

Board of Education Regular Meeting  
Monday, October 14, 2024 6:00 PM

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

## Agenda

- I. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
  - C. Pledge of Allegiance
- II. PRESENTATIONS
  - A. Recognize and hear from visitors (public participation)
  - B. This month at OTPS:
  - C. Treasurer's Report
  - D. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - E. -Title IX Compliance Report
  - F. Superintendent's Report
    - Projects on campus
    - Mobile Butcher on Campus in December
    - Suggestions from English III Classes
    - Safety and Security Money
- III. TRANSFER APPEAL
  - A. Proposed executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)
  - B. Vote to convene or not to convene into executive session
  - C. Acknowledge return to open session
  - D. Executive session minutes compliance announcement
  - E. Vote to accept or overturn decision of Superintendent to deny transfer request of student A
- IV. 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 September 9, 2024
- Special Meeting on September 18, 2024
- B. Discussion and Consideration for approval of the following warrants and encumbrances:
  - General Fund Encumbrances: 232-283
  - General Fund Warrants: 241-645
  - Building Fund Encumbrances: 45-56
  - Building Fund Warrants: 99-152
- 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:
  - 43-51
- E. Discussion and Consideration for approval of the following fundraiser requests:
  - Activity Fundraisers: 213-214
  - Booster Fundraisers: 83-86
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
  - OHS Band Cushing FB/ OBA Championship in OKC on October 11-12, 2024
  - OHS Choir to Memphis, Nashville, and Pigeon Forge on April 25-29, 2025
- V. ADMINISTRATIVE
  - A. Recommendation, Consideration, and Action on approving an amendment to the contract with Sylogist Ed to add the program "Time and Talent" for the current fiscal year
  - B. Recommendation, Consideration, and Action on approving updates to OTPS Board of Education Policy EIAB- Report Cards
  - C. Recommendation, Consideration, and Action on approving OTPS Board of Education meeting dates for the 2025 Calendar Year.
  - D. Recommendation, Consideration, and Action on approving updates to OTPS Athletics Fan Code of Conduct
  - E. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Education Plan and Budget for the 2024-2025 school year
  - F. Recommendation, Consideration, and Action on approval of Annual Election resolution for OTPS Board of Education Seat #4 and Seat #5
  - G. 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 \$740,000 General Obligation Building Bonds of the School District.
- VI. PERSONNEL
  - A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
    - Hiring: Custodian
    - Extra Duty Contracts: Layla Deffenbaugh, Shane Doyle, Kaleb Hotfelt
  - B. Vote to convene or not to convene into executive session
  - C. Acknowledge Board has returned to open session.
  - D. Statement of Board President of executive session minutes compliance

E. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:

-Custodian

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

-Laila Deffenbaugh- HS Building Test Coordinator

-Shane Doyle- Interim HS Girls Basketball Coach

-Kaleb Hotfelt- Interim 8th Grade Girls Basketball Coach

VII. NEW BUSINESS

VIII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools  
Board of Education Regular Meeting  
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,  
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053  
Monday, September 9, 2024 at 6:00 PM**

**MINUTES**

**I. ORDER OF BUSINESS**

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

The meeting was called to order at 6:01 p.m.

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

All members of the board were present for the meeting including Lyle Blakley, Lauren Stauffer, Don Tice, Brent Kellogg, and Joe Koster.

**I.C. Pledge of Allegiance**

**II. PRESENTATIONS**

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

The board watched a presentation of student and staff activities and accomplishments during the month of August.

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

There were no visitors present to speak at the meeting.

**II.C. Treasurer's Report**

The Treasurer's report was given by Mrs. Adkins. The board looked over balances of all accounts as well as spending comparisons by month between FY 24 and FY 25.

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

-Introduction of new employees

-HS Administration to present the following:

+Annual Dropout and College Remediation Report

All four building principals introduced their new teachers who were able to be in attendance. Mr. Hogue gave his presentation of the Annual Dropout and College Remediation Report. Comparatively, OHS's dropout and remediation rates are competitive with the districts surrounding us and better than the state percentages.

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

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins presented the Assistant Superintendent's Report in which she discussed the progression of beginning-of-the-year professional development. She also discussed the progress of the Consolidated Application for federal programs as well as school security money received by the district.

**II.F. -Title IX Compliance Report**

The district recently completed a process of training ten administrators who will be designated as Title IX investigators. This is in compliance with Title IX training requirements.

**II.G. Superintendent's Report**

-RAO and Fall Accreditation

-Start of school

Mrs. Adkins gave the Superintendent's Report in which she reported the Fall Accreditation visit was successful and related that the district is finishing up a few minor items requested by the RAO.

**III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).**

Motion made to approve the items on the consent agenda.

Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on August 12, 2024

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

- General Fund Encumbrances: 210-231
- General Fund Warrants: 82-240
- Building Fund Encumbrances: 37-44
- Building Fund Warrants: 36-98
- Building Bond Funds Warrants: 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:  
-#25 through #42

III.E. Discussion and Consideration for approval of the following fundraiser requests:  
-#207-#212

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

- OHS Band to Neevollah Festival in Independence, KS on Oct 26, 2024
- OHS Band to Dalton Defender Days Contest at Coffeyville Community College on October 8, 2024
- OHS Choir to NYC, New York for choir performance April 25-29, 2025
- OHS Soccer Teams to Gulf Shores, AL for National Soccer Tournament from April 1, 2025 to April 6, 2025
- OHS Drama to State One Act Contest at OKC October 30-31, 2024

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving the Estimate of Needs for fiscal year 2024-2025  
The board decided to table the approval of the Estimate of Needs for fiscal year 2024-2025 due to the fact that it had no been received at the time of the meeting.

IV.B. Recommendation, Consideration, and Action on Career Tech Course approval for high school credit for Oologah High School students: General Math (to replace 3rd math credit) and Anatomy and Physiology for the 2024-2025 school year

Motion made to approve for high school credit for Oologah High School students: General Math (to replace 3rd math credit) and Anatomy and Physiology for the 2024-2025 school year.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving Residency Committees for each Resident Teacher for the 2024-2025 school year

Motion made to approve Residency Committees for each resident teacher for the 2024-2025 school year.  
Motion made by: Don Tice Motion 2nd by: Lyle Blakley.

Motion Passed

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

IV.D. Recommendation, Consideration, and Action on approving school district to use 1080 hours for calculation of the school term for the 2024-2025 school year

Motion made to approve the school district to use 1080 hours for calculation of the school year.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

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

IV.E. Recommendation, Consideration, and Action on approving OTPS Sudden Cardiac Emergency Plan

Motion made to approve the OTPS Sudden Cardiac Emergency Plan.  
Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

IV.F. Recommendation, Consideration, and Action on approving the following OTPS Board of Education policies:

- EIEC- Released Time Courses (New)
- DBCA- Standards of Performance and Conduct for Teachers (Revised)
- DOBD- Suspension of Certified Personnel (Revised)
- DOAC- Support Personnel Suspension, Demotion, Nonrenewal, or Termination
- FNCFD- District Drug Testing Policy for Extracurricular Activities (Revised)
- GKGA- Criminal History Affidavits for Contractors (Revised)
- EMI- Voluntary Private Prayer and Moment of Silence (Revised)

Motion made to approve policies EIEC, DBCA, DOBD, DOAC, FNCFD, GKGA, and EMI.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

Mrs. Adkins reviewed each new policy in detail with the board. Mr. Blakley questioned the district's responsibility and/or liability for students who take advantage of the provisions of policy EIEC and the board discussed the fact that this policy is in alignment with state law. Mrs. Adkins assured him that, according to both state law and the policy, the district has no liability for anything related to students participating in religious courses as outlined in policy EIEC so long as the policy is adhered to.

IV.G. Recommendation, Consideration, and Action on approving a contract with Chatterbox Speech Therapy for SLP services for the 2024-2025 school year

Motion made to approve a contract with Chatterbox Speech Therapy for SLP services for the 2024-2025 school year.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

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

IV.H. Recommendation, Consideration, and Action on approving the Pre-ETS Collaborative Agreement for the 2024-2025 school year

Motion made to approve the Pre-ETS Collaborative Agreement for the 2024-2025 school year.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

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

IV.I. Recommendation, Consideration, and Action on approving 2024-2025 Addendum to Contract

Motion made to approve the 2024-2025 Addendum to Contract.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

Lauren Stauffer: Yes  
Don Tice: Yes

IV.J. Recommendation, Consideration, and Action on approving OTPS Title IX Strategic Plan for the 2024-2025 school year

Motion made to approve the OTPS Title IX Strategic Plan for the 2024-2025 school year.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: 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:

-Negotiated Agreement between OTPS Board of Education and OCTA  
-Hiring for all Extra Duty Positions

V.B. Vote to convene or not to convene into executive session

Motion made to enter into executive session.  
Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

The board entered into executive session at 7:02 p.m.

V.C. Acknowledge Board has returned to open session.  
The board returned to open session at 7:38 p.m.

V.D. Statement of Board President of executive session minutes compliance  
While in executive session all board members were present with Mrs. Adkins. No votes were taken.

V.E. Motion and Vote on approving or not approving updated Negotiated Agreement between OTPS Board of Education and Oologah Classroom Teachers Association for the 2024-2025 school year

Motion made to approve the Negotiated Agreement between the OTPS Board of Education and Oologah Classroom Teachers Association for the 2024-2025 school year.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: Yes  
Don Tice: Yes

V.F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:  
-All extra Duty Assignments listed on Exhibit "A"

Motion made to approve extra duty contracts listed on Exhibit A.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

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

#### VI. NEW BUSINESS

There was no new business.

#### VII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

The board adjourned at 7:40 p.m.

**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, September 18, 2024 at 12:00 PM**

**MINUTES**

I. Call meeting to order.

The meeting was called to order at 12:00.

II. Roll call.

All members of the board were present for the meeting including Lyle Blakley, Lauren Stauffer, Don Tice, Brent Kellogg and Joe Koster.

III. Recommendation, Consideration, and Action on approving Publication Sheet pertaining to the financial statement of Fiscal Year ending June 30, 2024 and Estimate of Needs for the Fiscal Year ending June 30, 2025 of the Board of Education of the Oologah-Talala School District No. I-4 Rogers County, Oklahoma

Motion made to approve the Publication Sheet for Fiscal Year 2024 and Estimate of Needs for the fiscal year ending June 30, 2025.

Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

Dr. Wilkins presented the Publication Sheet for Fiscal Year 2024 and the Estimate of Needs for Fiscal Year ending June 30, 2025. This document arrived after the regularly scheduled board meeting in September. The Estimate of Needs is a report provided from the auditors based on financial information provided to them. It includes a budget summary, an outline of appropriations, and sets a cap on what can be spent by the district. Dr. Wilkins clarified that this number does not include any money spent on a bond issue. The document also shows what was spent last year and outlines the millage rates for the bond issue. This document is returned to the County and then to the State of Oklahoma. The Estimate of Needs is audited as well. Mr. Hotfelt also related that estimated revenue for the district is up approximately \$300,000 from Fiscal Year 2024.

