

Board of Education Regular Meeting  
Monday, December 11, 2023 6:00 PM

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

## Agenda

- I. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
  - C. Pledge of Allegiance
- II. PRESENTATIONS
  - A. This month at OTPS:
  - B. Recognize and hear from visitors (public participation)
  - C. Financial Report
  - D. Director's Report
  - E. Principal's Report
  - F. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - G. -Title IX Compliance Report
  - H. Superintendent's Report
    - HS Student Badges-Mandatory
    - District SPED Score from SDE
    - Future Bond Issue Information
    - School Calendar- 2024-2025 School Year
    - Project Updates
- 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 following OTPS Board of Education Meetings:
    - Regular Meeting on November 13, 2023
    - Special Meeting on November 15, 2023
  - B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 254-268
    - General Fund Warrants: 976-1366
    - Building Fund Encumbrances: 61-64
    - Building Fund Warrants: 210-266
    - Sinking Fund Warrants: 1
    - Building Bond Funds Encumbrance: 38194-38195
  - 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:  
-29-36
- E. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:  
-OHS Jazz Band to All-State Jazz Auditions in OKC 11/17-11/18, 2023  
-OHS Band to All-State Concert Band Auditions in OKC 12/1-12/2, 2023  
-OHS Band to OSSBDA All-State Clinic and Concert in OKC 2/8-2/10, 2024  
-OHS Choir to OKMEA HS All-State Choir Festival in Tulsa 1/18-1/20, 2024  
-OMS Choir to OKCDA JH All-State Choir Festival in OKC 1/11-1/13, 2024  
-OMS Choir to OKMEA Children's All-State Choir Festival in Tulsa 1/17-1/19, 2024  
-OHS Choir to SWACDA Honor Choir Festival and Concert in Denver, CO 2/28-3/2, 2024

IV. ADMINISTRATIVE

- A. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,000,000 General Obligation Building Bonds of the School District.
- B. Recommendation, Consideration, and Action on approving all interest made from bank and investment accounts be deposited into General Fund for the purpose of general operations
- C. Recommendation, Consideration, and Action on approving a contract with Joy Lambert for SLP Services for the remainder of the 2023-2024 school year
- D. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Budget for the 2023-2024 school year
- E. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Plan for the 2023-2024 school year
- F. Recommendation, Consideration, and Action on approving the relocation of 2nd grade from Oologah Lower Elementary to Oologah Upper Elementary beginning school year 2024-2025
- G. Recommendation, Consideration, and Action on approving updates to the MS/HS Student Parent Handbook 2023-2024

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: Shara Gardner, Laura Leiker  
-Hiring: Paraprofessional, Kitchen Manager, SPED Teacher  
-Employee Transfer: Nicole Moffett  
-Contracts for Paraprofessionals and Teacher Assistants
- 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:  
-Shara Gardner-SPED para effective Dec 1, 2023  
-Laura Leiker- CN Admin Asst effective Nov 27, 2023

- E. Motion and vote to employ or not employ the recommended applicants as listed below:
    - UE Paraprofessional for the remainder of the 2023-2024 school year
    - UE Kitchen Manager for the remainder of the 2023-2024 school year
    - OLE SPED-Resource Teacher on a temporary contract for the remainder of the 2023-2024 school year
  - F. Motion and Vote to approve the following transfer:
    - Nicole Moffett to 12 month admin assistant contract for the remainder of the 2023-2024 school year
  - G. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
    - Lindsay Tackitt- Head HS Boys Soccer Coach for the 2023-2024 school year
    - Dwight Tackitt- Head JH Boys Soccer Coach for the 2023-2024 school year
  - H. Motion and vote to approve change in pay scale for Highly Qualified Paraprofessionals and Teacher Assistants
- 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, November 13, 2023 at 6:00 PM**

**MINUTES**

**I. ORDER OF BUSINESS**

**I.A. Call meeting to order**

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

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

**I.C. Pledge of Allegiance**

**II. PRESENTATIONS**

**II.A. This month at OTPS:**

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

**II.C. Director's Report**

**II.D. Principal's Report**

-Mr. Hogue to present Dropout Report and Remediation Report as required by OKSDE

The Dropout rate is available to public and looks at a variety of factors including demographics and the US Census. OTPS Senior graduation rate is 99.3% with an average ACT score that is higher than the state average by 1 point. He has submitted appeals for foreign a exchange student as we have a student that is one class short for graduation.

Mrs. Morsey took a moment to thank Mr. Koster for sending scouts to the Veteran's Day program.

**II.E. Assistant Superintendent's Report**

-Professional Development

-Federal Programs

-Teaching and Learning

## II.F. -Title IX Compliance Report

## II.G. Superintendent's Report

-Finances

-Enrollment Numbers

-Planning for the Future

Dr. Wilkins said that budgets have been approved, our carryover is holding strong, and there will not be a need for non-payables this year. Additionally, everyone is being vigilant about their spending.

He is aware that our RedBud allocation has been upped, but we don't know the specifics at this time.

We will evaluate expenditures using those funds when more information is available.

In regards to food service, August and September saw an increase in revenue. Things are trending in the right direction to put us in a better position than last year. The software program that SFE utilizes will show a plate cost. The Child Nutrition ladies are working really hard figuring it out. Both Mr. Hogue and Mrs. Morsey say that the food is better and the kids are enjoying it.

Enrollment is staying steady right around the 1750 mark.

We are planning a Special board meeting in January looking at what we've done in the last couple of years and where do we go from here as we move forward as a district.

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).

Dr. Wilkins did note an encumbrance that was an emergency PO for insurance for the rental vehicle to transport FFA students to Nationals.

Motion made to approve Consent Agenda items A-F as presented.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on October 9, 2023

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

-General Fund Encumbrances: 237-253

-General Fund Warrants: 563-975

-Building Fund Encumbrances: 57-60

-Building Fund Warrants: 151-209

-Sinking Fund Encumbrance: 1

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

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

- #17 through #28

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

-Booster Club #94

-Activity Fund #184- #186

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

(The first 2 are in state and were approved by Superintendent at the time of the trip)

-OHS- One-Act-Play to State Competition in OKC 10/30/2023 through 10/31/2023

-OHS Softball Super-Regional to Tuttle 10/5/2023 through 10/6/2023

-OHS/OMS Girls Wrestling to Fayetteville, AR 12/15/2023 through 12/16/2023

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving new Activity Subaccount #917- MS NJHS

Motion made to approve new Activity Subaccount.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.B. Recommendation, Consideration, and Action on approval of form S.A.&I.127 to continue bonding of treasurer, Breanna Rogers for the purpose of receiving funds from Rogers County, Oklahoma

Motion made to approve form for bonding of Treasurer.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

#### V. PERSONNEL

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

-Hiring: Lower elementary teacher, Kitchen manager

-Employee transfers to: Child nutrition coordinator, Kitchen manager

-Extra Duty Assignments: HS Testing Coordinator, Assistant Girls Wrestling Coach

Motion made to enter executive session.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

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

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

V.D. Motion and vote to employ or not employ the recommended applicants for the positions listed below:

- Lower Elementary Teacher on a temporary contract for the remainder of the 2023-2024 school year
- Upper Elementary Kitchen Manager for the remainder of the 2023-2024 school year

Motion made to approve hiring recommended applicants.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Robert Powell: Yes  
Don Tice: Yes

V.E. Motion and Vote to approve or not approve transferring an employee to the following positions (effective December 1, 2023) for the remainder of the 2023-2024 school year:

- Lower Elementary Kitchen Manager
- Child Nutrition Coordinator

Motion made to approve recommended position transfers.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Robert Powell: Yes  
Don Tice: Yes

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

- HS testing Coordinator for the remainder of the 2023-2024 school year
- Half Time Assistant Girls Wrestling Coach for the 2023-2024 school year

Motion made to approve Extra Duty contracts as listed.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

## VI. NEW BUSINESS

### VII. MOTION AND VOTE TO ADJOURN

Motion so made

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

**Oologah-Talala Public Schools  
SPECIAL BOARD MEETING  
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,  
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053  
Wednesday, November 15, 2023 at 3:30 PM**

**MINUTES**

I. Call meeting to order.

Attendance Taken at 3:21 PM. Lyle Blakley: Present, Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Absent, Don Tice: Present.

Brent Kellogg reviewed the student/parent right to a choice of hearing in executive session or in open session.

Parent has chosen to have hearing take place in executive session. All present members voted yes for executive session.

II. Roll call.

III. Student Suspension Due Process Appeal Hearing for Student "A."

a. The Board President will ask the parents/student whether they wish the hearing to be in open session or in executive session. If the parents/student wishes the hearing to be in executive session, then the Board will consider and vote to go into executive session pursuant to Okla. Stat. tit. 25, § 307 (B) (5) to hear evidence and to discuss the suspension of the student in question. Also, the Board can consider and vote to go into executive session pursuant to Okla. Stat. tit. 25, § 307 (B) (7) at any time during this hearing where disclosure of information would violate confidentiality requirements of state or federal law.

Motion made to go into executive session at the decision of the parents/student.

Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes  
Don Tice: Yes

- b. Opening statement by administration or its designee.
- c. Opening statement by parents/student or their designees.
- d. Presentation of all the administration's evidence subject to cross-examination and questions from the Board of Education.
- e. Presentation of parents'/student's evidence subject to cross-examination and questions from the Board of Education.
- f. Presentation of rebuttal evidence and surrebuttal evidence, if any, with cross-examination and questions from the Board of Education.
- g. Closing statement by parents/student or their designees.
- h. Closing statement by administration or its designee.
- i. Deliberation by Board of Education. [If the hearing is **NOT** held in executive session, then the Board may vote at this time to go into executive session, pursuant to Okla. Stat. tit. 25, § 307 (B) (5) & (7) to discuss and deliberate on the suspension of Student "A" since disclosure of information would violate confidentiality requirements of state or federal law.]
- j. Acknowledge return to open session.
- k. Statement of executive session minutes.
- l. Motion and vote to adopt findings of fact on the suspension of Student "A."  
Motion made to go adopt findings of fact.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Don Tice: Yes

m. Motion and vote to affirm suspension or modify suspension (increase or decrease severity of suspension) or overturn suspension of Student "A."

Motion made to affirm suspension.

Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Don Tice: Yes

IV. Adjournment

Motion so made.

Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Don Tice: Yes

# Oologah-Talala Public Schools

## Purchase Order Register

**Options:** Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 254 - 268

| PO No | Date       | Vendor No | Vendor                           | Description                       | Amount     |
|-------|------------|-----------|----------------------------------|-----------------------------------|------------|
| 254   | 11/14/2023 | 60324     | BLUE PARASOL GROUP, LLC          | 000-CC PROCESS FEES LR            | 2,500.00   |
| 255   | 11/14/2023 | 10573     | RURAL WATER DIST #4              | 000-BLANKET WATER/SEWER           | 32,000.00  |
| 256   | 11/14/2023 | 78111     | KEVIN RISLEY TRASH SERVICE       | 000-BLANKET TRASH SVC             | 10,320.00  |
| 257   | 11/14/2023 | 60378     | SOUTHWEST FOODSERVICE EXCELLENCE | 385-CN FOOD SERVICE               | 150,000.00 |
| 258   | 11/17/2023 | 79593     | WPS                              | 006-Sped testing                  | 600.00     |
| 259   | 11/27/2023 | 60240     | JPMORGAN CHASE BANK, N.A.        | 060-Blanket Grounds supplies      | 3,500.00   |
| 260   | 11/28/2023 | 10335     | HOBART CORP.                     | 385-CN Equip Repairs Svcs         | 5,000.00   |
| 261   | 11/29/2023 | 10343     | SAMUEL C HULL                    | 000-Auditorium Grand Piano Tuning | 125.00     |
| 262   | 11/29/2023 | 10126     | CCOSA                            | 000- LE/UE Principals training    | 450.00     |
| 263   | 11/29/2023 | 60240     | JPMORGAN CHASE BANK, N.A.        | 000-hotel for principal training  | 350.00     |
| 264   | 11/29/2023 | 60240     | JPMORGAN CHASE BANK, N.A.        | 040-GPS                           | 8,578.00   |
| 265   | 11/30/2023 | 19664     | AMAZON.COM                       | 030-UE GT Supplies                | 120.00     |
| 266   | 12/01/2023 | 60240     | JPMORGAN CHASE BANK, N.A.        | 006- speech testing supplies      | 400.00     |
| 267   | 12/01/2023 | 19664     | AMAZON.COM                       | 385-CN Supplies                   | 500.00     |
| 268   | 12/01/2023 | 29938     | REALLY GREAT READING CO LLC      | 333-Student licenses              | 560.00     |

|                           |                     |
|---------------------------|---------------------|
| <b>Non-Payroll Total:</b> | <b>\$215,003.00</b> |
| <b>Payroll Total:</b>     | <b>\$0.00</b>       |
| <b>Report Total:</b>      | <b>\$215,003.00</b> |

# Oologah-Talala Public Schools

## Purchase Order Register

**Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 61 - 64

| PO No                     | Date       | Vendor No | Vendor                          | Description                       | Amount             |
|---------------------------|------------|-----------|---------------------------------|-----------------------------------|--------------------|
| 61                        | 11/27/2023 | 69669     | SWEET & SONS PLUMBING AND DRAIN | 036-Pool Concession Renovation    | 1,800.00           |
| 62                        | 11/28/2023 | 70215     | KARCHER NORTH AMERICA INC       | 045-Custodial Misc. Supplies      | 1,100.00           |
| 63                        | 11/29/2023 | 60327     | CAMFIL USA INC                  | 037-Semi Annual HVAC Prev. Maint. | 5,500.00           |
| 64                        | 11/30/2023 | 20719     | ADVANCE ELECTRICAL SERVICES INC | 036-Enrollment Electrical Work    | 2,500.00           |
| <b>Non-Payroll Total:</b> |            |           |                                 |                                   | <b>\$10,900.00</b> |
| <b>Payroll Total:</b>     |            |           |                                 |                                   | <b>\$0.00</b>      |
| <b>Report Total:</b>      |            |           |                                 |                                   | <b>\$10,900.00</b> |

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True, Print Details: False

| Payment No | Date       | Vendor No | Vendor                        | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|-------------------------------|------|-------------|-------------|-------------|
| 210        | 11/06/2023 | 19664     | AMAZON.COM                    |      |             |             | \$54.03     |
| 211        | 11/06/2023 | 69801     | FIRETROL PROTECTION SYSTEMS   |      |             |             | \$375.00    |
| 212        | 11/06/2023 | 10397     | LOCKE SUPPLY                  |      |             |             | \$442.04    |
| 213        | 11/06/2023 | 12666     | SHERWIN WILLIAMS              |      |             |             | \$453.60    |
| 214        | 11/06/2023 | 28079     | OK SCHOOL PLANT MANAGEME      |      |             |             | \$250.00    |
| 215        | 11/06/2023 | 60384     | GEORGE WAYNE VOGEL            |      |             |             | \$3,250.00  |
| 216        | 11/15/2023 | 69320     | AMERICAN FIDELITY ASSURANCE   | R    |             |             | \$645.83    |
| 217        | 11/15/2023 | 21622     | AMERICAN FIDELITY ASSURANCE   | R    |             |             | \$607.94    |
| 218        | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT        | R    |             |             | \$7,327.52  |
| 219        | 11/15/2023 | 69541     | Family Support Payment Center | R    |             |             | \$400.00    |
| 220        | 11/15/2023 | 12832     | OEGI                          | R    |             |             | \$13.86     |
| 221        | 11/15/2023 | 12831     | OEGI                          | R    |             |             | \$4,439.28  |
| 222        | 11/15/2023 | 60410     | OKLAHOMA CENTRALIZED SUPP     | R    |             |             | \$471.38    |
| 223        | 11/15/2023 | 60256     | RCB BANK                      | R    |             |             | \$28,179.14 |
| 224        | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM    | R    |             |             | \$3,797.03  |
| 225        | 11/15/2023 | 12820     | TEACHER RETIREMENT            | R    |             |             | \$2,427.70  |
| 226        | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT  | R    |             |             | \$983.00    |
| 227        | 11/15/2023 | 38020     | TEXAS LIFE INSURANCE          | R    |             |             | \$193.50    |
| 228        | 11/15/2023 | 86121     | COLESTON W BRESHEARS          | PD   |             |             | \$0.00      |
| 229        | 11/15/2023 | 81209     | JOHN W DERAMO                 | PD   |             |             | \$0.00      |
| 230        | 11/15/2023 | 86387     | BRADY J DESPAIN               | PD   |             |             | \$0.00      |
| 231        | 11/15/2023 | 86967     | LENI MARTINEZ DONOVAN         | PD   |             |             | \$0.00      |
| 232        | 11/15/2023 | 80064     | ROBERTA K GAY                 | PD   |             |             | \$0.00      |
| 233        | 11/15/2023 | 86419     | DEBRA A HERMAN                | PD   |             |             | \$0.00      |
| 234        | 11/15/2023 | 87066     | KALEB ALAN HOTFELT            | PD   |             |             | \$0.00      |
| 235        | 11/15/2023 | 87079     | RICHARD W MILLER              | PD   |             |             | \$0.00      |
| 236        | 11/15/2023 | 86966     | MATT W SCHLOTFELT             | PD   |             |             | \$0.00      |
| 237        | 11/15/2023 | 86782     | DWIGHT DOUGLAS TACKITT        | PD   |             |             | \$0.00      |
| 238        | 11/15/2023 | 87130     | SCOTT A TALLEY                | PD   |             |             | \$0.00      |
| 239        | 11/15/2023 | 86484     | JAMES E WILLIAMS              | PD   |             |             | \$0.00      |
| 240        | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT        | R    |             |             | \$976.59    |
| 241        | 11/15/2023 | 60256     | RCB BANK                      | R    |             |             | \$4,624.28  |
| 242        | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM    | R    |             |             | \$536.97    |
| 243        | 11/15/2023 | 12820     | TEACHER RETIREMENT            | R    |             |             | \$79.56     |
| 244        | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT  | R    |             |             | \$43.00     |
| 245        | 11/15/2023 | 80047     | EARNA L DOSHIER               | PD   |             |             | \$0.00      |
| 246        | 11/15/2023 | 87155     | NOLAN DOUGLAS EATON           | PN   |             |             | \$723.10    |
| 247        | 11/15/2023 | 85271     | KRISTEN HOPE LITTLEFIELD      | PD   |             |             | \$0.00      |
| 248        | 11/15/2023 | 86655     | LESLIE NICOLE MOFFETT         | PD   |             |             | \$0.00      |
| 249        | 11/15/2023 | 87152     | HALEY A SWANSON               | PD   |             |             | \$0.00      |
| 250        | 11/15/2023 | 87099     | KENDRA LOUISE WAKE            | PD   |             |             | \$0.00      |
| 251        | 11/15/2023 | 86284     | NICOLE RENEE WALLS            | PD   |             |             | \$0.00      |
| 252        | 11/15/2023 | 60240     | JPMORGAN CHASE BANK, N.A.     |      |             |             | \$1,904.56  |
| 253        | 11/15/2023 | 20719     | ADVANCE ELECTRICAL SERVICES I |      |             |             | \$495.39    |
| 254        | 11/15/2023 | 19231     | LOWE'S HOME CENTER INC        |      |             |             | \$954.61    |
| 255        | 11/15/2023 | 69669     | SWEET & SONS PLUMBING AND     |      |             |             | \$2,306.00  |
| 256        | 11/15/2023 | 19231     | LOWE'S HOME CENTER INC        |      |             |             | \$220.32    |
| 257        | 11/15/2023 | 19994     | MURRAY WOMBLE INC             |      |             |             | \$430.00    |
| 258        | 11/15/2023 | 69801     | FIRETROL PROTECTION SYSTEMS   |      |             |             | \$701.92    |

