

Board of Education Regular Meeting

Monday, April 10, 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. Reorganization of the Oologah-Talala Board of Education
 - a) Administering the Oath of Office
 - b) Nomination, discussion and vote for president of the board of education.
 - c) Nomination, discussion and vote for vice-president of the board of education.
 - d) Nomination, discussion and vote for clerk of the board of education.
 - e) Nomination, discussion and vote for the deputy clerk of the board of education.
 - D. Pledge of Allegiance
- II. PRESENTATIONS
 - A. Recognize and hear from visitors (public participation)
 - B. Financial Report
 - C. Director's Report
 - D. Principal's Report
 - Introduction of Teacher of the Year
 - E. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - Introduction of SRO
 - F. -Title IX Compliance Report
 - G. Superintendent's Report
 - Construction Status
 - Finances
- 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 March 6, 2023
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 362-415
 - General Fund Warrants: 2542-2933
 - Building Fund Encumbrances: 91-97
 - Building Fund Warrants: 463-527

-Building Bond Funds Encumbrance:

-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:
#53 through #61
- E. Discussion and Consideration for approval of the following fundraiser requests:
 - HS FCCLA- Calendar Fundraiser
 - HS FCCLA- Sponsor My Official Dress
 - HS Speech/Drama- High School Talent Show
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - Oologah MS/HS TSA to TSA State Conference in Norman, OK from 4/19 to 4/21
 - OHS NSDA National Speech Tournament in Phoenix, AZ from 6/12 to 7/17/2023

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving changes to the 2023-2024 school calendar
- B. Recommendation, Consideration, and Action on approving a contract with Barlow Educational Management Services for Federal Program Management for the 2023-2024 school year
- C. Recommendation, Consideration, and Action on approving Professional Development Plan for the 2023-2024 school year
- D. Recommendation, Consideration, and Action on approving a contract with Ruth Kelly Studio for pictures for the 2023-2024 school year
- E. Recommendation, Consideration, and Action on approving an extra duty stipend for the HS counselor that is assigned to serve alternative education students
- F. Recommendation, Consideration, and Action on approving terminating the contract with the City of Oologah for SRO services for the remainder of the 2022-2023 school year
- G. Recommendation, Consideration, and Action on approving a contract with the Board of County Commissioners and Rogers County Sheriff's Office

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:
 - Resignation: Lisa Earl
 - Hiring: Scott Doss, Kelli Dixon, Boone Upky, Kendra Adkins, Sherry Hutchison, Crysti York, Dwight Tackitt, Rachel Barnett, Seth Jackson, Dusti Kallam, Tanner Miller, Melanie McLaughlin, Sarah Noble, Sarah Hutchinson
 - Extra Duty Assignments-Catherine Wheeler, Sarah Butterworth, Erin Wingo, Britney Smith, Michele Osburn, Kathy Ouverson, Lori Jones, Cassie Taylor, Nicole Mader, Corey Johnson, Krystal Lynch

- 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:
 - Lisa Earl, OLE Paraprofessional, effective end of 22-23 school year
- E. Motion and vote to approve or not approve the hiring of the following personnel for the 2023-2024 school year:
 - Dwight Tackitt- Custodial Supervisor
 - Sarah Noble- Director of Teaching and Learning
- F. Motion and Vote to approve or not approve the hiring of the following Administrators for the 2023-2024 school year:
 - 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
- G. Motion and vote to employ or not employ the recommended applicants as listed below:
 - Rachel Barnett-5th grade teacher on a temporary contract for the 23-24 school year
 - Seth Jackson-Ag Ed teacher on a temporary contract for the 23-24 school year
 - Dusti Kallam-OLE teacher on a temporary contract for the 23-24 school year
 - Tanner Miller-OLE Assistant Principal for the 23-24 school year
 - Melanie McLaughlin- OLE teacher on a temporary contract for the 23-24 school year
 - Sarah Hutchinson- Paraprofessional for the remainder of the 22-23 school year
- H. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 - OLE
 - Catherine Wheeler, Summer School Director
 - Sarah Butterworth, Summer School Teacher
 - Erin Wingo, Summer School Teacher
 - Britney Smith, Summer School Teacher
 - OUE
 - Lori Jones, Summer School Director
 - Cassie Taylor, Summer School Teacher
 - Nicole Mader, Summer School Teacher
 - Corey Johnson, Summer School Teacher
 - Krystal Lynch, Summer School Paraprofessional
 - Michele Osburn, ESY Teacher
 - Kathy Ouverson, ESY Paraprofessional

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, March 6, 2023 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

I.B. Roll call and record names of members present

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

I.C. Pledge of Allegiance

Cade Schick recited the pledge, 8th grade student

II. PRESENTATIONS

II.A. Board presentation to Brian Wigginton and Lynda Runner in recognition of their years of service to Oologah-Talala Public Schools

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

Brian Wigginton took the time to address the board. He wanted to talk about Academic All-State. We now have 16 students as members of that. It showcases our students and what we are doing for our students. He hopes to increase awareness of what this is. The clock starts as they enter high school. It's like a four-year resume. Only 100 are awarded each year with only 12-16 slots for 4A and 48 districts competing. He praised all of his son's teachers from kindergarten on up, and he thanked Mr. Hogue for all of his help in his son achieving this. Additionally, he thanked Rick Fisher for allowing his son to work on HelpDesk items that helped his son grow. Lastly, he thanked Brent Kellogg for working with his son on the broadcast team.

II.C. Financial Report

Mrs. Rogers updated the Board regarding projections for the end of the year but cautioned that is too early to pinpoint some of these numbers. Additionally, she spoke to the Board regarding

utilizing some funds to invest in CDARS which are short term CDs. Finally, she advised that she had made the decision to close a bank account that the district had not utilized in some time, transfer those funds into the main checking account, and had converted the savings account to a money market account which will yield much higher interest for the district.

II.D. Director's Report

II.E. Principal's Report

-Mr. Hogue- Recognizing Academic All State Student, 2023 Valedictorians and Salutatorians

This item was decided to be moved to the April Board meeting.

II.F. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mr. Sappington praised Mrs. Rogers for her work on Federal Programs. She made sure on the ESSER funds that everything was money in and money out. We did receive an email saying we are compliant with Federal Programs Desk Monitor.

Professional Development will be seeking approval next month for the 23-24 plan. He has looked at other districts and they are doing the state minimum, but we are going above and beyond with a lot of training.

There is nothing new with regards to Title XI.

II.G. -Title IX Compliance Report

II.H. Superintendent's Report

-Legislative Update

-Construction Update

Dr. Wilkins bragged about Mr. Sappington with the Desk Monitor and getting it knocked out. Additionally, he said the teaching and learning team is making strides.

He will do a legislative update in another month once some items get weeded out.

Construction has begun at the high school gym. They have everything pulled out so that the big work can start over Spring Break.

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 February 13, 2023

III.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:

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:

38-52

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

-Mustang Volleyball Camp- March 21-22, 2023

III.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

IV.A. Recommendation, Consideration, and Action on approving updates to OTPS Board of Education Policy CFBB-Sanctioning of Parent Organizations and Booster Clubs

Mrs. May spoke regarding the changes to policy CFBB.

Motion made to Approve updates to CFBB policy for 23-24 school year.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

IV.B. Recommendation, Consideration, and Action on approving School Closure Leave for support personnel.

Motion made to Approve school closure leave.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

IV.C. Recommendation, Consideration, and Action on approving contracts with MAS for Student Information System and Financial Accounting System

Motion made to Approve contract with MAS.

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. Board Discussion regarding athletic policies and procedures and fan participation regulations at athletic events

Mrs. May shared a little bit of why this policy is being presented. There was a parent removed from the state swim meet for egregious behavior. We have been served our first warning, and a second warning could put the district in jeopardy of forfeiting our season.

V. PERSONNEL

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

-Hiring: 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

Motion 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 submitted resignation(s) as listed below:

-Hester Burton

-Chris Johnston

Motion made to Accept resignations as submitted.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

V.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

This item was tabled until the April Board meeting.

V.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

Motion made to Approve hiring of department directors for the 23-24 school 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. Motion and vote to approve or not approve the central office employees as listed:

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

Motion made to Approve hiring of CO employees.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Motion so made.

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

Motion Passed

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Lynda Runner: Yes

Don Tice: Yes

Oologah-Talala Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 91 - 97, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	91	03/01/2023	20719	ADVANCE ELECTRICAL SERVICES INC	035-District Wide Electrical Srvs	2,000.00
21	92	03/07/2023	19994	MURRAY WOMBLE INC	035-Repairs, Supplies, Service	2,000.00
21	93	03/08/2023	69669	SWEET & SONS PLUMBING AND DRAIN	035-Misc. Plumbing Repairs, Service	2,000.00
21	94	03/21/2023	19164	PINCH HITTER CLUB	000-TRASH CLEANUP	650.00
21	95	03/24/2023	70133	PEST OFF EXTERMINATIORS LLC	000-District Wide Pest Spraying	3,655.00
21	96	03/30/2023	60296	DEPARTMENT OF CORRECTIONS	035-District Wide Signage	1,000.00
21	97	03/31/2023	10397	LOCKE SUPPLY	035-Mech, Plumb, Electric, Equip	1,500.00
Non-Payroll Total:						\$12,805.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,805.00

