	PD			\$0.00
2493	02/15/2023	87082	JESSICA A GRISSOM	PD			\$0.00
2494	02/15/2023	85243	FLORETTA F HAGGARD	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2495	02/15/2023	86987	SHELLEY LYNN HOGUE	PD			\$0.00
2496	02/15/2023	86229	ELBERTA S KAISER	PD			\$0.00
2497	02/15/2023	87091	SHEA L LONG	PD			\$0.00
2498	02/15/2023	86505	KIMBERLY K LOVE	PN			\$420.19
2499	02/15/2023	87085	PATRICIA D LYLE	PD			\$0.00
2500	02/15/2023	87031	ROBERT P MCKENNA	PD			\$0.00
2501	02/15/2023	86927	CHERYL LYNN MCMANUS	PD			\$0.00
2502	02/15/2023	87044	CANDACE DAWN MILLER	PD			\$0.00
2503	02/15/2023	87098	JAMES M NEW	PD			\$0.00
2504	02/15/2023	87097	JOSEPH DANIEL PARKER	PD			\$0.00
2505	02/15/2023	81062	SHELLEY R PENNINGTON	PD			\$0.00
2506	02/15/2023	86428	ANGELA POWELL	PD			\$0.00
2507	02/15/2023	86555	ERIC A RAHN	PD			\$0.00
2508	02/15/2023	86898	JENNIFER ELIZABETH RAY	PD			\$0.00
2509	02/15/2023	87020	MARTHA ROBERTS	PD			\$0.00
2510	02/15/2023	87026	RANDI L WEBSTER	PD			\$0.00
2511	02/15/2023	70143	CARDCONNECT LLC				\$40.00
2512	02/15/2023	60240	JPMORGAN CHASE BANK, N.A.				\$3,519.08
2513	02/15/2023	12028	CINTAS CORP				\$108.16
2514	02/15/2023	19664	AMAZON.COM				\$44.95
2515	02/15/2023	69890	SPARK SERVICES				\$580.00
2516	02/15/2023	60261	DNR SERVICE LLC				\$736.29
2517	02/15/2023	19664	AMAZON.COM				\$15.98
2518	02/15/2023	28223	TANKERSLEY				\$5,147.05
2519	02/15/2023	19664	AMAZON.COM				\$37.52
2520	02/15/2023	11480	FROMAN OIL CO.				\$1,481.29
2521	02/15/2023	10573	RURAL WATER DIST #4				\$4,621.63
2522	02/15/2023	60273	KIMBERLY PUGH				\$345.68
2523	02/15/2023	10461	OKLAHOMA STATE BUREAU OF				\$45.00
2524	02/15/2023	14067	US FOOD SERVICE				\$5,580.15
2525	02/15/2023	79921	NWEA				\$1,500.00
2526	02/15/2023	60102	JOSTENS INC				\$1,063.40
2527	02/15/2023	11480	FROMAN OIL CO.				\$8,258.20
2528	02/15/2023	13079	HILAND DAIRY CO				\$2,120.05
2529	02/15/2023	19664	AMAZON.COM				\$75.97
2530	02/15/2023	28346	BEN E KEITH - OKLAHOMA				\$7,857.98
2531	02/15/2023	38022	SECURITY BANK				\$2,654.43
2532	02/15/2023	80257	BLUE RIBBON FORMS				\$224.57
2533	02/15/2023	20667	OSIG				\$1,000.00
2534	02/15/2023	60321	KAILYN JACKSON				\$300.00
2535	02/27/2023	20057	PURCHASE POWER				\$400.00
2536	02/27/2023	10570	ROSENSTEIN FIST AND RINGOLD				\$390.00
2537	02/27/2023	10480	OKLAHOMA NATURAL GAS				\$2,362.72
2538	02/27/2023	19230	BARLOW EDUCATIONAL MANAG				\$566.00
2539	02/27/2023	12578	OFFICE DEPOT				\$82.08
2540	02/27/2023	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
2541	02/27/2023	60268	CONSTELLATION NEWENERGY				\$21,342.49

Oologah-Talala Public Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$169,172.45
				Payroll Total:			\$946,936.76
				Balance Foward:			\$6,962,531.37
				Total:			\$8,078,640.58