## Payment Register

**Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True, Print Details: False

| Payment No                | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount              |
|---------------------------|------------|-----------|------------------------------|------|-------------|-------------|---------------------|
| 259                       | 11/15/2023 | 10285     | FOUR STATE MAINTENANCE       |      |             |             | \$536.32            |
| 260                       | 11/16/2023 | 60377     | BRADY INDUSTRIES OF KANSAS L |      |             |             | \$5,572.19          |
| 261                       | 11/16/2023 | 12028     | CINTAS CORP                  |      |             |             | \$2,188.61          |
| 262                       | 11/27/2023 | 30094     | YORK INTERNATIONAL CORP.     |      |             |             | \$153.60            |
| 263                       | 11/27/2023 | 79776     | SLAYDEN MECHANICAL SERVICES  |      |             |             | \$635.00            |
| 264                       | 11/27/2023 | 33122     | HOME DEPOT PRO-INSTITUTION   |      |             |             | \$979.54            |
| 265                       | 11/27/2023 | 19137     | JOHNSTONE SUPPLY OF OWASSO   |      |             |             | \$118.68            |
| 266                       | 11/27/2023 | 70133     | PEST OFF EXTERMINATIORS LLC  |      |             |             | \$645.00            |
| <b>Non-Payroll Total:</b> |            |           |                              |      |             |             | <b>\$22,666.41</b>  |
| <b>Payroll Total:</b>     |            |           |                              |      |             |             | <b>\$56,469.68</b>  |
| <b>Balance Foward:</b>    |            |           |                              |      |             |             | <b>\$357,079.21</b> |
| <b>Total:</b>             |            |           |                              |      |             |             | <b>\$436,215.30</b> |

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True,  
Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount       |
|------------|------------|-----------|------------------------------|------|-------------|-------------|--------------|
| 976        | 11/06/2023 | 10099     | AT&T                         |      |             |             | \$447.40     |
| 977        | 11/06/2023 | 60268     | CONSTELLATION NEWENERGY      |      |             |             | \$988.57     |
| 978        | 11/06/2023 | 19664     | AMAZON.COM                   |      |             |             | \$24.99      |
| 979        | 11/06/2023 | 19664     | AMAZON.COM                   |      |             |             | \$618.15     |
| 980        | 11/15/2023 | 69320     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$1,011.11   |
| 981        | 11/15/2023 | 21621     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$3,907.46   |
| 982        | 11/15/2023 | 21622     | AMERICAN FIDELITY ASSURANCE  | R    |             |             | \$16,769.26  |
| 983        | 11/15/2023 | 78330     | ASSOC OF PROFESSIONAL OK ED  | R    |             |             | \$315.00     |
| 984        | 11/15/2023 | 10126     | CCOSA                        | R    |             |             | \$372.00     |
| 985        | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$155,537.10 |
| 986        | 11/15/2023 | 29635     | FIDELITY LIFE ASSOCIATION    | R    |             |             | \$271.38     |
| 987        | 11/15/2023 | 19526     | EMPLOYEE DEPOSIT ACCOUNT     | R    |             |             | \$14,915.00  |
| 988        | 11/15/2023 | 12833     | LEGALSHIELD                  | R    |             |             | \$148.50     |
| 989        | 11/15/2023 | 10457     | OEA                          | R    |             |             | \$2,325.67   |
| 990        | 11/15/2023 | 12832     | OEGI                         | R    |             |             | \$367.86     |
| 991        | 11/15/2023 | 12831     | OEGI                         | R    |             |             | \$91,268.48  |
| 992        | 11/15/2023 | 14050     | OOLOGAH-TALALA LUNCH FUND    | R    |             |             | \$280.00     |
| 993        | 11/15/2023 | 60256     | RCB BANK                     | R    |             |             | \$534,702.51 |
| 994        | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$76,397.77  |
| 995        | 11/15/2023 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$43,335.73  |
| 996        | 11/15/2023 | 60257     | ROBINSON HOOVER & FUDGE PL   | R    |             |             | \$137.67     |
| 997        | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$21,425.00  |
| 998        | 11/15/2023 | 38020     | TEXAS LIFE INSURANCE         | R    |             |             | \$3,870.99   |
| 999        | 11/15/2023 | 86164     | KENDRA L ADKINS              | PD   |             |             | \$0.00       |
| 1000       | 11/15/2023 | 86973     | BRANDY NICOLE ALBERT         | PD   |             |             | \$0.00       |
| 1001       | 11/15/2023 | 87128     | MORGAN LEANNE AMAN           | PD   |             |             | \$0.00       |
| 1002       | 11/15/2023 | 81109     | GERALD L ANDREW              | PD   |             |             | \$0.00       |
| 1003       | 11/15/2023 | 86749     | SARAH A AUSTIN               | PD   |             |             | \$0.00       |
| 1004       | 11/15/2023 | 87017     | KIMBRA LEIGH BAADE           | PD   |             |             | \$0.00       |
| 1005       | 11/15/2023 | 86204     | ANGELA R BADEN               | PD   |             |             | \$0.00       |
| 1006       | 11/15/2023 | 86445     | SCOTT M BAKER                | PD   |             |             | \$0.00       |
| 1007       | 11/15/2023 | 86386     | VICTORIA L BAKER             | PD   |             |             | \$0.00       |
| 1008       | 11/15/2023 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00       |
| 1009       | 11/15/2023 | 85239     | STEPHANIE G BARNES           | PD   |             |             | \$0.00       |
| 1010       | 11/15/2023 | 87124     | RACHEL NICOLE BARNETT        | PD   |             |             | \$0.00       |
| 1011       | 11/15/2023 | 87021     | CARLY BATSON                 | PD   |             |             | \$0.00       |
| 1012       | 11/15/2023 | 87115     | KAYSHA LYNETTE BELL          | PD   |             |             | \$0.00       |
| 1013       | 11/15/2023 | 87131     | MADALYN SEDANA BELLATTI      | PD   |             |             | \$0.00       |
| 1014       | 11/15/2023 | 80892     | PATRICIA J BERKLEY           | PD   |             |             | \$0.00       |
| 1015       | 11/15/2023 | 86590     | SARA T BRANCHCOMB            | PD   |             |             | \$0.00       |
| 1016       | 11/15/2023 | 87135     | CALEB ROBERT BRANSCUM        | PD   |             |             | \$0.00       |
| 1017       | 11/15/2023 | 86477     | AMBER D BRANSON              | PD   |             |             | \$0.00       |
| 1018       | 11/15/2023 | 86729     | SAMANTHA D BRIGGS            | PD   |             |             | \$0.00       |
| 1019       | 11/15/2023 | 85209     | KELLI D BRIGHT               | PD   |             |             | \$0.00       |
| 1020       | 11/15/2023 | 86945     | TIFFANY MARIE BRISTOL        | PD   |             |             | \$0.00       |
| 1021       | 11/15/2023 | 86860     | GARY L BROWN                 | PD   |             |             | \$0.00       |
| 1022       | 11/15/2023 | 85354     | REBECCA L BUCHFINK           | PD   |             |             | \$0.00       |
| 1023       | 11/15/2023 | 85094     | DARCY J BUCK                 | PD   |             |             | \$0.00       |
| 1024       | 11/15/2023 | 86467     | SARAH E BUTTERWORTH          | PD   |             |             | \$0.00       |

## Payment Register

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Print Details: False

| Payment No | Date       | Vendor No | Vendor                     | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|----------------------------|------|-------------|-------------|--------|
| 1025       | 11/15/2023 | 80467     | TRACY L CARTER             | PD   |             |             | \$0.00 |
| 1026       | 11/15/2023 | 86138     | REGINA R CLARK             | PD   |             |             | \$0.00 |
| 1027       | 11/15/2023 | 80031     | JAMES J CLUCK              | PD   |             |             | \$0.00 |
| 1028       | 11/15/2023 | 86009     | DONNA J CONLEY             | PD   |             |             | \$0.00 |
| 1029       | 11/15/2023 | 87070     | JORDAN DARYL CONLEY        | PD   |             |             | \$0.00 |
| 1030       | 11/15/2023 | 86466     | MELINDA A DALE             | PD   |             |             | \$0.00 |
| 1031       | 11/15/2023 | 81002     | BETTY A DEEN               | PD   |             |             | \$0.00 |
| 1032       | 11/15/2023 | 86532     | LAILA E DEFFENBAUGH        | PD   |             |             | \$0.00 |
| 1033       | 11/15/2023 | 80106     | JENNIFER J DENSLOW         | PD   |             |             | \$0.00 |
| 1034       | 11/15/2023 | 87000     | LAYLE J DEVILBISS          | PD   |             |             | \$0.00 |
| 1035       | 11/15/2023 | 87121     | DRU SHERMAN DIXON          | PD   |             |             | \$0.00 |
| 1036       | 11/15/2023 | 86379     | KELLI D DIXON              | PD   |             |             | \$0.00 |
| 1037       | 11/15/2023 | 86650     | SCOTT A DOSS               | PD   |             |             | \$0.00 |
| 1038       | 11/15/2023 | 86786     | SHANE E DOYLE              | PD   |             |             | \$0.00 |
| 1039       | 11/15/2023 | 86008     | SHAWN R DRIVER             | PD   |             |             | \$0.00 |
| 1040       | 11/15/2023 | 86160     | LESLIE A DUNAVENT          | PD   |             |             | \$0.00 |
| 1041       | 11/15/2023 | 86441     | JAQUETTA A DUNKIN          | PD   |             |             | \$0.00 |
| 1042       | 11/15/2023 | 85317     | STEVEN D DYER              | PD   |             |             | \$0.00 |
| 1043       | 11/15/2023 | 86611     | LOREL A EDENS              | PD   |             |             | \$0.00 |
| 1044       | 11/15/2023 | 86879     | RICHARD EUGENE FISHER      | PD   |             |             | \$0.00 |
| 1045       | 11/15/2023 | 87006     | AMBER N FITZGERALD         | PD   |             |             | \$0.00 |
| 1046       | 11/15/2023 | 85248     | JESSICA C FLEGAL           | PD   |             |             | \$0.00 |
| 1047       | 11/15/2023 | 86329     | JOAN P FRANKLIN            | PD   |             |             | \$0.00 |
| 1048       | 11/15/2023 | 86486     | MONICA V FRANKLIN          | PD   |             |             | \$0.00 |
| 1049       | 11/15/2023 | 86917     | CRYSTAL LYNN FREEMAN       | PD   |             |             | \$0.00 |
| 1050       | 11/15/2023 | 87015     | BRANDEE NICOLE FROST       | PD   |             |             | \$0.00 |
| 1051       | 11/15/2023 | 87137     | SHARA JULIA GARDNER        | PD   |             |             | \$0.00 |
| 1052       | 11/15/2023 | 86177     | MELISSA D GIBSON           | PD   |             |             | \$0.00 |
| 1053       | 11/15/2023 | 86743     | SONJA R GIERTZ             | PD   |             |             | \$0.00 |
| 1054       | 11/15/2023 | 80812     | CRYSTAL G GREER            | PD   |             |             | \$0.00 |
| 1055       | 11/15/2023 | 87068     | RYAN LEE HARRIS            | PD   |             |             | \$0.00 |
| 1056       | 11/15/2023 | 87087     | JESSICA L HARRISON         | PD   |             |             | \$0.00 |
| 1057       | 11/15/2023 | 87062     | SHAWN M HINES              | PD   |             |             | \$0.00 |
| 1058       | 11/15/2023 | 86847     | MICHELE RENEE HOFSCHULTE-C | PD   |             |             | \$0.00 |
| 1059       | 11/15/2023 | 86785     | KEVIN L HOGUE              | PD   |             |             | \$0.00 |
| 1060       | 11/15/2023 | 87002     | SHARON L HOLMES            | PD   |             |             | \$0.00 |
| 1061       | 11/15/2023 | 87066     | KALEB ALAN HOTFELT         | PD   |             |             | \$0.00 |
| 1062       | 11/15/2023 | 81003     | SHARON D HUDSON            | PD   |             |             | \$0.00 |
| 1063       | 11/15/2023 | 85132     | SHERRY L HUTCHINSON        | PD   |             |             | \$0.00 |
| 1064       | 11/15/2023 | 86455     | SHELLY D INKS              | PD   |             |             | \$0.00 |
| 1065       | 11/15/2023 | 87111     | SETH JUNIOR T JACKSON      | PD   |             |             | \$0.00 |
| 1066       | 11/15/2023 | 86336     | LYNDON A JENNINGS          | PD   |             |             | \$0.00 |
| 1067       | 11/15/2023 | 86913     | TAMI B JENNINGS            | PD   |             |             | \$0.00 |
| 1068       | 11/15/2023 | 87004     | COREY ADAMS JOHNSON        | PD   |             |             | \$0.00 |
| 1069       | 11/15/2023 | 87003     | EMMA KATHRYN JOHNSON       | PD   |             |             | \$0.00 |
| 1070       | 11/15/2023 | 87063     | HOLLY LYNNE JOHNSON        | PD   |             |             | \$0.00 |
| 1071       | 11/15/2023 | 86722     | LINDSAY N JOHNSON          | PD   |             |             | \$0.00 |
| 1072       | 11/15/2023 | 86592     | KRISTI G JONES             | PD   |             |             | \$0.00 |
| 1073       | 11/15/2023 | 86454     | LORI A JONES               | PD   |             |             | \$0.00 |

