

OTPS Board of Education Regular Meeting
Monday, September 14, 2026 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. Director's Report
 - Laura Leiker- CN update
 - D. Principal's Report
 - E. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - F. -Title IX Compliance Report
 - G. Superintendent's Report
 - Construction Status
 - Finances
 - OTPS Branding Guide
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on August 3, 2026
 - B. Discussion and Consideration for approval of Treasurer's Report and attached financial reports (General Fund, Building Fund, Building Bond Funds, Activity Funds, Investment Accounts, etc.).
 - C. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 172-224
 - General Fund Warrants: 74-217
 - Building Fund Encumbrances: 31-39
 - Building Fund Warrants: 31-82
 - Building Bond Funds (36) Encumbrance: 4-8
 - Building Bond Funds (34) Warrant: 1
 - Building Bond Funds (38) Warrant: 1
 - Sinking Fund: 1

- D. Discussion and consideration on approving the following pay applications to BancFirst related to the 2025 Bond Issue:
-12-21
- E. Discussion and Consideration for approval of the following activity fund transfers:
-1-17
- F. Discussion and Consideration for approval of the following fundraiser requests:
-Activity: 220-232
-Booster: 77-81
- G. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
-OHS Girls Soccer to Gulf Shores, Alabama for Southern Coast Cup from March 15 to March 21, 2027
-OHS Volleyball to Carl Junction, MO for Volleyball Tournament from September 25 to September 26, 2026
-OHS FFA to Indianapolis, Indiana for National FFA Convention from Oct 21 to Oct 24, 2026

IV. ADMINISTRATIVE

- A. Recommendation, Consideration and Action on approving Bids collected at a published public bid opening at 2:00pm on 8/6/26 regarding the High School and Elementary Renovation which are a part of the OTPS 2025 Bond Issue. The board may accept or reject any or all bids and alternates received.
- B. Recommendation, Consideration, and Action on approving the Renewal of Interlocal Agreement Between Oologah-Talala Public Schools and Rogers County
- C. Recommendation, Consideration, and Action to approve the following NT Health Careers Instructors as a Certified Adjunct Instructor for Anatomy and Physiology (5333) course, allowing students to take A&P (5333) in their Health Careers program to be awarded academic credit during the 2026-2027 school year: Angela Hanshaw and Katie Littlejohn, Afton Campus; Nancy Harris, Claremore Campus; Kim Foster and Tammy Osburn, Kansas Campus; Robin Shaley, Melisa Stricklen and Krista Hamilton, Pryor Campus
- D. Recommendation, Consideration, and Action on approving the OTPS Student Wellness Plan for the 2026-2027 school year
- E. Recommendation, Consideration, and Action on approving the OTPS Athletic/Activities Handbook for the 2026-2027 school year
- F. Recommendation, Consideration and Action on approving the following OTPS Policy:
- EHBDBB Parental Participation Parents' Bill of Rights
- G. Recommendation Consideration and Action on approving contract with the Oklahoma Department of Career and Technology Education for school year 2026-2027
- H. Recommendation, Consideration, and Action on approving the Estimate of Needs for fiscal year 2026-2027
- I. Recommendation, Consideration, and Action on approving the Independent Contractor Agreement with Soar Partners, LLC.

- J. Recommendation, Consideration, and Action on approving "Exhibit A- Work Order" with SOAR Partners, LLC
- 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:
 - Resignations:
 - Teacher Negotiated Agreement for the 2026-2027 school year
 - Teacher Contract for the 2026-2027 school year
 - Extra Duty Contracts for the 2026-2027 school year
 - Administrator Contracts for the 2026-2027 school year
 - B. Vote to convene or not to convene into executive session
 - C. Acknowledge Board has returned to open session:
 - "Let the minutes reflect the board returned to open session at (Time)"
 - D. Statement by Board President of executive session minutes compliance:
 - "Those present in Executive Session were: (Insert Names here)
 - While in Executive Session, only the items listed on the agenda for executive session were discussed, no decisions were made, and no votes were taken."
 - E. Vote to accept or not accept submitted resignation(s) as listed below:
 - F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
 - G. Motion and Vote on approving or not approving the updated Negotiated Agreement between OTPS Board of Education and Oologah Classroom Teachers Association for the 2026-2027 school year
 - H. Motion and Vote to approve the following administrators' contracts for the 2026-2027 school year:
 - Kendra Adkins- Asst. Supt.; Sherry Hutchinson- Special Education Dir.; Sarah Noble- Dir. of Teaching and Learning; Scott Doss- OLE Principal; Ashley Radcliff- OLE Asst. Principal; Hilary Morsey- OUE Principal; Kylie Easterwood- OUE Asst. Principal; Kelli Dixon- MS Principal; Amber Fitzgerald- MS Asst. Principal; Kevin Hogue- HS Principal; Dru Dixon- Athletic Director
 - I. Motion and Vote to approve teacher contracts for the 2026-2027 school year
 - J. Motion and vote to approve or not approve the extra duty assignments/ contracts as listed below:
 - All extra Duty Assignments listed on Exhibit "A"
- VI. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)
- VII. MOTION AND VOTE TO ADJOURN

Oologah-Talala Public Schools

Where Legacy Meets Opportunity

Oologah-Talala Public Schools Brand Standards Introduction

Our identity is more than a logo, a color, or a uniform; it represents who we are and what we value as Oologah-Talala Public Schools. As Mustangs, we share a proud history, a strong tradition, and a commitment to providing opportunities for every student. This brand guide establishes a consistent visual identity across our schools, departments, activities, and athletic programs so that, wherever our community encounters the OTPS name, they recognize the same organization and the same sense of pride. By using our logos, colors, typography, and other visual elements consistently, we strengthen our identity, honor our legacy, and present a unified vision for the future of Oologah-Talala Public Schools.

Who are we?

