

		District		Superintendent	
				Certified	Notes
55	I088	Bethany	September 30 deadline	10/3/2022	Notified on 9/30/22 @ 6:06 pm On 9/30/22 6:55 review changes needed.
40	I026	Bokoshe	September 30 deadline	10/10/2022	Reviewed 8/25/2022, 9/28/2022, 9/29/2022, 9/30/2022 & 10/10/2022
70	I060	Goodwell	September 30 deadline	10/5/2022	Reviewed 9/13/22, 9/25/22, 9/30/2022, & 10/4/2022
67	I004	Konawa	September 30 deadline	10/5/2022	Reviewed 9/12/2022, 9/28/2022, 9/29/2022, & 10/4/2022
14	I057	Lexington	September 30 deadline	10/3/2022	Reviewed 8/17/2022, & 8/23/2022 8/25/2022 request to reopen data. 9/22/2022 data is ready for the superintendent to certify
38	I002	Lone Wolf	September 30 deadline	10/1/2022	Reviewed 8/4/22, 10/1/2022, & 10/10/22 9/19/2022 request to unlock data 9/28/2022 Follow up email 9/30/2022 - email from district 10/10/2022 - Requested to reopen data
42	I003	Mulhail-Orlando	September 30 deadline	10/3/2022	Reviewed 8/1/22, 8/18/2022, & 10/20/22 8/18/2022 notice sent to district to certify
53	I040	Nowata	September 30 deadline	10/3/2022	Reviewed 8/17/22, 9/22/2022, 9/30/2022, & 10/5/2022 9/30/2022 4:08 pm data is ready for the superintendent to certify 10/4/2022 - request to uncertify data

Notified on 9/30/2022 @ 6:06

District was without an encumbrance clerk.

New superintendent  
New encumbrance clerk

On August 25th the district's treasurer requested an "unlocking" of data for auditor-advised reasons having to do with lapsed and estopped warrants. I was unaware, and take full responsibility for my lack of understanding, that the actions taken that day would require me to certify again what I thought was certified. No data changes occurred after August 25th  
• The certification three days past the deadline can only be explained by a double checking, albeit late. The district will be careful to review the certification after any status change going forward.

New superintendent and encumbrance clerk

New encumbrance clerk

certified on 10/3/2023 @ 7:20

26	C131	Pioneer	September 30 deadline	<p>Reviewed 8/26/2022 &amp; 9/20/2022 8/26/2022 reminder of September 30 deadline 10/4/2022 9/20/2022 - data is ready for the superintendent to certify 10/3/2022 reminder to certify data</p>	<p>experiencing some intermittent connection issues Our internal network w/ks disruRted, by two uninformed power outages followed by power surges that disabled connecti.ons we thoughtwere up. Our switches wer' ffected and had to be replaced. We were on a very minimal connection for a co,,u ple of we'e ks dye to supply chajn issues with the new switches. It was thought that,we had certified the cfata</p>
40	I007	Pocola	September 30 deadline	<p>Reviewed 8/23/2022 &amp; 9/23/2022 8/23/2022 review email 10/1/2022 10/18/2022 - Request to reopen data 11/3/2022 data is ready for the superintendent to certify</p>	<p>Our district had our Business Manager of 30 years retired in June 2022 so we did not have her to rely on to make sure it was certified. We have had to learn new things and new tactics that will help keep us accountable from now on.</p>
40	I029	Poteau	September 30 deadline	<p>Reviewed: 9/13/22, 9/28/22, 9/28/22, 9/30/2022 &amp; 10/4/2022 10/4/2022 9/14/2022 review email 9/30/2022 4:17 email to make corrections and lock data</p>	<p>Interim superintendent</p>
56	I006	Schulter	September 30 deadline	<p>10/3/2022 Review 9/8/22, 9/21/22, &amp; 9/29/2022</p>	<p>necessary staff out of the office with COVID</p>
35	I020	Tishomingo	September 30 deadline	<p>10/3/2022 Review 8/22/2022</p>	<p>The District believed the OCAS data was certified by the District on September 27, but due to an internet outage the ce1tification did not transmit.</p>
55	I041	Western Heights	September 30 deadline	<p>11/28/2022</p>	
58	I026	Afton	December 1 deadline	<p>Reviewed 8/1/2022 and 8/18/2022 12/2/2022 8/18/2022 11/17/2022 - Request to reopen data 9/14/22 - notice sent to district to certify District requested to reopen data on November 14 November 17 reminder sent to the district to lock and certify data 12/2/2022 by 4:00 pm December 1 December 1 reminder sent to district</p>	<p>Superintendent was not in his office on December 1.</p>
72	G001	Deborah Brown	December 1 deadline	<p>12/2/2022 Data was not locked until 12/1/2022 - no new information was submitted since 9/14/22 - Jenkins</p>	<p>Data was locked on December 1</p>