IV. Adjournment

Motion made to adjourn.

Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

The meeting adjourned at 12:09.

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 232 - 283

PO No	Date	Vendor No	Vendor	Description	Amount
232	09/10/2024	29938	REALLY GREAT READING CO LLC	333-Licenses, reading materials	1,200.00
233	09/10/2024	60504	ORANGE SPARROW LLC	130-Back to School MS PD	1,000.00
234	09/16/2024	78108	TULSA TECHNOLOGY CENTER	006-SPED Para Training	189.00
235	09/16/2024	20719	ADVANCE ELECTRICAL SERVICES INC	376-Security Lights	1,800.00
236	09/16/2024	70172	PREMIER SIGNS & DESIGN LLC	376-Security Window Covering	7,000.00
237	09/16/2024	60240	JPMORGAN CHASE BANK, N.A.	006-Hotel/Meals SPED Conf 10/28	250.00
238	09/16/2024	10126	CCOSA	006-ODSS Best Practices Conf Registration	229.00
239	09/19/2024	19664	AMAZON.COM	006-IPad Mini-MS SPED Room	400.00
240	09/19/2024	60240	JPMORGAN CHASE BANK, N.A.	412-Tchr Pay Tchr Curriculum resources	150.00
241	09/20/2024	12857	SYLOGISTED INC	000-Time and Talent	3,751.64
242	09/20/2024	28466	JA BIZ TOWN JR. ACHIEVEMENT/TULSA	030-5th grade field trip	750.00
243	09/24/2024	60240	JPMORGAN CHASE BANK, N.A.	006-Meals-SPED Conference	100.00
244	09/24/2024	60240	JPMORGAN CHASE BANK, N.A.	000-InTouch User Mtg OKC 10/31	299.51
245	09/25/2024	60238	NOTABLE INC	070-KAMI	3,500.00
246	09/25/2024	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	150,000.00
247	09/25/2024	20034	BEAR COMMUNICATIONS INC	376-2-WAY RADIOS	3,200.00
248	10/01/2024	60240	JPMORGAN CHASE BANK, N.A.	412-FACS MISC classroom supplies	500.00
249	10/01/2024	19664	AMAZON.COM	412-Misc Supplies for FACS projects	300.00
250	10/01/2024	87123	KIMBERLY OMEGA WHITESIDE	385-CN LUNCH ACCT REFUND	211.75
251	10/01/2024	19664	AMAZON.COM	115-Photo paper for MS Printer	125.00
252	10/01/2024	11875	DIDAX INC	000-Math manipulatives	100.00
253	10/02/2024	14003	OK ASSOC ACADEMIC COMPETITION	030-MS Academic Team Fees	520.00
254	10/02/2024	10338	HOLMAN SEED FARMS	060-Grounds Supplies	1,800.00
255	10/04/2024	11466	OK-APSE	006-Oklahoma Transition Institute	300.00
256	10/04/2024	60240	JPMORGAN CHASE BANK, N.A.	511-HOMELESS SUPPLIES	1,507.98
257	10/04/2024	60240	JPMORGAN CHASE BANK, N.A.	333-College Board Renewal - AP & PSAT Testing	400.00
258	10/04/2024	79593	WPS	006-Dev Profile 4 On-line Interview Form	300.00
259	10/04/2024	60240	JPMORGAN CHASE BANK, N.A.	049-LE LIBRARY SUPPLIES/STORAGE	3,000.00
260	10/04/2024	60240	JPMORGAN CHASE BANK, N.A.	006 - Hotel/Meals OTI Conf	600.00
261	10/04/2024	11480	FROMAN OIL CO.	040-Fuel	30,000.00
262	10/04/2024	60240	JPMORGAN CHASE BANK, N.A.	040-Parts & supplies	30,000.00
263	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Walmart, Sams, NHS/NJHS	300.00
264	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-GT Bat house project	250.00
265	10/07/2024	29684	JILL HOISINGTON	030-MS Academic Team shirts	400.00
266	10/07/2024	19664	AMAZON.COM	030-Brain puzzles	150.00
267	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Tchrs Pay Tchrs-Marenem stories	150.00
268	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Tchrs Pay Tchrs-Marenem stories	150.00
269	10/07/2024	10386	LAKESHORE LEARNING MATERIALS	030-Reading materials	150.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 232 - 283

PO No	Date	Vendor No	Vendor	Description	Amount
270	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Walmart, Amazon-PBL project	627.88
271	10/07/2024	19664	AMAZON.COM	030-UE STEAM supplies	200.00
272	10/07/2024	19664	AMAZON.COM	030-Paint supplies, LE STEAM	200.00
273	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Carolina Biological Supply Co. supplies	1,245.00
274	10/07/2024	19664	AMAZON.COM	030-Science project supplies	205.00
275	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-pellet.com, PK owl kits	390.70
276	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Best Buy/IOS app store for Band	319.00
277	10/07/2024	19664	AMAZON.COM	030-Novels for Workman	800.00
278	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Fun Music Co curriculum	149.00
279	10/07/2024	20216	WEST MUSIC	030-Ukuleles for UE	1,700.00
280	10/07/2024	19664	AMAZON.COM	030-Art supplies	301.45
281	10/07/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Ozobot Evo Classroom Kit	2,215.26
282	10/08/2024	19664	AMAZON.COM	030-PBL Proj supplies- Franklin	50.00
283	10/08/2024	19664	AMAZON.COM	030-bat house project for GT	174.00

<b>Non-Payroll Total:</b>	<b>\$253,611.17</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$253,611.17</b>



# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	241	09/04/2024	KEVIN RISLEY TRASH SERVICE			9/30/2024	9/30/2024	3	\$1,720.00
2025	11	242	09/04/2024	PUBLIC SERVICE CO / AEP			9/30/2024	9/30/2024	3	\$46,822.56
2025	11	243	09/04/2024	HOUSE OF TROPHIES			9/30/2024	9/30/2024	3	\$60.00
2025	11	244	09/04/2024	CRW CONSULTING SERVICES			9/30/2024			\$3,000.00
2025	11	245	09/04/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$1,179.68
2025	11	246	09/04/2024	OFFICE DEPOT			9/30/2024	9/30/2024	3	\$91.99
2025	11	247	09/04/2024	AUDIOLOGY OF TULSA			9/30/2024	9/30/2024	3	\$200.00
2025	11	248	09/04/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$114.42
2025	11	249	09/04/2024	OFFICE DEPOT			9/30/2024	9/30/2024	3	\$138.22
2025	11	250	09/04/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$29.68
2025	11	251	09/04/2024	MATHESON TRI-GAS INC			9/30/2024	9/30/2024	3	\$410.11
2025	11	252	09/04/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$459.72
2025	11	253	09/04/2024	STEEL SERVICE COMPANY			9/30/2024	9/30/2024	3	\$2,335.55
2025	11	254	09/04/2024	DAKTECH			9/30/2024	9/30/2024	3	\$1,218.00
2025	11	255	09/04/2024	DIDAX INC			9/30/2024	9/30/2024	3	\$118.93
2025	11	256	09/13/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$493.11
2025	11	257	09/13/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$4,198.14
2025	11	258	09/13/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$17,158.39
2025	11	259	09/13/2024	ASSOC OF PROFESSIONAL OK EDUCA	R		9/30/2024	9/30/2024	3	\$393.75
2025	11	260	09/13/2024	CCOSA	R		9/30/2024	9/30/2024	3	\$381.50
2025	11	261	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$161,174.28
2025	11	262	09/13/2024	FIDELITY LIFE ASSOCIATION	R		9/30/2024			\$230.92
2025	11	263	09/13/2024	EMPLOYEE DEPOSIT ACCOUNT	R		9/30/2024	9/30/2024	3	\$10,740.00
2025	11	264	09/13/2024	LEGALSHIELD	R		9/30/2024			\$132.55
2025	11	265	09/13/2024	OEGI	R		9/30/2024			\$373.18
2025	11	266	09/13/2024	OEGI	R		9/30/2024			\$95,119.14
2025	11	267	09/13/2024	RCB BANK	R	09/13/2024				\$0.00
2025	11	268	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$79,207.42
2025	11	269	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$46,325.45
2025	11	270	09/13/2024	ROBINSON HOOVER & FUDGE PLLC	R		9/30/2024	9/30/2024	3	\$320.75
2025	11	271	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$22,794.00
2025	11	272	09/13/2024	TEXAS LIFE INSURANCE	R		9/30/2024			\$4,027.61
2025	11	273	09/13/2024	JENNIFER L ADAMS	PD		9/30/2024			\$0.00
2025	11	274	09/13/2024	KENDRA L ADKINS	PD		9/30/2024			\$0.00
2025	11	275	09/13/2024	KEVIN MICHAEL ADLER	PD		9/30/2024			\$0.00
2025	11	276	09/13/2024	BRANDY NICOLE ALBERT	PD		9/30/2024			\$0.00
2025	11	277	09/13/2024	EMILY ELIZABETH ALLEN	PD		9/30/2024			\$0.00
2025	11	278	09/13/2024	MORGAN LEANNE AMAN	PD		9/30/2024			\$0.00
2025	11	279	09/13/2024	SARAH A AUSTIN	PD		9/30/2024			\$0.00
2025	11	280	09/13/2024	KIMBRA LEIGH BAADE	PD		9/30/2024			\$0.00
2025	11	281	09/13/2024	ANGELA R BADEN	PD		9/30/2024			\$0.00
2025	11	282	09/13/2024	VICTORIA L BAKER	PD		9/30/2024			\$0.00
2025	11	283	09/13/2024	BRIAN M BARNES	PD		9/30/2024			\$0.00
2025	11	284	09/13/2024	STEPHANIE G BARNES	PD		9/30/2024			\$0.00
2025	11	285	09/13/2024	RACHEL NICOLE BARNETT	PD		9/30/2024			\$0.00
2025	11	286	09/13/2024	CARLY BATSON	PD		9/30/2024			\$0.00
2025	11	287	09/13/2024	KAYSHA LYNETTE BELL	PD		9/30/2024			\$0.00
2025	11	288	09/13/2024	PATRICIA J BERKLEY	PD		9/30/2024			\$0.00
2025	11	289	09/13/2024	CALEB ROBERT BRANSCUM	PD		9/30/2024			\$0.00
2025	11	290	09/13/2024	AMBER D BRANSON	PD		9/30/2024			\$0.00
2025	11	291	09/13/2024	SAMANTHA D BRIGGS	PD		9/30/2024			\$0.00
2025	11	292	09/13/2024	KELLI D BRIGHT	PD		9/30/2024			\$0.00
2025	11	293	09/13/2024	TIFFANY MARIE BRISTOL	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	294	09/13/2024	GARY L BROWN	PD		9/30/2024			\$0.00
2025	11	295	09/13/2024	REBECCA L BUCHFINK	PD		9/30/2024			\$0.00
2025	11	296	09/13/2024	DARCY J BUCK	PD		9/30/2024			\$0.00
2025	11	297	09/13/2024	MAGGIE MARIE CALCOTE	PD		9/30/2024			\$0.00
2025	11	298	09/13/2024	SUEANN CAMPBELL	PD		9/30/2024			\$0.00
2025	11	299	09/13/2024	TRACY L CARTER	PD		9/30/2024			\$0.00
2025	11	300	09/13/2024	REGINA R CLARK	PD		9/30/2024			\$0.00
2025	11	301	09/13/2024	JAMES J CLUCK	PD		9/30/2024			\$0.00
2025	11	302	09/13/2024	BRIANNA LYNN COGGESHALL	PD		9/30/2024			\$0.00
2025	11	303	09/13/2024	DONNA J CONLEY	PD		9/30/2024			\$0.00
2025	11	304	09/13/2024	JORDAN DARYL CONLEY	PD		9/30/2024			\$0.00
2025	11	305	09/13/2024	AMY LYNN SPARKS	PD		9/30/2024			\$0.00
2025	11	306	09/13/2024	SAMANTHA ROSE DECKER	PD		9/30/2024			\$0.00
2025	11	307	09/13/2024	BETTY A DEEN	PD		9/30/2024			\$0.00
2025	11	308	09/13/2024	LAILA E DEFFENBAUGH	PD		9/30/2024			\$0.00
2025	11	309	09/13/2024	JENNIFER J DENSLOW	PD		9/30/2024			\$0.00
2025	11	310	09/13/2024	LAYLE J DEVILBISS	PD		9/30/2024			\$0.00
2025	11	311	09/13/2024	BRIANNA LANAY DIPLEY	PD		9/30/2024			\$0.00
2025	11	312	09/13/2024	DRU SHERMAN DIXON	PD		9/30/2024			\$0.00
2025	11	313	09/13/2024	KELLI D DIXON	PD		9/30/2024			\$0.00
2025	11	314	09/13/2024	SCOTT A DOSS	PD		9/30/2024			\$0.00
2025	11	315	09/13/2024	SHANE E DOYLE	PD		9/30/2024			\$0.00
2025	11	316	09/13/2024	SHAWN R DRIVER	PD		9/30/2024			\$0.00
2025	11	317	09/13/2024	LESLIE A DUNAVENT	PD		9/30/2024			\$0.00
2025	11	318	09/13/2024	JAQUETTA A DUNKIN	PD		9/30/2024			\$0.00
2025	11	319	09/13/2024	STEVEN D DYER	PD		9/30/2024			\$0.00
2025	11	320	09/13/2024	KYLIE BLAIR EASTERWOOD	PD		9/30/2024			\$0.00
2025	11	321	09/13/2024	LOREL EDENS	PD		9/30/2024			\$0.00
2025	11	322	09/13/2024	RICHARD EUGENE FISHER	PD		9/30/2024			\$0.00
2025	11	323	09/13/2024	AMBER N FITZGERALD	PD		9/30/2024			\$0.00
2025	11	324	09/13/2024	SUSANNA JOY FITZGERALD	PD		9/30/2024			\$0.00
2025	11	325	09/13/2024	JOAN P FRANKLIN	PD		9/30/2024			\$0.00
2025	11	326	09/13/2024	MONICA V FRANKLIN	PD		9/30/2024			\$0.00
2025	11	327	09/13/2024	CRYSTAL LYNN FREEMAN	PD		9/30/2024			\$0.00
2025	11	328	09/13/2024	BRANDEE NICOLE FROST	PD		9/30/2024			\$0.00
2025	11	329	09/13/2024	TRINA DAWN GARDNER	PD		9/30/2024			\$0.00
2025	11	330	09/13/2024	MELISSA D GIBSON	PD		9/30/2024			\$0.00
2025	11	331	09/13/2024	CHANDRA LEVAUN GUTHRIE	PD		9/30/2024			\$0.00
2025	11	332	09/13/2024	RYAN LEE HARRIS	PD		9/30/2024			\$0.00
2025	11	333	09/13/2024	JESSICA L HARRISON	PD		9/30/2024			\$0.00
2025	11	334	09/13/2024	SHAWN M HINES	PD		9/30/2024			\$0.00
2025	11	335	09/13/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		9/30/2024			\$0.00
2025	11	336	09/13/2024	KEVIN L HOGUE	PD		9/30/2024			\$0.00
2025	11	337	09/13/2024	SHARON L HOLMES	PD		9/30/2024			\$0.00
2025	11	338	09/13/2024	KALEB ALAN HOTFELT	PD		9/30/2024			\$0.00
2025	11	339	09/13/2024	SHARON D HUDSON	PD		9/30/2024			\$0.00
2025	11	340	09/13/2024	SHERRY L HUTCHINSON	PD		9/30/2024			\$0.00
2025	11	341	09/13/2024	SHELLY D INKS	PD	09/13/2024				\$0.00
2025	11	342	09/13/2024	SETH JUNIOR T JACKSON	PD		9/30/2024			\$0.00
2025	11	343	09/13/2024	REBECCA RENEE JEFFREYS	PD		9/30/2024			\$0.00
2025	11	344	09/13/2024	LYNDON A JENNINGS	PD		9/30/2024			\$0.00
2025	11	345	09/13/2024	TAMI B JENNINGS	PD		9/30/2024			\$0.00
2025	11	346	09/13/2024	RICHELLE J JETER	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	347	09/13/2024	COREY ADAMS JOHNSON	PD		9/30/2024			\$0.00
2025	11	348	09/13/2024	EMMA KATHRYN JOHNSON	PD		9/30/2024			\$0.00
2025	11	349	09/13/2024	HOLLY LYNNE JOHNSON	PD		9/30/2024			\$0.00
2025	11	350	09/13/2024	SHAUNA GAYLE JOHNSTON	PD		9/30/2024			\$0.00
2025	11	351	09/13/2024	KRISTI G JONES	PD		9/30/2024			\$0.00
2025	11	352	09/13/2024	LORI A JONES	PD		9/30/2024			\$0.00
2025	11	353	09/13/2024	DUSTI KALLAM	PD		9/30/2024			\$0.00
2025	11	354	09/13/2024	ELETHA L KOHLER	PD		9/30/2024			\$0.00
2025	11	355	09/13/2024	LISA KUBALA-COLLIER	PD		9/30/2024			\$0.00
2025	11	356	09/13/2024	SHONNA K KUBIEN	PD		9/30/2024			\$0.00
2025	11	357	09/13/2024	DEBRA K LAUGHERY	PD		9/30/2024			\$0.00
2025	11	358	09/13/2024	JONI E LIST	PD		9/30/2024			\$0.00
2025	11	359	09/13/2024	KRISTEN HOPE LITTLEFIELD	PD		9/30/2024			\$0.00
2025	11	360	09/13/2024	ANGELA L LITRELL	PD		9/30/2024			\$0.00
2025	11	361	09/13/2024	JORDYN PAIGE LOGUE	PD		9/30/2024			\$0.00
2025	11	362	09/13/2024	CINDY L LOVELACE	PD		9/30/2024			\$0.00
2025	11	363	09/13/2024	HEATHER LYNN LOWTHER	PD		9/30/2024			\$0.00
2025	11	364	09/13/2024	KRYSTAL DAWN LYNCH	PD		9/30/2024			\$0.00
2025	11	365	09/13/2024	NICOLE O MADER	PD		9/30/2024			\$0.00
2025	11	366	09/13/2024	BOBANA MARUSIC	PD		9/30/2024			\$0.00
2025	11	367	09/13/2024	JONATHON P MATTHEWS	PD		9/30/2024			\$0.00
2025	11	368	09/13/2024	TIMOTHY C MCCARTHY	PD		9/30/2024			\$0.00
2025	11	369	09/13/2024	KALA M MCELHANEY	PD		9/30/2024			\$0.00
2025	11	370	09/13/2024	KELLI DIANNE MCELROY	PD		9/30/2024			\$0.00
2025	11	371	09/13/2024	DANNA M MCGUIRE	PD		9/30/2024			\$0.00
2025	11	372	09/13/2024	SHERRI GAYE MCKIBBIN	PD		9/30/2024			\$0.00
2025	11	373	09/13/2024	MELANIE ANNE MCLAUGHLIN	PD		9/30/2024			\$0.00
2025	11	374	09/13/2024	TARYN L MEEDS	PD		9/30/2024			\$0.00
2025	11	375	09/13/2024	LESLIE NICOLE MOFFETT	PD		9/30/2024			\$0.00
2025	11	376	09/13/2024	KATIE LYNN MOODY	PD		9/30/2024			\$0.00
2025	11	377	09/13/2024	JESSICA MARIE MORGAN	PD		9/30/2024			\$0.00
2025	11	378	09/13/2024	SHEILA D MORGAN	PD		9/30/2024			\$0.00
2025	11	379	09/13/2024	HILARY EILEEN MORSEY	PD		9/30/2024			\$0.00
2025	11	380	09/13/2024	CRYSTAL N MURPHY	PD		9/30/2024			\$0.00
2025	11	381	09/13/2024	MABLE LOUISE MURPHY	PD		9/30/2024			\$0.00
2025	11	382	09/13/2024	MICHAEL C MURRAY	PD		9/30/2024			\$0.00
2025	11	383	09/13/2024	KARA KRISTINE NANCE	PD		9/30/2024			\$0.00
2025	11	384	09/13/2024	SAMUEL LOGAN NOBLE	PD		9/30/2024			\$0.00
2025	11	385	09/13/2024	SARAH M NOBLE	PD		9/30/2024			\$0.00
2025	11	386	09/13/2024	REBECCA J HANEY	PD		9/30/2024			\$0.00
2025	11	387	09/13/2024	MICHELE R OSBURN	PD		9/30/2024			\$0.00
2025	11	388	09/13/2024	KATHRYN M OUVERSON	PD		9/30/2024			\$0.00
2025	11	389	09/13/2024	LAUREN ASHLEY PACK	PD		9/30/2024			\$0.00
2025	11	390	09/13/2024	MELANIE K PANCOAST	PD		9/30/2024			\$0.00
2025	11	391	09/13/2024	HEATHER L PARKS	PD		9/30/2024			\$0.00
2025	11	392	09/13/2024	DONNA E PARRETT	PD		9/30/2024			\$0.00
2025	11	393	09/13/2024	TISHAUNA KAY PARRETT	PD		9/30/2024			\$0.00
2025	11	394	09/13/2024	SARAI PERRITT	PD		9/30/2024			\$0.00
2025	11	395	09/13/2024	JENNIFER LEA PFEIFFER	PD		9/30/2024			\$0.00
2025	11	396	09/13/2024	ABBY LYNN PIHA	PD		9/30/2024			\$0.00
2025	11	397	09/13/2024	STACI LORRAINE PINKERTON	PD		9/30/2024			\$0.00
2025	11	398	09/13/2024	JESSICA BROOKE PORTER	PD		9/30/2024			\$0.00
2025	11	399	09/13/2024	KAYLA SHAYE POWELL	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	400	09/13/2024	HEATHER SUE POWERS	PD		9/30/2024			\$0.00
2025	11	401	09/13/2024	CONSTANCE NIKKI PROCK	PD		9/30/2024			\$0.00
2025	11	402	09/13/2024	DEBORAH L PROCTOR	PD		9/30/2024			\$0.00
2025	11	403	09/13/2024	DANIEL R PRUETT	PD		9/30/2024			\$0.00
2025	11	404	09/13/2024	ASHLEY ANN RADCLIFF	PD		9/30/2024			\$0.00
2025	11	405	09/13/2024	GEORGIA L RAMSEY	PD		9/30/2024			\$0.00
2025	11	406	09/13/2024	LACY MELISSA REED	PD		9/30/2024			\$0.00
2025	11	407	09/13/2024	KARI J RHODEN	PD		9/30/2024			\$0.00
2025	11	408	09/13/2024	CODY LANE ROBINSON	PD		9/30/2024			\$0.00
2025	11	409	09/13/2024	MADISON LOUISE ROBINSON	PD		9/30/2024			\$0.00
2025	11	410	09/13/2024	CHERI K ROGERS	PD		9/30/2024			\$0.00
2025	11	411	09/13/2024	TRACI L RUARK	PD		9/30/2024			\$0.00
2025	11	412	09/13/2024	AMANDA L SALT	PD		9/30/2024			\$0.00
2025	11	413	09/13/2024	JENNIE K SAPPINGTON	PD		9/30/2024			\$0.00
2025	11	414	09/13/2024	KIMBERLY LEANN SEAGO	PD		9/30/2024			\$0.00
2025	11	415	09/13/2024	SCARLETT M SELLMAYER	PD		9/30/2024			\$0.00
2025	11	416	09/13/2024	JAYLENE JUKETA SERATTE	PD		9/30/2024			\$0.00
2025	11	417	09/13/2024	ADRIENNE N SHOCKEY	PD		9/30/2024			\$0.00
2025	11	418	09/13/2024	MARIT LYNN SKJERSETH	PD		9/30/2024			\$0.00
2025	11	419	09/13/2024	WILLIAM JEFF SLATER	PD		9/30/2024			\$0.00
2025	11	420	09/13/2024	SHARON R SLINGER	PD		9/30/2024			\$0.00
2025	11	421	09/13/2024	BRITNEY NICOLE SMITH	PD		9/30/2024			\$0.00
2025	11	422	09/13/2024	DAVID MICHAEL SMITH	PD		9/30/2024			\$0.00
2025	11	423	09/13/2024	KADIE J SMITH	PD		9/30/2024			\$0.00
2025	11	424	09/13/2024	KENDYL L SNYDER	PD		9/30/2024			\$0.00
2025	11	425	09/13/2024	BRITTANY NICOLE SPARKS	PD		9/30/2024			\$0.00
2025	11	426	09/13/2024	JOHNNA S STANTON	PD		9/30/2024			\$0.00
2025	11	427	09/13/2024	RACHEL MARLENA STARK	PD		9/30/2024			\$0.00
2025	11	428	09/13/2024	STACI L STREATER	PD		9/30/2024			\$0.00
2025	11	429	09/13/2024	BREE ANNA SWANT	PD		9/30/2024			\$0.00
2025	11	430	09/13/2024	DWIGHT DOUGLAS TACKITT	PD		9/30/2024			\$0.00
2025	11	431	09/13/2024	LEAH CASSANDRA TAYLOR	PD		9/30/2024			\$0.00
2025	11	432	09/13/2024	JANET E THOENEN	PD		9/30/2024			\$0.00
2025	11	433	09/13/2024	ROCHELLE LEE THOMAS	PD		9/30/2024			\$0.00
2025	11	434	09/13/2024	KAYLEE MARIE THOMPSON	PD		9/30/2024			\$0.00
2025	11	435	09/13/2024	TAYLRE L THURMAN	PD		9/30/2024			\$0.00
2025	11	436	09/13/2024	BROOKE E TREADWELL	PD		9/30/2024			\$0.00
2025	11	437	09/13/2024	WADE W VANPELT	PD		9/30/2024			\$0.00
2025	11	438	09/13/2024	KIMBERLY MARIE WALKER	PD		9/30/2024			\$0.00
2025	11	439	09/13/2024	NICOLE RENEE WALLS	PD		9/30/2024			\$0.00
2025	11	440	09/13/2024	ELESHA L WARDEN	PD		9/30/2024			\$0.00
2025	11	441	09/13/2024	CLIFTON WADE WARFORD	PD		9/30/2024			\$0.00
2025	11	442	09/13/2024	TAWNDA MARIE WARFORD	PD		9/30/2024			\$0.00
2025	11	443	09/13/2024	LINDSEY RAE WEEKS	PD		9/30/2024			\$0.00
2025	11	444	09/13/2024	CARRY WELLS	PD		9/30/2024			\$0.00
2025	11	445	09/13/2024	MONICA I WELLS	PD		9/30/2024			\$0.00
2025	11	446	09/13/2024	CATHERINE ELIZABETH WHEELER	PD		9/30/2024			\$0.00
2025	11	447	09/13/2024	JENNIFER LEE WHITE	PD		9/30/2024			\$0.00
2025	11	448	09/13/2024	KIMBERLY OMEGA WHITESIDE	PD		9/30/2024			\$0.00
2025	11	449	09/13/2024	LORI L WICKHAM	PD		9/30/2024			\$0.00
2025	11	450	09/13/2024	DAVID WILKINS	PD		9/30/2024			\$0.00
2025	11	451	09/13/2024	ERIN ELIZABETH WINGO	PD		9/30/2024			\$0.00
2025	11	452	09/13/2024	SANDRA LAUREN WOOD	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	453	09/13/2024	RYAN ADAM WOOLARD	PD		9/30/2024			\$0.00
2025	11	454	09/13/2024	MEGAN E BAM	PD		9/30/2024			\$0.00
2025	11	455	09/13/2024	CATHERINE BLAIR WORKMAN	PD		9/30/2024			\$0.00
2025	11	456	09/13/2024	CRYSTAL TODD WRIGHT	PD		9/30/2024			\$0.00
2025	11	457	09/13/2024	GERA KAY WRIGHT	PD		9/30/2024			\$0.00
2025	11	458	09/13/2024	JOY S YOUNG	PD		9/30/2024			\$0.00
2025	11	459	09/13/2024	JESSICA L ZACHARIAE	PD		9/30/2024			\$0.00
2025	11	460	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$5,155.10
2025	11	461	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$12,744.15
2025	11	462	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$1,451.68
2025	11	463	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$1,069.64
2025	11	464	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$701.00
2025	11	465	09/13/2024	BRIAN M BARNES	PD		9/30/2024			\$0.00
2025	11	466	09/13/2024	STEPHANIE G BARNES	PD		9/30/2024			\$0.00
2025	11	467	09/13/2024	CALEB ROBERT BRANSCUM	PD		9/30/2024			\$0.00
2025	11	468	09/13/2024	JENNIFER J DENSLow	PD		9/30/2024			\$0.00
2025	11	469	09/13/2024	BRADY J DESPAIN	PD		9/30/2024			\$0.00
2025	11	470	09/13/2024	LAYLE J DEVILBISS	PD		9/30/2024			\$0.00
2025	11	471	09/13/2024	SCOTT A DOSS	PD		9/30/2024			\$0.00
2025	11	472	09/13/2024	SHANE E DOYLE	PD		9/30/2024			\$0.00
2025	11	473	09/13/2024	SHAWN R DRIVER	PD		9/30/2024			\$0.00
2025	11	474	09/13/2024	LESLIE A DUNAVENT	PD		9/30/2024			\$0.00
2025	11	475	09/13/2024	STEVEN D DYER	PD		9/30/2024			\$0.00
2025	11	476	09/13/2024	JAMES L EPPERSON	PD		9/30/2024			\$0.00
2025	11	477	09/13/2024	MONTY MARIE HARRIS DANDERSON	PD		9/30/2024			\$0.00
2025	11	478	09/13/2024	KALEB ALAN HOTFELT	PD		9/30/2024			\$0.00
2025	11	479	09/13/2024	LYNDON A JENNINGS	PD		9/30/2024			\$0.00
2025	11	480	09/13/2024	COREY ADAMS JOHNSON	PD		9/30/2024			\$0.00
2025	11	481	09/13/2024	DEANNA JO KATON	PD		9/30/2024			\$0.00
2025	11	482	09/13/2024	JONATHON P MATTHEWS	PD		9/30/2024			\$0.00
2025	11	483	09/13/2024	JARED M MCCOMB	PD		9/30/2024			\$0.00
2025	11	484	09/13/2024	DANNA M MCGUIRE	PD		9/30/2024			\$0.00
2025	11	485	09/13/2024	MICHELE R OSBURN	PD		9/30/2024			\$0.00
2025	11	486	09/13/2024	KATHRYN M OUVERSON	PD		9/30/2024			\$0.00
2025	11	487	09/13/2024	MELANIE K PANCOAST	PD		9/30/2024			\$0.00
2025	11	488	09/13/2024	DANIEL PAYNE	PD		9/30/2024			\$0.00
2025	11	489	09/13/2024	ABBY LYNN PIHA	PD		9/30/2024			\$0.00
2025	11	490	09/13/2024	DANIEL R PRUETT	PD		9/30/2024			\$0.00
2025	11	491	09/13/2024	WILLIAM JEFF SLATER	PD		9/30/2024			\$0.00
2025	11	492	09/13/2024	DAVID MICHAEL SMITH	PD		9/30/2024			\$0.00
2025	11	493	09/13/2024	DWIGHT DOUGLAS TACKITT	PD		9/30/2024			\$0.00
2025	11	494	09/13/2024	DONALD S WARD	PD		9/30/2024			\$0.00
2025	11	495	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$2,327.20
2025	11	496	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$9,241.40
2025	11	497	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$426.91
2025	11	498	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$314.49
2025	11	499	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$277.00
2025	11	500	09/13/2024	GRAYSON NOBLE ADKINS	PN		9/30/2024	9/30/2024	3	\$973.30
2025	11	501	09/13/2024	SARAH A AUSTIN	PD		9/30/2024			\$0.00
2025	11	502	09/13/2024	ANGELA R BADEN	PD		9/30/2024			\$0.00
2025	11	503	09/13/2024	BRIAN M BARNES	PD		9/30/2024			\$0.00
2025	11	504	09/13/2024	DAVID ALVIN BEDFORD	PD		9/30/2024			\$0.00
2025	11	505	09/13/2024	SAMUEL BRAD BOWERS	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	506	09/13/2024	TIFFANY MARIE BRISTOL	PD		9/30/2024			\$0.00
2025	11	507	09/13/2024	REBECCA L BUCHFINK	PD		9/30/2024			\$0.00
2025	11	508	09/13/2024	MICAH YOHAN CHANG	PD		9/30/2024			\$0.00
2025	11	509	09/13/2024	DONNA J CONLEY	PD		9/30/2024			\$0.00
2025	11	510	09/13/2024	LAILA E DEFFENBAUGH	PD		9/30/2024			\$0.00
2025	11	511	09/13/2024	JENNIFER J DENSLow	PD		9/30/2024			\$0.00
2025	11	512	09/13/2024	LESLIE A DUNAVENT	PD		9/30/2024			\$0.00
2025	11	513	09/13/2024	STEVEN D DYER	PD		9/30/2024			\$0.00
2025	11	514	09/13/2024	LOREL EDENS	PD		9/30/2024			\$0.00
2025	11	515	09/13/2024	CALE RYAN FISHER	PD		9/30/2024			\$0.00
2025	11	516	09/13/2024	SUSANNA JOY FITZGERALD	PD		9/30/2024			\$0.00
2025	11	517	09/13/2024	MONICA V FRANKLIN	PD		9/30/2024			\$0.00
2025	11	518	09/13/2024	BRANDEE NICOLE FROST	PD		9/30/2024			\$0.00
2025	11	519	09/13/2024	TRINA DAWN GARDNER	PD		9/30/2024			\$0.00
2025	11	520	09/13/2024	DEBRA A HERMAN	PD		9/30/2024			\$0.00
2025	11	521	09/13/2024	EMMA KATHRYN JOHNSON	PD		9/30/2024			\$0.00
2025	11	522	09/13/2024	ELETHA L KOHLER	PD		9/30/2024			\$0.00
2025	11	523	09/13/2024	SHONNA K KUBIEN	PD		9/30/2024			\$0.00
2025	11	524	09/13/2024	NICOLE O MADER	PD		9/30/2024			\$0.00
2025	11	525	09/13/2024	SHERRI GAYE MCKIBBIN	PD		9/30/2024			\$0.00
2025	11	526	09/13/2024	KAMRYN GRACE MILLER	PD		9/30/2024			\$0.00
2025	11	527	09/13/2024	RICHARD W MILLER	PD		9/30/2024			\$0.00
2025	11	528	09/13/2024	LESLIE NICOLE MOFFETT	PD		9/30/2024			\$0.00
2025	11	529	09/13/2024	CHARLES THOMAS NEWTON	PD		9/30/2024			\$0.00
2025	11	530	09/13/2024	NATHAN KANE OSBURN	PD		9/30/2024			\$0.00
2025	11	531	09/13/2024	MELANIE K PANCOAST	PD		9/30/2024			\$0.00
2025	11	532	09/13/2024	SARAI PERRITT	PD		9/30/2024			\$0.00
2025	11	533	09/13/2024	JESSICA BROOKE PORTER	PD		9/30/2024			\$0.00
2025	11	534	09/13/2024	KAYLA SHAYE POWELL	PD		9/30/2024			\$0.00
2025	11	535	09/13/2024	MADISON LOUISE ROBINSON	PD		9/30/2024			\$0.00
2025	11	536	09/13/2024	CADE WESTIN SCHICK	PD		9/30/2024			\$0.00
2025	11	537	09/13/2024	KIMBERLY LEANN SEAGO	PD		9/30/2024			\$0.00
2025	11	538	09/13/2024	BRITNEY NICOLE SMITH	PD		9/30/2024			\$0.00
2025	11	539	09/13/2024	KENDYL L SNYDER	PD		9/30/2024			\$0.00
2025	11	540	09/13/2024	STACI L STREATER	PD		9/30/2024			\$0.00
2025	11	541	09/13/2024	TAYLRE L THURMAN	PD		9/30/2024			\$0.00
2025	11	542	09/13/2024	NICOLE RENEE WALLS	PD		9/30/2024			\$0.00
2025	11	543	09/13/2024	CARRY WELLS	PD		9/30/2024			\$0.00
2025	11	544	09/13/2024	CATHERINE ELIZABETH WHEELER	PD		9/30/2024			\$0.00
2025	11	545	09/13/2024	BRETT STEPHEN WIGGINTON	PD		9/30/2024			\$0.00
2025	11	546	09/13/2024	ERIN ELIZABETH WINGO	PD		9/30/2024			\$0.00
2025	11	547	09/13/2024	JOY S YOUNG	PD		9/30/2024			\$0.00
2025	11	548	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$616.30
2025	11	549	09/13/2024	RCB BANK	R	09/13/2024				\$0.00
2025	11	550	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$1.00
2025	11	551	09/13/2024	CHRYSAL LENA ANTAO	PD	09/13/2024				\$0.00
2025	11	552	09/13/2024	SONJA R GIERTZ	PD		9/30/2024			\$0.00
2025	11	553	09/13/2024	CASSIE J GOODMAN	PD		9/30/2024			\$0.00
2025	11	554	09/13/2024	KIM MICHELE GRAZIER	PD		9/30/2024			\$0.00
2025	11	555	09/13/2024	MELINDA JETER	PD		9/30/2024			\$0.00
2025	11	556	09/13/2024	HEATHER MARIE JOHNSON	PD		9/30/2024			\$0.00
2025	11	557	09/13/2024	DENNISE ANN JOKI	PD		9/30/2024			\$0.00
2025	11	558	09/13/2024	SPENCER JAMES JONES	PD		9/30/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	559	09/13/2024	CORI SAMANTHA MANNERS	PD		9/30/2024			\$0.00
2025	11	560	09/13/2024	KRISTEN DAWN PIPPIN	PD		9/30/2024			\$0.00
2025	11	561	09/13/2024	ANGELA POWELL	PD		9/30/2024			\$0.00
2025	11	562	09/13/2024	ERIC A RAHN	PD		9/30/2024			\$0.00
2025	11	563	09/13/2024	MARTHA ROBERTS	PD		9/30/2024			\$0.00
2025	11	564	09/13/2024	STEVIE R ROBINSON	PD		9/30/2024			\$0.00
2025	11	565	09/13/2024	CHERYL A SEMKOFF	PD		9/30/2024			\$0.00
2025	11	566	09/13/2024	DARRELL L WHITE	PD		9/30/2024			\$0.00
2025	11	567	09/13/2024	JILLIAN ANNE WILLIAMS	PD		9/30/2024			\$0.00
2025	11	568	09/13/2024	AT&T			9/30/2024	9/30/2024	3	\$429.62
2025	11	569	09/13/2024	RURAL WATER DIST #4			9/30/2024	9/30/2024	3	\$6,222.95
2025	11	570	09/13/2024	PIKEPASS CENTER			9/30/2024	9/30/2024	3	\$67.53
2025	11	571	09/13/2024	SECURITY BANK			9/30/2024	9/30/2024	3	\$2,654.43
2025	11	572	09/13/2024	QUADIENT LEASING USA INC			9/30/2024	9/30/2024	3	\$645.03
2025	11	573	09/13/2024	BLUE PARASOL GROUP LLC			9/30/2024	9/30/2024	3	\$738.28
2025	11	574	09/13/2024	ROGERS COUNTY			9/30/2024	9/30/2024	3	\$3,360.00
2025	11	575	09/13/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$1,262.22
2025	11	576	09/13/2024	FROMAN OIL CO.			9/30/2024	9/30/2024	3	\$7,918.49
2025	11	577	09/13/2024	MOBILE DOT EXAMS LLC			9/30/2024	9/30/2024	3	\$3,000.00
2025	11	578	09/13/2024	HOLMAN SEED FARMS			9/30/2024	9/30/2024	3	\$657.94
2025	11	579	09/13/2024	OFFICE DEPOT			9/30/2024	9/30/2024	3	\$107.91
2025	11	580	09/13/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$77.58
2025	11	581	09/13/2024	CONNECTED KIDS			9/30/2024	9/30/2024	3	\$1,500.00
2025	11	582	09/13/2024	RANK ONE SPORT			9/30/2024	9/30/2024	3	\$1,000.00
2025	11	583	09/13/2024	OKLA STATE SCHOOL BOARD ASSOC			9/30/2024	9/30/2024	3	\$1,500.00
2025	11	584	09/13/2024	PITNEY BOWES INC			9/30/2024	9/30/2024	3	\$393.81
2025	11	585	09/13/2024	GENERATION GENIUS INC			9/30/2024	9/30/2024	3	\$495.00
2025	11	586	09/13/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$34.95
2025	11	587	09/13/2024	WEVIDEO INC			9/30/2024	9/30/2024	3	\$89.00
2025	11	588	09/13/2024	PRAIRIE QUILT COMPANY LLC			9/30/2024	9/30/2024	3	\$1,135.00
2025	11	589	09/13/2024	SOUTHWEST FOODSERVICE EXCELLE			9/30/2024	9/30/2024	3	\$41,790.31
2025	11	590	09/13/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$204.00
2025	11	591	09/13/2024	ADOBE SYSTEMS INCORPORATED			9/30/2024	9/30/2024	3	\$2,496.00
2025	11	592	09/13/2024	LOCKE SUPPLY			9/30/2024	9/30/2024	3	\$2,128.42
2025	11	593	09/13/2024	JPMORGAN CHASE BANK, N.A.			9/30/2024	9/30/2024	3	\$12,085.80
2025	11	594	09/13/2024	JPMORGAN CHASE BANK, N.A.			9/30/2024	9/30/2024	3	\$337.93
2025	11	595	09/19/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$61.31
2025	11	596	09/19/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$781.07
2025	11	597	09/19/2024	OEGI	R		9/30/2024			\$1,214.88
2025	11	598	09/19/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$406.03
2025	11	599	09/19/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$272.02
2025	11	600	09/19/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$116.00
2025	11	601	09/19/2024	TEXAS LIFE INSURANCE	R		9/30/2024			\$23.50
2025	11	602	09/19/2024	LINDSAY N TACKITT	PN		9/30/2024	9/30/2024	3	\$2,750.01
2025	11	603	09/13/2024	SHELLY D INKS	PN		9/30/2024	9/30/2024	3	\$3,392.77
2025	11	604	09/13/2024	CHRYSYAL LENA ANTAO	PN		9/30/2024			\$50.48
2025	11	605	09/13/2024	AMY LYNN SPARKS	R		9/30/2024	9/30/2024	3	\$500.00
2025	11	606	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$0.00
2025	11	607	09/13/2024	EMPLOYEE DEPOSIT ACCOUNT	R		9/30/2024	9/30/2024	3	\$0.00
2025	11	608	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$564,157.62
2025	11	609	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$0.00
2025	11	610	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$0.00
2025	11	611	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$0.00