Oologah-Talala Public Schools (OTPS)

Oologah High School (OHS)

Oologah Middle School (OMS)

Oologah Upper Elementary (OUE)

Oologah Lower Elementary (OLE)

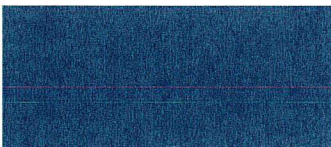
Official Mascot:

Mustangs

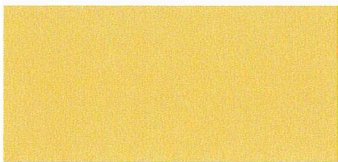
Acceptable Colors for any branding representing OTPS:

Whenever possible, Blue and Gold should be used to anchor all major pieces within the district; with Black, White, and Gray used as accent colors only.

Blue-(Blueblood) Pantone 2945C



Gold-(Golden Plumeria) Pantone 7402C



Accent Colors:

Black

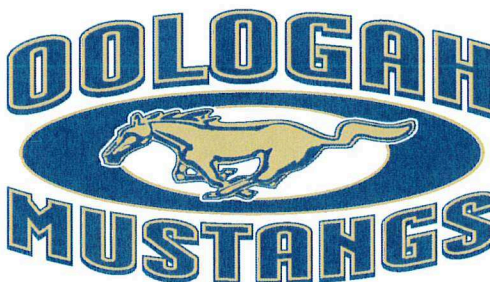
White

Gray

Oologah-Talala Public Schools Logos and Graphics

To assure its integrity and visibility, the district logo should be kept clear of competing text, images, and graphics. The logo should only be used in the color combination shown here using Oologah-Talala Public Schools approved colors.

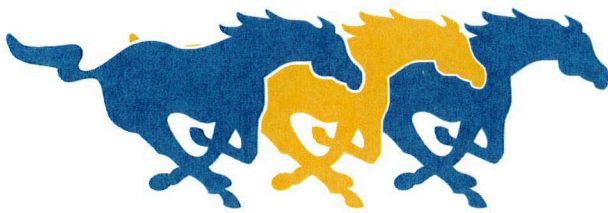
Official Logos:





PANTONE
2945 C

PANTONE
7402 C



Oologah High School Official Crest:



Oologah-Talala Public Schools Athletic Uniforms:

School Name and Mascot

Any apparel issued by worn by OTPS athletes and coaches at any official event may only have the following iterations of the school name and mascot:

- Oologah Mustangs
- Oologah
- Mustangs

Exceptions:

- Stallion Battalion- Band
- Mustang Stampede- Swim
- Warhorse- Robotics

Uniform Coloring

Athletic uniforms must adhere to the color guidelines set forth in this document. Deviation from the guidelines must have approval from the Superintendent or Assistant Superintendent.

Exceptions:

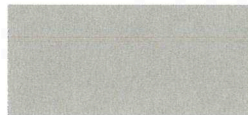
- Pink Out Night
- RED Night

OTPS Facilities Color Guide



SHERWIN-WILLIAMS.

OOLOGAH SCHOOL
March 25, 2026



Description:
SCUFF TUFF ES
EW

Product:
S24W00151

Area:
New Color Pallet

Color:
7023 - Requisite
Gray

Comments:
Pantone Color
Match: 401C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



Description:
SCUFF TUFF ES
DB

Product:
S24W00153

Area:
New Color Pallet

Color:
9172 - Studio Clay

Comments:
Closest Pantone
Color: Pantone
Black 0961c

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



Description:
SCUFF TUFF ES
EW

Product:
S24W00151

Area:
New Color Pallet

Color:
7005 - Pure White

Comments:
Closest Pantone
Color: Pantone P1-
1C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



Description:
SCUFF TUFF
EGSHEL UD

Product:
S24T00154

Area:
New Color Pallet

Color:
6966 - Blueblood

Comments:
Closest Pantone
Match: 2945C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



SHERWIN-WILLIAMS.

OOLOGAH SCHOOL
March 25, 2026



Color:
9019 - Golden
Plumeria

Product:
S24W53

Area:
New Color Pallet

Comments:
Closest Pantone
Color: 7402C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



Description:
SCUFF TUFF
EGSHEL UD

Color:
6258 - Tricorn
Black

Product:
S24T00154

Area:
New Color Pallet

Comments:
Closest Pantone
Color: Pantone
Black 6C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store



Description:
SCUFF TUFF
EGSHEL UD

Color:
7055 - Enduring
Bronze

Product:
S24T00154

Area:
New Color Pallet

Comments:
Closest Pantone
Match: Pantone
2335C

Due to screen and print limitations, colors seen here may not accurately reflect painted colors. To confirm your color choices, visit your neighborhood Sherwin-Williams store

**Oologah-Talala Public Schools
OTPS 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, August 3, 2026 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

The meeting was called to order at 6:00 PM.

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

Joe Koster, Wes Jordan, Lauren Stauffer, and Lyle Blakely were in attendance - Brent Kellogg was absent.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. Principal's Report

-HS to present College Remediation Report

-HS to present HS Dropout Report

Mrs. Shockey (OHS Assistant Principal) presented the HS college Remediation Report and the HS Dropout Report.

II.B. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

-Title IX Compliance

Mrs. Adkins gave a report on professional development and the plan for PD this school year.

Federal programs are running smoothly.

Title IV - no real changes, all employees will receive training.

Teaching and Learning - packet passed out. Communication with parents is going great across the district. Each site has a plan in the packet with their focus for the school year.

II.C. Superintendent's Report

-Construction Status

-Finances

Dr. Wilkins had site principals introduce their new teachers for the school year.

He gave an update on the construction/bond status - work is moving along.

The financial spreadsheet outlining current cost/spending for the bond was shared.

III. Proposed executive session to review confidential educational records and discuss a student's educational records whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)

Motion made to enter into executive session.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakely: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

III.A. Vote to convene or not to convene into executive session

Motion made to convene into executive session.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

The Board entered into executive session at 6:36 pm.