## Payment Register

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Print Details: False

| Payment No | Date       | Vendor No | Vendor                   | Type | Date Voided | Void Amount | Amount     |
|------------|------------|-----------|--------------------------|------|-------------|-------------|------------|
| 1074       | 11/15/2023 | 87129     | DUSTI KALLAM             | PD   |             |             | \$0.00     |
| 1075       | 11/15/2023 | 86019     | ELETHA L KOHLER          | PD   |             |             | \$0.00     |
| 1076       | 11/15/2023 | 87075     | LISA KUBALA-COLLIER      | PD   |             |             | \$0.00     |
| 1077       | 11/15/2023 | 86253     | SHONNA K KUBIEN          | PD   |             |             | \$0.00     |
| 1078       | 11/15/2023 | 87125     | KRISTIN SUE KUYKENDALL   | PD   |             |             | \$0.00     |
| 1079       | 11/15/2023 | 81128     | DEBRA K LAUGHERY         | PD   |             |             | \$0.00     |
| 1080       | 11/15/2023 | 86613     | LAURA A LEIKER           | PD   |             |             | \$0.00     |
| 1081       | 11/15/2023 | 86700     | JONI E LIST              | PD   |             |             | \$0.00     |
| 1082       | 11/15/2023 | 85271     | KRISTEN HOPE LITTLEFIELD | PD   |             |             | \$0.00     |
| 1083       | 11/15/2023 | 86526     | ANGELA L LITTRELL        | PD   |             |             | \$0.00     |
| 1084       | 11/15/2023 | 86162     | CINDY L LOVELACE         | PD   |             |             | \$0.00     |
| 1085       | 11/15/2023 | 81122     | HEATHER LYNN LOWTHER     | PD   |             |             | \$0.00     |
| 1086       | 11/15/2023 | 86056     | KRYSTAL DAWN LYNCH       | PD   |             |             | \$0.00     |
| 1087       | 11/15/2023 | 86224     | NICOLE O MADER           | PD   |             |             | \$0.00     |
| 1088       | 11/15/2023 | 81217     | RICHELLE J MARRARA       | PD   |             |             | \$0.00     |
| 1089       | 11/15/2023 | 85240     | JONATHON P MATTHEWS      | PD   |             |             | \$0.00     |
| 1090       | 11/15/2023 | 86744     | TIMOTHY C MCCARTHY       | PD   |             |             | \$0.00     |
| 1091       | 11/15/2023 | 87030     | KELLI DIANNE MCELROY     | PD   |             |             | \$0.00     |
| 1092       | 11/15/2023 | 86291     | DANNA M MCGUIRE          | PD   |             |             | \$0.00     |
| 1093       | 11/15/2023 | 87126     | SHERRI GAYE MCKIBBIN     | PD   |             |             | \$0.00     |
| 1094       | 11/15/2023 | 87132     | MELANIE ANNE MCLAUGHLIN  | PD   |             |             | \$0.00     |
| 1095       | 11/15/2023 | 87069     | TARYN L MEEDS            | PD   |             |             | \$0.00     |
| 1096       | 11/15/2023 | 87122     | TANNER RAY MILLER        | PD   |             |             | \$0.00     |
| 1097       | 11/15/2023 | 86655     | LESLIE NICOLE MOFFETT    | PD   |             |             | \$0.00     |
| 1098       | 11/15/2023 | 87134     | JESSICA MARIE MORGAN     | PD   |             |             | \$0.00     |
| 1099       | 11/15/2023 | 86790     | SHEILA D MORGAN          | PD   |             |             | \$0.00     |
| 1100       | 11/15/2023 | 87116     | HILARY EILEEN MORSEY     | PD   |             |             | \$0.00     |
| 1101       | 11/15/2023 | 86171     | CRYSTAL N MURPHY         | PD   |             |             | \$0.00     |
| 1102       | 11/15/2023 | 86745     | MABLE LOUISE MURPHY      | PD   |             |             | \$0.00     |
| 1103       | 11/15/2023 | 85246     | MICHAEL C MURRAY         | PD   |             |             | \$0.00     |
| 1104       | 11/15/2023 | 87057     | SAMUEL LOGAN NOBLE       | PD   |             |             | \$0.00     |
| 1105       | 11/15/2023 | 86651     | SARAH M NOBLE            | PD   |             |             | \$0.00     |
| 1106       | 11/15/2023 | 86562     | REBECCA J NUTTER         | PD   |             |             | \$0.00     |
| 1107       | 11/15/2023 | 86405     | MICHELE R OSBURN         | PD   |             |             | \$0.00     |
| 1108       | 11/15/2023 | 86707     | KATHRYN M OUVERSON       | PD   |             |             | \$0.00     |
| 1109       | 11/15/2023 | 87095     | TRISTAN WAYNE OWENS      | PD   |             |             | \$0.00     |
| 1110       | 11/15/2023 | 86764     | MELANIE K PANCOAST       | PD   |             |             | \$0.00     |
| 1111       | 11/15/2023 | 85195     | MARY E PAQUETTE          | PD   |             |             | \$0.00     |
| 1112       | 11/15/2023 | 86458     | HEATHER L PARKS          | PD   |             |             | \$0.00     |
| 1113       | 11/15/2023 | 80111     | DONNA E PARRETT          | PD   |             |             | \$0.00     |
| 1114       | 11/15/2023 | 87073     | TISHAUNA KAY PARRETT     | PD   |             |             | \$0.00     |
| 1115       | 11/15/2023 | 86603     | SARAI PERRITT            | PD   |             |             | \$0.00     |
| 1116       | 11/15/2023 | 86891     | GEORGE MICHAEL PETERS    | PN   |             |             | \$3,351.45 |
| 1117       | 11/15/2023 | 86756     | JENNIFER LEA PFEIFFER    | PD   |             |             | \$0.00     |
| 1118       | 11/15/2023 | 86972     | ABBY LYNN PIHA           | PD   |             |             | \$0.00     |
| 1119       | 11/15/2023 | 87133     | JESSICA BROOKE PORTER    | PD   |             |             | \$0.00     |
| 1120       | 11/15/2023 | 87038     | HEATHER SUE POWERS       | PD   |             |             | \$0.00     |
| 1121       | 11/15/2023 | 87065     | CONSTANCE NIKKI PROCK    | PD   |             |             | \$0.00     |
| 1122       | 11/15/2023 | 81115     | DEBORAH L PROCTOR        | PD   |             |             | \$0.00     |

## Oologah-Talala Public Schools

## Payment Register

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Print Details: False

| Payment No | Date       | Vendor No | Vendor                      | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|-----------------------------|------|-------------|-------------|--------|
| 1123       | 11/15/2023 | 86080     | DANIEL R PRUETT             | PD   |             |             | \$0.00 |
| 1124       | 11/15/2023 | 86384     | GEORGIA L RAMSEY            | PD   |             |             | \$0.00 |
| 1125       | 11/15/2023 | 87064     | LACY MELISSA REED           | PD   |             |             | \$0.00 |
| 1126       | 11/15/2023 | 86788     | KIMBERLY M RHINE            | PD   |             |             | \$0.00 |
| 1127       | 11/15/2023 | 86787     | RODNEY J RHINE              | PD   |             |             | \$0.00 |
| 1128       | 11/15/2023 | 86533     | KARI J RHODEN               | PD   |             |             | \$0.00 |
| 1129       | 11/15/2023 | 86767     | LINDA H ROBINSON            | PD   |             |             | \$0.00 |
| 1130       | 11/15/2023 | 86816     | BREANNA LYNNE ROGERS        | PD   |             |             | \$0.00 |
| 1131       | 11/15/2023 | 85258     | CHERI K ROGERS              | PD   |             |             | \$0.00 |
| 1132       | 11/15/2023 | 81024     | TRACI L RUARK               | PD   |             |             | \$0.00 |
| 1133       | 11/15/2023 | 80851     | AMANDA L SALT               | PD   |             |             | \$0.00 |
| 1134       | 11/15/2023 | 86172     | JENNIE K SAPPINGTON         | PD   |             |             | \$0.00 |
| 1135       | 11/15/2023 | 87147     | KIMBERLY LEANN SEAGO        | PD   |             |             | \$0.00 |
| 1136       | 11/15/2023 | 87127     | AALIYAH TAIJHEAN SEBOCK     | PD   |             |             | \$0.00 |
| 1137       | 11/15/2023 | 85298     | SCARLETT M SELLMAYER        | PD   |             |             | \$0.00 |
| 1138       | 11/15/2023 | 80404     | CHERYL A SEMKOFF            | PD   |             |             | \$0.00 |
| 1139       | 11/15/2023 | 86903     | JAYLENE JUKETA SERATTE      | PD   |             |             | \$0.00 |
| 1140       | 11/15/2023 | 86394     | ADRIENNE N SHOCKEY          | PD   |             |             | \$0.00 |
| 1141       | 11/15/2023 | 87140     | MARIT LYNN SKJERSETH        | PD   |             |             | \$0.00 |
| 1142       | 11/15/2023 | 86873     | WILLIAM JEFF SLATER         | PD   |             |             | \$0.00 |
| 1143       | 11/15/2023 | 81183     | SHARON R SLINGER            | PD   |             |             | \$0.00 |
| 1144       | 11/15/2023 | 87151     | ALEXIS DIANE SMITH          | PD   |             |             | \$0.00 |
| 1145       | 11/15/2023 | 86855     | BRITNEY NICOLE SMITH        | PD   |             |             | \$0.00 |
| 1146       | 11/15/2023 | 86908     | DAVID MICHAEL SMITH         | PD   |             |             | \$0.00 |
| 1147       | 11/15/2023 | 86588     | KADIE J SMITH               | PD   |             |             | \$0.00 |
| 1148       | 11/15/2023 | 86755     | KENDYL L SNYDER             | PD   |             |             | \$0.00 |
| 1149       | 11/15/2023 | 86978     | BRITTANY NICOLE SPARKS      | PD   |             |             | \$0.00 |
| 1150       | 11/15/2023 | 80454     | JOHNNA S STANTON            | PD   |             |             | \$0.00 |
| 1151       | 11/15/2023 | 87045     | STACI L STREATER            | PD   |             |             | \$0.00 |
| 1152       | 11/15/2023 | 86922     | BREE ANNA SWANT             | PD   |             |             | \$0.00 |
| 1153       | 11/15/2023 | 86083     | JAMES M SWEENEY             | PD   |             |             | \$0.00 |
| 1154       | 11/15/2023 | 86782     | DWIGHT DOUGLAS TACKITT      | PD   |             |             | \$0.00 |
| 1155       | 11/15/2023 | 86174     | CARRIE J TAYLOR             | PD   |             |             | \$0.00 |
| 1156       | 11/15/2023 | 86659     | LEAH CASSANDRA TAYLOR       | PD   |             |             | \$0.00 |
| 1157       | 11/15/2023 | 86468     | JANET E THOENEN             | PD   |             |             | \$0.00 |
| 1158       | 11/15/2023 | 86045     | BROOKE E TREADWELL          | PD   |             |             | \$0.00 |
| 1159       | 11/15/2023 | 86390     | AUSTIN B UPKY               | PD   |             |             | \$0.00 |
| 1160       | 11/15/2023 | 87008     | WADE W VANPELT              | PD   |             |             | \$0.00 |
| 1161       | 11/15/2023 | 86746     | KIMBERLY MARIE WALKER       | PD   |             |             | \$0.00 |
| 1162       | 11/15/2023 | 86284     | NICOLE RENEE WALLS          | PD   |             |             | \$0.00 |
| 1163       | 11/15/2023 | 87010     | ELESHA L WARDEN             | PD   |             |             | \$0.00 |
| 1164       | 11/15/2023 | 87088     | AARON D WARREN              | PD   |             |             | \$0.00 |
| 1165       | 11/15/2023 | 86915     | LINDSEY RAE WEEKS           | PD   |             |             | \$0.00 |
| 1166       | 11/15/2023 | 87001     | BRANDI DAWN WEGNER          | PD   |             |             | \$0.00 |
| 1167       | 11/15/2023 | 86968     | DARRIN WAYNE WEGNER         | PD   |             |             | \$0.00 |
| 1168       | 11/15/2023 | 86868     | CARRY WELLS                 | PD   |             |             | \$0.00 |
| 1169       | 11/15/2023 | 86871     | MONICA I WELLS              | PD   |             |             | \$0.00 |
| 1170       | 11/15/2023 | 86921     | CATHERINE ELIZABETH WHEELER | PD   |             |             | \$0.00 |
| 1171       | 11/15/2023 | 86833     | DARRELL L WHITE             | PD   |             |             | \$0.00 |

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True,  
Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|------------------------------|------|-------------|-------------|-------------|
| 1172       | 11/15/2023 | 87146     | GUYLA DENEEN WHITE           | PD   |             |             | \$0.00      |
| 1173       | 11/15/2023 | 85363     | JENNIFER LEE WHITE           | PD   |             |             | \$0.00      |
| 1174       | 11/15/2023 | 87123     | KIMBERLY OMEGA WHITESIDE     | PD   |             |             | \$0.00      |
| 1175       | 11/15/2023 | 80793     | LORI L WICKHAM               | PD   |             |             | \$0.00      |
| 1176       | 11/15/2023 | 86988     | DAVID WILKINS                | PD   |             |             | \$0.00      |
| 1177       | 11/15/2023 | 86971     | ERIN ELIZABETH WINGO         | PD   |             |             | \$0.00      |
| 1178       | 11/15/2023 | 86646     | SANDRA LAUREN WOOD           | PD   |             |             | \$0.00      |
| 1179       | 11/15/2023 | 86072     | MEGAN E WORCESTER            | PD   |             |             | \$0.00      |
| 1180       | 11/15/2023 | 86975     | CATHERINE BLAIR WORKMAN      | PD   |             |             | \$0.00      |
| 1181       | 11/15/2023 | 86920     | CRYSTAL TODD WRIGHT          | PD   |             |             | \$0.00      |
| 1182       | 11/15/2023 | 85325     | GERA KAY WRIGHT              | PD   |             |             | \$0.00      |
| 1183       | 11/15/2023 | 86525     | JOY S YOUNG                  | PD   |             |             | \$0.00      |
| 1184       | 11/15/2023 | 86469     | JESSICA L ZACHARIAE          | PD   |             |             | \$0.00      |
| 1185       | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$5,814.07  |
| 1186       | 11/15/2023 | 60256     | RCB BANK                     | R    |             |             | \$16,665.38 |
| 1187       | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$1,729.49  |
| 1188       | 11/15/2023 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$1,274.37  |
| 1189       | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$830.00    |
| 1190       | 11/15/2023 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00      |
| 1191       | 11/15/2023 | 85239     | STEPHANIE G BARNES           | PD   |             |             | \$0.00      |
| 1192       | 11/15/2023 | 80106     | JENNIFER J DENSLOW           | PD   |             |             | \$0.00      |
| 1193       | 11/15/2023 | 86387     | BRADY J DESPAIN              | PD   |             |             | \$0.00      |
| 1194       | 11/15/2023 | 87000     | LAYLE J DEVILBISS            | PD   |             |             | \$0.00      |
| 1195       | 11/15/2023 | 86650     | SCOTT A DOSS                 | PD   |             |             | \$0.00      |
| 1196       | 11/15/2023 | 86786     | SHANE E DOYLE                | PD   |             |             | \$0.00      |
| 1197       | 11/15/2023 | 86008     | SHAWN R DRIVER               | PD   |             |             | \$0.00      |
| 1198       | 11/15/2023 | 86160     | LESLIE A DUNAVENT            | PD   |             |             | \$0.00      |
| 1199       | 11/15/2023 | 85317     | STEVEN D DYER                | PD   |             |             | \$0.00      |
| 1200       | 11/15/2023 | 86520     | JAMES L EPPERSON             | PD   |             |             | \$0.00      |
| 1201       | 11/15/2023 | 86905     | MONTY MARIE HARRIS DANDERS   | PD   |             |             | \$0.00      |
| 1202       | 11/15/2023 | 87066     | KALEB ALAN HOTFELT           | PD   |             |             | \$0.00      |
| 1203       | 11/15/2023 | 86958     | DEANNA JO KATON              | PD   |             |             | \$0.00      |
| 1204       | 11/15/2023 | 85240     | JONATHON P MATTHEWS          | PD   |             |             | \$0.00      |
| 1205       | 11/15/2023 | 86822     | JARED M MCCOMB               | PD   |             |             | \$0.00      |
| 1206       | 11/15/2023 | 86291     | DANNA M MCGUIRE              | PD   |             |             | \$0.00      |
| 1207       | 11/15/2023 | 86707     | KATHRYN M OUVERSON           | PD   |             |             | \$0.00      |
| 1208       | 11/15/2023 | 86764     | MELANIE K PANCOAST           | PD   |             |             | \$0.00      |
| 1209       | 11/15/2023 | 87089     | DANIEL PAYNE                 | PD   |             |             | \$0.00      |
| 1210       | 11/15/2023 | 86972     | ABBY LYNN PIHA               | PD   |             |             | \$0.00      |
| 1211       | 11/15/2023 | 86080     | DANIEL R PRUETT              | PD   |             |             | \$0.00      |
| 1212       | 11/15/2023 | 86816     | BREANNA LYNNE ROGERS         | PD   |             |             | \$0.00      |
| 1213       | 11/15/2023 | 87040     | MELISSA ANN SCHMIDBAUER      | PD   |             |             | \$0.00      |
| 1214       | 11/15/2023 | 87127     | AALIYAH TAIJHEAN SEBOCK      | PD   |             |             | \$0.00      |
| 1215       | 11/15/2023 | 86908     | DAVID MICHAEL SMITH          | PD   |             |             | \$0.00      |
| 1216       | 11/15/2023 | 86588     | KADIE J SMITH                | PD   |             |             | \$0.00      |
| 1217       | 11/15/2023 | 86083     | JAMES M SWEENEY              | PD   |             |             | \$0.00      |
| 1218       | 11/15/2023 | 86390     | AUSTIN B UPKY                | PD   |             |             | \$0.00      |
| 1219       | 11/15/2023 | 86499     | DONALD S WARD                | PD   |             |             | \$0.00      |
| 1220       | 11/15/2023 | 87088     | AARON D WARREN               | PD   |             |             | \$0.00      |