26	1051	Ninnekah	September 30 deadline	10/3/2022	superintendent and the encumbrance clerk are new to the district and this is the first year as an encumbrance clerk. In addition to trying to unravel the finances of the past, some members of the team are learning the position and the OCAS system.
26	1051	Ninnekah	December 1 deadline	12/2/2022	9/30/2022 4:28 - district was notified to certify data request to reopen 11/29/2022  I cannot account for why the system did not show it certified on December 1, 2022 as it should have, but did certify again once I received the information from Ms. Black on December 2, 2022.
49	1064	Hanna	September 30 deadline	12/5/2022	Reviewed 9/20/2022  We missed the deadline, we are very short handed here at Hanna , each person on our staff has many duties.
49	1064	Hanna	December 1 deadline	12/5/2022	
34	C003	Terral	September 30 deadline	10/17/2022	

Districts missing September 30 or December 1 deadline

Districts missing September 30 or December 1 deadline					Superintendent	September	1st Month at 1% of	Sept.	2nd Month at 2% of	Sept.	3rd Month at 3% of		
	District		Superintendent	Previously missed deadline	Certified	Payment	Payment	Payment	Payment	Payment	Payment	September 30 Penalty	December 1 Penalty
55	I088	Bethany	Drew Eichalberger	FY20 - waived	10/3/2022	\$ 929,631.79	\$9,296.32					\$9,296.32	
40	I026	Bokoshe	Diana Hames		10/10/2022	\$55,092.34	\$550.92					\$550.92	
70	I060	Goodwell	Edward Smith		10/5/2022	\$ 24,521.75	\$245.22					\$245.22	
67	I004	Konawa	Karis Reavis		10/5/2022	\$ 86,786.06	\$867.86					\$867.86	
14	I057	Lexington	Chad Hall		10/3/2022	\$385,669.96	\$3,856.70					\$3,856.70	
38	I002	Lone Wolf	Nicole Price		10/1/2022	\$34,306.17	\$343.06					\$343.06	
42	I003	Mulhall-Orlando	Rodney Vollmer		10/3/2022	\$30,552.45	\$305.52					\$305.52	
53	I040	Nowata	Chris Tanner		10/3/2022	\$ 235,920.21	\$2,359.20					\$2,359.20	
26	C131	Pioneer	Todd Harrison		10/4/2022	\$159,874.87	\$1,598.75					\$1,598.75	
40	I007	Pocola	Jason Brittain	10/1/2022	\$283,440.12	\$2,834.40					\$2,834.40		
40	I029	Poteau	John Turner	10/4/2022	\$828,610.80	\$8,286.11					\$8,286.11		
56	I006	Schulter	Chester Pittman	10/3/2022	\$ 99,385.40	\$993.85					\$993.85		
34	C003	Terral	Donna Anderson	FY20 - not waived	10/17/2022	\$11,743.52	\$117.44					\$117.44	
35	I020	Tishomingo	Bobby Waitman		10/3/2022	\$231,936.18	\$2,319.36					\$2,319.36	
55	I041	Western Heights	Brayden Savage		11/28/2022	\$ 140,672.74	\$1,406.73		\$2,813.45			\$4,220.18	
72	G001	Deborah Brown	Deborah Brown		12/2/2022	\$116,733.80	\$1,167.34						\$1,167.34
58	I026	Afton	Randy Gardner		12/2/2022	\$168,352.44	\$1,683.52						\$1,683.52
26	I051	Ninnekah	Stephanie Clanton	10/3/2022	\$74,425.47	\$744.25						\$744.25	
26	I051	Ninnekah		12/2/2022	\$74,425.47	\$744.25							\$744.25
49	I064	Hanna	Chad Hull	12/5/2022	\$12,301.55	\$123.02	\$12,301.54	\$246.03	\$12,301.54	\$369.05		\$738.09	
49	I064	Hanna		12/5/2022	\$12,301.55	\$123.02							\$123.02
							\$38,232.31		\$2,813.45		\$0.00	\$39,677.25	\$3,718.13