III.B. Acknowledge return to open session

The Board returned from executive session at 6:50 PM.

III.C. Executive session minutes compliance announcement

Present in the executive session were Joe Koster, Wes Jordan, Lauren Stauffer, Lyle Blakely, Dr. Wilkins, and Mrs. Adkins. No decisions were made and no votes were taken.

III.D. Vote to accept, reject, or modify recommendation of Superintendent regarding education records related to the student's schedule for the 2026-2027 school year

Motion made to allow the student to participate in a third hour of an internship.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

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).

Motion made to approve the Consent Agenda items A-D.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Dr. Wilkins presented Treasurer's Report.

Activity fund transfers will be approved in September.

IV.A. Discussion and Consideration for approval of the minutes of the OTPS School Board Meetings:

-Regular Meeting- July 13, 2026

-Special Meeting- July 24, 2026

IV.B. Discussion and Consideration for approval of Treasurer's Report and attached financial reports (General Fund, Building Fund, Building Bond Funds, Activity Funds, Investment Accounts, etc.).

IV.C. Discussion and Consideration for approval of the following warrants and encumbrances:

-General Fund Encumbrances: 145-171

-General Fund Warrants: 1-73

-Building Fund Encumbrances: 23-30

-Building Fund Warrants: 1-30

-Building Bond Funds Encumbrance:

-Building Bond Fund (34) Warrant: 1

-Building Bond Fund (36) Warrant: 1-2

-Sinking Fund Encumbrance: 1

IV.D. Discussion and Consideration for approval of the following fundraiser requests:

-Activity Fund- 213-219

V. ADMINISTRATIVE

V.A. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc. for vending services for the 2026-2027 school year.

Motion made to approve the contract with Green Country Vendors, Inc. for vending services for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

V.B. Recommendation, Consideration, and Action on approving the OTPS Employee Handbook for school year 2026-2027

Motion made to approve OTPS Employee Handbook for the school year 2026-2027.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Dr. Wilkins addressed the few changes that needed to be made to the handbook (contact information) — those changes have been made.

V.C. Recommendation, Consideration, and Action on approving OTPS Financial Management Handbook

Motion made to approve OTPS Financial Management Handbook.

Motion made by: Joe Koster Motion 2nd by: Wes Jordan.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Dr. Wilkins discussed the few cleanup changes made to the Financial handbook.

V.D. Recommendation, Consideration, and Action on approving OHS Students taking classes at NETech for HS Credit for the following classes:

-Algebra II, Algebra III, Geometry, Human Anatomy/ Physiology

Motion made to approve OHS students taking classes at NETech for HS Credit for the following classes: Algebra II, Algebra III, Human Anatomy/Physiology.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Dr. Wilkins addressed how this benefits students. This has been approved in the past years through the handbook.

V.E. Recommendation, Consideration, and Action on approving OTPS transfer availability

Motion made to approve OTPS transfer availability.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Dr. Wilkins referenced the change made for the LE regarding transfers.

V.F. Recommendation, Consideration, and Action on approving increasing the cost of an adult lunch from \$5.20 to \$5.30

Motion made to approve increasing the cost of an adult lunch from \$5.20 to \$5.30.

Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Increasing cost to State minimum.

V.G. Recommendation, Consideration, and Action on declaring the following as surplus items to be sold according to OTPS Board of Education policy:

-Approximately 345 Clay slip cast pouring molds
-2017 Blue Bird Bus VIN-1BABNCPA3HF325108
-2012 Blue Bird Bus VIN-1BABNCPAXCF283352

Motion made to approve declaring the following as surplus items to be sold according to OTPS Board of Education policy:
-Approximately 345 Clay slip cast pouring molds -2017 Blue Bird Bus VIN-1BABNCPA3HF325108 -2012 Blue Bird Bus VIN-1BABNCPAXCF283352.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Dwight Tackitt (Director of Operations) will head this up and get the best fair market value for these items.

V.H. Recommendation, Consideration, and Action on approving a contract with JA Biztown for services provided by Junior Achievement for the 2026-2027 school year

Motion made to approve contract with JA Biztown for services provided by Junior Achievement for the 2026-2027 school year.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

Mrs. Morsey talked about BizTown - a 5th grade field trip where students get a job for the day.

V.I. Recommendation, Consideration, and Action on approving a Contract with CRW Consulting E-Rate Services, LLC for services for the 2026-2027 school year

Motion made to approve the contract with CRW Consulting E-Rate Services, LLC for services for the 2026-2027 school year.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

approve

V.J. Recommendation, Consideration, and Action on approving the updates to the OTPS Board of Education policies:

-FEH- Transfer for Special Education Students
-FNCD- Bullying
-FFG- Reporting Suspected Child Abuse and/or Neglect
-DHAC- Staff Members and Electronic or Digital Communications

-FE- Student Transfers
-CFA- School Finance
-CFB- Activity Funds

Motion made to approve the updates to the OTPS Board of Education policies: -FEH- Transfer for Special Education Students
-FNCD- Bullying -FFG- Reporting Suspected Child Abuse and/or Neglect -DHAC- Staff Members and Electronic or Digital Communications -FE- Student Transfers -CFA- School Finance -CFB- Activity Funds.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

V.K. Recommendation, Consideration, and Action on approving LanSchool as an allowable form of communication between teachers and students

Motion made to approve LanSchool as an allowable form of communication between teachers and students.
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

LanSchool - approve, but also looking for alternative system to serve this purpose.

V.L. Recommendation, Consideration, and Action on approving OTPS Student Mental Health Protocol for the 2026-2027 school year

Motion made to approve recommendation, Consideration, and Action on approving OTPS Student Mental Health Protocol for the 2026-2027 school year.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

This protocol is mostly for students in crisis. Staff does take annual mental health training.