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True,  
Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount |
|------------|------------|-----------|------------------------------|------|-------------|-------------|--------|
| 1221       | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    | 11/15/2023  | \$2,196.07  | \$0.00 |
| 1222       | 11/15/2023 | 60256     | RCB BANK                     | R    | 11/15/2023  | \$6,389.81  | \$0.00 |
| 1223       | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    | 11/15/2023  | \$1,031.27  | \$0.00 |
| 1224       | 11/15/2023 | 12820     | TEACHER RETIREMENT           | R    | 11/15/2023  | \$619.34    | \$0.00 |
| 1225       | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    | 11/15/2023  | \$393.00    | \$0.00 |
| 1226       | 11/15/2023 | 87128     | MORGAN LEANNE AMAN           | PD   |             |             | \$0.00 |
| 1227       | 11/15/2023 | 86204     | ANGELA R BADEN               | PD   |             |             | \$0.00 |
| 1228       | 11/15/2023 | 86445     | SCOTT M BAKER                | PD   |             |             | \$0.00 |
| 1229       | 11/15/2023 | 85082     | BRIAN M BARNES               | PD   |             |             | \$0.00 |
| 1230       | 11/15/2023 | 80892     | PATRICIA J BERKLEY           | PD   |             |             | \$0.00 |
| 1231       | 11/15/2023 | 86945     | TIFFANY MARIE BRISTOL        | PD   |             |             | \$0.00 |
| 1232       | 11/15/2023 | 86860     | GARY L BROWN                 | PD   |             |             | \$0.00 |
| 1233       | 11/15/2023 | 85354     | REBECCA L BUCHFINK           | PD   |             |             | \$0.00 |
| 1234       | 11/15/2023 | 86467     | SARAH E BUTTERWORTH          | PD   |             |             | \$0.00 |
| 1235       | 11/15/2023 | 80467     | TRACY L CARTER               | PD   |             |             | \$0.00 |
| 1236       | 11/15/2023 | 86009     | DONNA J CONLEY               | PD   |             |             | \$0.00 |
| 1237       | 11/15/2023 | 80106     | JENNIFER J DENSLOW           | PD   |             |             | \$0.00 |
| 1238       | 11/15/2023 | 87000     | LAYLE J DEVILBISS            | PD   |             |             | \$0.00 |
| 1239       | 11/15/2023 | 86650     | SCOTT A DOSS                 | PD   |             |             | \$0.00 |
| 1240       | 11/15/2023 | 86160     | LESLIE A DUNAVENT            | PD   |             |             | \$0.00 |
| 1241       | 11/15/2023 | 86441     | JAQUETTA A DUNKIN            | PD   |             |             | \$0.00 |
| 1242       | 11/15/2023 | 85317     | STEVEN D DYER                | PD   |             |             | \$0.00 |
| 1243       | 11/15/2023 | 86611     | LOREL A EDENS                | PD   | 11/15/2023  | \$0.00      | \$0.00 |
| 1244       | 11/15/2023 | 87006     | AMBER N FITZGERALD           | PD   |             |             | \$0.00 |
| 1245       | 11/15/2023 | 86329     | JOAN P FRANKLIN              | PD   |             |             | \$0.00 |
| 1246       | 11/15/2023 | 86486     | MONICA V FRANKLIN            | PD   |             |             | \$0.00 |
| 1247       | 11/15/2023 | 87137     | SHARA JULIA GARDNER          | PD   |             |             | \$0.00 |
| 1248       | 11/15/2023 | 87068     | RYAN LEE HARRIS              | PD   |             |             | \$0.00 |
| 1249       | 11/15/2023 | 86419     | DEBRA A HERMAN               | PD   |             |             | \$0.00 |
| 1250       | 11/15/2023 | 87002     | SHARON L HOLMES              | PD   |             |             | \$0.00 |
| 1251       | 11/15/2023 | 87066     | KALEB ALAN HOTFELT           | PD   |             |             | \$0.00 |
| 1252       | 11/15/2023 | 87003     | EMMA KATHRYN JOHNSON         | PD   |             |             | \$0.00 |
| 1253       | 11/15/2023 | 86454     | LORI A JONES                 | PD   |             |             | \$0.00 |
| 1254       | 11/15/2023 | 86253     | SHONNA K KUBIEN              | PD   |             |             | \$0.00 |
| 1255       | 11/15/2023 | 87125     | KRISTIN SUE KUYKENDALL       | PD   |             |             | \$0.00 |
| 1256       | 11/15/2023 | 86613     | LAURA A LEIKER               | PD   |             |             | \$0.00 |
| 1257       | 11/15/2023 | 86526     | ANGELA L LITTRELL            | PD   |             |             | \$0.00 |
| 1258       | 11/15/2023 | 86056     | KRYSTAL DAWN LYNCH           | PD   |             |             | \$0.00 |
| 1259       | 11/15/2023 | 86224     | NICOLE O MADER               | PD   |             |             | \$0.00 |
| 1260       | 11/15/2023 | 81217     | RICHELLE J MARRARA           | PD   |             |             | \$0.00 |
| 1261       | 11/15/2023 | 86744     | TIMOTHY C MCCARTHY           | PD   |             |             | \$0.00 |
| 1262       | 11/15/2023 | 87126     | SHERRI GAYE MCKIBBIN         | PD   |             |             | \$0.00 |
| 1263       | 11/15/2023 | 87132     | MELANIE ANNE MCLAUGHLIN      | PD   |             |             | \$0.00 |
| 1264       | 11/15/2023 | 87079     | RICHARD W MILLER             | PD   |             |             | \$0.00 |
| 1265       | 11/15/2023 | 86655     | LESLIE NICOLE MOFFETT        | PD   |             |             | \$0.00 |
| 1266       | 11/15/2023 | 86562     | REBECCA J NUTTER             | PD   |             |             | \$0.00 |
| 1267       | 11/15/2023 | 86764     | MELANIE K PANCOAST           | PD   |             |             | \$0.00 |
| 1268       | 11/15/2023 | 80111     | DONNA E PARRETT              | PD   |             |             | \$0.00 |
| 1269       | 11/15/2023 | 86603     | SARAI PERRITT                | PD   |             |             | \$0.00 |

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True,  
Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount     |
|------------|------------|-----------|------------------------------|------|-------------|-------------|------------|
| 1270       | 11/15/2023 | 86972     | ABBY LYNN PIHA               | PD   |             |             | \$0.00     |
| 1271       | 11/15/2023 | 87133     | JESSICA BROOKE PORTER        | PD   |             |             | \$0.00     |
| 1272       | 11/15/2023 | 87065     | CONSTANCE NIKKI PROCK        | PD   |             |             | \$0.00     |
| 1273       | 11/15/2023 | 86080     | DANIEL R PRUETT              | PD   |             |             | \$0.00     |
| 1274       | 11/15/2023 | 81024     | TRACI L RUARK                | PD   |             |             | \$0.00     |
| 1275       | 11/15/2023 | 80851     | AMANDA L SALT                | PD   |             |             | \$0.00     |
| 1276       | 11/15/2023 | 86966     | MATT W SCHLOTFELT            | PD   |             |             | \$0.00     |
| 1277       | 11/15/2023 | 86626     | TERA LEE SCHLOTFELT          | PD   |             |             | \$0.00     |
| 1278       | 11/15/2023 | 85298     | SCARLETT M SELLMAYER         | PD   |             |             | \$0.00     |
| 1279       | 11/15/2023 | 80404     | CHERYL A SEMKOFF             | PD   |             |             | \$0.00     |
| 1280       | 11/15/2023 | 87045     | STACI L STREATER             | PD   |             |             | \$0.00     |
| 1281       | 11/15/2023 | 86782     | DWIGHT DOUGLAS TACKITT       | PD   |             |             | \$0.00     |
| 1282       | 11/15/2023 | 86746     | KIMBERLY MARIE WALKER        | PD   |             |             | \$0.00     |
| 1283       | 11/15/2023 | 87010     | ELESHA L WARDEN              | PD   |             |             | \$0.00     |
| 1284       | 11/15/2023 | 87001     | BRANDI DAWN WEGNER           | PD   |             |             | \$0.00     |
| 1285       | 11/15/2023 | 86921     | CATHERINE ELIZABETH WHEELER  | PD   |             |             | \$0.00     |
| 1286       | 11/15/2023 | 87123     | KIMBERLY OMEGA WHITESIDE     | PD   |             |             | \$0.00     |
| 1287       | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$1,736.43 |
| 1288       | 11/15/2023 | 60256     | RCB BANK                     | R    |             |             | \$8,508.91 |
| 1289       | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$49.00    |
| 1290       | 11/15/2023 | 86723     | JENNIFER L ADAMS             | PD   |             |             | \$0.00     |
| 1291       | 11/15/2023 | 87143     | LOGAN DOUGLAS CARTER         | PD   |             |             | \$0.00     |
| 1292       | 11/15/2023 | 87139     | CHANTEL BROOKE CHASTAIN      | PD   |             |             | \$0.00     |
| 1293       | 11/15/2023 | 86865     | NETTIE RAE CROSS             | PD   |             |             | \$0.00     |
| 1294       | 11/15/2023 | 86611     | LOREL A EDENS                | PD   |             |             | \$0.00     |
| 1295       | 11/15/2023 | 86622     | JUDY C GARRISON              | PD   |             |             | \$0.00     |
| 1296       | 11/15/2023 | 87144     | MELINDA JETER                | PD   |             |             | \$0.00     |
| 1297       | 11/15/2023 | 86229     | ELBERTA S KAISER             | PD   |             |             | \$0.00     |
| 1298       | 11/15/2023 | 86958     | DEANNA JO KATON              | PD   |             |             | \$0.00     |
| 1299       | 11/15/2023 | 86505     | KIMBERLY K LOVE              | PN   |             |             | \$811.84   |
| 1300       | 11/15/2023 | 87022     | REBECCA MOSES                | PD   |             |             | \$0.00     |
| 1301       | 11/15/2023 | 87142     | KATHERINE PENDERGRASS        | PD   |             |             | \$0.00     |
| 1302       | 11/15/2023 | 81062     | SHELLEY R PENNINGTON         | PD   |             |             | \$0.00     |
| 1303       | 11/15/2023 | 86428     | ANGELA POWELL                | PD   |             |             | \$0.00     |
| 1304       | 11/15/2023 | 87148     | MADELYN PRITCHETT            | PD   |             |             | \$0.00     |
| 1305       | 11/15/2023 | 86555     | ERIC A RAHN                  | PD   |             |             | \$0.00     |
| 1306       | 11/15/2023 | 87145     | STEVIE R ROBINSON            | PD   |             |             | \$0.00     |
| 1307       | 11/15/2023 | 87055     | ASHLEY M SAYLOR              | PD   |             |             | \$0.00     |
| 1308       | 11/15/2023 | 86626     | TERA LEE SCHLOTFELT          | PD   |             |             | \$0.00     |
| 1309       | 11/15/2023 | 87101     | TAYLRE L THURMAN             | PD   |             |             | \$0.00     |
| 1310       | 11/15/2023 | 86983     | SUZZANNE L TURNER            | PN   |             |             | \$240.11   |
| 1311       | 11/15/2023 | 86894     | KODY MICHELLE YOUNG          | PD   |             |             | \$0.00     |
| 1312       | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$2,173.69 |
| 1313       | 11/15/2023 | 60256     | RCB BANK                     | R    |             |             | \$6,324.60 |
| 1314       | 11/15/2023 | 12904     | TEACHERS RETIREMENT SYSTEM   | R    |             |             | \$1,022.62 |
| 1315       | 11/15/2023 | 12820     | TEACHER RETIREMENT           | R    |             |             | \$612.97   |
| 1316       | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$389.00   |
| 1317       | 11/15/2023 | 20088     | ELECTRONIC TAX DEPOSIT       | R    |             |             | \$23.02    |
| 1318       | 11/15/2023 | 37000     | STATE ELECTRONIC TAX DEPOSIT | R    |             |             | \$4.00     |

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True,  
Print Details: False

| Payment No | Date       | Vendor No | Vendor                       | Type | Date Voided | Void Amount | Amount      |
|------------|------------|-----------|------------------------------|------|-------------|-------------|-------------|
| 1319       | 11/15/2023 | 86611     | LOREL A EDENS                | PN   |             |             | \$70.94     |
| 1320       | 11/15/2023 | 60240     | JPMORGAN CHASE BANK, N.A.    |      |             |             | \$143.21    |
| 1321       | 11/15/2023 | 70143     | CARDCONNECT LLC              |      |             |             | \$40.00     |
| 1322       | 11/15/2023 | 60240     | JPMORGAN CHASE BANK, N.A.    |      |             |             | \$18,401.84 |
| 1323       | 11/15/2023 | 60324     | BLUE PARASOL GROUP, LLC      |      |             |             | \$667.78    |
| 1324       | 11/15/2023 | 78111     | KEVIN RISLEY TRASH SERVICE   |      |             |             | \$1,720.00  |
| 1325       | 11/15/2023 | 10573     | RURAL WATER DIST #4          |      |             |             | \$4,984.27  |
| 1326       | 11/15/2023 | 10359     | J.D. YOUNG                   |      |             |             | \$181.99    |
| 1327       | 11/15/2023 | 12512     | ROGERS COUNTY                |      |             |             | \$2,782.50  |
| 1328       | 11/15/2023 | 12578     | OFFICE DEPOT                 |      |             |             | \$624.26    |
| 1329       | 11/15/2023 | 19664     | AMAZON.COM                   |      |             |             | \$629.00    |
| 1330       | 11/15/2023 | 70134     | THOMPSON BROS SUPPLY INC     |      |             |             | \$1,418.54  |
| 1331       | 11/15/2023 | 69851     | CONTINUED.COM                |      |             |             | \$178.00    |
| 1332       | 11/15/2023 | 69832     | UNIVERSITY OF OKLAHOMA       |      |             |             | \$4,200.00  |
| 1333       | 11/15/2023 | 12578     | OFFICE DEPOT                 |      |             |             | \$35.99     |
| 1334       | 11/15/2023 | 10676     | THE MUSIC STORE INC          |      |             |             | \$2,529.27  |
| 1335       | 11/15/2023 | 78946     | CNA SURETY                   |      |             |             | \$750.00    |
| 1336       | 11/15/2023 | 11762     | PIKEPASS CENTER              |      |             |             | \$189.70    |
| 1337       | 11/15/2023 | 38022     | SECURITY BANK                |      |             |             | \$2,654.43  |
| 1338       | 11/15/2023 | 10341     | HOUSE OF TROPHIES            |      |             |             | \$69.00     |
| 1339       | 11/15/2023 | 60378     | SOUTHWEST FOODSERVICE EXCE   |      |             |             | \$87,045.87 |
| 1340       | 11/15/2023 | 28979     | INTEGRATIVE PHYSICAL THERAPY |      |             |             | \$1,320.00  |
| 1341       | 11/15/2023 | 69482     | PEDIATRIC ASSESSMENT & COUN  |      |             |             | \$5,134.60  |
| 1342       | 11/15/2023 | 12578     | OFFICE DEPOT                 |      |             |             | \$73.39     |
| 1343       | 11/15/2023 | 86733     | MELISSA A HOLMES             |      |             |             | \$2,730.00  |
| 1344       | 11/15/2023 | 11480     | FROMAN OIL CO.               |      |             |             | \$13,804.59 |
| 1345       | 11/15/2023 | 10126     | CCOSA                        |      |             |             | \$179.00    |
| 1346       | 11/15/2023 | 10133     | ZEECRAFT CO LLC              |      |             |             | \$927.07    |
| 1347       | 11/15/2023 | 60417     | AMANDA MILLER                |      |             |             | \$463.65    |
| 1348       | 11/15/2023 | 87152     | HALEY A SWANSON              |      |             |             | \$56.00     |
| 1349       | 11/27/2023 | 19664     | AMAZON.COM                   |      |             |             | \$1,699.85  |
| 1350       | 11/27/2023 | 69575     | AMERICAN SPEECH-LANGUAGE     |      |             |             | \$450.00    |
| 1351       | 11/27/2023 | 19230     | BARLOW EDUCATION MANAGE      |      |             |             | \$566.00    |
| 1352       | 11/27/2023 | 80257     | BLUE RIBBON FORMS            |      |             |             | \$192.95    |
| 1353       | 11/27/2023 | 60268     | CONSTELLATION NEWENERGY      |      |             |             | \$4,158.77  |
| 1354       | 11/27/2023 | 11480     | FROMAN OIL CO.               |      |             |             | \$6,091.27  |
| 1355       | 11/27/2023 | 11868     | J W PEPPER AND SON INC       |      |             |             | \$104.14    |
| 1356       | 11/27/2023 | 19231     | LOWE'S HOME CENTER INC       |      |             |             | \$60.83     |
| 1357       | 11/27/2023 | 29285     | BETH ANNE MANIPELLA, OTR/L   |      |             |             | \$3,780.00  |
| 1358       | 11/27/2023 | 69519     | MATHESON TRI-GAS INC         |      |             |             | \$205.83    |
| 1359       | 11/27/2023 | 10480     | OKLAHOMA NATURAL GAS         |      |             |             | \$1,262.36  |
| 1360       | 11/27/2023 | 10461     | OKLAHOMA STATE BUREAU OF     |      |             |             | \$45.00     |
| 1361       | 11/27/2023 | 10533     | PUBLIC SERVICE CO / AEP      |      |             |             | \$23,207.61 |
| 1362       | 11/27/2023 | 60273     | KIMBERLY PUGH                |      |             |             | \$736.88    |
| 1363       | 11/27/2023 | 10570     | ROSENSTEIN FIST AND RINGOLD  |      |             |             | \$195.00    |
| 1364       | 11/27/2023 | 79776     | SLAYDEN MECHANICAL SERVICES  |      |             |             | \$905.00    |
| 1365       | 11/27/2023 | 69890     | SPARK SERVICES               |      |             |             | \$580.00    |
| 1366       | 11/27/2023 | 78395     | WALMART                      |      |             |             | \$99.91     |

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True, Print Details: False

| Payment No | Date | Vendor No | Vendor | Type                      | Date Voided | Void Amount | Amount                |
|------------|------|-----------|--------|---------------------------|-------------|-------------|-----------------------|
|            |      |           |        | <b>Non-Payroll Total:</b> |             |             | <b>\$200,354.46</b>   |
|            |      |           |        | <b>Payroll Total:</b>     |             |             | <b>\$1,018,990.38</b> |
|            |      |           |        | <b>Balance Foward:</b>    |             |             | <b>\$3,756,675.35</b> |
|            |      |           |        | <b>Total:</b>             |             |             | <b>\$4,976,020.19</b> |

Payment Register

Options: Year: 2023-2024, Fund: Sinking, Date Range: 11/1/2023 - 11/30/2023, Print Payroll Payments: True, Print Details: False

| Payment No                | Date       | Vendor No | Vendor      | Type | Date Voided | Void Amount | Amount             |
|---------------------------|------------|-----------|-------------|------|-------------|-------------|--------------------|
| 1                         | 11/15/2023 | 20328     | UMB BANK NA |      |             |             | \$21,993.75        |
| <b>Non-Payroll Total:</b> |            |           |             |      |             |             | <b>\$21,993.75</b> |
| <b>Payroll Total:</b>     |            |           |             |      |             |             | <b>\$0.00</b>      |
| <b>Balance Foward:</b>    |            |           |             |      |             |             | <b>\$0.00</b>      |
| <b>Total:</b>             |            |           |             |      |             |             | <b>\$21,993.75</b> |

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

|                 |  |                     |                          |
|-----------------|--|---------------------|--------------------------|
| <b>SHIP TO:</b> | <b>OOLOGAH-TALALA PUBLIC SCHOOLS<br/>P.O. BOX 189<br/>10700 S. 169 HWY<br/>Oologah, OK 74053</b> | <b>P.O. NO:</b>     | <b>2024-38-194</b>       |
|                 |  | <b>P.O. AMOUNT:</b> | <b>\$10,000.00</b>       |
|                 |  | <b>P.O. DATE:</b>   | <b>December 11, 2023</b> |

**TO:** Vendor to be determined

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

**Requested by:** Breanna Rogers

| <b>Description</b>   | <b>Unit Price</b>  | <b>Quantity</b> | <b>Ext. Price</b>  |
|--|--------------------|-----------------|--------------------|
| <b>2019 Combined General Purpose Bond<br/>AccuTemp Steamer with stand<br/>Model E62081D060</b> | <b>\$10,000.00</b> | <b>1</b>        | <b>\$10,000.00</b> |