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Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	612	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$3,719.08
2025	11	613	09/20/2024	ROSENSTEIN FIST AND RINGOLD			9/30/2024	9/30/2024	3	\$357.50
2025	11	614	09/20/2024	OKLAHOMA NATURAL GAS			9/30/2024	9/30/2024	3	\$1,079.85
2025	11	615	09/20/2024	J.D. YOUNG			9/30/2024	9/30/2024	3	\$103.22
2025	11	616	09/20/2024	SPARK SERVICES			9/30/2024	9/30/2024	3	\$1,160.00
2025	11	617	09/20/2024	QUADIANT FINANCE USA INC			9/30/2024	9/30/2024	3	\$400.00
2025	11	618	09/20/2024	BARLOW EDUCATION MANAGEMENT			9/30/2024	9/30/2024	3	\$566.00
2025	11	619	09/20/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$2,181.98
2025	11	620	09/20/2024	PEDIATRIC ASSESSMENT & COUNSELI			9/30/2024			\$2,619.80
2025	11	621	09/20/2024	BETH ANNE MANIPELLA, OTR/L			9/30/2024	9/30/2024	3	\$1,290.00
2025	11	622	09/20/2024	INTEGRATIVE PHYSICAL THERAPY PC			9/30/2024	9/30/2024	3	\$1,105.00
2025	11	623	09/20/2024	ROGERS STATE UNIVERSITY			9/30/2024	9/30/2024	3	\$90.00
2025	11	624	09/20/2024	KIMBERLY PUGH			9/30/2024	9/30/2024	3	\$353.60
2025	11	625	09/20/2024	THOMPSON BROS SUPPLY INC			9/30/2024			\$34.10
2025	11	626	09/20/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$127.60
2025	11	627	09/20/2024	BUSINESS PROF OF AMERICA			9/30/2024	9/30/2024	3	\$400.00
2025	11	628	09/20/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$203.00
2025	11	629	09/20/2024	BUSINESS PROF OF AMERICA			9/30/2024	9/30/2024	3	\$400.00
2025	11	630	09/20/2024	OKLA STATEWIDE CHARTER SCH BRD			9/30/2024	9/30/2024	3	\$6,120.00
2025	11	631	09/20/2024	OKLAHOMA ASBO			9/30/2024	9/30/2024	3	\$225.00
2025	11	632	09/20/2024	AMAZON.COM			9/30/2024	9/30/2024	3	\$92.96
2025	11	633	09/20/2024	LOWE'S HOME CENTER INC			9/30/2024			\$69.75
2025	11	634	09/20/2024	OKLAHOMA FFA ASSOCIATION INC			9/30/2024	9/30/2024	3	\$3,065.00
2025	11	635	09/20/2024	SWEET & SONS PLUMBING AND DRAI			9/30/2024	9/30/2024	3	\$2,315.00
2025	11	636	09/20/2024	CHATTERBOX SPEECH THERAPY LLC			9/30/2024	9/30/2024	3	\$1,200.00
2025	11	637	09/27/2024	KEVIN RISLEY TRASH SERVICE			9/30/2024	9/30/2024	3	\$1,720.00
2025	11	638	09/27/2024	PUBLIC SERVICE CO / AEP			9/30/2024			\$51,316.39
2025	11	639	09/27/2024	OOLOGAH NEWS LEADER			9/30/2024			\$207.90
2025	11	640	09/27/2024	OFFICE DEPOT			9/30/2024			\$69.33
2025	11	641	09/27/2024	AMAZON.COM			9/30/2024			\$164.54
2025	11	642	09/27/2024	J W PEPPER AND SON INC			9/30/2024			\$123.00
2025	11	643	09/27/2024	WALMART			9/30/2024			\$69.78
2025	11	644	09/27/2024	NWEA			9/30/2024			\$1,072.50
2025	11	645	09/27/2024	LITERACY RESOURCES LLC			9/30/2024			\$192.24
<b>Non-Payroll Total:</b>										<b>\$230,726.10</b>
<b>Payroll Total:</b>										<b>\$1,055,814.13</b>
<b>Balance Forward:</b>										<b>\$1,478,446.86</b>
<b>Total:</b>										<b>\$2,764,987.09</b>