Oologah-Talala Public Schools**Encumbrance Register****Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 362 - 415, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	362	03/07/2023	78946	CNA SURETY	000-POSITION BONDS	100.00
11	363	03/07/2023	11762	PIKEPASS CENTER	000-BLANKET TOLLS	600.00
11	364	03/07/2023	70172	PREMIER SIGNS & DESIGN LLC	000-BUSINESS CARDS	300.00
11	365	03/10/2023	12028	CINTAS CORP	385-CN Aprons, Towels & Gloves	1,000.00
11	366	03/20/2023	10486	OKLA SCHOOL ADVISORY COUN	000-SUMMER CONF REGISTRATION	450.00
11	367	03/20/2023	32260	DON TICE	000-TRVL REIMB	179.30
11	368	03/20/2023	10480	OKLAHOMA NATURAL GAS	000-BLANKET NATURAL GAS	7,500.00
11	369	03/20/2023	86733	MELISSA A HOLMES	006-Speech Path Services	5,000.00
11	370	03/20/2023	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-Blanket testing services	15,000.00
11	371	03/20/2023	69890	SPARK SERVICES	000-MONTHLY CALLING PLAN	1,740.00
11	372	03/21/2023	12857	MUNICIPAL ACCOUNTING SYSTEMS INC	000-ADD'ON	2,198.12
11	373	03/21/2023	79169	VIZAVANCE	006-License Renewals	125.00
11	374	03/21/2023	60240	JPMORGAN CHASE BANK, N.A.	412-Lodging TSA State Conf in Norman	236.00
11	375	03/21/2023	60240	JPMORGAN CHASE BANK, N.A.	000-BOARD ROOM CAMERA	3,500.00
11	376	03/21/2023	60243	TRAFERA LLC	795-CHROMEBOOKS	135,877.00
11	377	03/21/2023	29012	SCHOOL NUTRITION ASSOC OF OKLAHOMA	385-CN Leadership Conf 3/31- 4/1 in Tulsa	210.00
11	378	03/23/2023	28329	CRISIS PREVENTION INSTITUTE	006-Workbooks	1,200.00
11	379	03/27/2023	86083	JAMES M SWEENEY	040-CDL Renewal	36.00
11	380	03/27/2023	86387	BRADY J DESPAIN	040-CDL Renewal	36.00
11	381	03/27/2023	60240	JPMORGAN CHASE BANK, N.A.	412-FCS supplies, materials, etc.	750.00
11	382	03/28/2023	12512	ROGERS COUNTY	552-SRO ROCO	5,370.75
11	383	03/29/2023	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	20,000.00
11	384	03/29/2023	10099	AT&T	000-BLANKET PHONE SVC	1,800.00
11	385	03/30/2023	60240	JPMORGAN CHASE BANK, N.A.	412-Blanket for Class supplies	275.79
11	386	03/30/2023	79972	DAKTECH	412- 2- Q670 Desktop Computers	3,398.00
11	387	03/30/2023	20590	BUSINESS EDUCATION PUBLISHING	412-eReadiness Bundle (Site License)	2,495.00
11	388	03/30/2023	86428	ANGELA POWELL	563 - JOM ACT Reimbursement	30.00
11	389	03/30/2023	69988	AMY MCKEE	563 - JOM ACT Reimbursement	30.00
11	390	03/30/2023	86405	MICHELE R OSBURN	563 - JOM ACT Reimbursement	30.00
11	391	03/30/2023	28878	TANNER HILL	563 - JOM ACT Reimbursement	30.00
11	392	03/30/2023	69762	STACEY JEWETT	563 - JOM ACT Reimbursement	30.00
11	393	03/30/2023	70102	DESIREE MACKEY	563 - JOM ACT Reimbursement	30.00
11	394	03/30/2023	86099	TANYA BRILEY	563 - JOM ACT Reimbursement	30.00
11	395	03/30/2023	85259	TARA D LOFTON	563 - JOM ACT Reimbursement	30.00
11	396	03/30/2023	79632	BRIAN WIGGINTON	563 - JOM ACT Reimbursement	30.00
11	397	03/30/2023	86427	TONYA L MCCLISH	563 - JOM ACT Reimbursement	30.00
11	398	03/31/2023	86809	DANIELE D HARRELL	563 - JOM ACT Reimbursement	30.00
11	399	03/31/2023	86416	CORTNEY L BROWN	563 - JOM ACT Reimbursement	30.00
11	400	03/31/2023	86809	DANIELE D HARRELL	563 - JOM ACT Reimbursement	30.00
11	401	03/31/2023	69908	JAMES D BRESHEARS	563 - JOM ACT Reimbursement	30.00
11	402	03/31/2023	14067	US FOOD SERVICE	385-CN Food and Supplies	10,000.00

Oologah-Talala Public Schools**Encumbrance Register****Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 362 - 415, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	403	03/31/2023	60261	DNR SERVICE LLC	385-CN Repair Svcs Refrigeration Equip	2,000.00
11	404	03/31/2023	13079	HILAND DAIRY CO	385-CN Milk/Juice	12,000.00
11	405	03/31/2023	10335	HOBART CORP.	385-CN Equipment Repair	2,000.00
11	406	03/31/2023	19664	AMAZON.COM	412-BLANKET CLASS & PROGRAM SUPPLIES	3,222.12
11	407	03/31/2023	60240	JPMORGAN CHASE BANK, N.A.	412-BLANKET CLASS SUPPLIES, ETC	2,500.00
11	408	03/31/2023	19664	AMAZON.COM	049-HS Library	580.00
11	409	03/31/2023	79917	COMPANION CORP	333-LIBRARY SOFTWARE	6,976.00
11	410	03/31/2023	19664	AMAZON.COM	063-Art Supplies	500.00
11	411	03/31/2023	10136	CERAMIC COTTAGE INC	063- Art Classroom Supplies	500.00
11	412	04/03/2023	19664	AMAZON.COM	412-Class Supplies	700.00
11	413	04/03/2023	60240	JPMORGAN CHASE BANK, N.A.	412-Meals & Misc TSA St Conf	75.00
11	414	04/03/2023	69948	MAKERBOT INDUSTRIES, LLC	412-MakerBot Replicator+for Education	2,493.59
11	415	04/03/2023	19664	AMAZON.COM	030-GT class supplies	311.00

Non-Payroll Total: \$253,654.67**Payroll Total: \$0.00****Balance Forward: \$0.00****Report Total: \$253,654.67**