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
393	02/03/2023	19231	LOWE'S HOME CENTER INC				\$644.10
394	02/09/2023	60240	JPMORGAN CHASE BANK, N.A.				\$1,324.20
395	02/09/2023	12516	DAKTRONICS INC.				\$11,410.00
396	02/09/2023	19231	LOWE'S HOME CENTER INC				\$123.03
397	02/15/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$600.00
398	02/15/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$422.80
399	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$6,369.80
400	02/15/2023	69541	Family Support Payment Center	R			\$400.00
401	02/15/2023	12832	OEGI	R			\$2.60
402	02/15/2023	12831	OEGI	R			\$4,182.74
403	02/15/2023	60256	RCB BANK	R			\$24,778.24
404	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,304.34
405	02/15/2023	12820	TEACHER RETIREMENT	R			\$2,075.47
406	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$826.00
407	02/15/2023	38020	TEXAS LIFE INSURANCE	R			\$134.25
408	02/15/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
409	02/15/2023	81209	JOHN W DERAMO	PD			\$0.00
410	02/15/2023	86387	BRADY J DESPAIN	PD			\$0.00
411	02/15/2023	80064	ROBERTA K GAY	PD			\$0.00
412	02/15/2023	86419	DEBRA A HERMAN	PD			\$0.00
413	02/15/2023	86783	GREGORY WAYNE JENKINS	PD			\$0.00
414	02/15/2023	87079	RICHARD W MILLER	PD			\$0.00
415	02/15/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
416	02/15/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
417	02/15/2023	86484	JAMES E WILLIAMS	PD			\$0.00
418	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,386.40
419	02/15/2023	60256	RCB BANK	R			\$7,908.15
420	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$696.45
421	02/15/2023	12820	TEACHER RETIREMENT	R			\$513.20
422	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21.00
423	02/15/2023	87033	GAGE CHARLES ROBERT ARNOLD	PD			\$0.00
424	02/15/2023	86749	SARAH A AUSTIN	PD			\$0.00
425	02/15/2023	86445	SCOTT M BAKER	PD			\$0.00
426	02/15/2023	86386	VICTORIA L BAKER	PD			\$0.00
427	02/15/2023	85239	STEPHANIE G BARNES	PD			\$0.00
428	02/15/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
429	02/15/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
430	02/15/2023	86941	STACCI MARIE CANADA	PD			\$0.00
431	02/15/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
432	02/15/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
433	02/15/2023	86329	JOAN P FRANKLIN	PD			\$0.00
434	02/15/2023	86224	NICOLE O MADER	PD			\$0.00
435	02/15/2023	86291	DANNA M MCGUIRE	PD			\$0.00
436	02/15/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
437	02/15/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
438	02/15/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
439	02/15/2023	87099	KENDRA LOUISE WAKE	PN			\$204.10
440	02/15/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
441	02/15/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 2/1/2023 - 2/28/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
442	02/15/2023	86072	MEGAN E WORCESTER	PD			\$0.00
443	02/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$86.88
444	02/15/2023	60256	RCB BANK	R			\$390.56
445	02/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$45.96
446	02/15/2023	12820	TEACHER RETIREMENT	R			\$33.87
447	02/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$7.00
448	02/15/2023	81209	JOHN W DERAMO	PD			\$0.00
449	02/15/2023	86387	BRADY J DESPAIN	PD			\$0.00
450	02/15/2023	86484	JAMES E WILLIAMS	PD			\$0.00
451	02/15/2023	12666	SHERWIN WILLIAMS				\$185.95
452	02/15/2023	32098	SHERWIN- WILLIAMS CO - SHER				\$313.78
453	02/15/2023	12028	CINTAS CORP				\$1,360.39
454	02/15/2023	19664	AMAZON.COM				\$64.28
455	02/15/2023	33122	HOME DEPOT PRO-INSTITUTION				\$616.93
456	02/15/2023	70133	PEST OFF EXTERMINATIORS LLC				\$645.00
457	02/15/2023	78147	BANCFIRST				\$1,500.00
458	02/27/2023	12028	CINTAS CORP				\$629.55
459	02/27/2023	70133	PEST OFF EXTERMINATIORS LLC				\$645.00
460	02/27/2023	69698	SOLANOS PLUMBING & DRAIN				\$1,215.00
461	02/27/2023	33122	HOME DEPOT PRO-INSTITUTION				\$8,401.56
462	02/27/2023	10285	FOUR STATE MAINTENANCE				\$3,294.00
Non-Payroll Total:							\$32,372.77
Payroll Total:							\$54,389.81
Balance Foward:							\$535,536.91
Total:							\$622,299.49



Mustang Volleyball Camp

March 21-22, 2022

3:00-4:30 PM

Oologah Lower Elementary School Gym

\$40 per player

CHECKS PAYABLE TO Oologah Athletics

CAMP SHIRT INCLUDED IF YOU REGISTER BY 3/10

open to all current **5th-7th** grade girls

REGISTRATION DEADLINE:

Register by March 10 to guarantee a camp shirt
final day to register to attend camp is March 20

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

What you need:

Tennis shoes/athletic clothes

Water bottle

Knee pads (optional!)