V.M. Recommendation, Consideration, and Action on approving OTPS Title IX Strategic Plan for the 2026-2027 school year

Motion made to approve OTPS Title IX Strategic Plan for the 2026-2027 school year.
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

V.N. Consideration and Action on appointment of Superintendent as Purchasing Agent for Oologah-Talala Public Schools, Authorized representative for all Federal Programs including E-Rate and Child Nutrition and Designated Custodian for the general fund, building fund, bond fund, all federal programs, all State programs, and all other school programs and activities not listed for the 2026-2027 school year

Motion made to approve consideration and Action on appointment of Superintendent as Purchasing Agent for Oologah-Talala Public Schools, Authorized representative for all Federal Programs including E-Rate and Child Nutrition and Designated Custodian for the general fund, building fund, bond fund, all federal programs, all State programs, and all other school programs and activities not listed for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

V.O. Recommendation, Consideration, and Action on approving the school district to use 1086 hours for the calculation of the school term for the 2026-2027 school year

Motion made to approve recommendation, Consideration, and Action on approving the school district to use 1086 hours for the calculation of the school term for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

In past years it has been 1080 hours.

V.P. Recommendation, Consideration, and Action on approving School Site Statutory Waiver/ regulation Application for the following OTPS Sites for the 2026-2027 school year:

-Deregulation for Library Media Services for the OLE Library OAC 210:35-5-71

Motion made to approve recommendation, Consideration, and Action on approving School Site Statutory Waiver/ regulation Application for the following OTPS Sites for the 2026-2027 school year: -Deregulation for Library Media Services for the OLE Library OAC 210:35-5-71.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

LE librarian working on librarian certification (masters degree). Waiver allows her to stay in this position.

VI. PERSONNEL

VI.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:

-Resignations: Rochelle Thomas

-Hiring for the 2026-2027 school year: MS/HS Choir Director on a temporary contract, OLE SPED Teacher on a temporary contract, OLE Teacher on a temporary contract, OLE Paraprofessional, OLE Teacher on a temporary contract, Maintenance worker, Sarah Sawyer as an adjunct teacher, Wade Bright as an adjunct teacher, Skylar McCord as an adjunct teacher

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

Motion made to convene into executive session at 7:35 pm.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

VI.C. Acknowledge Board has returned to open session:

"Let the minutes reflect the board returned to open session at (Time)"

Acknowledge Board has returned to open session:

Returned from executive session at 8:13 PM.

VI.D. Statement by Board President of executive session minutes compliance:

While in Executive Session, only the items listed on the agenda for executive session were discussed.

Joe Koster, Wes Jordan, Lauren Stauffer, Lyle Blakely, Dr. Wilkins, and Mrs. Adkins were in attendance. No decisions were made and no votes were taken.

VI.E. Vote to accept or not accept submitted resignation(s) as listed below:

-Rochelle Thomas, paraprofessional, effective July 13, 2026

Motion made to accept the resignation of Rochelle Thomas, paraprofessional, effective July 13, 2026.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Joe Koster: Yes
Lauren Stauffer: Yes

VI.F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below for the 2026-2027 school year:

- MS/HS Choir Director on a temporary
- OLE SPED Teacher on a temporary contract
- OLE Teacher on a temporary contract
- OLE Paraprofessional
- OLE Teacher on a temporary contract
- Maintenance Worker

Motion made to to employ or not employ a recommended applicant for the position/s listed below for the 2026-2027 school year: -Vilexyana Whitacre MS/HS Choir Director on a temporary contract -Amanda Walters OLE SPED Teacher on a temporary contract -Kristina Birkenfeld OLE Teacher on a temporary contract -McKenna Cole OLE Paraprofessional -Joshua Lang OLE Teacher on a temporary contract -Justin Walters Maintenance Worker.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley:	Yes
Wes Jordan:	Yes
Joe Koster:	Yes
Lauren Stauffer:	Yes

VI.G. Motion and Vote to approve or not approve the hiring of the following as adjunct teachers for the 2026-2027 school year:
-Sarah Sawyer- HS Science Teacher
-Wade Bright- HS ScienceTeacher
-Skylar McCord- MS Science Teacher

Motion made to approve or not approve the hiring of the following as adjunct teachers for the 2026-2027 school year: -Sarah Sawyer- HS Science Teacher -Wade Bright- HS Science Teacher -Skylar McCord- MS Science Teacher.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley:	Yes
Wes Jordan:	Yes
Joe Koster:	Yes
Lauren Stauffer:	Yes

VII. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)
No new business.

VIII. MOTION AND VOTE TO ADJOURN

Motion made to vote to adjourn.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley:	Yes
Wes Jordan:	Yes
Joe Koster:	Yes
Lauren Stauffer:	Yes

Meeting adjourned at 8:16 PM.

Treasurer's Report Summary - August 2026

September Board Meeting 9/14/26

For the month ending August, 2026 the district's total cash balance across all funds was \$6,354,955.89 a decrease from last month's ending balance of about \$8.1 million.

- **General Fund:** \$629,192.12
- **Building Fund:** \$50,117.29
- **Transportation Equipment Fund (Fund 34):** \$783,346.00
- **Capital Improvements Fund (Fund 35):** \$3,722.10
- **Bond Fund 2025 (Fund 36):** \$2,096,713.52
- **Bond Fund 2020 (Fund 38):** \$218,908.48
- **Sinking Fund:** \$2,572,956.38

In the General Fund, total expenditures for August were \$493,424.99, with \$311,550.11 in payroll and \$181,874.88 in non-payroll expenses.

The Building Fund recorded in August \$110,934.03 in total expenditures, including \$65,700.60 for payroll and \$45,233.43 in non-payroll expenses.

Bond Fund 34 had 1 payment in the amount of \$74,000 for a mini bus.

Bond Fund 38 had 1 payment in the amount of \$1,370,850.00 for the 2020 series bond.