**TOTAL** **\$10,000.00**

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

|                 |  |                     |                          |
|-----------------|--|---------------------|--------------------------|
| <b>SHIP TO:</b> | <b>OOLOGAH-TALALA PUBLIC SCHOOLS<br/>P.O. BOX 189<br/>10700 S. 169 HWY<br/>Oologah, OK 74053</b> | <b>P.O. NO:</b>     | <b>2024-38-195</b>       |
|                 |  | <b>P.O. AMOUNT:</b> | <b>\$35,000.00</b>       |
|                 |  | <b>P.O. DATE:</b>   | <b>December 11, 2023</b> |

**TO:** Vendor to be determined

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

**Requested by:** Breanna Rogers

| <b>Description</b>   | <b>Unit Price</b>  | <b>Quantity</b> | <b>Ext. Price</b>  |
|--|--------------------|-----------------|--------------------|
| <b>2019 Combined General Purpose Bond<br/>Shelving for middle school library</b> | <b>\$35,000.00</b> | <b>1</b>        | <b>\$35,000.00</b> |
| <b>TOTAL</b>   |                    |                 | <b>\$35,000.00</b> |

# Oologah-Talala Public Schools

## Cash Balances

**Options:** Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 11/30/2023, Account Types: All

### Cash By Account and Fund

|         |          |                            |                       |
|---------|----------|----------------------------|-----------------------|
| AC 0101 | RCB BANK |                            |                       |
| 2023    | 11       | GEN FUND-FOR OP            | \$22,201.71           |
| 2023    | 21       | BUILDING FUND              | (\$10,344.20)         |
| 2023    | 34       | TRANSPORTATION EQUIPMENT   | \$0.00                |
| 2023    | 35       | CAPITAL IMPROVEMENTS       | \$0.00                |
| 2023    | 37       | BUILDING BOND FUND OF 2010 | \$0.00                |
| 2023    | 38       | BOND FUND 2019-2020        | \$0.00                |
| 2023    | 41       | Sinking                    | \$0.00                |
| 2024    | 11       | GEN FUND-FOR OP            | \$218,477.65          |
| 2024    | 21       | BUILDING FUND              | \$61,678.11           |
| 2024    | 34       | TRANSPORTATION EQUIPMENT   | \$7,346.00            |
| 2024    | 35       | CAPITAL IMPROVEMENTS       | \$33,587.90           |
| 2024    | 38       | BOND FUND 2019-2020        | \$1,472,658.48        |
| 2024    | 41       | Sinking                    | \$190,908.38          |
|         |          | <b>Total AC 0101</b>       | <b>\$1,996,514.03</b> |
| AC 0103 | OLAP     |                            |                       |
| 2023    | 21       | BUILDING FUND              | \$11,724.20           |
| 2024    | 11       | GEN FUND-FOR OP            | \$0.00                |
| 2024    | 21       | BUILDING FUND              | \$33,064.56           |
|         |          | <b>Total AC 0103</b>       | <b>\$44,788.76</b>    |
|         |          |                            | <b>\$2,041,302.79</b> |

### Cash By Fund

|      |    |                            |                       |
|------|----|----------------------------|-----------------------|
| 2023 | 11 | GEN FUND-FOR OP            | \$22,201.71           |
| 2023 | 21 | BUILDING FUND              | \$1,380.00            |
| 2023 | 34 | TRANSPORTATION EQUIPMENT   | \$0.00                |
| 2023 | 35 | CAPITAL IMPROVEMENTS       | \$0.00                |
| 2023 | 37 | BUILDING BOND FUND OF 2010 | \$0.00                |
| 2023 | 38 | BOND FUND 2019-2020        | \$0.00                |
| 2023 | 41 | Sinking                    | \$0.00                |
| 2024 | 11 | GEN FUND-FOR OP            | \$218,477.65          |
| 2024 | 21 | BUILDING FUND              | \$94,742.67           |
| 2024 | 34 | TRANSPORTATION EQUIPMENT   | \$7,346.00            |
| 2024 | 35 | CAPITAL IMPROVEMENTS       | \$33,587.90           |
| 2024 | 38 | BOND FUND 2019-2020        | \$1,472,658.48        |
| 2024 | 41 | Sinking                    | \$190,908.38          |
|      |    |                            | <b>\$2,041,302.79</b> |





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

855.226.5722  
RCBbank.com



Date 11/30/23  
Primary Account  
Total Enclosed

Page 1  
XXXXXXXXXXXX5424  
113

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4  
Attn Breanna L Rogers

|                       |                  |                                |                        |
|-----------------------|------------------|--------------------------------|------------------------|
| Public Funds Interest |                  | Images Enclosed                | 113                    |
| Account Number        | XXXXXXXXXXXX5424 | Statement Dates                | 11/01/23 thru 11/30/23 |
| Previous Balance      | 519,041.08       | Days in the statement period   | 30                     |
| 70 Deposits/Credits   | 1,776,166.48     | Average Ledger                 | 708,105.02             |
| 111 Checks/Debits     | 1,366,433.88     | Average Collected              | 708,105.02             |
| Service Charge        | .00              | Interest Earned                | 867.19                 |
| Interest Paid         | 867.19           | Annual Percentage Yield Earned | 1.50%                  |
| Current Balance       | 929,640.87       | 2023 Interest Paid             | 18,121.52              |

DEPOSITS AND OTHER CREDITS

| Date  | Description  | Amount   |
|-------|--|----------|
| 11/01 | Checking Deposit   | 180.00   |
| 11/01 | Checking Deposit   | 268.00   |
| 11/01 | CC DEPOSIT PARAGON SOLUTION<br>9362403762 23/11/01<br>936200017281361 CCD<br>OOLOGAH-TALALA PUBLIC | 470.32   |
| 11/01 | MISC REIMB VENDOR PAYMENTS<br>23/11/01 9STOFOKCMI<br>021000028862478 PPD                           | 2,024.20 |
| 11/02 | Checking Deposit   | 557.00   |
| 11/02 | CC DEPOSIT PARAGON SOLUTION<br>9362403762 23/11/02<br>936200017281361 CCD<br>OOLOGAH-TALALA PUBLIC | 508.20   |
| 11/02 | AchBatch Rogers County<br>1736006412 23/11/02<br>716181 CCD<br>Oologah Talala Schools              | 4,316.78 |
| 11/03 | Checking Deposit   | 750.00   |



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

855.226.5722  
RCBbank.com



Date 11/30/23  
Primary Account  
Total Enclosed

Page 1  
XXXXXXXXXXXX4092

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

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
Attn Breanna L Rogers

|                       |                  |                                |                        |
|-----------------------|------------------|--------------------------------|------------------------|
| Public Funds Interest |                  | Images Enclosed                | 0                      |
| Account Number        | XXXXXXXXXXXX4092 | Statement Dates                | 11/01/23 thru 11/30/23 |
| Previous Balance      | 10,751.40        | Days in the statement period   | 30                     |
| Deposits/Credits      | .00              | Average Ledger                 | 10,751.40              |
| Checks/Debits         | .00              | Average Collected              | 10,751.40              |
| Service Charge        | .00              | Interest Earned                | 13.17                  |
| Interest Paid         | 13.17            | Annual Percentage Yield Earned | 1.50%                  |
| Current Balance       | 10,764.57        | 2023 Interest Paid             | 130.27                 |

| DEPOSITS AND OTHER CREDITS |                  |        |
|----------------------------|------------------|--------|
| Date                       | Description      | Amount |
| 11/30                      | Interest Deposit | 13.17  |

| DAILY BALANCE INFORMATION |           |       |           |
|---------------------------|-----------|-------|-----------|
| Date                      | Balance   | Date  | Balance   |
| 11/01                     | 10,751.40 | 11/30 | 10,764.57 |



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

855.226.5722  
RCBbank.com



Date 11/30/23  
Primary Account  
Total Enclosed

Page 1  
XXXXXXXXXXXX8499

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

|                                 |  |            |
|---------------------------------|--|------------|
| my Premier Business Money Mkt   | Images Enclosed                        | 0          |
| Account Number XXXXXXXXXXXX8499 | Statement Dates 11/01/23 thru 11/30/23 |            |
| Previous Balance 301,091.29     | Days in the statement period           | 30         |
| 1 Deposits/Credits 750,000.00   | Average Ledger                         | 426,091.29 |
| 1 Checks/Debits 750,000.00      | Average Collected                      | 426,091.29 |
| Service Charge .00              | Interest Earned                        | 838.59     |
| Interest Paid 838.59            | Annual Percentage Yield Earned         | 2.42%      |
| Current Balance 301,929.88      | 2023 Interest Paid                     | 75,525.82  |

| DEPOSITS AND OTHER CREDITS |                  |          |            |
|----------------------------|------------------|----------|------------|
| Date                       | Description      |          | Amount     |
| 11/09                      | OLAP OLAP        |          | 750,000.00 |
|                            | 1731502353       | 23/11/09 |            |
|                            | 60210            | CCD      |            |
| 11/30                      | OOLOGAH ISD 4    |          |            |
|                            | Interest Deposit |          | 838.59     |

| CHECKS AND WITHDRAWALS |                                |             |
|------------------------|--------------------------------|-------------|
| Date                   | Description                    | Amount      |
| 11/14                  | Transfer from XXX8499 to XXX54 | 750,000.00- |
|                        | 24: Conf #:1250266 payroll     |             |

| DAILY BALANCE INFORMATION |              |       |            |
|---------------------------|--------------|-------|------------|
| Date                      | Balance      | Date  | Balance    |
| 11/01                     | 301,091.29   | 11/14 | 301,091.29 |
| 11/09                     | 1,051,091.29 | 11/30 | 301,929.88 |



**OLAP Monthly Statement**  
Oologah-Talala Public Schools

**Please Note:**  
THE FUND WILL BE CLOSED DECEMBER 25TH IN OBSERVANCE OF CHRISTMAS DAY AND JANUARY 1ST IN OBSERVANCE OF NEW YEARS DAY.

**Activity Summary (22096-101) General**

11/1/2023 - 11/30/2023

**Investment Pool Summary**

|                      | Daily Liquid        |
|----------------------|---------------------|
| Beginning Balance    | \$1,544,788.76      |
| Dividends            | \$4,178.71          |
| Purchases            | \$0.00              |
| Redemptions          | (\$750,000.00)      |
| Ending Balance       | \$798,967.47        |
| Average Monthly Rate | 5.113%              |
| Share Price          | \$1.000             |
| <b>Total</b>         | <b>\$798,967.47</b> |

**Total Fixed Income**

\$0.00

**Account Total**

\$798,967.47

**Oologah-Talala Public Schools**  
Breanna Rogers  
PO Box 189  
Oologah, OK 74053



**PMA Financial Network**  
2135 CityGate Lane, 7th Floor  
Naperville, IL 60563

**Your PMA Representative**  
Anita Tracy  
(515) 224-2725  
atracy@pmanetwork.com







# Oologah-Talala Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 11/1/2023 - 11/30/2023

|                                   | Begin Balance       | Receipts           | Adjusting Entries | Payments           | Cash End Balance    | Unpaid POs          | End Balance         |
|-----------------------------------|---------------------|--------------------|-------------------|--------------------|---------------------|---------------------|---------------------|
| 819 ATHLETICS                     | \$72,015.67         | \$19,851.12        | \$750.00          | \$25,952.62        | \$66,664.17         | \$17,751.57         | \$48,912.60         |
| 820 SPORTS CAMPS                  | \$3,989.47          | \$0.00             | \$0.00            | \$120.00           | \$3,869.47          | \$175.00            | \$3,694.47          |
| 901 LOWER ELEMENTARY MISC         | \$19,679.87         | \$2,648.37         | \$1,776.76        | \$2,702.63         | \$21,402.37         | \$4,026.63          | \$17,375.74         |
| 902 LOWER ELEM ADULT POP          | \$1,790.34          | \$60.00            | \$78.75           | \$37.94            | \$1,891.15          | \$317.81            | \$1,573.34          |
| 903 LOWER ELEMENTARY LIBRARY      | \$6,540.48          | \$15.99            | \$0.00            | \$2,626.52         | \$3,929.95          | \$650.00            | \$3,279.95          |
| 905 LOWER ELEM DONATIONS          | \$0.00              | \$1,776.76         | (\$1,776.76)      | \$0.00             | \$0.00              | \$0.00              | \$0.00              |
| 906 UPPER ELEMENTARY MISC         | \$13,274.28         | \$518.27           | \$550.50          | \$5,834.49         | \$8,508.56          | \$4,551.39          | \$3,957.17          |
| 907 UPPER ELEM ADULT POP          | \$532.90            | \$0.00             | \$0.00            | \$292.92           | \$239.98            | \$0.00              | \$239.98            |
| 909 LIFE SKILLS CLASS             | \$13,193.98         | \$590.00           | \$0.00            | \$1,341.61         | \$12,442.37         | \$2,101.81          | \$10,340.56         |
| 911 MIDDLE SCHOOL MISC            | \$6,446.95          | \$1,475.37         | \$0.00            | \$728.75           | \$7,193.57          | \$4,575.81          | \$2,617.76          |
| 913 MIDDLE SCHOOL LIBRARY         | \$5,770.59          | \$587.75           | (\$550.50)        | \$48.49            | \$5,759.35          | \$50.00             | \$5,709.35          |
| 915 MIDDLE SCHOOL STUDENT COUNCIL | \$3,224.38          | \$0.00             | \$0.00            | \$459.55           | \$2,764.83          | \$0.00              | \$2,764.83          |
| 917 MS NJHS                       | \$26.81             | \$0.00             | \$0.00            | \$0.00             | \$26.81             | \$0.00              | \$26.81             |
| 918 7TH, 8TH, 9TH CHEERLEADERS    | \$5,979.39          | \$0.00             | \$0.00            | \$344.00           | \$5,635.39          | \$2,900.00          | \$2,735.39          |
| 920 MIDDLE SCHOOL SCIENCE         | \$334.45            | \$0.00             | \$0.00            | \$28.82            | \$305.63            | \$71.18             | \$234.45            |
| 922 MS HS ROBOTICS                | \$2,006.28          | \$0.00             | \$0.00            | \$721.00           | \$1,285.28          | \$0.00              | \$1,285.28          |
| 923 TECHNOLOGY STUD. ASS'N (TSA)  | \$8,257.71          | \$0.00             | \$0.00            | \$270.00           | \$7,987.71          | \$946.97            | \$7,040.74          |
| 925 HIGH SCHOOL MISC              | \$16,621.11         | \$158.73           | \$6,517.78        | \$3,957.10         | \$19,340.52         | \$4,944.68          | \$14,395.84         |
| 927 HS YEARBOOK                   | \$5,843.63          | \$120.00           | \$0.00            | \$51.18            | \$5,912.45          | \$719.22            | \$5,193.23          |
| 928 HIGH SCHOOL DONATIONS         | \$0.00              | \$1,125.00         | \$0.00            | \$0.00             | \$1,125.00          | \$0.00              | \$1,125.00          |
| 929 HIGH SCHOOL BAND              | \$44,359.10         | \$20,831.43        | \$0.00            | \$24,691.77        | \$40,498.76         | \$25,987.67         | \$14,511.09         |
| 930 OOLOGAH SPECIAL TEAMS         | \$5,418.81          | \$1,020.00         | \$0.00            | \$0.00             | \$6,438.81          | \$0.00              | \$6,438.81          |
| 931 HIGH SCHOOL ART               | \$58.02             | \$0.00             | \$0.00            | \$0.00             | \$58.02             | \$0.00              | \$58.02             |
| 933 F.F.A.                        | \$31,261.95         | \$4,036.00         | \$0.00            | \$2,267.07         | \$33,030.88         | \$22,048.47         | \$10,982.41         |
| 934 HALL OF FAME                  | \$2,759.00          | \$500.00           | (\$750.00)        | \$0.00             | \$2,509.00          | \$0.00              | \$2,509.00          |
| 937 HS STUDENT COUNCIL            | \$5,302.76          | \$3,442.00         | (\$4,940.70)      | \$2,834.57         | \$969.49            | \$575.11            | \$394.38            |
| 940 HIGH SCHOOL PROM              | \$18,877.87         | \$2,794.80         | \$0.00            | \$0.00             | \$21,672.67         | \$3,000.00          | \$18,672.67         |
| 941 FCCLA                         | \$8,187.99          | \$0.00             | \$0.00            | \$1,066.69         | \$7,121.30          | \$2,266.36          | \$4,854.94          |
| 942 HIGH SCHOOL LIBRARY           | \$2,072.56          | \$0.00             | \$0.00            | \$0.00             | \$2,072.56          | \$0.00              | \$2,072.56          |
| 943 BUSINESS PROF OF AMER         | \$4,905.80          | \$0.00             | \$0.00            | \$1,252.87         | \$3,652.93          | \$609.95            | \$3,042.98          |
| 944 HIGH SCHOOL COUNSELOR         | \$1,621.34          | \$1,528.45         | \$0.00            | \$0.00             | \$3,149.79          | \$140.00            | \$3,009.79          |
| 945 SPANISH CLUB                  | \$100.00            | \$0.00             | \$0.00            | \$0.00             | \$100.00            | \$0.00              | \$100.00            |
| 946 HIGH SCHOOL SPEECH            | \$3,022.94          | \$0.00             | \$0.00            | \$311.17           | \$2,711.77          | \$175.00            | \$2,536.77          |
| 947 VOCAL MUSIC                   | \$16,887.07         | \$3,526.00         | \$0.00            | \$3,374.74         | \$17,038.33         | \$7,561.70          | \$9,476.63          |
| 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        | \$369.10            | \$0.00             | \$0.00            | \$95.11            | \$273.99            | \$0.00              | \$273.99            |
| 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           | \$5,112.99          | \$0.00             | \$0.00            | \$0.00             | \$5,112.99          | \$1,200.00          | \$3,912.99          |
| 960 ADULT POP                     | \$20,263.22         | \$1,655.83         | (\$1,655.83)      | \$364.69           | \$19,898.53         | \$1,670.00          | \$18,228.53         |
| 961 SCHOOL NURSE MISC             | \$767.96            | \$0.00             | \$0.00            | \$0.00             | \$767.96            | \$0.00              | \$767.96            |
| 962 UE SPECIAL TEAMS              | \$453.03            | \$0.00             | \$0.00            | \$0.00             | \$453.03            | \$0.00              | \$453.03            |
| 963 TECHNOLOGY                    | \$4,246.65          | \$370.00           | \$0.00            | \$0.00             | \$4,616.65          | \$0.00              | \$4,616.65          |
| <b>Total</b>                      | <b>\$367,192.54</b> | <b>\$68,631.87</b> | <b>\$0.00</b>     | <b>\$81,776.30</b> | <b>\$354,048.11</b> | <b>\$109,016.33</b> | <b>\$245,031.78</b> |