TO REGISTER, return this form and payment to Coach Piha!
(send to MS or OUE office)

MORE INFO: ABBY.PIHA@OOLOGAH.K12.OK.US

NAME: _____

CURRENT GRADE: _____

SHIRT SIZE: _____ (adult sizes)

PARENT/GUARDIAN: _____ **CELL PHONE:** _____

EMERGENCY CONTACT: _____ **CELL PHONE:** _____

WAIVOR: The undersigned states that he/she understands the Mustang Volleyball camp, its directors or instructors, and Oologah High School, is not and shall not be responsible or liable for any illness or injury to person or damage to property resulting from participation in this clinic. That in consideration for allowing my daughter to participate, we the undersigned parent(s) of the participant agree to exonerate the director and instructors, and Oologah High School, of any expense or losses arriving from our player being injured or causing injury or damage to others.

PARENT/GUARDIAN SIGNATURE: _____ **DATE:** _____

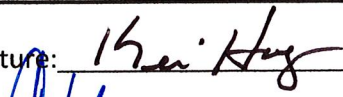
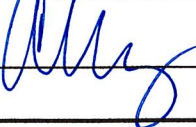
**OOLOGAH-TALALA PUBLIC SCHOOLS
OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST**

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

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

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

Name of School: Oologah High School Grade Level(s): 10-12
 Activity/Event: FCCLA State STAR Competition Date: 3/21-3/23 Place: Stillwater, OK
 Purpose of Trip: State Competition STAR Events Student Cost: 0.00
 No. of Persons to be transported: Students: 11 Sponsors: 1 Chaperones: _____ Total: 12
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS Tuesday 3/21 8:00am
 Place/Date/Time of Return: OHS Thursday 3/23 5:00pm
 Name/Address of Lodging (if applicable): Fairfield Inn & Suites Stillwater, OK
 Name of Teachers &/or Sponsors Accompanying Group: Brandi Wegner

Principal Signature:  Date: 2/23/23 Approved Disapproved
 AD Signature:  Date: 2/23/22

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

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

Date Submitted: _____

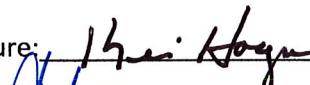
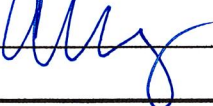
**OOLOGAH-TALALA PUBLIC SCHOOLS
OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST**

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

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

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

Name of School: Oologah High School Grade Level(s): 10-12
 Activity/Event: FCCLA State Convention Date: 4/5-4/6 Place: Stillwater, OK
 Purpose of Trip: State Competition STAR Events Student Cost: 0.00
 No. of Persons to be transported: Students: 10 Sponsors: 1 Chaperones: _____ Total: 11
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS Wednesday, April 5, 2023
 Place/Date/Time of Return: OHS Thursday, April 6, 2023
 Name/Address of Lodging (if applicable): Fairfield Inn & Suites Oklahoma City, OK
 Name of Teachers &/or Sponsors Accompanying Group: Brandi Wegner

Principal Signature:  Date: 2/23/22 Approved _____ Disapproved _____
 AD Signature:  Date: 2/23/22

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

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

Date Submitted: _____

**SANCTIONING OF PARENT ORGANIZATIONS
AND BOOSTER CLUBS**

Establishing Guidelines for the Sanctioning of Student Achievement Programs and Parent-Teacher Associations and Organizations.

The Board of Education of the Oologah-Talala Public School District believes that student achievement programs and parent-teacher associations and organizations can advance the educational goals of the Board of Education and confer a benefit to the students of the School District. It is the purpose of this policy to establish guidelines for the sanctioning of student achievement programs and parent-teacher associations and organizations that raise money and collect revenues for the benefit of students. Only those student achievement programs and parent-teacher associations and organizations sanctioned in accordance with this policy will be exempt from the statutory controls over student activity funds found in the Oklahoma School Code, Okla. Stat. tit. 70, Section 5-129.