Districts with penalties less than \$50.00

9	C029	Riverside	11/30/2022	\$1,099.85	\$11.00	\$1,099.84	\$22.00				\$33.00	
9	C162	Maple	12/5/2022	\$1,836.60								\$18.37
18	C001	White Oak	10/26/2022	\$675.01	\$6.75						\$6.75	
22	I008	Seiling	10/7/2022	\$2,627.88	\$26.28						\$26.28	
22	I010	Taloga	10/3/2022	\$1,305.32	\$13.05						\$13.05	
36	C027	Peckham	10/4/2022	\$737.61	\$7.38						\$7.38	
43	C003	Greenville	10/5/2022	\$ 3,983.40	\$39.83						\$39.83	

Districts missing September 1 deadline

7 K007 Choctaw Nation Interlocal

Interlocals do not receive Foundation and Salary

Districts missing September 30 deadline

cts missing September 30 deadline

		9/15/2022	1st Month	2nd Month	3rd Month	
	DISTRICT	Superintendent Certified	September Payment	Penalty at 1% of Payment	Penalty at 2% of Payment	Penalty at 3% of Payment
						September 30 Penalty
9 C029	RIVERSIDE	11/30/2022	\$1,099.85	\$11.00	\$22.00	\$0.00
14 I057	LEXINGTON	10/3/2022	\$385,669.96	\$3,856.70		
18 C001	WHITE OAK	10/26/2022	\$675.01	\$6.75		
22 I008	SEILING	10/7/2022	\$2,627.88	\$26.28		
22 I010	TALOGA	10/3/2022	\$10,205.77	\$102.06		
26 C131	PIONEER	10/4/2022	\$159,874.87	\$1,598.75		
26 I051	NINNEKAH	10/3/2022	\$74,425.47	\$744.25		
34 C003	TERRAL	10/17/2022	\$11,743.52	\$117.44		
35 I020	TISHOMINGO	10/3/2022	\$231,936.18	\$2,319.36		
36 C027	PECKHAM	10/4/2022	\$737.61	\$7.38		
38 I002	LONE WOLF	10/1/2022	\$34,306.17	\$343.06		
40 I007	POCOLA	10/1/2022	\$283,440.12	\$2,834.40		
40 I029	POTEAU	10/4/2022	\$828,610.80	\$8,286.11		
40 I026	BOKOSHE	10/10/2022	\$55,092.34	\$550.92		
42 I003	MULHALL-ORLANDO	10/3/2022	\$ 30,552.45	\$305.52		
43 C003	GREENVILLE	10/5/2022	\$ 3,983.40	\$39.83		
49 I064	HANNA	12/5/2022	\$ 12,301.55	\$123.02	\$246.03	\$246.03
53 I040	NOWATA	10/3/2022	\$ 235,920.21	\$2,359.20		
55 I088	BETHANY	10/3/2022	\$ 929,631.79	\$9,296.32		
55 I041	WESTERN HEIGHTS	11/28/2022	\$ 140,672.74	\$1,406.73	\$2,813.45	
56 I006	SCHULTER	10/3/2022	\$ 99,385.40	\$993.85		
67 I004	KONAWA	10/5/2022	\$ 86,786.06	\$867.86		
70 I060	GOODWELL	10/5/2022	\$ 24,521.75	\$245.22		
\$ 39,769.52						

County	District	District Name	Superintendent Certified	9/15/2022 September Payment	Penalty at 1% of Payment	December 1 Penalty
58	I026	Afton	12/2/2022	\$168,352.44	\$1,683.52	\$1,683.52
72	G001	Deborah Brown	12/2/2022	\$116,733.80	\$1,167.34	\$1,167.34
49	I064	Hanna	12/5/2022	\$12,301.55	\$123.02	\$123.02
26	I051	Ninnekah	12/2/2022	\$74,425.47	\$744.25	\$744.25
9	C162	Maple	12/5/2022	\$1,836.60	\$18.37	\$18.37