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2542	03/03/2023	75017	NATIONAL OCCUPATIONAL HEAL				\$43.00
2543	03/03/2023	60226	SCRIBBLES SOFTWARE				\$492.66
2544	03/03/2023	10099	AT&T				\$420.64
2545	03/03/2023	19664	AMAZON.COM				\$177.10
2546	03/03/2023	19664	AMAZON.COM				\$433.08
2547	03/03/2023	10533	PUBLIC SERVICE CO / AEP				\$25,419.04
2548	03/03/2023	69998	RIVERSIDE INSIGHTS				\$3,190.00
2549	03/10/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,190.27
2550	03/10/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,152.66
2551	03/10/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$14,459.87
2552	03/10/2023	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
2553	03/10/2023	10126	CCOSA	R			\$385.50
2554	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$136,448.37
2555	03/10/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$321.84
2556	03/10/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$13,135.00
2557	03/10/2023	12833	LEGALSHIELD	R			\$148.50
2558	03/10/2023	10457	OEA	R			\$2,145.83
2559	03/10/2023	12832	OEGI	R			\$461.92
2560	03/10/2023	12831	OEGI	R			\$87,537.88
2561	03/10/2023	14050	OOLOGAH-TALALA LUNCH FUND	R			\$596.00
2562	03/10/2023	60256	RCB BANK	R			\$489,983.95
2563	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$69,668.99
2564	03/10/2023	12820	TEACHER RETIREMENT	R			\$38,541.64
2565	03/10/2023	60257	ROBINSON HOOVER & FUDGE PL	R			\$112.26
2566	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$18,160.00
2567	03/10/2023	38020	TEXAS LIFE INSURANCE	R			\$3,482.70
2568	03/10/2023	86164	KENDRA L ADKINS	PD			\$0.00
2569	03/10/2023	86973	BRANDY NICOLE ALBERT	PD			\$0.00
2570	03/10/2023	81109	GERALD L ANDREW	PD			\$0.00
2571	03/10/2023	86749	SARAH A AUSTIN	PD			\$0.00
2572	03/10/2023	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2573	03/10/2023	86204	ANGELA R BADEN	PD			\$0.00
2574	03/10/2023	86445	SCOTT M BAKER	PD			\$0.00
2575	03/10/2023	86386	VICTORIA L BAKER	PD			\$0.00
2576	03/10/2023	85082	BRIAN M BARNES	PD			\$0.00
2577	03/10/2023	87100	SCOTTI R BARNES	PD			\$0.00
2578	03/10/2023	85239	STEPHANIE G BARNES	PD			\$0.00
2579	03/10/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
2580	03/10/2023	87080	BABBIE BERRYMAN	PD			\$0.00
2581	03/10/2023	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
2582	03/10/2023	86590	SARA T BRANCHCOMB	PD			\$0.00
2583	03/10/2023	86477	AMBER D BRANSON	PD			\$0.00
2584	03/10/2023	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
2585	03/10/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
2586	03/10/2023	85209	KELLI D BRIGHT	PD			\$0.00
2587	03/10/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2588	03/10/2023	86860	GARY L BROWN	PD			\$0.00
2589	03/10/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
2590	03/10/2023	85094	DARCY J BUCK	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2591	03/10/2023	87048	HESTER M BURTON	PD			\$0.00
2592	03/10/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2593	03/10/2023	87074	BILLY JACK CALCOTE	PD			\$0.00
2594	03/10/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2595	03/10/2023	80467	TRACY L CARTER	PD			\$0.00
2596	03/10/2023	86138	REGINA R CLARK	PD			\$0.00
2597	03/10/2023	80031	JAMES J CLUCK	PD			\$0.00
2598	03/10/2023	86009	DONNA J CONLEY	PD			\$0.00
2599	03/10/2023	87070	JORDAN DARYL CONLEY	PD			\$0.00
2600	03/10/2023	86466	MELINDA A DALE	PD			\$0.00
2601	03/10/2023	81002	BETTY A DEEN	PD			\$0.00
2602	03/10/2023	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2603	03/10/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
2604	03/10/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
2605	03/10/2023	86379	KELLI D DIXON	PD			\$0.00
2606	03/10/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
2607	03/10/2023	86650	SCOTT A DOSS	PD			\$0.00
2608	03/10/2023	86786	SHANE E DOYLE	PD			\$0.00
2609	03/10/2023	86008	SHAWN R DRIVER	PD			\$0.00
2610	03/10/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
2611	03/10/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
2612	03/10/2023	85317	STEVEN D DYER	PD			\$0.00
2613	03/10/2023	86576	LISA JANELLE EARL	PD			\$0.00
2614	03/10/2023	87092	ALICIA FARLEY RITTER	PD			\$0.00
2615	03/10/2023	87067	AMY NICOLE FARMER	PD			\$0.00
2616	03/10/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
2617	03/10/2023	87006	AMBER N FITZGERALD	PD			\$0.00
2618	03/10/2023	85248	JESSICA C FLEGAL	PD			\$0.00
2619	03/10/2023	86329	JOAN P FRANKLIN	PD			\$0.00
2620	03/10/2023	86486	MONICA V FRANKLIN	PD			\$0.00
2621	03/10/2023	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
2622	03/10/2023	87015	BRANDEE NICOLE FROST	PD			\$0.00
2623	03/10/2023	86177	MELISSA D GIBSON	PD			\$0.00
2624	03/10/2023	86743	SONJA R GIERTZ	PD			\$0.00
2625	03/10/2023	80812	CRYSTAL G GREER	PD			\$0.00
2626	03/10/2023	86900	TRACIE LYNN GREER	PD			\$0.00
2627	03/10/2023	86773	JOELL MARIE GRISWOLD	PD			\$0.00
2628	03/10/2023	87093	DANYALE N HANSEN	PD			\$0.00
2629	03/10/2023	87068	RYAN LEE HARRIS	PD			\$0.00
2630	03/10/2023	87087	JESSICA L HARRISON	PD			\$0.00
2631	03/10/2023	87062	SHAWN M HINES	PD			\$0.00
2632	03/10/2023	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
2633	03/10/2023	86785	KEVIN L HOGUE	PD			\$0.00
2634	03/10/2023	87002	SHARON L HOLMES	PD			\$0.00
2635	03/10/2023	86639	MELISA HOOKS	PD			\$0.00
2636	03/10/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
2637	03/10/2023	81003	SHARON D HUDSON	PD			\$0.00
2638	03/10/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
2639	03/10/2023	86455	SHELLY D INKS	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2640	03/10/2023	86336	LYNDON A JENNINGS	PD			\$0.00
2641	03/10/2023	86913	TAMI B JENNINGS	PD			\$0.00
2642	03/10/2023	87004	COREY ADAMS JOHNSON	PD			\$0.00
2643	03/10/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2644	03/10/2023	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
2645	03/10/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
2646	03/10/2023	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00
2647	03/10/2023	86592	KRISTI G JONES	PD			\$0.00
2648	03/10/2023	86454	LORI A JONES	PD			\$0.00
2649	03/10/2023	86982	VIRGINIA KINDLE	PD			\$0.00
2650	03/10/2023	86019	ELETHA L KOHLER	PD			\$0.00
2651	03/10/2023	87075	LISA KUBALA-COLLIER	PD			\$0.00
2652	03/10/2023	86253	SHONNA K KUBIEN	PD			\$0.00
2653	03/10/2023	81128	DEBRA K LAUGHERY	PD			\$0.00
2654	03/10/2023	86613	LAURA A LEIKER	PD			\$0.00
2655	03/10/2023	86700	JONI E LIST	PD			\$0.00
2656	03/10/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
2657	03/10/2023	86526	ANGELA L LITRELL	PD			\$0.00
2658	03/10/2023	86663	BRIEANN L LLOYD	PD			\$0.00
2659	03/10/2023	86162	CINDY L LOVELACE	PD			\$0.00
2660	03/10/2023	81122	HEATHER LYNN LOWTHER	PD			\$0.00
2661	03/10/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2662	03/10/2023	86224	NICOLE O MADER	PD			\$0.00
2663	03/10/2023	81217	RICHELLE J MARRARA	PD			\$0.00
2664	03/10/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
2665	03/10/2023	87056	AMANDA BETH MAY	PD			\$0.00
2666	03/10/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
2667	03/10/2023	87077	KALA M MCELHANEY	PD			\$0.00
2668	03/10/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
2669	03/10/2023	86291	DANNA M MCGUIRE	PD			\$0.00
2670	03/10/2023	87069	TARYN L MEEDS	PD			\$0.00
2671	03/10/2023	87078	CHARLES F MILLER	PD			\$0.00
2672	03/10/2023	87041	CYNTHIA A MILLER	PD			\$0.00
2673	03/10/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2674	03/10/2023	86790	SHEILA D MORGAN	PD			\$0.00
2675	03/10/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
2676	03/10/2023	86745	MABLE LOUISE MURPHY	PD			\$0.00
2677	03/10/2023	85246	MICHAEL C MURRAY	PD			\$0.00
2678	03/10/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
2679	03/10/2023	86651	SARAH M NOBLE	PD			\$0.00
2680	03/10/2023	86562	REBECCA J NUTTER	PD			\$0.00
2681	03/10/2023	86405	MICHELE R OSBURN	PD			\$0.00
2682	03/10/2023	86707	KATHRYN M OUVerson	PD			\$0.00
2683	03/10/2023	87072	AMBER NICOLE PAIR	PD			\$0.00
2684	03/10/2023	87071	CODY RYAN PAIR	PD			\$0.00
2685	03/10/2023	86764	MELANIE K PANCOAST	PD			\$0.00
2686	03/10/2023	85195	MARY E PAQUETTE	PD			\$0.00
2687	03/10/2023	86458	HEATHER L PARKS	PD			\$0.00
2688	03/10/2023	80111	DONNA E PARRETT	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2689	03/10/2023	87073	TISHAUNA KAY PARRETT	PD			\$0.00
2690	03/10/2023	86603	SARAI PERRITT	PD			\$0.00
2691	03/10/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
2692	03/10/2023	86972	ABBY LYNN PIHA	PD			\$0.00
2693	03/10/2023	86819	TERESA L PLATNER	PD			\$0.00
2694	03/10/2023	87038	HEATHER SUE POWERS	PD			\$0.00
2695	03/10/2023	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
2696	03/10/2023	81115	DEBORAH L PROCTOR	PD			\$0.00
2697	03/10/2023	86080	DANIEL R PRUETT	PD			\$0.00
2698	03/10/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
2699	03/10/2023	87064	LACY MELISSA REED	PD			\$0.00
2700	03/10/2023	86602	MEGAN REYNOLDS	PD			\$0.00
2701	03/10/2023	86788	KIMBERLY M RHINE	PD			\$0.00
2702	03/10/2023	86787	RODNEY J RHINE	PD			\$0.00
2703	03/10/2023	86533	KARI J RHODEN	PD			\$0.00
2704	03/10/2023	87011	LESLEY DIANNE RILEY	PD			\$0.00
2705	03/10/2023	87014	DOMINQUE L ROACH	PD			\$0.00
2706	03/10/2023	86767	LINDA H ROBINSON	PD			\$0.00
2707	03/10/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2708	03/10/2023	85258	CHERI K ROGERS	PD			\$0.00
2709	03/10/2023	86656	MELISSA K ROUSH	PD			\$0.00
2710	03/10/2023	81024	TRACI L RUARK	PD			\$0.00
2711	03/10/2023	86417	SIERRA D RYAN	PD			\$0.00
2712	03/10/2023	80851	AMANDA L SALT	PD			\$0.00
2713	03/10/2023	86172	JENNIE K SAPPINGTON	PD			\$0.00
2714	03/10/2023	86012	TONY A SAPPINGTON	PD			\$0.00
2715	03/10/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
2716	03/10/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
2717	03/10/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
2718	03/10/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
2719	03/10/2023	86394	ADRIENNE N SHOCKEY	PD			\$0.00
2720	03/10/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
2721	03/10/2023	81183	SHARON R SLINGER	PD			\$0.00
2722	03/10/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
2723	03/10/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
2724	03/10/2023	86588	KADIE J SMITH	PD			\$0.00
2725	03/10/2023	86755	KENDYL L SNYDER	PD			\$0.00
2726	03/10/2023	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
2727	03/10/2023	80454	JOHNNA S STANTON	PD			\$0.00
2728	03/10/2023	86922	BREE ANNA SWANT	PD			\$0.00
2729	03/10/2023	86083	JAMES M SWEENEY	PD			\$0.00
2730	03/10/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
2731	03/10/2023	86174	CARRIE J TAYLOR	PD			\$0.00
2732	03/10/2023	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
2733	03/10/2023	86468	JANET E THOENEN	PD			\$0.00
2734	03/10/2023	86045	BROOKE E TREADWELL	PD			\$0.00
2735	03/10/2023	86390	AUSTIN B UPKY	PD			\$0.00
2736	03/10/2023	87008	WADE W VANPELT	PD			\$0.00
2737	03/10/2023	86746	KIMBERLY MARIE WALKER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2738	03/10/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
2739	03/10/2023	87010	ELESHA L WARDEN	PD			\$0.00
2740	03/10/2023	87088	AARON D WARREN	PD			\$0.00
2741	03/10/2023	86915	LINDSEY RAE WEEKS	PD			\$0.00
2742	03/10/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
2743	03/10/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
2744	03/10/2023	86868	CARRY WELLS	PD			\$0.00
2745	03/10/2023	86871	MONICA I WELLS	PD			\$0.00
2746	03/10/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2747	03/10/2023	86833	DARRELL L WHITE	PD			\$0.00
2748	03/10/2023	85363	JENNIFER LEE WHITE	PD			\$0.00
2749	03/10/2023	80793	LORI L WICKHAM	PD			\$0.00
2750	03/10/2023	86988	DAVID WILKINS	PD			\$0.00
2751	03/10/2023	86971	ERIN ELIZABETH WINGO	PD			\$0.00
2752	03/10/2023	86646	SANDRA LAUREN WOOD	PD			\$0.00
2753	03/10/2023	86072	MEGAN E WORCESTER	PD			\$0.00
2754	03/10/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
2755	03/10/2023	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
2756	03/10/2023	85325	GERA KAY WRIGHT	PD			\$0.00
2757	03/10/2023	86244	CRYSTI D YORK	PD			\$0.00
2758	03/10/2023	86525	JOY S YOUNG	PD			\$0.00
2759	03/10/2023	86469	JESSICA L ZACHARIAE	PD			\$0.00
2760	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$4,490.40
2761	03/10/2023	60256	RCB BANK	R			\$12,561.32
2762	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,370.13
2763	03/10/2023	12820	TEACHER RETIREMENT	R			\$1,009.58
2764	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$746.00
2765	03/10/2023	85082	BRIAN M BARNES	PD			\$0.00
2766	03/10/2023	85239	STEPHANIE G BARNES	PD			\$0.00
2767	03/10/2023	87089	DANIEL PAYNE	PD			\$0.00
2768	03/10/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
2769	03/10/2023	86387	BRADY J DESPAIN	PD			\$0.00
2770	03/10/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
2771	03/10/2023	86650	SCOTT A DOSS	PD			\$0.00
2772	03/10/2023	86786	SHANE E DOYLE	PD			\$0.00
2773	03/10/2023	86008	SHAWN R DRIVER	PD			\$0.00
2774	03/10/2023	85317	STEVEN D DYER	PD			\$0.00
2775	03/10/2023	86520	JAMES L EPPERSON	PD			\$0.00
2776	03/10/2023	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
2777	03/10/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
2778	03/10/2023	86958	DEANNA JO KATON	PD			\$0.00
2779	03/10/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
2780	03/10/2023	86822	JARED M MCCOMB	PD			\$0.00
2781	03/10/2023	86291	DANNA M MCGUIRE	PD			\$0.00
2782	03/10/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
2783	03/10/2023	86972	ABBY LYNN PIHA	PD			\$0.00
2784	03/10/2023	86080	DANIEL R PRUETT	PD			\$0.00
2785	03/10/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2786	03/10/2023	86333	TERI RUSH	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2787	03/10/2023	86012	TONY A SAPPINGTON	PD			\$0.00
2788	03/10/2023	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
2789	03/10/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
2790	03/10/2023	86588	KADIE J SMITH	PD			\$0.00
2791	03/10/2023	86083	JAMES M SWEENEY	PD			\$0.00
2792	03/10/2023	86390	AUSTIN B UPKY	PD			\$0.00
2793	03/10/2023	86499	DONALD S WARD	PD			\$0.00
2794	03/10/2023	87088	AARON D WARREN	PD			\$0.00
2795	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,414.58
2796	03/10/2023	60256	RCB BANK	R			\$4,303.31
2797	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$661.83
2798	03/10/2023	12820	TEACHER RETIREMENT	R			\$349.79
2799	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$266.00
2800	03/10/2023	86386	VICTORIA L BAKER	PD			\$0.00
2801	03/10/2023	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
2802	03/10/2023	85209	KELLI D BRIGHT	PD			\$0.00
2803	03/10/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2804	03/10/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2805	03/10/2023	86941	STACCI MARIE CANADA	PD			\$0.00
2806	03/10/2023	86009	DONNA J CONLEY	PD			\$0.00
2807	03/10/2023	86650	SCOTT A DOSS	PD			\$0.00
2808	03/10/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
2809	03/10/2023	86329	JOAN P FRANKLIN	PD			\$0.00
2810	03/10/2023	86419	DEBRA A HERMAN	PD			\$0.00
2811	03/10/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2812	03/10/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
2813	03/10/2023	86454	LORI A JONES	PD			\$0.00
2814	03/10/2023	86019	ELETHA L KOHLER	PD			\$0.00
2815	03/10/2023	86253	SHONNA K KUBIEN	PD			\$0.00
2816	03/10/2023	86998	BRADEN MICHAEL LANGBEHN	PD			\$0.00
2817	03/10/2023	86224	NICOLE O MADER	PD			\$0.00
2818	03/10/2023	87077	KALA M MCELHANEY	PD			\$0.00
2819	03/10/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2820	03/10/2023	87059	CHARLES THOMAS NEWTON	PD			\$0.00
2821	03/10/2023	87072	AMBER NICOLE PAIR	PD			\$0.00
2822	03/10/2023	86764	MELANIE K PANCOAST	PD			\$0.00
2823	03/10/2023	86603	SARAI PERRITT	PD			\$0.00
2824	03/10/2023	86819	TERESA L PLATNER	PD			\$0.00
2825	03/10/2023	86533	KARI J RHODEN	PD			\$0.00
2826	03/10/2023	81024	TRACI L RUARK	PD			\$0.00
2827	03/10/2023	80851	AMANDA L SALT	PD			\$0.00
2828	03/10/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
2829	03/10/2023	87010	ELESHA L WARDEN	PD			\$0.00
2830	03/10/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2831	03/10/2023	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
2832	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,665.24
2833	03/10/2023	60256	RCB BANK	R			\$8,511.49
2834	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$153.43
2835	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$23.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2836	03/10/2023	87021	CARLY BATSON	PD			\$0.00
2837	03/10/2023	86983	SUZZANNE L BYNUM	PN			\$490.26
2838	03/10/2023	86865	NETTIE RAE CROSS	PD			\$0.00
2839	03/10/2023	86771	SUSAN J EASTIN	PD			\$0.00
2840	03/10/2023	86611	LOREL A EDENS	PD			\$0.00
2841	03/10/2023	86622	JUDY C GARRISON	PD			\$0.00
2842	03/10/2023	80175	KIM MICHELE GRAZIER	PD			\$0.00
2843	03/10/2023	87082	JESSICA A GRISSOM	PD			\$0.00
2844	03/10/2023	85243	FLORETTA F HAGGARD	PD			\$0.00
2845	03/10/2023	86229	ELBERTA S KAISER	PD			\$0.00
2846	03/10/2023	87091	SHEA L LONG	PD			\$0.00
2847	03/10/2023	86505	KIMBERLY K LOVE	PN			\$452.37
2848	03/10/2023	87083	BETTY J MCDANIEL	PD			\$0.00
2849	03/10/2023	87031	ROBERT P MCKENNA	PD			\$0.00
2850	03/10/2023	86927	CHERYL LYNN MCMANUS	PD			\$0.00
2851	03/10/2023	87044	CANDACE DAWN MILLER	PD			\$0.00
2852	03/10/2023	87098	JAMES M NEW	PD			\$0.00
2853	03/10/2023	87097	JOSEPH DANIEL PARKER	PD			\$0.00
2854	03/10/2023	81062	SHELLEY R PENNINGTON	PD			\$0.00
2855	03/10/2023	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
2856	03/10/2023	86428	ANGELA POWELL	PD			\$0.00
2857	03/10/2023	86898	JENNIFER ELIZABETH RAY	PD			\$0.00
2858	03/10/2023	87020	MARTHA ROBERTS	PD			\$0.00
2859	03/10/2023	87026	RANDI L WEBSTER	PD			\$0.00
2860	03/10/2023	19664	AMAZON.COM				\$1,629.81
2861	03/10/2023	28346	BEN E KEITH - OKLAHOMA				\$2,011.36
2862	03/10/2023	20157	BIXBY HIGH SCHOOL				\$102.00
2863	03/10/2023	11480	FROMAN OIL CO.				\$5,362.20
2864	03/10/2023	11366	GOPHER SPORT				\$402.08
2865	03/10/2023	13079	HILAND DAIRY CO				\$5,757.41
2866	03/10/2023	86733	MELISSA A HOLMES				\$3,220.00
2867	03/10/2023	12319	INOLA PUBLIC SCHOOLS		03/10/2023	\$200.00	\$0.00
2868	03/10/2023	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,440.00
2869	03/10/2023	11868	J W PEPPER AND SON INC				\$165.73
2870	03/10/2023	60321	KAILYN JACKSON				\$975.00
2871	03/10/2023	69487	JOHNSON CHEMICALS				\$587.00
2872	03/10/2023	60102	JOSTENS INC				\$520.81
2873	03/10/2023	28627	JOSTENS				\$18.50
2874	03/10/2023	60240	JPMORGAN CHASE BANK, N.A.				\$1,405.37
2875	03/10/2023	81122	HEATHER LYNN LOWTHER				\$62.34
2876	03/10/2023	32071	MACGILL DISCOUNT SCHOOL NU				\$67.68
2877	03/10/2023	29285	BETH ANNE MANIPELLA, OTR/L				\$2,520.00
2878	03/10/2023	69519	MATHESON TRI-GAS INC				\$146.07
2879	03/10/2023	12578	OFFICE DEPOT				\$61.15
2880	03/10/2023	69482	PEDIATRIC ASSESSMENT & COUN				\$6,018.64
2881	03/10/2023	11762	PIKEPASS CENTER				\$184.05
2882	03/10/2023	28745	PITNEY BOWES INC				\$393.81
2883	03/10/2023	60273	KIMBERLY PUGH				\$343.88
2884	03/10/2023	10564	ROGERS COUNTY ELECTION BOA				\$1,482.73