**Sanctioning Procedure for Student Achievement Programs
And
Parent-Teacher Associations and Organizations**

- A. The School District may sanction student achievement programs and parent-teacher associations and organizations that, according to the Board's determination, advance the educational objectives of the School District, are beneficial to students and meet the requirements of this policy.
- B. In determining whether a student achievement program or a parent-teacher association or organization should be sanctioned by the School District, the Board of Education may consider: (1) if the program, association, or organization promotes activities that are an extension, expansion, or application of the School District curriculum; (2) if the program, association, or organization assists student government or activities in carrying out special projects or responsibilities; (3) if the program, association, or organization assists student clubs, organizations and other student groups in raising funds to promote activities approved by the Board of Education; (4) if the program, association, or organization is managed or operated by adults, rather than students; and (5) supplemental information provided by the student achievement program or by a parent-teacher association or organization of its application.
- C. An application by a student achievement program or by a parent-teacher association or organization to the Board of Education for sanctioning shall include the following: (1) statement of its purpose, goals, organizational structure, and membership requirements; (2) a detailed statement of how the School District and its students will benefit if the organization is sanctioned; (3) a statement of nondiscrimination consistent with all Oklahoma and federal laws; (4) a set of financial statements performed on such program, association or organization; (5) the names of the officers and their duties; (6) intended

fundraisers; (7) intended use of funds generated by the organization; and (8) bank institution used and name of the account.

- D. The application shall be submitted to the Superintendent/Designee for review. After the program, association or organization's application has been reviewed by the Superintendent/Designee, the Superintendent/Designee shall make a recommendation to the Board of Education. The Board of Education may review the application, and shall sanction or decline the applicant in its discretion. The decision of the Board of Education is final and non-appealable.

The Superintendent/Designee shall inform organizations applying for sanctioning status that among requirements to be met for an organization to be considered for sanctioning are the following:

Organizations must affirm compliance with the following provisions:

- Provide a current set of bylaws or other organizational documents/statements that note the organization's purpose, structure, and rules.
- Obtain and maintain bank, financial, and tax exempt status separate from the school.
- Conduct an annual internal financial review/audit of accounting records by a member or other qualified person other than an officer or engage a review or audit by a Certified Public Accountant.
- Disclose gifts and/or compensation to staff.
- Hold annual elections or affirmation of officers.
- Provide full financial disclosure to the organization's membership.

Organizations must include one representative from the school faculty as a sponsor.

- E. Upon receipt of a satisfactory application and a recommendation by the site administrator and Superintendent/Designee, a newly formed program, association, or organization will be eligible for probationary sanctioning by the Board of Education. Sanctioned organizations with probationary status will be required to have at least one mid-year review during the probationary period. The Superintendent/Designee shall review financial and organizational details for compliance with Board policy and procedures. Additional review(s) may be required at the discretion of the Board of Education or the Superintendent/Designee. The probationary period is typically one school year, but could be extended at the discretion of the Board of Education or the Superintendent/Designee. Once an organization has satisfactorily completed and required review(s), the organization will be eligible for non-probationary sanctioning. Probationary status only differs from regular status in the requirement for mid-year review(s). All other procedures, requirements, and guidelines are applicable.
- F. In order to maintain the status of a sanctioned program, association, or organization in accordance with this policy, the program, association, or organization shall provide for review of an annually submitted application in a format prescribed by the District. The administrative designee shall then review the application and determine if the program,

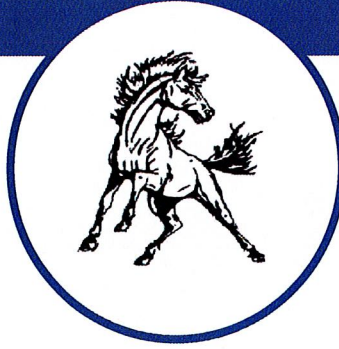
association, or organization should be recommended for sanctioning by the Board of Education in accordance with this policy.