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: **BUILDING FUND**, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	21	99	09/09/2024	LOWE'S HOME CENTER INC			9/30/2024	9/30/2024	3	\$540.04
2025	21	100	09/09/2024	LOWE'S HOME CENTER INC			9/30/2024	9/30/2024	3	\$290.86
2025	21	101	09/13/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$254.16
2025	21	102	09/13/2024	AMERICAN FIDELITY ASSURANCE CO	R		9/30/2024	9/30/2024	3	\$733.56
2025	21	103	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$8,619.98
2025	21	104	09/13/2024	Family Support Payment Center	R		9/30/2024	9/30/2024	3	\$700.00
2025	21	105	09/13/2024	OEGI	R		9/30/2024			\$13.86
2025	21	106	09/13/2024	OEGI	R		9/30/2024			\$5,702.68
2025	21	107	09/13/2024	OKLAHOMA CENTRALIZED SUPPORT	R		9/30/2024	9/30/2024	3	\$471.38
2025	21	108	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$33,056.06
2025	21	109	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$4,450.01
2025	21	110	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$2,877.31
2025	21	111	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$1,244.00
2025	21	112	09/13/2024	TEXAS LIFE INSURANCE	R		9/30/2024			\$291.88
2025	21	113	09/13/2024	COLESTON W BRESHEARS	PD		9/30/2024			\$0.00
2025	21	114	09/13/2024	CHANTEL BROOKE CHASTAIN	PD		9/30/2024			\$0.00
2025	21	115	09/13/2024	JOHN W DERAMO	PD		9/30/2024			\$0.00
2025	21	116	09/13/2024	BRADY J DESPAIN	PD		9/30/2024			\$0.00
2025	21	117	09/13/2024	LENI MARTINEZ DONOVAN	PD		9/30/2024			\$0.00
2025	21	118	09/13/2024	ROBERTA K GAY	PD		9/30/2024			\$0.00
2025	21	119	09/13/2024	DEBRA A HERMAN	PD		9/30/2024			\$0.00
2025	21	120	09/13/2024	RICHARD W MILLER	PD		9/30/2024			\$0.00
2025	21	121	09/13/2024	LEAH SUE RAINER	PD		9/30/2024			\$0.00
2025	21	122	09/13/2024	MATT W SCHLOTFELT	PD		9/30/2024			\$0.00
2025	21	123	09/13/2024	DWIGHT DOUGLAS TACKITT	PD		9/30/2024			\$0.00
2025	21	124	09/13/2024	SCOTT A TALLEY	PD		9/30/2024			\$0.00
2025	21	125	09/13/2024	NICHOLAS ANDREW VILLALOBOS	PD		9/30/2024			\$0.00
2025	21	126	09/13/2024	JAMES E WILLIAMS	PD		9/30/2024			\$0.00
2025	21	127	09/13/2024	ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$789.35
2025	21	128	09/13/2024	RCB BANK	R		9/30/2024	9/30/2024	3	\$4,507.96
2025	21	129	09/13/2024	TEACHERS RETIREMENT SYSTEM	R		9/30/2024	9/30/2024	3	\$193.62
2025	21	130	09/13/2024	TEACHER RETIREMENT	R		9/30/2024	9/30/2024	3	\$142.66
2025	21	131	09/13/2024	STATE ELECTRONIC TAX DEPOSIT	R		9/30/2024	9/30/2024	3	\$29.00
2025	21	132	09/13/2024	VICTORIA L BAKER	PD		9/30/2024			\$0.00
2025	21	133	09/13/2024	SAMANTHA D BRIGGS	PD		9/30/2024			\$0.00
2025	21	134	09/13/2024	LESLIE NICOLE MOFFETT	PD		9/30/2024			\$0.00
2025	21	135	09/13/2024	STACI LORRAINE PINKERTON	PD		9/30/2024			\$0.00
2025	21	136	09/13/2024	TUCKER ALEXANDER ROGERS	PD		9/30/2024			\$0.00
2025	21	137	09/13/2024	DAVIN JOSEPH SCHONDEL	PD		9/30/2024			\$0.00
2025	21	138	09/13/2024	HALEY A SWANSON	PD		9/30/2024			\$0.00
2025	21	139	09/13/2024	KENDRA LOUISE WAKE	PD		9/30/2024			\$0.00
2025	21	140	09/13/2024	NICOLE RENEE WALLS	PD		9/30/2024			\$0.00
2025	21	141	09/13/2024	WYATT CADE WELLS	PD		9/30/2024			\$0.00
2025	21	142	09/13/2024	ADVANCE ELECTRICAL SERVICES INC			9/30/2024	9/30/2024	3	\$463.74
2025	21	143	09/13/2024	O'CONNOR CO INC			9/30/2024	9/30/2024	3	\$429.97
2025	21	144	09/13/2024	TRIAD SERVICE CO			9/30/2024	9/30/2024	3	\$370.00
2025	21	145	09/13/2024	LOCKE SUPPLY			9/30/2024	9/30/2024	3	\$968.97
2025	21	146	09/13/2024	SWEET & SONS PLUMBING AND DRAI			9/30/2024	9/30/2024	3	\$540.00
2025	21	147	09/13/2024	SPC OFFICE PRODUCTS			9/30/2024	9/30/2024	3	\$1,016.83
2025	21	148	09/13/2024	BLACKMON MOORING OF TULSA LLC			9/30/2024	9/30/2024	3	\$4,000.00
2025	21	149	09/13/2024	JPMORGAN CHASE BANK, N.A.			9/30/2024	9/30/2024	3	\$1,272.83
2025	21	150	09/27/2024	HOME DEPOT PRO-INSTITUTIONAL			9/30/2024			\$1,875.67
2025	21	151	09/27/2024	PEST OFF EXTERMINATIORS LLC			9/30/2024	9/30/2024	3	\$1,075.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: BUILDING FUND, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	21	152	09/27/2024	CINTAS CORP			9/30/2024			\$2,270.43
<b>Non-Payroll Total:</b>										<b>\$15,114.34</b>
<b>Payroll Total:</b>										<b>\$64,077.47</b>
<b>Balance Forward:</b>										<b>\$189,372.85</b>
<b>Total:</b>										<b>\$268,564.66</b>