Sinking Fund had 1 payment. This payment was to UMB Bank in the amount of \$38,640.00 for an interest payment for Building Bonds of 2024.

We had a total of \$18,258.43 in interest earned in August. \$14,407.50 coming from our OLAP investment account, \$824.94 coming from our RCB accounts and \$3,025.99 coming from our Gateway Bank account.

Overall, district finances remain stable, and all routine obligations were met for the month.

Bank Records as of 7/31/2026						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	July 2025 Totals
Main Checking	5424	\$ 732,257.98	\$ 2,351,120.53	\$ 1,915,802.58	\$ 1,167,575.93	\$ 1,360,728.38
Savings	8499	\$ 148,405.08	\$ 2,100,128.51	\$ 2,100,000.00	\$ 148,533.59	\$ 1,792.53
Bond Funds	4092	\$ 2,744.72	\$ 1.63	\$ -	\$ 2,746.35	\$ 733,044.40
OLAP	101	\$ 7,901,764.46	\$ 16,837.40	\$ 2,100,000.00	\$ 5,818,601.86	\$ 3,849,095.12
Gateway Bank	8015	\$ 1,016,415.30	\$ 3,014.27	\$ -	\$ 1,019,429.57	\$ -
Totals		\$ 9,801,587.54	\$ 4,468,088.07	\$ 6,115,802.58	\$ 8,156,887.30	\$ 5,944,660.43

Bank Records as of 8/31/2026						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	August 2025 Totals
Main Checking	5424	\$ 1,167,575.93	\$ 852,527.05	\$ 1,301,342.21	\$ 718,760.77	\$ 1,287,304.18
Savings	8499	\$ 148,533.59	\$ 1,371,148.63	\$ 1,370,850.00	\$ 148,832.22	\$ 2,713.37
Bond Funds	4092	\$ 2,746.35	\$ 1.63	\$ -	\$ 2,747.98	\$ 733,915.82
OLAP	101	\$ 5,818,601.86	\$ 14,407.50	\$ 1,370,850.00	\$ 4,462,159.36	\$ 2,382,767.66
Gateway Bank	8015	\$ 1,019,429.57	\$ 3,025.99		\$ 1,022,455.56	\$ -
Totals		\$ 8,156,887.30	\$ 2,238,084.81	\$ 4,043,042.21	\$ 6,354,955.89	\$ 4,406,701.03

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2026-2027, Funds: 11-41, As Of Date: 8/31/2026, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK	
2026	11	GEN FUND-FOR OP-11	\$874,041.08
2026	21	BUILDING FUND-21	\$214,903.78
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,115,262.32
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$2,598,271.17
2027	11	GEN FUND-FOR OP-11	(\$244,848.96)
2027	21	BUILDING FUND-21	(\$164,786.49)
2027	34	TRANSPORTATION EQUIPMENT-34	(\$74,000.00)
2027	36	BOND FUND 2025 - 36	(\$18,548.80)
2027	38	BOND FUND 2019-2020 - 38	(\$1,370,850.00)
2027	41	Sinking-41	(\$25,314.79)
Total AC 0101			\$6,354,955.89
			\$6,354,955.89

Cash By Fund

2026	11	GEN FUND-FOR OP-11	\$874,041.08
2026	21	BUILDING FUND-21	\$214,903.78
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,115,262.32
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$2,598,271.17
2027	11	GEN FUND-FOR OP-11	(\$244,848.96)
2027	21	BUILDING FUND-21	(\$164,786.49)
2027	34	TRANSPORTATION EQUIPMENT-34	(\$74,000.00)
2027	36	BOND FUND 2025 - 36	(\$18,548.80)
2027	38	BOND FUND 2019-2020 - 38	(\$1,370,850.00)
2027	41	Sinking-41	(\$25,314.79)
			\$6,354,955.89



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



Date 8/31/26 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

*****ACCOUNT CHANGES EFFECTIVE SEPTEMBER 1, 2026*****
For applicable accounts, the debit card replacement fee will increase to \$7.50.
Please contact us at 855.226.5722 with any questions. Thanks for banking with
RCB Bank!

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	2,746.35	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	2,746.35
Checks/Debits	.00	Average Collected	2,746.35
Service Charge	.00	Interest Earned	1.52
Interest Paid	1.63	Annual Percentage Yield Earned	0.70%
Current Balance	2,747.98	2026 Interest Paid	4,972.59

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/31	Interest Deposit	1.63

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
8/03	2,746.35	8/31	2,747.98



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Claremore, OK 74018-0189

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Date 8/31/26 Page 1
Primary Account XXXXXXXXXXXX5424
Total Enclosed 103

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

*****ACCOUNT CHANGES EFFECTIVE SEPTEMBER 1, 2026*****
For applicable accounts, the debit card replacement fee will increase to \$7.50.
Please contact us at 855.226.5722 with any questions. Thanks for banking with
RCB Bank!

Public Funds Interest		Images Enclosed	103
Account Number	XXXXXXXXXXXX5424	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	1,167,575.93	Days in the statement period	29
64 Deposits/Credits	852,002.37	Average Ledger	862,870.04
92 Checks/Debits	1,301,342.21	Average Collected	862,870.04
Service Charge	.00	Interest Earned	479.90
Interest Paid	524.68	Annual Percentage Yield Earned	0.70%
Current Balance	718,760.77	2026 Interest Paid	6,400.54

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
8/03	CC DEPOSIT PARAGON SOLUTION 9362403762 26/08/03 936200017281361 CCD	103.50
8/04	OOLOGAH-TALALA PUBLIC CC DEPOSIT PARAGON SOLUTION 9362403762 26/08/04 936200017281361 CCD	161.46
8/04	OOLOGAH-TALALA PUBLIC AchBatch Rogers County 1736006412 26/08/04 2849810 CCD	12,341.81
8/06	Oologah Talala Schools CC DEPOSIT PARAGON SOLUTION 9362403762 26/08/06	491.63



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Claremore, OK 74018-0189
855.226.5722
RCBbank.com



Date 8/31/26 Page 1
Primary Account XXXXXXXXXXXX8499
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

*****ACCOUNT CHANGES EFFECTIVE SEPTEMBER 1, 2026*****
For applicable accounts, the debit card replacement fee will increase to \$7.50.
Please contact us at 855.226.5722 with any questions. Thanks for banking with
RCB Bank!