- G. The Board of Education may, at any time it deems warranted, request records maintained by the program, organization, or association. Records must be promptly provided upon the request of the Board or Superintendent/Designee.
- H. All funds raised by the organization will be used to achieve the stated purposes and goals of the organization. No administrative fees or stipends to offices or others will be permitted.
- I. Any plan, project, or movement instituted to expand, modernize, renovate or render maintenance to school-controlled and/or owned properties, or provide academic achievement awards and other educational recognition to students or student bodies will be presented to the board of education in official session for its consideration, comment, evaluation, approval, and sponsorship. This must be done before any public announcement is made.
- J. In no matter will board sanctioning of an organization preclude the organization from compliance with state and federal laws as they pertain to equal opportunity and treatment of all students. Gifts or services provided to the school should benefit both boys' and girls' activities.
- K. The Board may, at its discretion, withdraw sanctioning at any time it deems it in the best interest of the School District. Any decision of the Board of Education to withdraw sanctioning is final and non-appealable.

REFERENCE: **70 O.S. SS5-129.1**
 Title IX, Education Amendment of 1972, 20 U.S.C. SS1681, et seq.

CROSS-REFERENCE: **Policy CFB, Activity Funds**
 Policy DFBA, Activity Funds, School Support Groups and
Clubs
 Policy DHB, Fund Raising by Parent-Teacher Organizations

David Wilkins, Superintendent
Tony Sappington, Asst. Superintendent
Breanna Rogers, Business Finance Manager



Danna McGuire, Technology Coordinator
Cindy Lovelace, Payroll/Accounts Payable
Leslie Dunavent, Activity Funds Custodian

School Closure Leave

- In the event of a school closure, the leave and pay provisions for support employees are dependent on whether the lost instructional time will be made up at another time or if instruction is converted to remote learning.
- If the instructional time will be made up at times, (hours or days) not originally included in the employee's contract, the missed work will not be paid on the school closure day, rather the time worked on the makeup day will be paid instead. For annualized employees, this is merely a time shift and will not affect the annualized pay. For hourly employees, the time missed on the school closure day will not be paid, but the make-up hours will be clocked-in when worked and paid for the pay period they are worked.
- If the instructional time will be covered by time (hours or days) that was already included in the employee's original contract, or if instruction will be converted to remote learning, support employees will be provided school closure leave for 50% of the contract hours missed.
 - A) Employees working less than 12 months, will not be allowed to work on school closure days or to make up the work at a later time. The employee may use other appropriate leave (personal, or compensatory time) for the other 50%. An employee without leave to use will be paid only the school closure leave for 50% of normal contract hours
 - B) Employees working 12 months, will be allowed to work and/or use appropriate leave (personal, vacation, or compensatory time). School closure leave will provide for up to 50% of the day, but will be reduced if work time exceeds 50% of the contract day. For example, an 8 hour/day employee who works 6 hours will receive 2 hours of school closure leave. An employee who chooses not to work and does not have leave to use will be paid only the school closure 2leave up to 50% of normal contract hours.
 - C) Use of Sick leave will not be permitted unless it was previously requested (e.g. surgery, procedure, doctor appointment)

Customer: OOLOGAH-TALALA PUBLIC SCHOOLS

Addr: P.O. BOX 189
OOLOGAH OK 74053-0189

October Membership: 1720

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@wengage.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information -Additional Contact(s): 1 - Amount: \$250.00	\$11,086.00
Gradebook	\$3,612.00
Lunch Room	\$3,612.00
Student Records Portal	\$2,717.60
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$911.60
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	NA
Rostering Integration	\$262.50
Query Designer	\$750.00
Total 2023-2024 Fiscal Year Charges:	
	\$22,951.70

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$100.00 per hour.
- The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at

an additional cost of \$ 0.53 per student X October membership.

5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at MAS's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) MAS Obligations. MAS hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that MAS becomes aware of (provided MAS is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. MAS will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that MAS is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that MAS is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall MAS be deemed to be a direct or indirect transferor of information/data to any third party. MAS is only providing software that will allow the

Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, MAS for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that MAS could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered MAS Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary

Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By:

Amanda Burchfield

Date Prepared:

3/1/2023

Accepted By (please circle one): Superintendent / Board President**Signature:**

Date Accepted:

Customer: OOLOGAH-TALALA PUBLIC SCHOOLS

Addr: P.O. BOX 189
 OOLOGAH OK 74053-0189

October Membership: 1720

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
 SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@wengage.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$8,135.60
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,260.00
Activity Funds	\$640.00
Personnel	\$1,260.00
Purchase Requisition	\$1,260.00
Fixed Assets	NA
Employee Document Management	\$2,580.00
Total 2023-2024 Fiscal Year Charges:	\$15,135.60

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$100.00 per hour.
- For each renewal, the fees may, at MAS's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

- Definitions.
 - Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
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(c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.