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2885	03/10/2023	10570	ROSENSTEIN FIST AND RINGOLD				\$870.00
2886	03/10/2023	10573	RURAL WATER DIST #4				\$3,923.31
2887	03/10/2023	31017	SCHOOL SPECIALTY				\$703.96
2888	03/10/2023	12025	STEEL SERVICE COMPANY				\$1,128.00
2889	03/10/2023	70143	CARDCONNECT LLC				\$40.00
2890	03/10/2023	60240	JPMORGAN CHASE BANK, N.A.				\$10,555.11
2891	03/10/2023	60324	BLUE PARASOL GROUP, LLC				\$77.38
2892	03/10/2023	20521	DUNLAP WRECKER SERVICE				\$336.08
2893	03/10/2023	12028	CINTAS CORP				\$320.30
2894	03/10/2023	14067	US FOOD SERVICE				\$9,114.45
2895	03/10/2023	14067	US FOOD SERVICE				\$6,820.25
2896	03/10/2023	86958	DEANNA JO KATON				\$36.00
2897	03/10/2023	60243	TRAFERA LLC				\$2,000.00
2898	03/10/2023	60250	GREENER GROUNDS LLC				\$382.80
2899	03/20/2023	20057	PURCHASE POWER				\$394.96
2900	03/20/2023	10480	OKLAHOMA NATURAL GAS				\$1,601.35
2901	03/20/2023	19230	BARLOW EDUCATIONAL MANAG				\$566.00
2902	03/20/2023	69890	SPARK SERVICES				\$580.00
2903	03/20/2023	19664	AMAZON.COM				\$64.14
2904	03/20/2023	60261	DNR SERVICE LLC				\$475.00
2905	03/20/2023	10461	OKLAHOMA STATE BUREAU OF				\$90.00
2906	03/20/2023	28346	BEN E KEITH - OKLAHOMA				\$6,740.67
2907	03/20/2023	12512	ROGERS COUNTY				\$53,044.91
2908	03/20/2023	38022	SECURITY BANK				\$2,654.43
2909	03/20/2023	19664	AMAZON.COM				\$928.77
2910	03/20/2023	60261	DNR SERVICE LLC				\$235.00
2911	03/20/2023	11480	FROMAN OIL CO.				\$3,605.03
2912	03/20/2023	28223	TANKERSLEY				\$7,368.79
2913	03/20/2023	19664	AMAZON.COM				\$130.92
2914	03/21/2023	78330	ASSOC OF PROFESSIONAL OK ED				\$100.00
2915	03/23/2023	60226	SCRIBBLES SOFTWARE				\$474.40
2916	03/23/2023	70211	KMS				\$30,963.26
2917	03/23/2023	78111	KEVIN RISLEY TRASH SERVICE				\$1,560.00
2918	03/23/2023	13079	HILAND DAIRY CO				\$5,335.53
2919	03/23/2023	14067	US FOOD SERVICE				\$6,218.08
2920	03/29/2023	19664	AMAZON.COM				\$24.98
2921	03/29/2023	10099	AT&T				\$420.64
2922	03/29/2023	19664	AMAZON.COM				\$123.64
2923	03/29/2023	60268	CONSTELLATION NEWENERGY				\$17,305.99
2924	03/29/2023	60335	HIGH PERFORMANCE FAN CO LLC				\$5,600.00
2925	03/29/2023	78946	CNA SURETY				\$100.00
2926	03/31/2023	10335	HOBART CORP.				\$508.03
2927	03/31/2023	11868	J W PEPPER AND SON INC				\$59.48
2928	03/31/2023	19664	AMAZON.COM				\$363.99
2929	03/31/2023	60320	STAPLES CONTRACT & COMM LL				\$14,196.00
2930	03/31/2023	10533	PUBLIC SERVICE CO / AEP				\$22,504.60
2931	03/31/2023	11480	FROMAN OIL CO.				\$6,625.29
2932	03/31/2023	60250	GREENER GROUNDS LLC				\$607.20
2933	03/31/2023	19664	AMAZON.COM				\$143.93

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$293,075.79
				Payroll Total:			\$918,716.91
				Balance Foward:			\$8,078,640.58
				Total:			\$9,290,433.28