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	148,533.59	Days in the statement period	29
1 Deposits/Credits	1,370,850.00	Average Ledger	526,699.10
1 Checks/Debits	1,370,850.00	Average Collected	526,699.10
Service Charge	.00	Interest Earned	292.94
Interest Paid	298.63	Annual Percentage Yield Earned	0.70%
Current Balance	148,832.22	2026 Interest Paid	1,758.04

DEPOSITS AND OTHER CREDITS			
Date	Description		Amount
8/13	OLAP OLAP		1,370,850.00
	1731502353	26/08/13	
	60210	CCD	
	OOLOGAH ISD 4		
8/31	Interest Deposit		298.63

CHECKS AND WITHDRAWALS		
Date	Description	Amount
8/21	Wire Transfer Debit	1,370,850.00-
	BancFirst	
	BancFirst	



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Claremore, OK 74018-0189

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Date 8/31/26
Primary Account
Total Enclosed

Page 2
XXXXXXXXXXXX8499

Public Funds Interest

XXXXXXXXXXXX8499 (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
8/03	148,533.59	8/21	148,533.59
8/13	1,519,383.59	8/31	148,832.22

SEARCH TRANSACTIONS

🔍 Description, reference, transaction #, or memo...

SUB-ACCOUNT

Select Sub-Account

REFINE

Show voided (0)

✓ Show dividends (1)

Pending approval (0)

🔼 More Filters

DATE RANGE

One Month



GROUP	ENTRY	SETTLE D...	TRANS #	SUB #	SUB	STATUS	C...	DESCRIPTION	SUM(AMOUNT)	ACTIO...
22096 - Oologah-Ta... (2)									\$-1,356,442.50	
	08/12/2026	08/13/2026	14208308	0101	General	Completed	Daily...	Online ACH Reder	\$-1,370,850.00	Actions
	08/31/2026	08/31/2026	14366020	0101	General	Completed	Daily...	Dividend Reinvest	\$14,407.50	Actions

Columns

TRANSACTIONS 2
2 loaded

TOTAL DEBITS \$1,370,850.00
Outgoing activity

TOTAL CREDITS \$14,407.50
Incoming activity

NET MOVEMENT -\$1,356,442.50
0 pending items

Gateway First Bank
244 S Gateway Place
Jenks, OK 74037



RETURN SERVICE REQUESTED

Oologah-Talala Public Schools
PO Box 189
Oologah, OK 74053

Contact Us

918-777-7143

TreasuryManagement@gatewayfirst.com

www.gatewayfirst.com



Account

Oologah-Talala Public Schools

Date

08/31/2026

Page

1 of 2

IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of August 2026 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****015	Savings	3.49%	\$1,019,429.57	\$1,022,455.56
TOTAL			\$1,019,429.57	\$1,022,455.56

DETAILED ACCOUNT OVERVIEW

Account ID: *****015

Account Title: Oologah-Talala Public Schools

Account Summary - Savings

Statement Period	8/1-8/31/2026	Average Daily Balance	\$1,019,527.18
Previous Period Ending Balance	\$1,019,429.57	Interest Rate at End of Statement Period	3.49%
Total Program Deposits	0.00	Annual Percentage Yield Earned	3.55%
Total Program Withdrawals	(0.00)	YTD Interest Paid	22,455.56
Interest Capitalized	3,025.99		
Current Period Ending Balance	\$1,022,455.56		

Account Transaction Detail

Date	Activity Type	Amount	Balance
08/31/2026	Interest Capitalization	\$3,025.99	\$1,022,455.56

Summary of Balances as of August 31, 2026

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
BOKF, National Association	Tulsa, OK	4214	\$47.48
Dime Commercial Bank	Hauppauge, NY	6976	5.52
East West Bank	Pasadena, CA	31628	31,564.30
Pinnacle Bank	Nashville, TN	35583	247,685.81
South State Bank, N.A.	Winter Haven, FL	33555	247,685.81
TowneBank	Portsmouth, VA	35095	247,733.32
Western Alliance Bank	Phoenix, AZ	57512	247,733.32

Thank you for choosing Gateway First Bank, we appreciate your business!