(d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.

(e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).

(f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.

(g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.

(h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.

(i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

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(b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.

3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.

4. Access to the Service, Attribution, and Charges.

(a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.

(b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

(a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.

(b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. MAS will provide software as part of the Service that will allow the Customer to share data with third-party applications.

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(b) It is understood and agreed that MAS is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall MAS be deemed to be a direct or indirect transferor of information/data to any third party. MAS is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

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(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, MAS for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that

is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that MAS could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.

13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold

harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.

14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

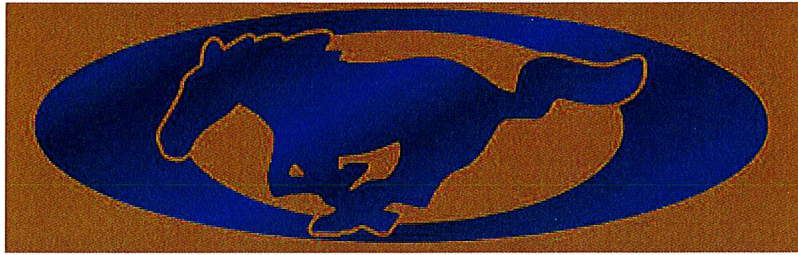
Prepared By: *Amanda Bunkerfield*

Date Prepared: 2/10/2023

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



OOLOGAH-TALALA ATHLETICS FAN CODE OF CONDUCT POLICY

Oologah-Talala Schools, in association with the Oklahoma Secondary School Activities Association, promotes interscholastic events and sportsmanship. Sportsmanship is an essential part of any athletic competition and is expected from athletes, coaches, officials, and fans. As a fan/spectator (student or adult) of Oologah-Talala Schools we want you to be an example of positive encouragement while supporting our athletes, coaches, and officials. Our behavior should be positive, respectful, and encouraging of the athletes, coaches, officials, and the game.

- Conduct themselves in a manner that positively represents Oologah-Talala Public Schools, and our community
- Demonstrate the qualities of civility and sportsmanship at all times
- Not use vulgar, abusive, obscene, or discriminatory (on the basis of age, disability, ethnicity, gender identity, national origin, race, religion, sexual orientation, veteran or military status, or any other protected category) language or gestures at any time.
- Support the players, coaches and officials in a positive manner
- Treat the visiting team, coaches and fans with courtesy and respect at all times
- Not engage in cheers that are vulgar, crass or demeaning
- Refrain from entering the playing area at all times during the contest
- Be a positive role model for those around them by treating others with courtesy and respect

Failure to be an example of these athletic practices and ejection from an athletic contest, *whether at a home or away event*, will result in the following procedures to be taken:

First Offense- The spectator will schedule a meeting with the Athletic Director, and be presented in writing the suspension of 1 week (7 days), regardless of the sport. If the ejection occurs during the last week of a season, the suspension may carry over to the playoffs or the first week of the next sport season (fall, winter, spring).

Second Offense- The spectator will schedule a meeting with the Athletic Director and Principal and be presented in writing the suspension for the remainder of the season, regardless of the sport. If the ejection occurs during the last game, the spectator may be suspended from all sporting events during the next Sport Season (Fall-Winter-Spring), regardless of the sport.

Third Offense- The spectator will schedule a meeting with the Athletic Director, Principal and Superintendent and be presented in writing the suspension for 1 calendar year from date of suspension, regardless of the sport.

Any athletic official, including but not limited to, contest officials, athletic director, principal, assistant principals, game site supervisors and anyone else in an administrative role on the site, may uphold enforcement of an ejection.

- Ejections/Suspensions- Any ticket purchase or reserved seating purchase will not be refunded

While the Fan Code of Conduct encompasses behavior expectations and consequences for both student and adult fans, Oologah-Talala Public Schools administrators may apply further consequences to a student ejected from a contest due to the student violating the Student Handbook. **Furthermore, Oologah-Talala Public Schools administration will use professional discretion, taking school policy into account to determine the nature and severity of the disciplinary consequence. It is the district's intent to consider each stakeholder in a fair, appropriate, and consistent manner.**