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
463	03/03/2023	10397	LOCKE SUPPLY				\$622.41
464	03/03/2023	19231	LOWE'S HOME CENTER INC				\$81.25
465	03/10/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$600.00
466	03/10/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$422.80
467	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$6,369.80
468	03/10/2023	69541	Family Support Payment Center	R			\$400.00
469	03/10/2023	12832	OEGI	R			\$2.60
470	03/10/2023	12831	OEGI	R			\$4,182.74
471	03/10/2023	60256	RCB BANK	R			\$24,778.24
472	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,304.34
473	03/10/2023	12820	TEACHER RETIREMENT	R			\$2,075.47
474	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$826.00
475	03/10/2023	38020	TEXAS LIFE INSURANCE	R			\$134.25
476	03/10/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
477	03/10/2023	81209	JOHN W DERAMO	PD			\$0.00
478	03/10/2023	86387	BRADY J DESPAIN	PD			\$0.00
479	03/10/2023	80064	ROBERTA K GAY	PD			\$0.00
480	03/10/2023	86419	DEBRA A HERMAN	PD			\$0.00
481	03/10/2023	86783	GREGORY WAYNE JENKINS	PD			\$0.00
482	03/10/2023	87079	RICHARD W MILLER	PD			\$0.00
483	03/10/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
484	03/10/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
485	03/10/2023	86484	JAMES E WILLIAMS	PD			\$0.00
486	03/10/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,300.56
487	03/10/2023	60256	RCB BANK	R			\$7,512.88
488	03/10/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$689.42
489	03/10/2023	12820	TEACHER RETIREMENT	R			\$507.99
490	03/10/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$3.00
491	03/10/2023	87033	GAGE CHARLES ROBERT ARNOLD	PD			\$0.00
492	03/10/2023	86749	SARAH A AUSTIN	PD			\$0.00
493	03/10/2023	86445	SCOTT M BAKER	PD			\$0.00
494	03/10/2023	86386	VICTORIA L BAKER	PD			\$0.00
495	03/10/2023	85239	STEPHANIE G BARNES	PD			\$0.00
496	03/10/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
497	03/10/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
498	03/10/2023	86941	STACCI MARIE CANADA	PD			\$0.00
499	03/10/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
500	03/10/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
501	03/10/2023	86329	JOAN P FRANKLIN	PD			\$0.00
502	03/10/2023	87087	JESSICA L HARRISON	PD			\$0.00
503	03/10/2023	86455	SHELLY D INKS	PD			\$0.00
504	03/10/2023	86019	ELETHA L KOHLER	PD			\$0.00
505	03/10/2023	86224	NICOLE O MADER	PD			\$0.00
506	03/10/2023	86291	DANNA M MCGUIRE	PD			\$0.00
507	03/10/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
508	03/10/2023	86417	SIERRA D RYAN	PD			\$0.00
509	03/10/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
510	03/10/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
511	03/10/2023	86174	CARRIE J TAYLOR	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 3/1/2023 - 3/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
512	03/10/2023	86045	BROOKE E TREADWELL	PD			\$0.00
513	03/10/2023	87099	KENDRA LOUISE WAKE	PN			\$193.66
514	03/10/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
515	03/10/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
516	03/10/2023	86072	MEGAN E WORCESTER	PD			\$0.00
517	03/10/2023	60327	CAMFIL USA INC				\$5,438.37
518	03/10/2023	69801	FIRETROL PROTECTION SYSTEMS				\$4,351.00
519	03/10/2023	60240	JPMORGAN CHASE BANK, N.A.				\$1,823.65
520	03/10/2023	79776	SLAYDEN MECHANICAL SERVICES				\$1,219.00
521	03/10/2023	35100	UNITED REFRIGERATION				\$9.78
522	03/29/2023	69801	FIRETROL PROTECTION SYSTEMS				\$2,300.00
523	03/29/2023	60296	DEPARTMENT OF CORRECTIONS				\$240.00
524	03/31/2023	35100	UNITED REFRIGERATION				\$53.66
525	03/31/2023	12028	CINTAS CORP				\$1,360.39
526	03/31/2023	10397	LOCKE SUPPLY				\$129.61
527	03/31/2023	60240	JPMORGAN CHASE BANK, N.A.				\$34.00
Non-Payroll Total:							\$17,663.12
Payroll Total:							\$53,303.75
Balance Foward:							\$622,299.49
Total:							\$693,266.36

Cash Balances

Options: Fiscal Years: 2022-2023, Funds: 11-41, As Of Date: 3/31/2023, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK	
2022	11	GEN FUND-FOR OP	\$16,096.64
2022	21	BUILDING FUND	\$2,241.52
2022	34	TRANSPORTATION EQUIPMENT	\$0.00
2022	35	CAPITAL IMPROVEMENTS	\$0.00
2022	37	BUILDING BOND FUND OF 2010	\$0.00
2022	38	BOND FUND 2019-2020	\$0.00
2022	41	Sinking	\$0.00
2023	11	GEN FUND-FOR OP	\$2,828,930.50
2023	21	BUILDING FUND	\$395,162.78
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	(\$11,326.34)
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$2,245,473.44
Total AC 0101			\$8,247,170.92
			<u>\$8,247,170.92</u>

Cash By Fund

2022	11	GEN FUND-FOR OP	\$16,096.64
2022	21	BUILDING FUND	\$2,241.52
2022	34	TRANSPORTATION EQUIPMENT	\$0.00
2022	35	CAPITAL IMPROVEMENTS	\$0.00
2022	37	BUILDING BOND FUND OF 2010	\$0.00
2022	38	BOND FUND 2019-2020	\$0.00
2022	41	Sinking	\$0.00
2023	11	GEN FUND-FOR OP	\$2,828,930.50
2023	21	BUILDING FUND	\$395,162.78
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	(\$11,326.34)
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$2,245,473.44
			<u>\$8,247,170.92</u>

— Off by \$2.00, RCB owes me a \$2.00 credit for charging for Act



P.O. Box 189
 Claremore, OK 74018-0189

855.226.5722
 RCBbank.com



Date 3/31/23 Page 1
 Primary Account XXXXXXXXXXXXX4092
 Total Enclosed

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn Breanna L Rogers

*****IMPORTANT UPDATE REGARDING YOUR INTEREST BEARING CHECKING ACCOUNT*****
 Effective October 3, 2022, the rate on your account
 is 1.25% Annual Percentage Yield (APY)*
 *Rate is subject to change at our discretion.
 Please contact us at 855-226-5722 with any questions.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	3/01/23 thru 4/02/23
Previous Balance	10,655.63	Days in the statement period	33
Deposits/Credits	.00	Average Ledger	10,655.63
Checks/Debits	.00	Average Collected	10,655.63
Service Charge	.00	Interest Earned	11.94
Interest Paid	11.22	Annual Percentage Yield Earned	1.25%
Current Balance	10,666.85	2023 Interest Paid	32.55

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	11.22

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/01	10,655.63	3/31	10,666.85



P.O. Box 189
Claremore, OK 74018-0189

855.226.5722
RCBbank.com



Date 3/31/23 Page 1
Primary Account XXXXXXXXXXXXX5424
Total Enclosed 125

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn Breanna L Rogers

*****IMPORTANT UPDATE REGARDING YOUR INTEREST BEARING CHECKING ACCOUNT*****
Effective October 3, 2022, the rate on your account
is 1.25% Annual Percentage Yield (APY)*
*Rate is subject to change at our discretion.
Please contact us at 855-226-5722 with any questions.

Public Funds Interest		Images Enclosed	125
Account Number	XXXXXXXXXXXX5424	Statement Dates	3/01/23 thru 4/02/23
Previous Balance	1,698,120.06	Days in the statement period	33
75 Deposits/Credits	862,806.41	Average Ledger	1,460,003.80
119 Checks/Debits	1,167,477.12	Average Collected	1,460,003.80
Service Charge	.00	Interest Earned	1,636.91
Interest Paid	1,542.13	Annual Percentage Yield Earned	1.25%
Current Balance	1,394,991.48	2023 Interest Paid	6,723.87

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/01	Checking Deposit	150.00
3/01	Checking Deposit	250.00
3/01	Checking Deposit	2,088.90
3/02	Checking Deposit	1,529.01
3/02	CC DEPOSIT PARAGON SOLUTION	528.37
	9362403762 23/03/02	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/02	AchBatch Rogers County	46,896.45
	1736006412 23/03/02	
	214662 CCD	
	Oologah Talala Schools	
3/03	Checking Deposit	827.05



855-226-5722
MEMBER FDIC

Checking Activity Statement

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

Account Number: XXXXXXXXXXXXXXX8499
Interest Rate: 3.445000 %
Previous Statement Balance: \$6,706,968.47
Average Balance: \$6,706,968.47
Interest This Year: \$15,064.41
Interest Prior Year: \$0.00
Date Range: 03/01/2023-04/03/2023

Date	Check #	Tran Code	Description	Amount	Balance
03/31/2023		160	Interest Deposit	\$13,029.34	\$6,706,968.47