Bank Records as of 8/31/2024						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	August 2023 Totals
Main Checking	5424	\$ 2,850,429.89	\$ 1,004,222.67	\$ 2,039,187.57	\$ 1,815,464.99	\$ 787,080.01
Savings	8499	\$ 103,443.70	\$ 87.85	\$ -	\$ 103,531.55	\$ 485,392.11
Bond Funds	4092	\$ 331,750.17	\$ 1,292,122.55	\$ 1,291,650.00	\$ 332,222.72	\$ 10,724.68
OLAP	101	\$ 2,919,772.77	\$ 12,671.55	\$ -	\$ 2,932,444.32	\$ 2,028,824.13
Totals					\$ 5,183,663.58	\$ 3,312,020.93

Bank Records as of 9/30/2024						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	September 2023 Totals
Main Checking	5424	\$ 1,815,464.99	\$ 671,258.54	\$ 1,291,241.74	\$ 1,195,481.79	\$ 759,040.21
Savings	8499	\$ 103,531.55	\$ 85.10	\$ -	\$ 103,616.65	\$ 100,645.26
Bond Funds	4092	\$ 332,222.72	\$ 406.86		\$ 332,629.58	\$ 10,737.82
OLAP	101	\$ 2,932,444.32	\$ 12,010.55	\$ -	\$ 2,944,454.87	\$ 2,037,345.05
Totals					\$ 4,576,182.89	\$ 2,907,768.34