Oologah-Talala Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	11	74	08/04/2026	AGAINST THE CLOCK INC			8/31/2026	8/31/2026	2	\$3,409.10
2027	11	75	08/04/2026	AMAZON.COM			8/31/2026	8/31/2026	2	\$1,798.34
2027	11	76	08/04/2026	AT&T			8/31/2026	8/31/2026	2	\$429.35
2027	11	77	08/04/2026	AT&T MOBILITY			8/31/2026	8/31/2026	2	\$34.48
2027	11	78	08/04/2026	BLEDSON, HEWETT & GULLEKSON			8/31/2026	8/31/2026	2	\$2,500.00
2027	11	79	08/04/2026	EDUSKILLS LLC			8/31/2026	8/31/2026	2	\$5,060.00
2027	11	80	08/04/2026	JOHNSON CHEMICALS			8/31/2026	8/31/2026	2	\$286.00
2027	11	81	08/04/2026	NATIONAL PRINCIPALS ASSOC			8/31/2026	8/31/2026	2	\$385.00
2027	11	82	08/04/2026	OFFICE DEPOT			8/31/2026	8/31/2026	2	\$183.70
2027	11	83	08/04/2026	BLUE PARASOL GROUP LLC			8/31/2026	8/31/2026	2	\$67.52
2027	11	84	08/04/2026	PARENTSQUARE INC			8/31/2026	8/31/2026	2	\$18,236.40
2027	11	85	08/04/2026	RENAISSANCE LEARNING INC			8/31/2026	8/31/2026	2	\$3,222.50
2027	11	86	08/04/2026	TRI STAR ROLL-OFFS			8/31/2026	8/31/2026	2	\$1,500.00
2027	11	87	08/04/2026	VARITRONICS LLC			8/31/2026	8/31/2026	2	\$656.28
2027	11	88	08/04/2026	UMB BANK			8/31/2026	8/31/2026	2	\$300.00
2027	11	89	08/04/2026	NUTRISLICE INC			8/31/2026	8/31/2026	2	\$3,648.00
2027	11	90	08/14/2026	AMERICAN FIDELITY ASSURANCE CO	R		8/31/2026	8/31/2026	2	\$741.67
2027	11	91	08/14/2026	AMERICAN FIDELITY ASSURANCE CO	R		8/31/2026	8/31/2026	2	\$3,525.74
2027	11	92	08/14/2026	ASSOC OF PROFESSIONAL OK EDUCA	R		8/31/2026	8/31/2026	2	\$28.60
2027	11	93	08/14/2026	CCOSA	R		8/31/2026	8/31/2026	2	\$421.00
2027	11	94	08/14/2026	ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$43,789.21
2027	11	95	08/14/2026	FIDELITY LIFE ASSOCIATION	R		8/31/2026			\$14.00
2027	11	96	08/14/2026	COUNSEL TRUST	R		8/31/2026	8/31/2026	2	\$1,605.00
2027	11	97	08/14/2026	LEGALSHIELD	R		8/31/2026			\$30.90
2027	11	98	08/14/2026	OEGI	R		8/31/2026	8/31/2026	2	\$200.36
2027	11	99	08/14/2026	OEGI	R		8/31/2026	8/31/2026	2	\$22,644.94
2027	11	100	08/14/2026	RCB BANK	R		8/31/2026	8/31/2026	2	\$151,587.46
2027	11	101	08/14/2026	TEACHERS RETIREMENT SYSTEM	R		8/31/2026			\$20,779.34
2027	11	102	08/14/2026	TEACHER RETIREMENT	R		8/31/2026			\$12,777.80
2027	11	103	08/14/2026	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$6,033.00
2027	11	104	08/14/2026	TEXAS LIFE INSURANCE	R		8/31/2026			\$732.33
2027	11	105	08/14/2026	KENDRA L ADKINS	PD		8/31/2026			\$0.00
2027	11	106	08/14/2026	SARAH A AUSTIN	PD		8/31/2026			\$0.00
2027	11	107	08/14/2026	SARA T BRANCHCOMB	PD		8/31/2026			\$0.00
2027	11	108	08/14/2026	HADLEY CALICO	PD		8/31/2026			\$0.00
2027	11	109	08/14/2026	JAMES J CLUCK	PD		8/31/2026			\$0.00
2027	11	110	08/14/2026	BRIANNA LANAY DIPLEY	PD		8/31/2026			\$0.00
2027	11	111	08/14/2026	DRU SHERMAN DIXON	PD		8/31/2026			\$0.00
2027	11	112	08/14/2026	KELLI D DIXON	PD		8/31/2026			\$0.00
2027	11	113	08/14/2026	SCOTT A DOSS	PD		8/31/2026			\$0.00
2027	11	114	08/14/2026	LESLIE A DUNAVENT	PD		8/31/2026			\$0.00
2027	11	115	08/14/2026	KYLIE BLAIR EASTERWOOD	PD		8/31/2026			\$0.00
2027	11	116	08/14/2026	RICHARD EUGENE FISHER	PD		8/31/2026			\$0.00
2027	11	117	08/14/2026	AMBER N FITZGERALD	PD		8/31/2026			\$0.00
2027	11	118	08/14/2026	MELISSA D GIBSON	PD		8/31/2026			\$0.00
2027	11	119	08/14/2026	CHANDRA LEVAUN GUTHRIE	PD		8/31/2026			\$0.00
2027	11	120	08/14/2026	KEVIN L HOGUE	PD		8/31/2026			\$0.00
2027	11	121	08/14/2026	SHARON L HOLMES	PD		8/31/2026			\$0.00
2027	11	122	08/14/2026	KALEB ALAN HOTFELT	PD		8/31/2026			\$0.00
2027	11	123	08/14/2026	SHERRY L HUTCHINSON	PD		8/31/2026			\$0.00
2027	11	124	08/14/2026	SETH JUNIOR T JACKSON	PD		8/31/2026			\$0.00
2027	11	125	08/14/2026	LYNDON A JENNINGS	PD		8/31/2026			\$0.00
2027	11	126	08/14/2026	TAMI B JENNINGS	PD		8/31/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	11	127	08/14/2026	KENDA JO JONES	PD		8/31/2026			\$0.00
2027	11	128	08/14/2026	LAURA A LEIKER	PD		8/31/2026			\$0.00
2027	11	129	08/14/2026	CINDY L LOVELACE	PD		8/31/2026			\$0.00
2027	11	130	08/14/2026	DANNA M MCGUIRE	PD		8/31/2026			\$0.00