This temporary statement from RCB Bank is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2023 - 3/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$37,705.96	\$10,597.40	\$1,942.00	\$24,037.15	\$26,208.21	\$17,480.71	\$8,727.50
820 SPORTS CAMPS	\$7,013.07	\$0.00	\$0.00	\$0.00	\$7,013.07	\$0.00	\$7,013.07
901 LOWER ELEMENTARY MISC	\$18,352.75	\$12,718.68	\$20.00	\$4,747.59	\$26,343.84	\$6,871.22	\$19,472.62
902 LOWER ELEM ADULT POP	\$1,383.14	\$0.00	\$81.54	\$103.00	\$1,361.68	\$284.02	\$1,077.66
903 LOWER ELEMENTARY LIBRARY	\$6,183.55	\$0.00	\$0.00	\$2,785.36	\$3,398.19	\$0.00	\$3,398.19
905 LOWER ELEM DONATIONS	\$0.00	\$20.00	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$13,418.00	\$21,043.10	\$0.00	\$16,791.81	\$17,669.29	\$4,886.82	\$12,782.47
907 UPPER ELEM ADULT POP	\$997.07	\$0.00	\$230.18	\$136.27	\$1,090.98	\$125.31	\$965.67
908 UPPER ELEM DONATIONS	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$13,895.14	\$447.50	\$120.00	\$749.00	\$13,713.64	\$870.70	\$12,842.94
911 MIDDLE SCHOOL MISC	\$9,455.29	\$107.33	\$679.45	\$1,150.93	\$9,091.14	\$3,533.66	\$5,557.48
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$203.00	(\$203.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$6,788.45	\$0.00	\$0.00	\$4,698.26	\$2,090.19	\$430.90	\$1,659.29
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,923.56	\$0.00	(\$120.00)	\$0.00	\$3,803.56	\$0.00	\$3,803.56
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$3,209.90	\$160.00	\$0.00	\$413.48	\$2,956.42	\$550.00	\$2,406.42
920 MIDDLE SCHOOL SCIENCE	\$393.83	\$0.00	\$0.00	\$0.00	\$393.83	\$18.42	\$375.41
922 HS ROBOTICS	\$2,006.28	\$0.00	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$4,231.90	\$2,285.00	\$0.00	\$308.77	\$6,208.13	\$2,647.79	\$3,560.34
925 HIGH SCHOOL MISC	\$18,926.37	\$97.33	\$1,752.97	\$2,019.03	\$18,757.64	\$4,293.41	\$14,464.23
927 HS YEARBOOK	\$5,445.57	\$0.00	\$0.00	\$0.00	\$5,445.57	\$0.00	\$5,445.57
928 HIGH SCHOOL DONATIONS	\$0.00	\$2,942.00	(\$2,942.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$15,676.10	\$3,499.00	\$0.00	\$1,609.29	\$17,565.81	\$4,506.34	\$13,059.47
930 OOLOGAH SPECIAL TEAMS	\$4,745.81	\$726.00	\$1,000.00	\$0.00	\$6,471.81	\$0.00	\$6,471.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$34,723.63	\$2,446.00	\$0.00	\$2,998.26	\$34,171.37	\$7,759.97	\$26,411.40
937 HS STUDENT COUNCIL	\$764.73	\$0.00	\$0.00	\$0.00	\$764.73	\$0.00	\$764.73
940 HIGH SCHOOL PROM	\$13,173.14	\$9,990.00	\$1,000.00	\$10.00	\$24,153.14	\$6,506.16	\$17,646.98
941 FCCLA	\$8,009.35	\$0.00	\$0.00	\$286.26	\$7,723.09	\$6,249.85	\$1,473.24
942 HIGH SCHOOL LIBRARY	\$2,181.56	\$0.00	\$0.00	\$0.00	\$2,181.56	\$0.00	\$2,181.56
943 BUSINESS PROF OF AMER	\$4,630.26	\$0.00	\$0.00	\$0.00	\$4,630.26	\$371.65	\$4,258.61
944 HIGH SCHOOL COUNSELOR	\$1,506.94	\$968.00	\$0.00	\$0.00	\$2,474.94	\$975.00	\$1,499.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,640.80	\$0.00	\$0.00	\$225.15	\$2,415.65	\$115.00	\$2,300.65
947 VOCAL MUSIC	\$19,449.98	\$10,806.00	\$203.00	\$2,247.49	\$28,211.49	\$10,614.18	\$17,597.31
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$684.10	\$0.00	\$0.00	\$0.00	\$684.10	\$405.00	\$279.10
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$5,250.23	\$0.00	\$0.00	\$0.00	\$5,250.23	\$100.00	\$5,150.23
960 ADULT POP	\$16,515.06	\$2,744.14	(\$2,744.14)	\$694.98	\$15,820.08	\$508.64	\$15,311.44
961 SCHOOL NURSE MISC	\$868.19	\$0.00	\$0.00	\$0.00	\$868.19	\$0.00	\$868.19
962 UE SPECIAL TEAMS	\$2,250.24	\$322.25	\$0.00	\$940.67	\$1,631.82	\$623.41	\$1,008.41
963 TECHNOLOGY	\$2,693.27	\$0.00	\$0.00	\$292.50	\$2,400.77	\$0.00	\$2,400.77
Total	\$294,894.14	\$83,122.73	\$0.00	\$67,245.25	\$310,771.62	\$80,728.16	\$230,043.46

Adult POP #960 2022-2023

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
7/1/2022		Beginning Balance			13,313.49		**TOY balance of \$55.00 designated funds
7/15/2022	Deposit #3	PEPSI	103.93		13,417.42		
7/15/2022	TRANSE TO HS	PEPSI COMMISSION		103.93	13,313.49		
8/2/2022	2023-61-77	JPMORGAN #77		89.04	13,224.45	CK#120	
8/11/2022	2023-61-118	ERFFMEYER & SONS		1,511.00	11,713.45	CK#54	SERVICE PINS
8/31/2022	2023-61-207	JPMORGAN #77		768.90	10,944.55	ck#233	pizza for H.S. Breaking Down the Walls
8/31/2022	deposit	JPMORGAN REBATE	3,575.42		14,519.97		
9/15/2022	2023-61-276	JPMORGAN #276		0.00	14,519.97		Lunch for staff/state board members/CLOSED OPENED #285
9/15/2022	2023-61-277	AMAZON #277		27.64	14,492.33	CK#157	
9/15/2022	2023-61-285	JPMORGAN #285		421.98	14,070.35	CK#233	Lunch for staff/state board member
9/19/2022	2022-61-297	Garner's #297		84.95	13,985.40	CK#280	Benevolence flowers for Debbie Williams
9/19/2022	Deposit #9	PEPSI COMMISSION	5,243.85		19,229.25		
9/27/2022	2023-61-373	JPMORGAN #373		86.69	19,142.56	ck 233	MEALS FOR DUNAVENT AND ROGERS OKASBO/misc water/food for building
9/26/2022	deposit #11	PEPSI COMMISSION	1,037.42		20,179.98		
	TRANS TO HS	PEPSI COMMISSION		784.59	19,395.39		
	TRANS TO MS	PEPSI COMMISSION		111.89	19,283.50		
	TRANS TO UE	PEPSI COMMISSION		57.65	19,225.85		
	TRANS TO LE	PEPSI COMMISSION		58.91	19,166.94		
10/11/2022	DEPOSIT #11	PEPSI/GREEN COUNTRY COMM	1,593.85		20,760.79		
	TRANS TO LE	GREEN COUNTRY COMM		38.60	20,722.19		
	TRANS TO UE	GREEN COUNTRY COMM		120.65	20,601.54		
	TRANS TO MS	GREEN COUNTRY COMM		327.75	20,273.79		
	TRANS TO HS	GREEN COUNTRY COMM		606.85	19,666.94		
10/11/2022	2023-61-453	JPMORGAN #453		424.09	19,242.85	CK#315	DRAMA STATE MEAL
10/12/2022	2023-61-481	JPMORGAN #481		100.00	19,142.85	CK #315	6.70 DG 27.56 AMarket
10/18/2022	2023-61-486	BRANDI TAYLOR #486		211.95	18,930.90	CK#272	R.E.D. SHIRTS FOR ADMIN
10/18/2022	2023-61-487	SPC OFFICE #487		31.76	18,899.14	CK#294	
10/25/2022	deposit #12	PEPSI COMMISSION	793.28		19,692.42		
10/25/2022	TRANS TO HS	PEPSI COMMISSION		787.28	18,905.14		
10/26/2022	2023-61-532	SPC OFFICE #532		1,422.57	17,482.57	CK#314	Office furniture for admin building
11/1/2022	2023-61-571	JPMORGAN #571		82.00	17,400.57	CK#397	MEALS FOR ADKINS STAFF PD TRAINING TULSA
11/17/2022	deposit #14	GREEN COUNTRY COMM	2,363.44		19,764.01		
11/17/2022	TRANS TO LE	GREEN COUNTRY COMM		63.91	19,700.10		
11/17/2022	TRANS TO UE	GREEN COUNTRY COMM		211.10	19,489.00		
11/17/2022	TRANS TO MS	GREEN COUNTRY COMM		706.90	18,782.10		
11/17/2022	TRANS TO HS	GREEN COUNTRY COMM		1,381.53	17,400.57		
11/28/2022	DEPOSIT #15	PEPSI COMMISSION	507.89		17,908.46		
11/28/2022	TRANS TO LE	PEPSI COMMISSION		53.88	17,854.58		
11/28/2022	TRANS TO HS	PEPSI COMMISSION		453.01	17,401.57		
11/29/2022	2023-61-650	JPMORGAN #650		79.95	17,321.62	CK#397	RETIREE PLAQUE FOR BRIAN WIGGINGTON
11/29/2022	2023-61-651	JPMORGAN #651		640.79	16,680.83	CK 432	ADMIN CHRISTMAS LUNCH
11/29/2022	2023-61-652	JPMORGAN #652		44.95	16,635.88	CK 432	LUNCH FOR HS ADVISORY LUNCH FOR STUDENTS/SAPPINGTON
12/13/2022	deposit #16	GREEN COUNTRY COMM	1,819.41		18,455.29		
12/13/2022	TRANS TO LE	GREEN COUNTRY COMM		54.63	18,400.66		
12/13/2022	TRANS TO UE	GREEN COUNTRY COMM		94.65	18,306.01		
12/13/2022	TRANS TO MS	GREEN COUNTRY COMM		417.53	17,888.48		
12/13/2022	TRANS TO HS	GREEN COUNTRY COMM		1,252.60	16,635.88		
1/3/2023	DEPOSIT #17	PEPSI COMMISSION	883.67		17,519.55		
1/3/2023	TRANS TO LE	PEPSI COMMISSION		52.51	17,467.04		
1/3/2023	TRANS TO UE	PEPSI COMMISSION		39.53	17,427.51		
1/3/2023	TRANS TO HS	PEPSI COMMISSION		791.63	16,635.88		
1/6/2023	2023-61-783	GARNER'S #783		92.95	16,542.93	CK 443	Benevolence flowers for Carrie Taylor
1/11/2023	deposit #18	GREEN COUNTRY COMM	1,923.26		18,466.19		
1/11/2023	TRANS TO LE	GREEN COUNTRY COMM		38.68	18,427.51		
1/11/2023	TRANS TO UE	GREEN COUNTRY COMM		146.05	18,281.46		
1/11/2023	TRANS TO MS	GREEN COUNTRY COMM		642.68	17,638.78		
1/11/2023	TRANS TO HS	GREEN COUNTRY COMM		1,095.85	16,542.93		
1/12/2023	2023-61-805	JPMORGAN #805		225.00	16,317.93	502 &	Notary fees Dunavent, McGuire, Rogers
1/24/2023	deposit #19	PEPSI COMMISSION	593.21		16,911.14		
1/24/2023	TRANS TO HS	PEPSI COMMISSION		508.88	16,402.26		
1/24/2023	TRANS TO MS	PEPSI COMMISSION		52.05	16,350.21		
1/2/2023	TRANS TO UE	PEPSI COMMISSION		32.28	16,317.93		
2/6/2023	2023-61-878	JPMORGAN #878		283.34	16,034.59	564	STATE SWIM MEAL
2/9/2023	2023-61-918	JPMORGAN #918		93.74	15,940.85	564	WATER, FOOD FOR ADMIN BLDG
2/9/2023	2023-61-919	JPMORGAN #919		149.95	15,790.90	564	BOARD MEMBER APPRECIATION
2/10/2023	DEPOSIT #21	GREEN COUNTRY COMM	1,069.31		16,860.21		
2/10/2023	TRANS TO HS	GREEN COUNTRY COMM		719.83	16,140.38		
2/10/2023	TRANS TO MS	GREEN COUNTRY COMM		286.85	15,853.53		
2/10/2023	TRANS TO UE	GREEN COUNTRY COMM		43.48	15,810.05		
2/10/2023	TRANS TO LE	GREEN COUNTRY COMM		19.15	15,790.90		
2/15/2023	2023-61-941	JPMORGAN #941		79.95	15,710.95	564	RETIREMENT PLAQUE FOR LYNDA RUNNER
2/28/2023	DEPOSIT #22	PEPSI COMMISSION	750.63		16,461.58		
2/28/2023	TRANS TO LE	PEPSI COMMISSION		84.68	16,376.90		
2/28/2023	TRANS TO UE	PEPSI COMMISSION		9.75	16,367.15		
2/28/2023	TRANS TO HS	PEPSI COMMISSION		642.71	15,724.44		
2/23/2023	2023-61-971	JPMORGAN #971		88.00	15,636.44	564	Benevolence flowers for York
3/6/2023	2023-61-1013	JPMORGAN #1013		125.00	15,511.44		Benevolence flowers for Jeff Cluck