# Oologah-Talala Public Schools

## Cash Balances

**Options:** Fiscal Years: 2024-2025, Funds: 11-41, As Of Date: 9/30/2024, Account Types: All

### Cash By Account and Fund

<b>AC 0101 RCB BANK</b>			
2024	11	GEN FUND-FOR OP	\$17,500.61
2024	21	BUILDING FUND	(\$33,064.56)
2024	34	TRANSPORTATION EQUIPMENT	\$0.00
2024	35	CAPITAL IMPROVEMENTS	\$0.00
2024	38	BOND FUND 2019-2020	\$0.00
2024	41	Sinking	\$0.00
2025	11	GEN FUND-FOR OP	\$765,776.98
2025	21	BUILDING FUND	\$114,298.81
2025	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2025	35	CAPITAL IMPROVEMENTS	\$33,587.90
2025	38	BOND FUND 2019-2020	\$2,181,008.48
2025	41	Sinking	\$1,456,718.50
			\$4,543,172.72
Total AC 0101			
<b>AC 0103 OLAP</b>			
2024	11	GEN FUND-FOR OP	\$0.00
2024	21	BUILDING FUND	\$33,064.56
			\$33,064.56
Total AC 0103			
			\$4,576,237.28

### Cash By Fund

2024	11	GEN FUND-FOR OP	\$17,500.61
2024	21	BUILDING FUND	\$0.00
2024	34	TRANSPORTATION EQUIPMENT	\$0.00
2024	35	CAPITAL IMPROVEMENTS	\$0.00
2024	38	BOND FUND 2019-2020	\$0.00
2024	41	Sinking	\$0.00
2025	11	GEN FUND-FOR OP	\$765,776.98
2025	21	BUILDING FUND	\$114,298.81
2025	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2025	35	CAPITAL IMPROVEMENTS	\$33,587.90
2025	38	BOND FUND 2019-2020	\$2,181,008.48
2025	41	Sinking	\$1,456,718.50
			\$1,456,718.50
			\$4,576,237.28



P.O. Box 189  
 Claremore, OK 74018-0189  
 855.226.5722  
 RCBbank.com



Date 9/30/24 Page 1  
 Primary Account XXXXXXXXXXXX5424  
 Total Enclosed 122

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

\*\*\*\*\*IMPORTANT CHANGES TO YOUR ACCOUNT\*\*\*\*\*  
 Effective August 1, 2024, repeated overdrafts created through debit card transactions that are authorized against a positive balance in the account but results in or creates a negative balance upon settlement may result in account closure. Please ensure you are reviewing and balancing your account frequently.

Public Funds Interest		Images Enclosed	122
Account Number	XXXXXXXXXXXX5424	Statement Dates	9/03/24 thru 9/30/24
Previous Balance	1,815,464.99	Days in the statement period	28
72 Deposits/Credits	669,334.22	Average Ledger	1,553,873.68
120 Checks/Debits	1,291,241.74	Average Collected	1,553,873.68
Service Charge	.00	Interest Earned	1,776.10
Interest Paid	1,924.32	Annual Percentage Yield Earned	1.50%
Current Balance	1,195,481.79	2024 Interest Paid	49,765.05

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
9/03	Checking Deposit	92.80
9/03	CC DEPOSIT PARAGON SOLUTION	10.35
	9362403762 24/09/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
9/03	CC DEPOSIT PARAGON SOLUTION	41.40
	9362403762 24/09/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
9/03	CC DEPOSIT PARAGON SOLUTION	608.23
	9362403762 24/09/03	



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Date 9/30/24 Page 1  
 Primary Account XXXXXXXXXXXXX4092  
 Total Enclosed

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

\*\*\*\*\*IMPORTANT CHANGES TO YOUR ACCOUNT\*\*\*\*\*

Effective August 1, 2024, repeated overdrafts created through debit card transactions that are authorized against a positive balance in the account but results in or creates a negative balance upon settlement may result in account closure. Please ensure you are reviewing and balancing your account frequently.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	9/03/24 thru 9/30/24
Previous Balance	332,222.72	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	332,222.72
Checks/Debits	.00	Average Collected	332,222.72
Service Charge	.00	Interest Earned	379.74
Interest Paid	406.86	Annual Percentage Yield Earned	1.50%
Current Balance	332,629.58	2024 Interest Paid	8,432.63

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
9/30	Interest Deposit	406.86

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
9/03	332,222.72	9/30	332,629.58



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 Claremore, OK 74018-0189  
 855.226.5722  
 RCBbank.com



Date 9/30/24 Page 1  
 Primary Account XXXXXXXXXXXXX8499  
 Total Enclosed

Oologah ISD 4  
 Attn: Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn: Kaleb A Hotfelt

\*\*\*\*\*IMPORTANT CHANGES TO YOUR ACCOUNT\*\*\*\*\*

Effective August 1, 2024, repeated overdrafts created through debit card transactions that are authorized against a positive balance in the account but results in or creates a negative balance upon settlement may result in account closure. Please ensure you are reviewing and balancing your account frequently.

my Premier Bus Money Mkt PF	Images Enclosed	0
Account Number XXXXXXXXXXXXX8499	Statement Dates	9/03/24 thru 9/30/24
Previous Balance 103,531.55	Days in the statement period	28
Deposits/Credits .00	Average Ledger	103,531.55
Checks/Debits .00	Average Collected	103,531.55
Service Charge .00	Interest Earned	79.42
Interest Paid 85.10	Annual Percentage Yield Earned	1.00%
Current Balance 103,616.65	2024 Interest Paid	1,495.34

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
9/30	Interest Deposit	85.10

**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance
9/03	103,531.55	9/30	103,616.65

# Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 9/1/2024 - 9/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$69,269.40	\$60,717.57	(\$4,250.00)	\$41,679.72	\$84,057.25	\$18,347.04	\$65,710.21
820 SPORTS CAMPS	\$4,724.02	\$1,210.00	\$0.00	\$0.00	\$5,934.02	\$570.00	\$5,364.02
901 LOWER ELEMENTARY MISC	\$23,345.05	\$5,176.59	\$0.00	\$7,481.33	\$21,040.31	\$3,437.38	\$17,602.93
902 LOWER ELEM ADULT POP	\$1,628.32	\$0.00	\$0.00	\$468.97	\$1,159.35	\$250.00	\$909.35
903 LOWER ELEMENTARY LIBRARY	\$3,119.60	\$609.46	\$0.00	\$0.00	\$3,729.06	\$0.00	\$3,729.06
906 UPPER ELEMENTARY MISC	\$6,496.35	\$5,018.59	\$5.00	\$929.55	\$10,590.39	\$942.41	\$9,647.98
907 UPPER ELEM ADULT POP	\$1,294.10	\$0.00	\$0.00	\$499.34	\$794.76	\$510.00	\$284.76
908 UPPER ELEM DONATIONS	\$0.00	\$5.00	(\$5.00)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$19,607.50	\$2,533.00	\$0.00	\$99.00	\$22,041.50	\$4,248.11	\$17,793.39
910 UPPER ELEM LIBRARY	\$5,740.34	\$8,285.99	\$0.00	\$5,293.26	\$8,733.07	\$695.20	\$8,037.87
911 MIDDLE SCHOOL MISC	\$10,357.55	\$1,196.59	\$400.00	\$1,289.28	\$10,664.86	\$2,780.16	\$7,884.70
913 MIDDLE SCHOOL LIBRARY	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$325.00	\$1,675.00
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,472.45	\$0.00	\$0.00	\$0.00	\$3,472.45	\$700.00	\$2,772.45
917 MS NJHS	\$206.81	\$0.00	\$0.00	\$0.00	\$206.81	\$0.00	\$206.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$3,013.47	\$0.00	\$0.00	\$471.40	\$2,542.07	\$56.00	\$2,486.07
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$1,109.14	\$0.00	\$0.00	\$0.00	\$1,109.14	\$0.00	\$1,109.14
923 TECHNOLOGY STUD. ASS'N (TSA)	\$848.86	\$3,324.00	\$0.00	\$0.00	\$4,172.86	\$0.00	\$4,172.86
925 HIGH SCHOOL MISC	\$15,434.24	\$173.58	\$0.00	\$904.64	\$14,703.18	\$3,900.41	\$10,802.77
927 HS YEARBOOK	\$7,543.67	\$0.00	\$0.00	\$195.83	\$7,347.84	\$0.00	\$7,347.84
928 HIGH SCHOOL DONATIONS	\$0.00	\$250.00	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$12,002.93	\$22,309.90	\$0.00	\$11,083.14	\$23,229.69	\$4,317.93	\$18,911.76
931 HIGH SCHOOL ART	\$53.02	\$0.00	\$0.00	\$0.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$123,277.31	\$16,822.63	\$0.00	\$95,917.22	\$44,182.72	\$2,165.33	\$42,017.39
934 HALL OF FAME	\$3,259.00	\$804.00	\$4,000.00	\$80.00	\$7,983.00	\$200.00	\$7,783.00
937 HS STUDENT COUNCIL	\$2,322.01	\$150.00	\$0.00	\$71.42	\$2,400.59	\$328.58	\$2,072.01
940 HIGH SCHOOL PROM	\$21,087.75	\$0.00	\$0.00	\$1,150.00	\$19,937.75	\$550.00	\$19,387.75
941 FCCLA	\$9,084.89	\$1,857.00	\$100.00	\$1,162.93	\$9,878.96	\$3,061.35	\$6,817.61
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	\$4,870.59	\$126.00	\$0.00	\$280.00	\$4,716.59	\$1,110.00	\$3,606.59
944 HIGH SCHOOL COUNSELOR	\$137.15	\$360.00	\$0.00	\$0.00	\$497.15	\$100.00	\$397.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,374.32	\$70.00	\$0.00	\$572.00	\$2,872.32	\$1,550.00	\$1,322.32
947 VOCAL MUSIC	\$4,455.01	\$7,600.00	\$0.00	\$1,033.00	\$11,022.01	\$7,034.04	\$3,987.97
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	\$546.24	\$0.00	\$0.00	\$0.00	\$546.24	\$0.00	\$546.24
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	\$4,462.09	\$0.00	\$0.00	\$0.00	\$4,462.09	\$0.00	\$4,462.09
960 ADULT POP	\$7,014.89	\$13,888.51	\$0.00	\$2,474.01	\$18,429.39	\$457.42	\$17,971.97
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$42.85	\$725.11	\$0.00	\$725.11
962 UE SPECIAL TEAMS	\$985.37	\$0.00	\$0.00	\$0.00	\$985.37	\$0.00	\$985.37
963 TECHNOLOGY	\$5,482.57	\$385.00	\$0.00	\$415.94	\$5,451.63	\$417.76	\$5,033.87
<b>Total</b>	<b>\$390,211.85</b>	<b>\$152,873.41</b>	<b>\$0.00</b>	<b>\$173,594.83</b>	<b>\$369,490.43</b>	<b>\$58,054.12</b>	<b>\$311,436.31</b>