Adult POP #960 2023-2024

| Date       | PO# or dep#    | Description                      | Deposit    | Withdrawal | Balance     | paid      |  |
|------------|----------------|----------------------------------|------------|------------|-------------|-----------|--|
| 7/1/2023   |                | Beginning Balance                |            |            | \$9,883.06  |           | **TOY balance of \$55.00 designated funds        |
| 7/7/2023   | 2024-61-3      | ERFFMEYER & SONS                 |            | \$1,679.50 | \$8,203.56  |           | Service Pins                                     |
| 7/11/2023  | 2024-61-7      | BLUE PARASOL GROUP               |            | \$50.00    | \$8,153.56  | 25,100.22 | Processing fee for lunch accounts                |
| 7/11/2023  | 2024-61-11     | JPMORGAN #11                     |            | \$45.65    | \$8,107.91  | ck #51    | MISC FOOD/DRINKS FOR ADMIN 18.00                 |
| 7/11/2023  | 2024-61-13     | AMAZON #13                       |            | \$0.00     | \$8,107.91  |           | BUILDING SUPPLIES/CLOSED NOT USED                |
| 7/24/2023  | 2024-61-46     | BRUCE SEXTON #46                 |            | \$400.00   | \$7,707.91  | CK#27     | LUNCH FOR SUMMER STAFF                           |
| 7/26/2023  | 2024-61-48     | JPMORGAN #48                     |            | \$127.01   | \$7,580.90  | CK #49&14 | CONFERENCE FOR KUBIEN/WELLS                      |
| 7/28/2023  | DEPOSIT #5     | GREEN COUNTRY                    | \$1,545.75 |            | \$9,126.65  |           |  |
| 7/28/2023  | TRANS TO HS    | GREEN COUNTRY                    |            | \$799.92   | \$8,326.73  |           |  |
| 7/28/2023  | TRANS TO MS    | GREEN COUNTRY                    |            | \$524.15   | \$7,802.58  |           |  |
| 7/28/2023  | TRANS TO UE    | GREEN COUNTRY                    |            | \$189.70   | \$7,612.88  |           |  |
| 7/28/2023  | TRANS TO LE    | GREEN COUNTRY                    |            | \$31.98    | \$7,580.90  |           |  |
| 7/28/2023  | 2024-61-54     | BREANNA ROGERS                   |            | \$519.00   | \$7,061.90  | CK #14    | ICE MAKER FOR ADMIN OFFICE                       |
| 8/18/2023  | Direct Deposit | JPMORGAN REBATE                  | \$5,720.23 |            | \$12,782.13 |           |  |
| 8/28/2023  | Deposit #13    | Capital One/Walmart refund       | \$0.40     |            | \$12,782.53 |           |  |
| 8/16/2023  | 2024-61-142    | JPMORGAN #142                    |            | \$39.95    | \$12,742.58 | CK #149   | SUPPLIES FOR ADMIN BLDG                          |
| 9/8/2023   | DEPOSIT #15    | PEPSI COMM                       | \$615.00   |            | \$13,357.58 |           |  |
| 9/8/2023   | TRANS TO LE    | PEPSI COMM                       |            | \$125.68   | \$13,231.90 |           |  |
| 9/8/2023   | TRANS TO UE    | PEPSI COMM                       |            | \$52.40    | \$13,179.50 |           |  |
| 9/8/2023   | TRANS TO MS    | PEPSI COMM                       |            | \$44.27    | \$13,135.23 |           |  |
| 9/8/2023   | TRANS TO HS    | PEPSI COMM                       |            | \$392.65   | \$12,742.58 |           |  |
| 9/11/2023  | 2024-61-294    | JOE KOSTER #294                  |            | \$34.76    | \$12,707.82 | CK #133   | REIMBURSEMENT FOR PARKING                        |
| 9/20/2023  | 2024-61-352    | JPMORGAN #352                    |            | \$147.95   | \$12,559.87 | CK #253   | DRINKS/SUPPLIES FOR ADMIN BLDG                   |
| 9/25/2023  | 2024-61-388    | JPMORGAN #388                    |            | \$21.25    | \$12,538.62 | CK #254   | MEALS FOR ROGERS CONF                            |
| 10/2/2023  | Deposit #20    | PEPSI COMM                       | \$639.40   |            | \$13,178.02 |           |  |
| 10/2/2023  | TRANS TO LE    | PEPSI COMM                       |            | \$43.03    | \$13,134.99 |           |  |
| 10/2/2023  | TRANS TO HS    | PEPSI COMM                       |            | \$596.37   | \$12,538.62 |           |  |
| 10/11/2023 | Deposit #21    | NSF collection from 2016         | \$50.00    |            | \$12,588.62 |           | 2016 NSF Recovery from Distrcitl Attorney        |
| 10/11/2023 | Deposit #22    | Pepsi Legacy Commission          | \$7,164.60 |            | \$19,753.22 |           |  |
| 10/17/2023 | 2024-61-491    | JPMORGAN #492                    |            | \$354.69   | \$19,398.53 | CK#304    | DRAMA STATE MEAL                                 |
| 10/17/2023 | 2024-61-492    | JPMORGAN #492                    |            | \$125.00   | \$19,273.53 |           | ADKINS TRAINING MEALS                            |
| 10/18/2023 | DEPOSIT #23    | PEPSI Legacy Commission          | \$500.00   |            | \$19,773.53 |           |  |
| 10/24/2023 | Deposit #24    | GREEN COUNTRY                    | \$1,261.85 |            | \$21,035.38 |           |  |
| 10/24/2023 | TRANS TO LE    | GREEN COUNTRY                    |            | \$5.36     | \$21,030.02 |           |  |
| 10/24/2023 | TRANS TO UE    | GREEN COUNTRY                    |            | \$231.05   | \$20,798.97 |           |  |
| 10/24/2023 | TRANS TO MS    | GREEN COUNTRY                    |            | \$359.16   | \$20,439.81 |           |  |
| 10/24/2023 | TRANS TO HS    | GREEN COUNTRY                    |            | \$666.28   | \$19,773.53 |           |  |
| 11/3/2023  | Deposit #26    | Pepsi Commission                 | \$823.61   |            | \$20,597.14 |           |  |
| 11/3/2023  | Trans to HS    | Pepsi Commission                 |            | \$823.61   | \$19,773.53 |           |  |
| 11/6/2023  | 2024-61-554    | JPMORGAN #554                    |            | \$575.00   | \$19,198.53 |           | Cheer State Competition Meal amount spent 368.00 |
| 11/7/2023  | 2024-61-575    | JPMORGAN #575                    |            | \$50.00    | \$19,148.53 |           | DRINKS FOR BOARD MEETING                         |
| 11/9/2023  | 2024-61-576    | SOUTHWEST FOODSERVICE EXCELLENCE |            | \$750.00   | \$18,398.53 |           | RETIREMENT/THANKSGIVING LUNCHEON                 |
| 11/15/2023 | 2024-61-613    | BLUE PARASOL GROUP               |            | \$70.00    | \$18,328.53 |           | PROCESSING FEE FOR LUNCH ACCOUNT                 |
| 11/27/2023 | 2024-61-627    | GETTIN SAUCED BBQ                |            | \$100.00   | \$18,228.53 |           | Admin Christmas Luncheon                         |
| 11/27/2023 | Deposit #27    | Pepsi commission                 | \$832.22   |            | \$19,060.75 |           |  |
| 11/27/2023 | TRANS TO LE    | PEPSI COMM                       |            | \$78.75    | \$18,982.00 |           |  |
| 11/27/2023 | TRANS TO HS    | PEPSI COMM                       |            | \$753.47   | \$18,228.53 |           |  |
|            |                |                                  |            |            | \$18,228.53 |           |  |
|            |                |                                  |            |            | \$18,228.53 |           |  |
|            |                |                                  |            |            | \$18,228.53 |           |  |









Janet Thoenen &lt;janet.thoenen@oologah.k12.ok.us&gt;

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**OKCDA JH All state choir overnight trip request**

1 message

**HEATHER LOWTHER** <heather.lowther@oologah.k12.ok.us>

Sat, Nov 25, 2023 at 8:49 PM

To: HEATHER LOWTHER &lt;heather.lowther@oologah.k12.ok.us&gt;, Janet Thoenen &lt;janet.thoenen@oologah.k12.ok.us&gt;, DRU DIXON &lt;dru.dixon@oologah.k12.ok.us&gt;, Kelli Dixon &lt;Kelli.Dixon@oologah.k12.ok.us&gt;

Please see attached for the overnight trip request for the OKCDA JH All state honor choir festival in Oklahoma City Jan. 11-13th. We are staying at the Courtyard by Marriott 2 W Reno Ave, Oklahoma City, OK 73102. I will be staying with the students and Mrs. Aman can come if needed also. One parent, Tiffany Eaton is staying with her daughter, Addie. The rehearsals and concert are at the Oklahoma City Convention Center.

The students attending (pending eligibility) are:

Addison Eaton - 7th  
Roman Parker - 8th  
Madeline Adkins - 8th  
Lucy Williams - 9th  
Rainy Reinert - 9th  
Avery Wright - 9th

Please let me know if you have any questions. Thanks!

Heather Lowther  
Oologah-Talala Public Schools  
Middle school/High School Vocal Music  
Middle school Speech/Drama  
heather.lowther@oologah.k12.ok.us  
School: 918-443-6165

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 **JH All state overnight trip request 2023-2024.pdf**  
115K







Janet Thoenen &lt;janet.thoenen@oologah.k12.ok.us&gt;

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**OKMEA Children's All state overnight trip request form**

1 message

**HEATHER LOWTHER** <heather.lowther@oologah.k12.ok.us>

Sat, Nov 25, 2023 at 8:40 PM

To: HEATHER LOWTHER &lt;heather.lowther@oologah.k12.ok.us&gt;, Janet Thoenen &lt;janet.thoenen@oologah.k12.ok.us&gt;, Kelli Dixon &lt;Kelli.Dixon@oologah.k12.ok.us&gt;, DRU DIXON &lt;dru.dixon@oologah.k12.ok.us&gt;

Please see attached for the overnight trip request for OKMEA Children's All state from Jan. 17-19th. Students are sharing the hotel room costs. Parents have already been notified. Mrs. Aman and myself will be staying at the Doubletree hotel with the students. Romina's mother, Marcella Dark will be staying in a room with Romi.

Students attending (pending eligibility) are:

Romina Dark - 6th grade  
Anna Conover - 7th grade  
Isabelle Reynolds - 7th grade  
Hollyn Jansen - 8th grade  
Emma Peters - 8th grade

Please let me know if you have any questions. Thanks!

Heather Lowther  
Oologah-Talala Public Schools  
Middle school/High School Vocal Music  
Middle school Speech/Drama  
heather.lowther@oologah.k12.ok.us  
School: 918-443-6165

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 **Children's all state overnight trip request 2023-2024.pdf**  
115K

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

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

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

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

Name of School: Oologah High School Grade Level(s): 10-12

Activity/Event: All-State Jazz Auditions Date: 11/17-11/18 Place: Midwest City OK

Purpose of Trip: All-State Jazz Auditions Student Cost: \$25

No. of Persons to be transported: Students: 10 Sponsors: 1 Chaperones: 1 Total: 12

Chartered Bus:  NO  YES If Yes-Name of Charter \_\_\_\_\_

Place/Date/Time of Departure: Band Lot 11/17 4p,

Place/Date/Time of Return: Band Lot 11/18 6pm

Name/Address of Lodging (if applicable): Hampton Inn OKC I-40 E

Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews

Jessica Zacharie - Female Chaperone

Principal Signature:  Date: 11/15/23 Approved  Disapproved

AD Signature:  Date: 11/14/23

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**  
**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.)

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4. You must provide the name of the hotel & location. You must also submit a master list of room assignments along with procedures you will use for room checks & curfews to the AD office.
5. You must also submit an itinerary including activities that will be occurring outside of the competitions.(Dining, movies, etc)
6. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
7. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
8. Roll call should be taken prior to departing to your next location.
9. You should be in constant contact with your students on the trip & free time should be limited.
10. Make sure the school vehicle is clean & returned to the transportation building in better shape than when you found it. No matter what time you arrive.

Name of School: Oologah High School Grade Level(s): 10-12

Activity/Event: All-State Concert Band Auditions Date: 12/1-12/2 Place: Moore, OK

Purpose of Trip: All-State Concert Band Auditions Student Cost: \$25

No. of Persons to be transported: Students: 3 Sponsors: 1 Chaperones: \_\_\_\_\_ Total: 4

Chartered Bus:  NO  YES If Yes-Name of Charter \_\_\_\_\_

Place/Date/Time of Departure: Band Lot 12/1 4p,

Place/Date/Time of Return: Band Lot 12/2 6pm

Name/Address of Lodging (if applicable): Hampton Inn Moore OK I-35

Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews

All Male Students - 1 Room for Students, 1 for Jon Matthews

Principal Signature: [Signature] Date: 11/15/23 Approved  Disapproved

AD Signature: [Signature] Date: 11/14/23

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  
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.)

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8. Roll call should be taken prior to departing to your next location.
9. You should be in constant contact with your students on the trip & free time should be limited.
10. Make sure the school vehicle is clean & returned to the transportation building in better shape than when you found it. No matter what time you arrive.

Name of School: Oologah High School Grade Level(s): 10-12  
 Activity/Event: Band - OSSBDA Date: 2/8-2/10 Place: OKC, OK  
 Purpose of Trip: All-State Clinic and Concert Student Cost: \_\_\_\_\_  
 No. of Persons to be transported: \_\_\_\_\_ Students: 2 Sponsors: 1 Chaperones: \_\_\_\_\_ Total: 3  
 Chartered Bus:  NO  YES If Yes-Name of Charter \_\_\_\_\_  
 Place/Date/Time of Departure: Band Lot - 2/8 - 4pm  
 Place/Date/Time of Return: Band Lot - 2/10 6pm  
 Name/Address of Lodging (if applicable): Hampton Inn - Northwest Expy  
 Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews  
1 Room for students, Preston Stovall, Daniel Lara 1 for Jon Matthews

Principal Signature:  Date: 1/15/23 Approved  Disapproved   
 AD Signature:  Date: 1/15/23

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  
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.**
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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 HS Grade Level(s): 9-12

Activity/Event: SWACDA honor choir festival Date: Feb. 28-Mar 2, 2024 Place: Denver, CO

Purpose of Trip: SWACDA honor choir festival and concert Student Cost: varied depending on travel method

No. of Persons to be transported: Students: 6 Sponsors: 1 Chaperones: 5 Total: 12

Chartered Bus:  NO  YES If Yes-Name of Charter Flying - most flying United together

Place/Date/Time of Departure: Feb.28,2024 8:00am - high school

Place/Date/Time of Return: Mar. 2, 2024 - 12:00am high school (for those whose parents don't pick them up)

Name/Address of Lodging (if applicable): Sheraton Denver Downtown Hotel 1550 Court Place, Denver, Colorado 80202

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther, parents: Lisa Luce, Reid Lewellen, Leslie Dunavent  
Allison & Simon Williams

Principal Signature: *[Signature]* Date: 11/27/23 Approved  Disapproved

AD Signature: *[Signature]* Date: 11/27/23

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: 11/27/23

# STEPHEN H. McDONALD & ASSOCIATES, INC.

*Financial Advisors Serving Oklahoma School Districts and Municipal Entities*

405 329-0123



Fax 405 329-0808

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November 29, 2023

Dr. David Wilkins  
Superintendent of Schools  
Oologah-Talala Public Schools  
P. O. Box 189  
Oologah, Oklahoma 74053

Dear Dr. Wilkins:

I am enclosing the appropriate number of copies of the Resolution/minutes and Notice of Sale of Bonds for the \$2,000,000 Building Bonds to be acted upon at your board meeting on the 11th day of December, 2023. **Because of the brief nature of this meeting, we do not normally have a representative from our firm attend. Please let me know if you would prefer to have a representative from our firm present.**

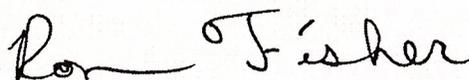
Our firm has recommended that the Bonds be sold on the 6th day of February, 2024, at 12:00 o'clock Noon. **Please note that the bids will be due at 11:30 o'clock a.m. (as reflected in the documents) even though the scheduled time of the board meeting to award the bonds isn't until 12:00 o'clock Noon.** I have enclosed a yellow "worksheet" for the resolution/minutes for you to fill out and return to me as soon as possible after the meeting so that I can finalize the documents. I will mail a copy of the resolution back to you for your board minutes for this meeting. I will mail the official "Notice of Sale of Bonds" to the newspaper for publication.

Please make sure that the board president (or vice president or "acting" president if the president is absent) and clerk (or deputy clerk if the clerk is absent) sign and seal all copies of the resolution/minutes and that the clerk (or deputy clerk) signs and seals all copies of the "Notice of Sale of Bonds".

Lastly, please include a copy of the agenda which you posted for this meeting.

Should you have any questions, please do not hesitate to call me.

Sincerely,



Ron Fisher  
President

Encls:



Independent School District No. 4, Rogers County, Oklahoma (Oologah-Talala Public Schools) Regular Meeting on the 11th day of December, 2023, at 6:00 o'clock p.m.