ACTIVITY FUND TRANSFERS

MARCH 1-31, 2023

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
53	3/1/2023	905 LE DONATION	901 LE MISC ACTIVITY	20.00 BINGO DONATION
54	3/3/2023	912 MS DONATION	947 MS VOCAL CHOIR	104.00 CHOIR DONATION
55	3/6/2023	912 MS DONATION	947 MS VOCAL CHOIR	12.00 CHOIR DONATION
56	3/20/2023	960 CO ADULT POP	925 HS MISC ACTIVITY	1,752.97 PEPSI/GREEN COUNTRY COMM
56	3/20/2023	960 CO ADULT POP	911 MS MISC ACTIVITY	679.45 PEPSI/GREEN COUNTRY COMM
56	3/20/2023	960 CO ADULT POP	907 UE ADULT POP	230.18 PEPSI/GREEN COUNTRY COMM
56	3/20/2023	960 CO ADULT POP	902 LE ADULT POP	81.54 PEPSI/GREEN COUNTRY COMM
57	3/22/2023	912 MS DONATION	947 MS VOCAL CHOIR	87.00 CHOIR DONATION
58	3/22/2023	908 UE DONATION	930 HS SPECIAL TEAMS	1,000.00 SPECIAL OLYMPICS DONATION
59	3/24/2023	928 HS DONATION	940 HS PROM	1,000.00 PROM DONATION
60	3/24/2023	928 HS DONATION	819/806 ATHLETICS/SOFTBALL	1,942.00 PHILLIPS 66/STANDEFORD
61	3/28/2023	915 OMS STUCO	909 LIFE SKILLS	120.00 5TH GRADE PURCHASED COOKIES
			Total	7,029.14

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): 9-12
 Activity/Event: NSDA Nat'l Speech Tourney Date: June 12-17, 2023 Place: Phoenix, AZ
 Purpose of Trip: Competition Student Cost: Incidentals
 No. of Persons to be transported: Students: 3 Sponsors: 1 Chaperones: 1 Total: 5
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: Oologah HS 8:00 AM 6/12/23
 Place/Date/Time of Return: Oologah HS 11:00 PM 6/17/23
 Name/Address of Lodging (if applicable): TBD
 Name of Teachers &/or Sponsors Accompanying Group: Jennifer Denslow

Principal Signature: [Signature] Date: 7/31/23 Approved Disapproved
 AD Signature: [Signature] Date: 3/31/23

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

2023-2024 INSTRUCTIONAL CALENDAR

Approved by the Oologah-Talala Public School
Board of Education on 2/14/2022 Revised 3/21/2023

Independence Day	07/04/23
New Teachers Report	08/7/23 & 08/8/23
Professional Day	8/9/23 thru 8/14/23
Discretionary Work Day	8/15/2023
First Day of School	08/16/23
Labor Day	09/04/23
Remote Learning Day	9/22/23
End of 1st Quarter (9 weeks)	10/13/23
Parent/Teacher Conference	10/17/23 4pm-7pm
Parent/Teacher Conference (no school)	10/19/23 8am-11am
Fall Break	10/20/23 thru 10/23/23
Remote Learning Day	10/27/23
Remote Learning Day	11/17/23
Thanksgiving Break	11/20/23 thru 11/24/23
Remote Learning Day & 1st Semester Christmas Break	12/15/23 12/18/23 thru 1/01/24
Professional Day (no school)	01/02/24
Classes Resume	01/03/24
MLK (no school)	01/15/24
Remote Learning Day	1/26/24
Remote Learning Day	02/16/24
President's Day (no school)	02/19/24
Parent/Teacher Conference	02/22/24 4pm-7pm
Parent/Teacher Conference (no school)	02/23/24 8am-11am
End of 3rd Quarter	03/08/24
Remote Learning Day	3/15/2024
Spring Break	3/18/2024 thru 3/22/2024
Good Friday (no school)	03/29/24
Snow Make Up or No School	* 4/12/24
Snow Make Up or No School	* 4/19/24
Remote Learning Day	04/26/24
Snow Make Up or No School	* 5/3/24
Snow Make Up Remote Learning or No School	* 5/10/24
Last Day of Classes	05/16/24
Last Day for Teacher/Check Out	05/17/24
Graduation	05/17/24

*These days will be used for snow make up days if needed, if not
School will NOT be in session the following days 4/12, 4/19, 5/3, 5/10

Jul-2023

Su	M	T	W	Th	F	Sa
					1	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Aug-2023

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sep-2023

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Oct-2023

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Nov-2023

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Dec-2023

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jan-2024

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Feb-2024

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Mar-2024

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Apr-2024

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May-2024

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Jun-2024

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Holiday - No School
Remote Learning Day

Professional Day - No school
Parent/Teacher Conferences

CONTRACT

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

RECITALS:

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

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

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as School Improvement, can be performed by Barlow at additional costs. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2023 through June 30, 2024.

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

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

DATE: February 24, 2023
TO: David Wilkins, Superintendent
Oologah-Talala Public Schools
FROM: Wayne Beam
RE: Federal Programs Management

A. Project Goals:

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

B. Project Format:

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

C. Personnel Assigned to Complete the Project:

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

D. Project Fee:

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

**OTPS
Professional Development Plan
2023-2024**

Focus Areas for the 23-24 school year.

1. School Culture
2. District Literacy Initiative
3. Teaching Strategies & Engagement to improve student learning

1. School Culture
 - a. Ignite2Unite Speaker Jason Jedamski will speak in August to all staff on school Culture.
 - b. We will host our 3rd annual Student Activities Summit to communicate high expectations to our students on their behavior, relationships, work ethic and teamwork.
 - c. Continue to have committees that involve parents, students and staff members to make school decisions.
 - d. SDE School Climate grant
2. District Literacy Initiative
 - a. Staff will follow the Plan that will be BOE approved and established through work by the Literacy Planning team.
3. Teaching Strategies & Engagement to improve student learning
 - a. We will continue to seek out training in strategies to engage and teach our students in a way where we see improved learning outcomes.
 - b. OPSRC facilitators will be utilized
 - c. PLC collaborative work
 - d. Other PD as needed.

PD Committee Meeting 2/27/2023

Sign In:

<u>Tony Sapp</u>	<u>Asst. Supt.</u>
<u>K. Knight</u>	<u>LE Teacher</u>
<u>Christina</u>	<u>MS Teacher</u>
<u>Crystal Murphy</u>	<u>OLE counselor</u>
<u>M. Lane</u>	<u>Teacher</u>
<u>Ken</u>	<u>HS Librarian</u>
<u>J. J.</u>	<u>HS AP</u>
<u>J. J.</u>	<u>Spt.</u>

Jeff Lashley
Sales Representative

Ruth Kelly Studio

201 W. Broadway
Muskogee, OK 74401

Cell: 918.577.0533
Office: 800.257.2998
email: jeff.lashley@ruthkelly.com

Studio

EMENT

Date: 1-20-2023

Home
201 W. Broadway
Muskogee, OK 74401
(918) 687-1371
Fax: 918-687-1371

School Dologah-Talala Schools

Address 4500 S. 1169

Send Correspondence To _____

City Dologah State OK Zip 74053

Title _____

County Rogers Phone 918 / 443-6144

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

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

This agreement is for the years of 2023 & 2024

SPECIAL INSTRUCTIONS:

YB + Admin CD's

Underclass Portraits:

Program: Prepay Proof _____ Speculation _____

Fall School Day

Commission 40 % No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits

At the School At the Studio

Average Attendance: _____

Yearbook Only Fee \$ 15.00

Deposit for Full Sittings \$ 30.00

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS 25% Class Groups

Casual w/names

Yearbook Sponsor _____

Planning Period _____

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

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

Accepted by: _____

Title: _____

Date: _____

Accepted for Ruth Kelly Studio: _____

Jeff Lashley
Representative

Memorandum

To: Dr. David Wilkins and Oologah-Talala Board of Education

From: Breanna Rogers

Date: March 23, 2023

Re: Alternative Education Counselor Stipend

Recommendation:

I recommend the Oologah-Talala School Board to approve a \$500 extra duty stipend for the counselor serving alternative education students.

Discussion:

Funding:

Attachment(s):

OOLOGAH-TALALA PUBLIC SCHOOLS

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



Cindy Lovelace, Payroll Clerk
Leslie Dunavent, Activity Fund
Danna McGuire, Tech Specialist

City of Oologah:

I will be recommending to the Board of Education to cancel the contract with the city for a School Resource Officer effective March 31, 2023. Although Oologah-Talala Public Schools has appreciated this partnership, at this point we will it best for the Oologah Police Department and the school for us to contract with Rogers County for SRO services for the remainder of this school year. We will revisit our options over the summer and will make a determination for the 2023-2024 school year then.

This is in no way a reflection of Officers De Rhoden or Ed Wofford. Both of these Officers have been of the highest quality.

Sincerely,

A handwritten signature in cursive script, appearing to read "D. Wilkins".

David Wilkins, Ed. D.
Superintendent
Oologah-Talala Public Schools
918.443.6000
david.wilkins@oologah.k12.ok.us

AGREEMENT FOR SERVICES

This Agreement for Services ("Agreement") is entered into this 3 day of April, ~~2023~~19 by and between the **BOARD OF COUNTY COMMISSIONERS OF ROGERS COUNTY** ("Rogers County") on behalf of the **ROGERS COUNTY SHERIFF'S OFFICE** ("RCSO") and **INDEPENDENT SCHOOL DISTRICT NO. 7 OF ROGERS COUNTY, OKLAHOMA, commonly known as ~~FOYH-~~OOLOGAH PUBLIC SCHOOLS** ("FOPS").

RECITALS:

WHEREAS, FPSOPS desires to contract with RCSO for the furnishing by RCSO of a law enforcement and school resource officer at the school site while school is in session;

WHEREAS, Rogers County is authorized to enter into a contract with FPSOPS for the furnishing of a School Resource Officer ("SRO") pursuant to OKLA. STAT. tit. 19, §§ 1 and 339(A)(24) and FPSOPS is an independent school system with the powers of a corporation, including the authority to contract pursuant to OKLA. STAT. tit. 70, § 5-105;

WHEREAS, Rogers County and FPSOPS have jointly considered the needs of the school district and Rogers County believes that implementing and operating a School Resource Officer Program can provide a positive benefit to both the citizens of Rogers County and the students and faculty of FPSOPS; and

WHEREAS, it is mutually beneficial for the parties to enter into an agreement which establishes the duties, assignments, responsibilities, and obligations of the School Resource Officer, Rogers County, RCSO, and FPSOPS.