**ACTIVITY FUND TRANSFERS**  
**SEPTEMBER 1-30, 2024**

ADJENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
43	9/3/2024	819/819 ATHLETICS	911 MS MISC ACTIVITY	100.00 MS EMPLOYEES WORKED VB CONCESSION STAND
44	9/5/2024	928 HS DONATION	941 FCCLA	90.00 PARENT DONATION TO FCCLA
45	9/6/2024	928 HS DONATION	941 FCCLA	10.00 PARENT DONATION TO FCCLA
46	9/10/2024	928 HS DONATION	819/806 GIRLS SOFTBALL	150.00 SOFTBALL DONATION
47	9/12/2024	908 UE DONATION	906 UE MISC ACTIVITY	5.00 UE DONATION
48	9/25/2024	819/819 HS ATHLETICS	819/803 G BASKETBALL	200.00 G BKB WORKED VB CONCESSION STAND
49	9/25/2024	819/819 HS ATHLETICS	819/802 B BASKETBALL	300.00 B BKB WORKED VB CONCESSION STAND
50	9/25/2024	819/819 HS ATHLETICS	911 MS MISC ACTIVITY	300.00 MS EMPLOYEES WORKED VB CONCESSION STAND
51	9/26/2024	819/819 HS ATHLETICS	934 HALL OF FAME	4,000.00 FUNDS FOR HOF BANQUET
<b>Total</b>				<b>5,155.00</b>

		October Fundraiser Requests to be Approved October 14, 2024			
83	Wrestling Boosters	ponsor (online donations through email)	Fall/Spring	\$5,000	Raise funds for equipment and supplies
83	Oologah - Talala PTO	Texas Roadhouse peanuts	Fall	\$720	Income to support staff needs
84	Oologah - Talala PTO	School Store Cart (school supplies)	Fall/Spring	\$200	Income to support staff needs
85	Oologah - Talala PTO	Restaurant Give Backs	Fall/Spring	\$720	Income to support staff needs
86	Oologah - Talala PTO	School Store Cart (school supplies)	Fall/Spring	\$200	Income to support staff needs



## 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: High School Grade Level(s): 9-12

Activity/Event: Cushing FB / OBA Championship Date: 10/11-10/12 Place: OKC

Purpose of Trip: FB/OBA State Championship Student Cost: 0

No. of Persons to be transported: Students: 68 Sponsors: 3 Chaperones: 8 Total: \_\_\_\_\_

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

Place/Date/Time of Departure: OHS 5pm 10/11

Place/Date/Time of Return: OHS 11pm 10/12

Name/Address of Lodging (if applicable): Hilton Garden Inn - OKC NW EXPY

Name of Teachers &/or Sponsors Accompanying Group: Jon Matthews, Dave Smith, Morgan Aman

Principal Signature:  Date: 9/25/24 Approved  Disapproved

AD Signature:  Date: 9/25/24

Superintendent and/or School Board: \_\_\_\_\_ Approved  Disapproved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Date Submitted: \_\_\_\_\_

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

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

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

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

Name of School: Oologah High School Grade Level(s): 9-12

Activity/Event: Choir Trip Date: 4/25/25-4/29/25 Place: Tennessee

Purpose of Trip: Choir trip to Memphis, Nashville and Pigeon Forge Student Cost: \$1300

No. of Persons to be transported: Students: 40 Sponsors: 1 Chaperones: 5 Total: 46(est)

Chartered Bus:  NO  YES If Yes-Name of Charter Arranged by MTC

Place/Date/Time of Departure: Oologah HS 4/25/25

Place/Date/Time of Return: Oologah HS 4/29/25

Name/Address of Lodging (if applicable): \_\_\_\_\_

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature: [Signature] Date: 10/9/24 Approved  Disapproved

AD Signature: [Signature] Date: 10/9/24

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 High School Choir

Tennessee Tour

Oologah, Oklahoma

04/25/2025 - 04/29/2025



Music Travel Consultants  
5348 Vermont Street, Suite 200  
Indianapolis, IN 46224  
Phone: 317.637.0837

## Proposed Itinerary:

### April 25, 2025 (D)

- Load the Coach
- Depart the School
- Graceland — *Performance Opportunity*
- Continue to Nashville
- Nashville Hotel Check-In
- Dinner at the Hotel

### April 26, 2025 (B)

- Breakfast at the Hotel
- Musicians Hall of Fame ✕
- \*\*\*OR\*\*\*
- Country Music Hall of Fame ✕
- Lunch at Ole Red
- Opry Mills Mall
- Grand Ole Opry

### April 27, 2025 (B, D)

- Breakfast at the Hotel
- Transfer to Gatlinburg
- Smoky Mountain Park Tour
- Free time at The Island
- Dinner at Bennett's BBQ

### April 28, 2025 (B, D)

- Breakfast at the Hotel
- Dollywood ✕ *Performance Opportunity*
- Dinner in the Park (\$20)

### April 29, 2025 (B)

- Breakfast at the Hotel
- Return Travel to Oklahoma
- Arrive at School (Tentative)



## GiftLink

Safe and secure contributions to assist in covering the cost of your trip.



Gift Link allows travelers to efficiently contact family and friends that are invested in their travel journey. Our no fee personal fundraising option transfers 100% of collected financial gifts directly into your trip account, providing you with the gift of travel.

Learn more at: [www.tripaccount.com/gift-link](http://www.tripaccount.com/gift-link)

See reverse side for pricing and registration information.



**Amendment to Software Service Order Agreement**  
**Oologah Public Schools (09/13/2024)**

This amendment (the "Amendment") is made by SylogistEd, Inc. and Oologah Public Schools ("Customer"), parties to the SylogistEd, Inc. Software Service Order Agreement dated 07/01/2024 (the "Agreement"). SylogistEd, Inc. and Customer have agreed to amend the Agreement effective 09/13/2024 as follows:

The Re-Occurring Fiscal Year Charges section is amended to reflect the addition of the Time and Talent application for \$4771.25. The pro-rated amount is \$3,751.64. Therefore, the amount of the Agreement is increased from \$16,004.25 to \$19,755.89, creating an outstanding balance of \$3,751.64 to be paid no later than 10/31/2024.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment will prevail.

**Accepted and Agreed:**

**Oologah Public Schools**

P.O. Box 189

Oologah, OK 74053

**SylogistEd, Inc.**

908 East 35<sup>th</sup> Street

Shawnee, OK 74804

\_\_\_\_\_  
**Authorized Individual's Name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Authorized Individual's Signature**

\_\_\_\_\_  
**Date**

**Amanda Burchfield**

\_\_\_\_\_  
**Authorized Individual's Name**

**Director, Customer Success and Business Development**

\_\_\_\_\_  
**Title**

*Amanda Burchfield*  
\_\_\_\_\_  
**Authorized Individual's Signature**

**9/13/2024**

\_\_\_\_\_  
**Date**

**REPORT CARDS**

The Oologah-Talala Board of Education believes that students and parents should be adequately informed of a student's progress in school Report cards will be issued following each grading period. Semester grades are recorded on each student's permanent school record.

Teachers should notify parents as soon as it is determined that a student is not achieving a level commensurate with the student's ability. Parents and guardians should feel free to discuss their child's progress with teachers and staff by appointment at any time. Parents may access their child's grades at any time through the school's parent portal. Progress reports will be sent to parents electronically at the end of each semester.

# OLOGAH-TALALA PUBLIC SCHOOLS

David Wilkins, Ed. D., Superintendent

Kendra Adkins, Assistant Superintendent

## SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR OF 2025

To be filed in the office of County Clerk not later than December 16, 2024.

RE: HB 1516 of 1<sup>st</sup> Reg. Sess. Of 36<sup>th</sup> Oklahoma Leg. (1977).

Date: October 14, 2024

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

ADDRESS: P.O. Box 189, Oologah, OK 74053 TELEPHONE: 918-443-6000

DATE	TIME	PLACE OF MEETING
01/13/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
02/10/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
03/10/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
04/14/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
05/12/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
06/09/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
06/25/25	12:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
07/14/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy Oologah, OK
08/11/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
09/08/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
10/13/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
11/10/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
12/08/25	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK

David Wilkins, Superintendent

SIGNATURE: \_\_\_\_\_



## OOLOGAH-TALALA ATHLETICS FAN CODE OF CONDUCT POLICY

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

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

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

**First Offense-** The spectator will be contacted by the Athletic Director, and will be suspended for 1 week (7 days), regardless of the sport. If the ejection occurs during the last week of a season, the suspension may carry over to the playoffs or the first week of the next sport season (fall, winter, spring).

**Second Offense-** The spectator will be contacted by the Athletic Director, and will be suspended for the remainder of the year. The notification of the suspension will be sent in letter form. If the ejection occurs during the last game, the spectator may be suspended from all sporting events during the next Sport Season (Fall-Winter-Spring), regardless of the sport.

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

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

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

While the Fan Code of Conduct encompasses behavior expectations and consequences for both student and adult fans, Oologah-Talala Public Schools administrators may apply further consequences to a student ejected from a contest due to the student violating the Student Handbook.

# BOARD OF EDUCATION ELECTION RESOLUTION

TO: Rogers County Election Board

FROM: The Oologah-Talala School District, Independent School  
District No. I-004 of Rogers County, Oklahoma

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

## Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

## Board Member Position on Ballot:

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

The voters shall also elect a board member for board position No. 4, an unexpired term with 4 years remaining. This seat will be open for election again in 2029.

*All of that portion of Rogers County bounded and described as follows: Beginning at the point of intersection of nonvisible boundary and E 470 Rd, and proceeding northerly along nonvisible boundary to Verdigris Riv, and proceeding northerly along Verdigris Riv to powerline, and proceeding easterly along powerline to E 450 Rd, and proceeding easterly along E 450 Rd to S 4130 Rd, and proceeding northerly along S 4130 Rd to Northaven Rd, and proceeding northerly along Northaven Rd to Verdigris Riv, and proceeding easterly along Verdigris Riv to Sweetwater Crk, and proceeding easterly along Sweetwater Crk to the Sequoyah census designated place line, and proceeding easterly along the Sequoyah census designated place line to Sweetwater Crk, and proceeding southerly along Sweetwater Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to Cat Crk, and proceeding southerly along Cat Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to Cat Crk, and proceeding westerly along Cat Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to the Claremore city line, and proceeding southerly along the Claremore city line to nonvisible boundary, and proceeding southerly along nonvisible boundary to E 470 Rd, and proceeding westerly along E 470 Rd to the Claremore city line, and proceeding westerly*

*along the Claremore city line to E 470 Rd, and proceeding westerly along E 470 Rd to the point of beginning.*

Qualifications of Candidates for Office:

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

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

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

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

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

records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

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

Ballot Titles:

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

1. Select one candidate for Oologah-Talala School Board Position No. 4, an unexpired term .
2. Select one candidate for Oologah-Talala School Board Position No. 5.

Approved by the Oologah-Talala Board of Education this 12th day of October, 2024.

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Clerk of the Board of Education