WORKSHEET FOR MINUTES/RESOLUTION **"SETTING THE SALE DATE"**  
**\$2,000,000 Building Bonds**

**BOARD MEMBERS:**

**President** : \_\_\_\_\_

**Vice President** : \_\_\_\_\_

**Clerk** : \_\_\_\_\_

**Member** : \_\_\_\_\_

**Member** : \_\_\_\_\_

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Name of the Board Member **INTRODUCING** the Resolution: \_\_\_\_\_

Name of the Board Member **MAKING** the Motion: \_\_\_\_\_

Name of the Board Member **SECONDING** the Motion: \_\_\_\_\_

**VOTING:**

Yes: \_\_\_\_\_

No: \_\_\_\_\_

DATE SELECTED FOR THE SALE OF THE BONDS: **6th day of February, 2024**

TIME OF DAY BIDS ARE DUE: **11:30 o'clock a.m.**

TIME OF DAY SELECTED FOR BOARD MEETING TO SELL BONDS: **12:00 o'clock Noon**

**PLEASE INCLUDE A SIGNED COPY OF THE POSTED AGENDA WHEN YOU RETURN THE DOCUMENTS.**

**MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS**

The Board of Education of Independent School District Number 4 of Rogers County, Oklahoma, met in Regular Session at the Board Room, Board/Administration Building, Main Campus, Oologah-Talala Public Schools, 10700 S. 169 Highway, Oologah, Oklahoma, in said School District on the 11th day of December, 2023, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2023 was given in writing, to the County Clerk of Rogers County, Oklahoma at 1:55 o'clock p.m. on the 12th day of October, 2022, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the main entrance of the Administration Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_ o'clock \_\_\_\_m. on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon \_\_\_\_\_ introduced a Resolution which was read in full by the Clerk, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$9,315,000 of General Obligation Building Bonds by Independent School District No. 4 of Rogers County, Oklahoma, has been duly authorized at an election held on the 10th day of September, 2019, for that purpose; and

WHEREAS, \$6,575,000 of the \$9,315,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 4 of Rogers County, Oklahoma, now desires to sell a fifth installment of \$2,000,000;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 4 of Rogers County, Oklahoma:

SECTION 1.

That the \$2,000,000 of General Obligation Building Bonds of Independent School District No. 4 of Rogers County, Oklahoma, voted on the 10th day of September, 2019, shall be offered for sale at the Board Room, Board/Administration Building, Main Campus, Oologah-Talala Public Schools, 10700 S. 169 Highway, Oologah, Oklahoma, on the 6th day of February, 2024, at 11:30 o'clock a.m.; said Bonds to become due:

\$390,000 in two years from their date, and \$805,000 annually each year thereafter until paid.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 11th day of December, 2023.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 11th day of December, 2023.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 11th day of December, 2023.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 11th day of December, 2023.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 11th day of December, 2023.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)

# CONTRACT OF EMPLOYMENT

Entered into between: Oologah-Talala Public Schools and

| Employer  | Employee  |
|---|---|
| <b>Oologah-Talala Public Schools</b><br>(hereinafter referred to as "the employer")<br><b>Address of employer:</b><br>10700 S. US Highway 169<br>Oologah, Ok. 74053 | <b>Joy Lambert</b><br>(hereinafter referred to as "the employee")<br><b>Address of employee:</b><br><i>5139 E 377 Rd</i><br>Talala, Ok. 74080 |

**1. Commencement**

1.1 This contract will begin on the 13th day of November, 2023 and continue until the 17th day of May 2024; or until terminated as set out in clause 4.

**2. Place of work**

2.1 Oologah-Talala Public Schools

**3. Job description**

3.1 Job Title: Speech-Language Pathologist

**4. Termination of employment**

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

**5. Wage**

|     |   |               |
|-----|---|---------------|
| 5.1 | The employee's wage shall be paid monthly in the form of a company check.   |               |
| 5.2 | The employee shall be entitled to the following allowances/payment in kind. | \$60 per hour |

**6. Hours of work**

6.1 Normal working hours will be from 8:00 a.m. to 3:00 p.m. 2 days a week.

**7. Meal intervals**

7.1 The employee agrees to an unpaid lunch break of 30 minutes.

8. Public Holidays

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

9. Annual Leave

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

10. Sick Leave

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

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

11. Maternity leave

11. 1 The employee will not be entitled to paid maternity leave.

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

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

14.1 The employee will be provided with a shared classroom for as long as the employee is in the service of the employer and which shall form part of her remuneration package.

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

The contract has been agreed and signed at Oologah-Talala Public Schools on this the 13th day of November 2023.

EMPLOYER \_\_\_\_\_

EMPLOYEE  R. Lambert - MEd CC - SLP

Witnessess \_\_\_\_\_

OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

## School Board Memorandum

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

**From:** Sarah Noble, Director of Teaching and Learning

**Date:** Nov 28, 2023

**Re:** 23-24 Gifted and Talented Budget

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**Recommendation:** I recommend the board approve the OTPS Gifted and Talented Budget for the 2023-2024 school year.

**Additional Notes:** Please see the attached plan for approval.

## GIFTED AND TALENTED SCHOOL TRACKING SHEET STIPENDS

SCHOOL: Oologah-Talala

2023-2024

| Component                              | Proposed budget      |                    |                     |
|--|----------------------|--------------------|---------------------|
|  | <b>\$ 101,301.85</b> | <b>Benefits</b>    | <b>Total</b>        |
| <b>Stipends</b>                        | <b>\$ 14,375.00</b>  | <b>\$ 3,264.11</b> | <b>\$ 16,664.11</b> |
| HS Academic Coach Crystal Wright       | \$ 1,600.00          | 320.00             | 1,920.00            |
| MS Academic Coach 7th & 8th Kim Walker | \$ 1,200.00          | 224.55             | 1,424.55            |
| 6th Academic Coach 6th Kim Walker      | \$ 600.00            | 224.55             | 824.55              |
| <b>4th &amp; 5th Academic</b>          |                      |                    | -                   |
| UE GT Site Coordinator Sarah Noble     | \$ 2,000.00          | 561.36             | 2,561.36            |
| MS/HS GT Site Coordinator Tracy Carter | \$ 2,250.00          | 561.38             | 2,811.38            |
| 4th GT Instructor Gera Wright          | \$ 375.00            | 93.57              | 468.57              |
| 5th GT Instructor Gera Wright          | \$ 375.00            | 93.56              | 468.56              |
| 3rd GT Instructor Gera Wright          | \$ 375.00            | 93.56              | 468.56              |
| HS AP Coordinator Laila Deffenbaugh    | \$ 2,125.00          | 530.19             | 2,655.19            |
| District Director Sarah Noble          | \$ 2,500.00          | 561.39             | 3,061.39            |
| NHS Amanda Salt                        | \$ 675.00            | 168.41             | 843.41              |
| NJHS Jaquetta Dunkin                   | \$ 300.00            | 60.00              | 360.00              |
| <b>Total</b>                           | <b>\$ 14,375.00</b>  | <b>\$ 3,492.52</b> | <b>\$ 17,867.52</b> |

\$ 83,434.33

| Component                           | Proposed budget     |                     |                     |
|-------------------------------------|---------------------|---------------------|---------------------|
|                                     | <b>61,859.10</b>    | <b>Benefits</b>     | <b>Total</b>        |
| <b>Salaries</b>                     | <b>\$ 44,000.00</b> | <b>\$ 11,000.00</b> | <b>\$ 55,000.00</b> |
| AP English Emma Johnson 2 sec       | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| AP History Shawn Hines 2 sec        | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| AP Calc Amanda Salt 1 sec           | \$ 2,000.00         | 500.00              | 2,500.00            |
| AP Literature Blair Workman 1 sec   | \$ 2,000.00         | 500.00              | 2,500.00            |
| Honors English Kim Walker 2 sec     | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors English Traci Ruark 2 sec    | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors English Betty Deen 2 sec     | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors Math JaQuetta Dunkin 2 sec   | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors Math Vicky Baker 2 sec       | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors Math Shawn Driver 2 sec      | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors Science Cheryl Semkoff 2 sec | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| Honors Science Rodney Rhine 2 sec   | \$ 4,000.00         | 1,000.00            | 5,000.00            |
| <b>Total</b>                        | <b>\$ 44,000.00</b> | <b>\$ 11,000.00</b> | <b>\$ 55,000.00</b> |

|                               |                      |
|-------------------------------|----------------------|
| Total State Allocated Budget  | <b>\$ 101,301.85</b> |
| Salaries                      | \$ 55,000.00         |
| Stipends                      | \$ 17,867.52         |
| Entry Fees, Testing, Supplies | \$ 13,720.00         |
| Curriculum                    | \$ 14,000.00         |

Total Salaries, Stipends and Expenditures **\$ 100,587.52**

Remaining Budget **\$ 714.33**

**SCHOOL: Oologah-Talala**

| Component                              | Proposed budget     | Remaining budget   |
|--|---------------------|--------------------|
| <b>Department Supplemental</b>         | <b>\$ 18,430.00</b> | <b>\$ 1,913.38</b> |
| UE GT Instruction                      | \$ 900.00           | \$ 540.45          |
| UE/MS Academic Teams                   | \$ 1,270.00         | \$ 286.43          |
| HS Academic Team                       | \$ 650.00           | \$ 186.50          |
| Battle of the Brains                   | \$ 200.00           | \$ 200.00          |
| JA Biztown                             | \$ 700.00           | \$ 700.00          |
| NJHS                                   | \$ 385.00           | \$ -               |
| NHS                                    | \$ 385.00           | \$ -               |
| Robotics                               | \$ 1,200.00         | \$ 1,200.00        |
| Chess Club                             | \$ 110.00           | \$ 110.00          |
| NTHS                                   | \$ 230.00           | \$ 230.00          |
| Curriculum                             | \$ 12,400.00        |                    |
| <b>Professional Development</b>        | <b>\$ 5,000.00</b>  |                    |
| 3rd - 12th grade                       | \$ 5,000.00         |                    |
| <b>Testing</b>                         | <b>\$ 3,000.00</b>  | <b>\$ -</b>        |
| GT Testing 3rd - 12th                  | \$ 3,000.00         | \$ 3,000.00        |
|  |                     | \$ -               |
|  |                     | \$ -               |
| <b>Fine Arts</b>                       | <b>\$ 2,000.00</b>  | <b>\$ 1,875.00</b> |
| Band                                   |                     |                    |
| Choir                                  | \$ 1,000.00         | \$ 1,000.00        |
| Art/Technical                          | \$ -                | \$ -               |
| Speech/Drama                           | \$ 1,000.00         | \$ 875.00          |
| <b>Stipends</b>                        | <b>\$ 17,867.52</b> | <b>\$ -</b>        |
| HS Academic Coach Crystal Wright       | \$ 1,920.00         | \$ -               |
| MS Academic Coach 7th & 8th Kim Walker | \$ 1,424.55         | \$ -               |
| 6th Academic Coach 6th Kim Walker      | \$ 824.55           | \$ -               |
| 4th & 5th Academic                     |                     | \$ -               |
| UE GT Site Coordinator Sarah Noble     | \$ 2,561.36         | \$ -               |
| MS/HS GT Site Coordinator Tracy Carter | \$ 2,811.38         | \$ -               |
| 4th GT Instructor Gera Wright          | \$ 468.57           | \$ -               |
| 5th GT Instructor Gera Wright          | \$ 468.56           | \$ -               |
| 3rd GT Instructor Gera Wright          | \$ 468.56           | \$ -               |
| HS AP Coordinator Laila Deffenbaugh    | \$ 2,655.19         | \$ -               |
| District Director Sarah Noble          | \$ 3,061.39         | \$ -               |
| NHS Amanda Salt                        | \$ 843.41           | \$ -               |
| NJHS Jaquetta Dunkin                   | \$ 360.00           | \$ -               |
| <b>Salaries</b>                        | <b>\$ 55,000.00</b> | <b>\$ -</b>        |
| AP English Emma Johnson 2 sec          | \$ 5,000.00         | \$ -               |
| AP History Shawn Hines 2 sec           | \$ 5,000.00         | \$ -               |
| AP Calc Amanda Salt 1 sec              | \$ 2,500.00         | \$ -               |
| AP Literature Blair Workman 1 sec      | \$ 2,500.00         | \$ -               |
| Honors English Kim Walker 2 sec        | \$ 5,000.00         | \$ -               |
| Honors English Traci Ruark 2 sec       | \$ 5,000.00         | \$ -               |

|                                     |                      |                    |
|-------------------------------------|----------------------|--------------------|
| Honors English Betty Dean 2 sec     | \$ 5,000.00          | \$ -               |
| Honors Math JaQuetta Dunkin 2 sec   | \$ 5,000.00          | \$ -               |
| Honors Math Cody Pair 2 sec         | \$ 5,000.00          | \$ -               |
| Honors Math Shawn Driver 2 sec      | \$ 5,000.00          | \$ -               |
| Honors Science Cheryl Semkoff 2 sec | \$ 5,000.00          | \$ -               |
| Honors Science Rodney Rhine 2 sec   | \$ 5,000.00          | \$ -               |
|                                     |                      |                    |
|                                     |                      |                    |
| <b>TOTAL</b>                        | <b>\$ 101,297.52</b> | <b>\$ 3,788.38</b> |

## School Board Memorandum

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

**From:** Sarah Noble, Director of Teaching and Learning

**Date:** Nov 28, 2023

**Re:** 23-24 Gifted and Talented Plan

---

**Recommendation:** I recommend the board approve the revised OTPS Gifted and Talented Plan for the 2023-2024 school year.

**Additional Notes:** Please see the attached plan for approval.

# ***Gifted Educational Plan***

**Oologah-Talala Public Schools**

Rogers County #66

David Wilkins  
Superintendent

Revised

2023-2024

**OOLOGAH-TALALA PUBLIC SCHOOLS**  
**OOLOGAH, OKLAHOMA**

***Introduction***

The goal of the Oologah-Talala School is to identify and provide appropriate educational experiences for those students, who give evidence of high performance capability in the intellectual, specific academic, or visual and performing arts areas. These students require learning opportunities or experiences not ordinarily provided by the school in order to fully develop such capabilities.

Initiatives to provide those appropriate educational experiences will include:

- Assessing the instructional level of identified students and considering the unique learning characteristics of each child,
- Expanding curriculum opportunities to allow gifted students to move through the core curriculum at the appropriate flexible pace,
- Providing differentiated curriculum to meet unique needs,
- *Appropriately matching the programs and support services to the individual and*
- Structuring learning environments that address the unique needs of gifted students and accommodate a variety of learning rates and styles.

Gifted Educational Plan  
2023-2024

- I. Identification of students for gifted educational programming
  - A. A committee chaired by an educator with training in gifted education and including administrators, teachers, and/or counselors collects and analyzes data, maintains appropriate records, and makes professional decisions on placement of students.
    1. The committee at each school site will include the site coordinator for gifted programming, and may include the site principal or designee, teachers, counselor, library/media specialist and others as appropriate.
    2. The committee coordinates and uniformly implements the process for identification and communicates these procedures to the entire school staff consistent with this Gifted Educational Plan, State Board of Education regulations and state statutes.
  - B. Process for identifying students
    1. Procedures used in the identification process will be nondiscriminatory with respect to race, economic background, national origin or handicapping condition.
    2. Nominations will be sought from a wide variety of sources.
      - a. Counselors (The site counselor will refer any student scoring above the 95<sup>th</sup> percentile in reading comprehension, math concepts, or basic skills on standard achievement tests. Counselors will refer any student scoring in the advanced range on OSTP, CRT, or Oklahoma End-of-Instruction Tests (EOI).
      - b. Teachers
      - c. Parents
      - d. Community members
      - e. Peers
      - f. Self
      - g. Others as appropriate
    3. Data will be collected on nominated students.
      - a. Testing Methods
        - (1) Standardized ability tests (Otis Lennon School Ability Test 8<sup>th</sup> Edition and the Cognitive Abilities Test)
        - (2) Standardized achievement test, OSTP, NWEA, Oklahoma End-of-Instruction Test (EOI)
        - (3) Student achievement within the curriculum
        - (4) Other as appropriate
      - b. Nontesting Methods
        - (1) Checklists (e.g., Renzulli-Hartman, Scales for Rating *The Behavioral Characteristics of Superior Students*)
        - (2) Student work portfolios
        - (3) Student achievement outside the school's curriculum
        - (4) Other as appropriate

4. Site committee analyzes data and makes placement decisions.
  - a. Intellectually Gifted Placement, Category I
    - (1). A composite score of 97% or higher including the standard error of measurement on a nationally standardized test of intellectual ability according to the law of the state of Oklahoma, results in automatic placement into appropriate gifted programming options with parent approval.
    - (2). Students will be labeled as Category I, according to the state department of education.
  - b. Multi criteria Placement, Category II
    - (1) Using a multicriteria evaluation matrix students will be evaluated by the following criteria:
      - On a Nationally Standardized Test of Intellectual Ability students scoring between 87-88%ile (2 points), 89-90%ile (4 points) 91-92%ile (6 points) 93-94%ile (8 points) 95-96%ile (10 points).
      - Oklahoma CRT/EOI/OSTP Tests scoring Advanced (4 points) or Satisfactory (2 points) in reading and/or math.
      - Achievement as demonstrated on only one of the following tests: NWEA, Achievement Test, Explore, Plan, ACT, or PSAT scoring 85-87%ile (1 point), 88-90%ile (2 points) 91-93%ile (3 points) 94-96 % ile (4 points) 97-99%ile (5 points)
      - Recommendation by teacher with an average of 2.5 (1 Point) or 3.5 (2 Points)
    - (2) Students will be recommended for gifted placement with an overall total score of 12 on the Multicriteria Evaluation Matrix as stated in b. (1)
  - c. Gifted in visual and performing arts, Category II
    - (1) Students will be placed in advanced art, jazz band, honor choir, advanced drama and debate after a performance based individual evaluation. The evaluation may include the following: portfolios, prerequisites, past performance, try-outs, interviews, and teacher made tests.
    - (2) Two or more of the above criteria must be met for placement.
  - d. Student placement decisions in the capability areas will be based on multiple criteria. No single criterion or cut-off score will be used to exclude a student from needed educational programming.
  - e. Uniform identification procedures will be used to identify students for specific gifted educational programming options.
  - f. To allow for the unbiased assessment of all cultural and economic backgrounds, a committee decision for placement may be made based on referral, student product or performance, appropriate checklists and other relevant information. The site committee on gifted education may authorize the use of alternative assessment procedures when appropriate for a student.
  - a. Placement will be made in programming options appropriate to the student's educational needs, interests and/or abilities with parental approval.
  - h. Instructionally useful information about individual students obtained during the identification process will be communicated to the appropriate members of the instructional staff regardless of final placement.