NOW, THEREFORE, in consideration of the fees provided herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and the mutual covenants and agreements contained herein, the parties agree as follows:

1. SERVICES TO BE PROVIDED BY RCSO

- a. RCSO agrees to provide FPSOPS one CLEET certified, uniformed deputy sheriff to perform the services enumerated on Exhibit "A" during the hours of 7:30 a.m. to 3:45 p.m., Monday through Friday, when school is in session.
- b. In addition to law enforcement security functions, the RCSO deputy will act as a School Resource Officer ("SRO") for FPSOPS in conjunction with required law enforcement duties.
- c. RCSO will utilize marked, fully equipped RCSO patrol cars and uniformed deputies on foot patrol. One marked RCSO vehicle will be present during the hours designated in this contract.
- d. RCSO and the SRO shall endeavor to work with FPSOPS personnel on a cooperative basis.

2. TERM OF THE AGREEMENT

- a. The term of this Agreement shall be for an initial period from April 3, 201923, to June 30, 201923. After the initial period, this Agreement may be renewed annually by mutual agreement of the Parties.

3. COMPENSATION

- a. As compensation to RCSO for services provided under this Agreement, FPSOPS agrees to pay RCSO an hourly fee of twenty-one dollars per hour (\$21.00) during the term of this Agreement.

- b. In addition to the compensation stated in Section 3(a), above, there certain other benefit expenses related to the SRO's services through the SRO's employment by RCSO. It is the understanding of the parties that the benefits associated with the SRO will be funded in whole or part by the Cherokee Nation. In the event that the Cherokee Nation cannot or refuses to pay the benefits associated with the SRO, FPSOPS agrees to pay RCSO all costs associated with providing the SRO benefits pursuant to the employment with RCSO.
- c. If a deputy is absent during a school day for any reason, RCSO will attempt to provide another qualified deputy to perform the duties in this Agreement, provided however, that RCSO shall not be obligated to provide additional deputies due to the absence of the assigned SRO.
- d. In the event that the monthly fee in Section 3(a) is reduced on a prorated daily basis, such a daily basis shall be calculated using school days, which are defined as those days when school is in session.
- e. Fees under Section 3(a) will be paid no later than the 15th of each month for services rendered during the prior month.

4. INDEPENDENT CONTRACTOR

- a. RCSO is and at all times shall be deemed an independent contractor and shall be wholly responsible for the manner in which RCSO performs the services required by the terms of the Agreement. Nothing contained herein shall be construed as creating the relationship of employer and employee, or principal and agent, between RCSO and FPSOPS or any of RCSO's agents or employees. RCSO assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment, including services provided under this Agreement. RCSO, its agents and employees, shall not be entitled to any rights or privileges of FPSOPS employees, beyond those required for the performance of SRO duties, and a SRO shall not be considered in any manner to be an FPSOPS employee.
- b. RCSO and FPSOPS will work cooperatively to provide the best working relationship possible to ensure that the needs of the individual schools, students, principals, school staff, and deputies are met. To facilitate this, RCSO will designate a point of contact for routine questions, scheduling, and day-to-day operational issues. FPSOPS administrators, RCSO's designated representative, and RCSO's deputies assigned to a School Site will meet as needed to facilitate scheduling and operation of the program.
- c. While FPSOPS will not directly supervise RCSO's deputies in the day-to-day performance of duties as a law enforcement officer or SRO, FPSOPS may provide input or feedback to RCSO regarding performance. If FPSOPS objects to the assignment of any personnel under this Agreement, FPSOPS will review those objections with the designated representative of RCSO for final resolution of the objections.
- d. The point of contact for the purposes of the this Agreement are as follows:

RCSO

FPSOPS

5. ADDITIONAL PERSONNEL

- a. Nothing contained in this Agreement shall limit the right of FPSOPS to engage the SRO or any other law enforcement or private security personnel for special events or other school-related activities as FPSOPS deems necessary. In the event FPSOPS elects to engage additional personnel, FPSOPS shall be responsible for payment of all fees and/or compensation for any special events or other school-related activities. FPSOPS shall coordinate all such services with RCSO.

6. GENERAL DUTIES

- a. A description of general duties for RCSO deputies providing services under this Agreement, which includes SRO duties, is attached as Exhibits "A" and "B".
- b. It is anticipated that it may be necessary to amend Exhibits "A" and "B" from time-to-time to better reflect the scope of the general duties. The parties are hereby authorized to make written, mutually agreed upon amendments to Exhibits "A" and "B" as needed. Any amendments to this Agreement shall require the written approval of both parties.

7. INSURANCE

- a. RCSO shall provide workers' compensation insurance in the amount required by Oklahoma law for all RCSO employees who are performing work under this Agreement.

8. TERMINATION AND ASSIGNMENT

- a. This Agreement may be terminated with or without cause by either party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other party.
- b. Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other party to this Agreement.

9. SEVERABILITY

- a. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

10. ENTIRE AGREEMENT

- a. This Agreement constitutes the entire understanding between the parties. No other agreements, oral or written, pertaining to the performance of this Agreement exists between the parties. Except as provided under Section 6, this Agreement can be modified only by a writing signed by both of the parties.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

Executed this ____ day of _____, 2019.

**THE BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY, ON BEHALF OF THE
ROGERS COUNTY SHERIFF'S OFFICE**

**INDEPENDENT SCHOOL DISTRICT NO. 7 OF
ROGERS COUNTY, OKLAHOMA A/K/A ~~FOYIL~~
OOLOGAH PUBLIC SCHOOLS**

By: _____
Chairman

By: _____
President, Board of Education

APPROVED AS TO FORM:

By: _____
District Attorney

By: _____
Sheriff

Exhibit A
RCSO Deputy / School Resource Officer (“SRO”) Duties

1. The primary purpose of the School Resource Officer (SRO) is to provide for the safety of the students and faculty and provide campus security. Specifically, the SRO will assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as a liaison between the school, law enforcement, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system.
2. A school administrator, such as a principal, or designee, shall retain authority regarding all school issues. The SRO shall have sole authority relating to all law enforcement issues. The SRO shall communicate with the school administration regarding all law enforcement incidents at FPSOPS or at school related activities.
3. The SRO shall participate in mandatory training under state law and/or RCSO policy. The SRO should also participate in reasonable training programs provided by FPSOPS that directly impact ability and skills as a SRO.
4. The SRO will make reasonable efforts to be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO will make reasonable efforts to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property. The SRO will notify FPSOPS of any such behavior as soon as possible.
5. The SRO will take reasonable steps to make himself or herself visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. At the request of FPSOPS and with the approval of RCSO, the SRO may provide guidance and direction for students, parents and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.
7. The SRO shall not enforce FPSOPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a federal, state or municipal law.
8. Nothing in this Agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of law enforcement officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if the SRO is also called.
9. Except in an emergency, the SRO should not be called away from their assigned school to handle incidents, as this may be disruptive to the teacher/SRO/student relationship. Notwithstanding the foregoing, RCSO shall retain in its sole discretion the right to dispatch the SRO to respond to emergencies on behalf of the RCSO when reasonably necessary to provide public safety.
10. SROs shall maintain a close liaison with RCSO officers and other law enforcement officers, as needed, around their assigned schools. The SRO’s duties may include exchanging information regarding suspects, incidents, and potential problems to ensure reasonably consistent enforcement from officer to officer to the

extent permitted by law.

11. The SRO may be required to meet with school officials and the building level administrators of the school to which he or she is assigned during contract hours to discuss incidents, potential problems, and issues surrounding the SRO program. The primary purpose of these meetings will be to increase the effectiveness of the SRO program.
12. RCSO reserves the right to assign the SRO to a non-school function or issue in the event of an emergency or situation that dictates a call-up of sheriff personnel as directed in RCSO policy and procedures. Emergency situations shall be determined by RCSO in its sole discretion and may include, but are not limited to, public safety, tornado, wildfire, etc.

Attachment B
School Resource Officers and School Discipline

The purpose of this Memorandum of Understanding (MOU) is to establish a collaborative agreement on school security and school discipline to guide and define the relationship between Oologah-Foyil Public Schools (“FPSOPS”) and the Board Of County Commissioners of Rogers County, on behalf of the Rogers County Sheriff’s Office (“RCSO”) (collectively referred to as "the Parties") in the use of a School Resource Officer ("SRO").

The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and at FPSOPS. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both the school administration and law enforcement. The Parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the Parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

Responding to Student Misbehavior

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. The SRO is responsible for criminal law issues—not school discipline issues. The Code of Student Conduct provides detailed information on consequences and interventions and shall guide the response to particular types of misbehavior. In addition, school officials should make reasonable efforts, where applicable, to connect students to school or community-based support services, such as counseling, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including disturbance/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not

included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

The SRO will avoid arresting students at school, where possible, unless the child poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. The RCSO and [FPSOPS](#) building level administrators shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a child's arrest as soon as practicable.

Further Incidents

Repeated incidents of non-violent misdemeanors shall result in graduated levels of school-based interventions and consequences by the administrators on campus, according to the Code of Student Conduct, and referral to law enforcement for certain incidents.

Student Rights

Absent a real and immediate threat to student, teacher, or public safety, the SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense.

- The SRO shall inform school administrators prior to conducting a probable cause search where practicable.
- The SRO shall not ask school officials to search a student's person, possessions, or locker in an effort to circumvent these protections.

A school official may conduct a search of a student's person, possessions, or locker only where there is reasonable suspicion to believe that the search will reveal evidence that the student has violated or is violating either the law or the rules of the school, and the search is justified in scope given such suspicion.

- Absent a real and immediate threat to students, teachers, or public safety, a school official shall not ask an SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, an SRO may question or participate in the questioning of a student about conduct that could expose the child to court-involvement or arrest only after informing the child of Miranda rights and only in the presence of the child's parent or guardian.

It is the policy of RCSO to investigate all complaints against the SRO, or of alleged SRO misconduct, to equitably determine whether the allegations are valid or invalid, and take appropriate action. Any student, parent, teacher, and principal or other school administrator may submit a complaint, orally or in writing, of abuses or misconduct by the SRO to RCSO.

- Parents shall be permitted to submit a complaint in their native language.
- The complaint system must be confidential and protect the identity of the complainant from the SRO to the extent consistent with the SRO's due process rights.
- Complaints shall be investigated and resolved, and complainants shall be furnished with a written explanation of the investigation and resolution.

The SRO may be requested to create and maintain activity reports and submit monthly summaries of these reports to district-level school administrators and the relevant law enforcement agency. The monthly summaries may include the numbers and descriptions of all incidents or calls for service; names of school officials involved (referring teachers, principals, etc.); student searches; student questioning; tickets, citations, or summonses; filing of delinquency petitions; referrals to a probation officer; actual arrests; and other referrals to the juvenile justice system.

Discretion of Law Enforcement

Nothing in this MOU is intended to limit the discretion of law enforcement. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.