5. Identification of gifted students is an ongoing process extending from pre-kindergarten through grade twelve. Students who show accelerated aptitudes in pre-k, kindergarten, first and second grade will not be formally tested; instead they will be identified informally by the classroom teacher using a behavior rating scale, work samples, achievement test, etc. The classroom teacher will provide enrichment opportunities in the regular classroom.
  - a. Opportunities will be provided for students to be considered for placement in gifted programs throughout their school experience.
  - b. Identification of students based on a nationally standardized test of intellectual ability will be valid for the student's educational experience.
  - c. Students who were identified as gifted and talented in another school district will be considered for identification and placement by the site committee in a timely manner.
  - d. Evaluation of the appropriateness of a student's placement in gifted educational programming will be ongoing.
  - e. Students may be removed from a programming option, which is not meeting their educational needs following a conference with parents.
  - f. Students whose needs are not met by current placement will be considered for other programming options, which may be more appropriate to their needs.
  - g. Strict confidentiality procedures, as elsewhere defined in local board policy, will be followed in regard to records of placement decisions and data on all nominated students.
  - h. Records of placement decisions and data on all nominated students will be kept on file for a minimum of five years or for as long as needed for educational decisions.
  
6. The identification and placement process includes parental involvement.
  - a. Parents will be asked to grant written permission for individual testing.
  - b. Students may be retested the following school year upon parent request.
  - c. Parents will be given written notice that their child has been identified for placement in gifted educational programming.
  - d. Parents will be provided with a summary of the gifted educational programming to be offered their child.
  - e. Parents may appeal a placement decision with which they disagree. Appeal will be made to the site committee. Further appeals may be made to the district program coordinator.

## II. Differentiated Education

- A. Differentiated education includes multiple programming options and curriculum which is modified in pace, breadth and depth.

### 1. Programming Options

- a. Programming options will be coordinated by the site gifted education coordinator and committee to guide the development of gifted students from the time they are identified through graduation from high school.
- b. Students will be placed in programming options based on their abilities, needs, and interests.
- c. Gifted educational programming is ongoing and a part of the school schedule.

2. Curriculum
  - a. Curriculum for the gifted extends or replaces the regular curriculum.
  - b. Curriculum is differentiated in content, process and/or product.
    - i. Content is differentiated in breadth, depth and/or pace.
    - ii. Processes for gifted students stress creativity and higher level thinking skills.
    - iii. Curriculum is planned to assure continuity.
- B. Appropriate learning opportunities will be provided for identified gifted students at each school site through a site-developed program, which is an integral part of the total school program.
  1. Every school site will complete a site gifted plan by the start of school.
  2. Each site will plan curriculum opportunities to allow students to move through the curriculum at the appropriate flexible pace, provide differentiated curriculum to meet unique needs, and facilitate academic/social support.
  3. When appropriate, differentiation will occur in content, process, product and learning environment.
  4. Staff development opportunities will be an integral component of the program.
- C. The district plan will include selections from appropriate flexible pacing, enrichment, academic/social support and staff development. These services may be offered based on availability and on the needs of our students. The following is a list of some of the components that might be incorporated into the district plan.
  1. Elementary Gifted Plan
    - a. Appropriate Flexible Pacing
      - Individualization of Instruction - Instruction of an individual student focused on the specific educational needs of that student.
      - Proficiency Based Promotion- Elementary or secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at the 90% level on designated assessments.
      - Early Admission (Kindergarten)- Underage children admitted to a kindergarten program in the school district in which he or she resides based on certain criteria (70 O.S. 1-114)
      - Continuous Progress - The content and pacing of curriculum and instruction are matched to student's abilities and needs. Students move ahead on the basis of mastery.
      - Cross Grade Groups - Opportunity for a student to work in an advanced grade-level setting with one or more students sharing a similar readiness for the learning task and performance expectations.
      - Curriculum Compacting - A system designed to adapt the regular curriculum to meet the needs of above average students by either eliminating previously mastered work or streamlining work that may be mastered at a faster pace. The time gained may be used to provide students with appropriate enrichment and/or acceleration experiences.
      - Other

b. Enrichment

- Enrichment of content in the regular classrooms that is supplemental to the established curriculum and which are purposefully planned with the needs, interests and capabilities of particular students in mind. Appropriate enrichment experiences are not a repetition of material.
- Learning centers
- Guest speakers
- Independent study
- Resource Room - A class for students released from their regular classroom on a scheduled basis to work with a teacher trained in the education of the gifted.
- Creative and Academic Competitions - Organized opportunities for students to enter local, regional, state or national contests in a variety of areas. Examples include:
- Geography Bee/Spelling Bee
- Academic Competitions
- Art, Band, or Choir competitions
- Poster Competition
- Science Fair
- Other

c. Academic/Social Support

- Guidance and Counseling -Planned activities, sessions and policies that assist gifted and talented students in planning their academic career in-school and after high school, and that also address the specific social-emotional needs of the gifted including underachievement.
- Other

d. Staff Development

- Implementation of Oologah-Talala School District Gifted Program
- Learning Styles
- Higher Level Thinking Skills
- Gifted and Talented Education Annual Data Collection: Child Count, Summary Budget, and Plan Updates
- Gifted and Talented Conferences
- Other

2. Middle Level Gifted Plan

a. Appropriate Flexible Pacing

- Proficiency Based Promotion - Elementary or secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at the 90% level on designated assessments.
- Differentiated or Enriched Classes - Include differentiated curriculum and accelerated content designed for able students. These classes need not be limited to identified gifted students.
- Other

b. Enrichment

- Enrichment classes for 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade are designed to provide learning that goes beyond what is taught in the regular curriculum. Opportunities are provided for projects in social studies, science, creative writing, and reading. The projects may range from slide presentations to science fair experiments. Emphasis is also placed on geography, analogies, logic, Greek and Latin root words, introductory French and academic practice.
- Enrichment of content in the regular classroom experiences provided in regular classrooms that is supplemental to the established curriculum and which are purposefully planned with the needs, interests and capabilities of particular students in mind. Appropriate enrichment experiences are not a repetition of material.
- Guest speakers
- Independent study
- Creative and Academic Competitions - Organized opportunities for students to enter local, regional, state, or national contests in a variety of areas.
- Geography Bee
- Academic Bowl and competitions
- Essay Contest
- Poster and Art Contest
- Robotics
- Spelling Bee
- TSA – Technology Student Association
- NJHS
- OSSM Math Contest
- Other

c. Academic/Social Support

- Information provided to parents/guardians regarding the Duke Talent Search - Conducted by Duke University to identify academically talented youth and inform them about their abilities and academic options.
- Information provided to parents/guardians regarding opportunities to take the ACT.
- Guidance and Counseling - Planned activities, sessions and policies that assist gifted and talented students in planning their academic career in-school and after high school, and that also address the specific social-emotional needs of the gifted including underachievement.
- Other

d. Staff Development

- Implementation of Oologah-Talala School District Gifted Program
- Learning Styles
- Higher Level Thinking Skills
- Gifted and Talented Education: Annual Data Collection: Child Count, Summary Budget and Plan Update
- Gifted and Talented Conferences
- OSSM Middle School Teacher Institutes
- Other

### 3. High School Gifted Plan

#### a. Appropriate Flexible Pacing

- Proficiency Based Promotion - Elementary or secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at the 90% level on designate assessments.
- Advanced Differentiated or Enriched Classes - Include differentiated curriculum and accelerated content designed for able students. These classes need not be limited to identified gifted students.
- Acceleration - Administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- Correspondence Courses - High school courses taken by correspondence through an approved university.
- Concurrent Enrollment - Qualified students taking college courses concurrently while in high school.
- Advanced Placement Courses - College-level courses provided at the secondary level for which students may receive college credit by examination (administered by the Advanced Placement program of the College Board).
- Other

#### b. Enrichment

- Enrichment of Content in the Regular Classroom - Experiences provided in regular classrooms that are supplemental to the established curriculum and which are purposefully planned with the needs, interests and capabilities of particular students in mind. Appropriate enrichment experiences are not a repetition of material.

Examples include:

- Guest speakers
- Independent study
- College Fair
- Field Trips
- Multi Media Projects
- Other

- Creative and Academic Competitions - Organized opportunities for students to enter local, regional, state or national contests in a variety of areas.

Examples include:

- Academic Bowl
- One Act Plays
- Competitive Speech and Debate
- Poster Contest
- Essay Competitions
- Mock Trial
- Business and Technology Education

Tech Connect – TSA

Robotics

Other

- Interest Groups - Any group organized from one or more classrooms on the basis of interest in a topic; usually short term in duration.
- Other

c. Academic/Social Support

- Guidance and Counseling - Planned activities, sessions, and policies that assist gifted and talented students in planning their academic career in-school and after high school, and that also address the specific social emotional needs of the gifted including underachievement.
- Student-Parent Information Seminars
- Study Groups
- Other

d. Staff Development

- Implementation of Oologah-Talala School District Gifted Program
- Learning Styles
- Higher Level Thinking Skills
- Advanced Placement Summer Institute
- Advanced Placement Fall and Spring Conferences
- Other

III. Evaluation

- A. A systematic plan for on-going evaluation is part of program planning and implementation. The Local Advisory Committee on Gifted Education will establish an on-going evaluation process. Each site plan will provide an evaluation process. Previous evaluations will be the basis for site planning.
- B. Students, teachers, parents and administrators will annually evaluate gifted educational programming at each school site. Evaluation results will be communicated in a timely and meaningful way to program decision makers at the site level, the district level and as appropriate, to students, parents and the public.
- C. The evaluation process assesses each component of gifted educational programming. These include:
1. Identification
  2. Instructional program
  3. Programming options
  4. Curriculum
  5. Professional development
  6. Teacher selection
  7. Community involvement
  8. Program management and
  9. The evaluation process.
- D. The evaluation process will focus upon the appropriateness of educational programming provided for gifted students.

Gifted Educational Plan  
2023-2024

- E. A plan for evaluation will be developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
- F. Data for evaluation will be obtained from a variety of instruments, procedures, and informational sources.
- G. Student progress will be assessed, with attention to mastery of content, higher level thinking skills and creativity.
- H. Advanced content courses will be noted on student transcripts.

#### IV. Local Advisory Committee

- A. The Local Advisory Committee members will be appointed by the board of education upon the recommendation of the superintendent or designee. The committee will consist of at least three but no more than eleven members; at least one third of who shall be selected from a list of nominations submitted by associations whose purpose is advocacy for gifted and talented children. 70 O.S. 1210.308 (A)
- B. The local Advisory Committee will be demographically representative of the community.
- C. The Local Advisory Committee will be appointed no later than September 15 of each school year for two-year terms and will consist of parents of children identified as gifted and talented and community members who may be but are not required to be parents of students within the district. 70 O.S. 1210.308 (A)
- D. The superintendent or District GT director will call the first meeting no later than October 1 of each year.
- E. The advisory committee will meet at other times during the year as necessary in meeting space furnished by the district. All meetings of the committee will be subject to the provisions of the Oklahoma Open Meeting Act.
- F. The school district will furnish staff that has training in gifted education for the advisory committee.
- G. The Local Advisory Committee will assist in the formulation of district goals for gifted education, assist in development of the district plan for gifted child educational programming, assist in preparation of the district report on gifted child educational programming, and perform other advisory duties as requested by the board of education. 70 O.S. 1210. 308 (C)

#### V. Qualifications and responsibilities of gifted child educational program staff

- A. Qualifications of staff:
  1. Teachers hold a valid Oklahoma teaching certificate appropriate to the grade level (s) included in the program.
  2. Gifted educational program coordinators hold a valid Oklahoma teaching certificate.
  3. Teachers whose duties include direct involvement with gifted and talented students shall participate in inservice training or college training designed to educate and assist them in the area of gifted education each year.
  4. Gifted educational program coordinators shall participate in inservice training or college training designed to educate and assist them in the area of gifted education each year.
  5. Administrators responsible for gifted educational programming will attend professional development related to the educational needs of gifted students each year.

B. Responsibilities of gifted educational program staff:

1. The superintendent or the district director for gifted educational programming will be responsible for working with the local advisory committee, overseeing the site coordinators and site plans, and filing such reports and information as are required by the State Department of Education relative to gifted educational programming.
2. The principal or site coordinator for gifted educational programming will be responsible for working with the site committee, coordinating gifted educational programming related to the site gifted plan and compiling such reports and information as required by the district director for gifted educational programming.
3. The site committee on gifted educational programming will work with the site coordinator to develop the site gifted plan each year. The site's gifted educational coordinator or designee is responsible for coordinating the site programming options.
4. Under the direction of the district director for gifted education programming, an organizational document will be developed at each site, which clearly designates roles, responsibilities and coordination procedures in regard to gifted educational programming options.
5. Delivery is addressed by both the regular classroom teachers and the site coordinators. They work closely together to implement appropriate flexible pacing, plan enrichment, coordinate resources and facilitate academic/social support when needed.
  - a. The gifted education coordinator provides professional support through modeling consultation, co-teaching, collaborative problem solving, inservice training and assists classroom teachers in finding and securing resource material and/or resource persons.
  - b. The gifted education coordinator is responsible for coordinating gifted student identification, monitoring student progress and record maintenance.
  - c. Classroom teachers will have, and provide upon request, documentation demonstrating that curriculum has been and continues to be modified in pace, breadth and depth.

VI. Budget

- A. Each site coordinator for gifted educational programming, in conjunction with the site committee and administration will prepare a budget for gifted educational programming as a part of the site gifted plan.
- B. The district director will compile the site budgets and will prepare, in conjunction with the superintendent and local advisory committee, a district budget for gifted educational programming, curriculum and supplemental curricula.
- C. The district budget for gifted educational programming will be prepared on forms required by the State Department of Education and submitted as required.
- D. The budget for gifted educational programming will be approved by the board of education before filing with the State Department of Education.

VII. Expenditures Report

- A. An expenditures report for the previous school year will be submitted by the superintendent to the State Department of Education by August 1 of each year as required by 70 O.S. 1210.3070 (D)

Gifted Educational Plan  
2023-2024

- B. The report will outline the expenditures made by the district during that year for gifted child educational programming.
- C. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

### **In-School Detention (ISD)**

For serious or chronic offenses students may be assigned to In-School Detention.

- During a student's assignment to ISD he/she will receive the assignments from the teachers and are expected to complete assignments when due.
- Students are expected to follow all school and ISD rules while serving their assigned days.
- **Middle School students** report to the attendance office for first hour. Students will be transported to the ISD room located in a designated room in the high school.
- From the time a student is assigned to ISD and until they are cleared by the ISD teacher, students may not be on any other part of the campus of Oologah-Talala Public Schools.
- From the time a student is assigned to an ISD placement and until they are cleared by the ISD teacher/administrator, students may not participate in practice during the day. Students placed in ISD will be allowed to participate in after school activities.
- Failure to follow these rules or any that have been established by the ISD teacher will result in additional days being added to the original assignment and/or Out of School Suspension.

### **Out of School Suspension**

**Short-term** suspensions may range from three (3) to ten (10) days. Students may also be suspended **long term**, which may range from 11 days to one calendar year. Students who are suspended are not permitted to come on campus before, during, or after school until they are reinstated unless they have permission from an administrator. Students who are suspended are not permitted to attend, practice for, or participate in ANY Oologah-Talala School District Activity.

- If a student is suspended, the district will provide an educational plan.
- Students under long-term suspension will be given an education plan to complete for core classes only. A grade of *P* (passing) or *NC* (no credit) may be assigned based upon completion of the work.

### **Habitual Offender**

Any student who repeatedly breaks school policies, classroom policies, or in other ways disrupts the learning process on a consistent basis will be suspended long-term.

### **Dress Code**

A student's appearance should not distract anyone from the important task of learning. Research has proven better dress positively affects not only school environment but also academic achievement. The following dress code will be required of all students desiring to attend OMS/OHS:

- *For safety purposes, all middle school and high school students must wear their school ID badge with a lanyard around their necks at all times while in school. If this becomes an issue, it will fall under the dress code violation. Replacing a lost badge will cost \$10.00.*
- Hemlines of skirts (including cheerleading skirts) and shorts must be no higher than six (6) inches above the knees or equivalent to a 3"-5" inseam.
- **High School** - Shorts, dresses, tunics worn with leggings, and skirts should be a length that sufficiently covers all private parts, including the buttocks.
- Tank-top type shirts may be worn if no cleavage, excessive back, or undergarment is showing. The strap of this type of shirt must be a minimum of 2 inches wide at the thinnest part of the strap.
- Tops - Students may not wear any top that "rides up" when they are moving or are seated. Any time a student's torso (including chest, belly, side and back) is not completely covered, the student is out of dress code. This includes "crop" tops.
- Clothing displaying disruptive or suggestive lettering or symbols is not appropriate. Items advertising alcoholic beverages, drugs, or tobacco are not permitted. In addition, any sexually suggestive clothing will be prohibited.
- Hoods, headscarves, and sunglasses are not to be worn inside the school building during the school day. If any of these items are not removed, a dress code violation will be recorded; the item in question may be confiscated. Medical exceptions may be made by the administration.

[\(Click here to return to the Table of Contents\)](#)