2027	11	131	08/14/2026	TARYN L MEEDS	PD		8/31/2026			\$0.00
2027	11	132	08/14/2026	LESLIE NICOLE MOFFETT	PD		8/31/2026			\$0.00
2027	11	133	08/14/2026	HILARY EILEEN MORSEY	PD		8/31/2026			\$0.00
2027	11	134	08/14/2026	CRYSTAL N MURPHY	PD		8/31/2026			\$0.00
2027	11	135	08/14/2026	MICHAEL C MURRAY	PD		8/31/2026			\$0.00
2027	11	136	08/14/2026	SARAH M NOBLE	PD		8/31/2026			\$0.00
2027	11	137	08/14/2026	GRACIE AMANDA NORRIS	PD		8/31/2026			\$0.00
2027	11	138	08/14/2026	HEATHER SUE POWERS	PD		8/31/2026			\$0.00
2027	11	139	08/14/2026	ASHLEY ANN RADCLIFF	PD		8/31/2026			\$0.00
2027	11	140	08/14/2026	JAYLENE JUKETA SERATTE	PD		8/31/2026			\$0.00
2027	11	141	08/14/2026	ADRIENNE N SHOCKEY	PD		8/31/2026			\$0.00
2027	11	142	08/14/2026	KADIE J SMITH	PD		8/31/2026			\$0.00
2027	11	143	08/14/2026	JANET E THOENEN	PD		8/31/2026			\$0.00
2027	11	144	08/14/2026	KIMBERLY MARIE WALKER	PD		8/31/2026			\$0.00
2027	11	145	08/14/2026	JUSTIN C WALTERS	PD		8/31/2026			\$0.00
2027	11	146	08/14/2026	DAVID WILKINS	PD		8/31/2026			\$0.00
2027	11	147	08/14/2026	ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$7,317.37
2027	11	148	08/14/2026	RCB BANK	R		8/31/2026	8/31/2026	2	\$34,192.69
2027	11	149	08/14/2026	TEACHERS RETIREMENT SYSTEM	R		8/31/2026			\$2,562.99
2027	11	150	08/14/2026	TEACHER RETIREMENT	R		8/31/2026			\$1,521.85
2027	11	151	08/14/2026	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$843.00
2027	11	152	08/14/2026	GRAYSON NOBLE ADKINS	PD		8/31/2026			\$0.00
2027	11	153	08/14/2026	LANDON MICHAEL ANWEILER	PN		8/31/2026			\$200.86
2027	11	154	08/14/2026	SARAH A AUSTIN	PD		8/31/2026			\$0.00
2027	11	155	08/14/2026	ANGELA R BADEN	PD		8/31/2026			\$0.00
2027	11	156	08/14/2026	BRIAN M BARNES	PD		8/31/2026			\$0.00
2027	11	157	08/14/2026	STEPHANIE G BARNES	PD		8/31/2026			\$0.00
2027	11	158	08/14/2026	DAVID ALVIN BEDFORD	PD		8/31/2026			\$0.00
2027	11	159	08/14/2026	CALEB ROBERT BRANSCUM	PD		8/31/2026			\$0.00
2027	11	160	08/14/2026	KIMBER ROSE BREWSTER	PD		8/31/2026			\$0.00
2027	11	161	08/14/2026	TIFFANY MARIE BRISTOL	PD		8/31/2026			\$0.00
2027	11	162	08/14/2026	MICAH YOHAN CHANG	PD		8/31/2026			\$0.00
2027	11	163	08/14/2026	JAMES J CLUCK	PD		8/31/2026			\$0.00
2027	11	164	08/14/2026	LAYLE J DEVILBISS	PD		8/31/2026			\$0.00
2027	11	165	08/14/2026	STEVEN D DYER	PD		8/31/2026			\$0.00
2027	11	166	08/14/2026	CAL EDWARD EASTERWOOD	PD		8/31/2026			\$0.00
2027	11	167	08/14/2026	CALE RYAN FISHER	PD		8/31/2026			\$0.00
2027	11	168	08/14/2026	KARSON WILLIAM FREEMAN	PD		8/31/2026			\$0.00
2027	11	169	08/14/2026	CARSON JAMES GIERTZ	PD		8/31/2026			\$0.00
2027	11	170	08/14/2026	CODY RAY GILMORE	PD		8/31/2026			\$0.00
2027	11	171	08/14/2026	KALEB ALAN HOTFELT	PD		8/31/2026			\$0.00
2027	11	172	08/14/2026	SPENCER JAMES JONES	PD		8/31/2026			\$0.00
2027	11	173	08/14/2026	JOSHUA RICHARD WILLIAM LANG	PD		8/31/2026			\$0.00
2027	11	174	08/14/2026	KARA KRISTINE NANCE	PD		8/31/2026			\$0.00
2027	11	175	08/14/2026	CHARLES THOMAS NEWTON	PD		8/31/2026			\$0.00
2027	11	176	08/14/2026	SAMUEL LOGAN NOBLE	PD		8/31/2026			\$0.00
2027	11	177	08/14/2026	NATHAN KANE OSBURN	PD		8/31/2026			\$0.00
2027	11	178	08/14/2026	KATHRYN M OUVPERSON	PD		8/31/2026			\$0.00
2027	11	179	08/14/2026	MIA GRACE PENDLETON	PD		8/31/2026			\$0.00

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	11	180	08/14/2026	ASHLEY ANN RADCLIFF	PD		8/31/2026			\$0.00
2027	11	181	08/14/2026	RAINY GRACE REINERT	PD		8/31/2026			\$0.00
2027	11	182	08/14/2026	MADISON LOUISE ROBINSON	PD		8/31/2026			\$0.00
2027	11	183	08/14/2026	CADE WESTIN SCHICK	PD		8/31/2026			\$0.00
2027	11	184	08/14/2026	BRITTANY NICOLE SPARKS	PD		8/31/2026			\$0.00
2027	11	185	08/14/2026	NICHOLAS ANDREW VILLALOBOS	PD		8/31/2026			\$0.00
2027	11	186	08/14/2026	BRETT STEPHEN WIGGINTON	PD		8/31/2026			\$0.00
2027	11	187	08/14/2026	KEVIN RISLEY TRASH SERVICE			8/31/2026	8/31/2026	2	\$1,720.00
2027	11	188	08/14/2026	PIKEPASS CENTER			8/31/2026	8/31/2026	2	\$176.87
2027	11	189	08/14/2026	RURAL WATER DIST #4			8/31/2026	8/31/2026	2	\$4,318.82
2027	11	190	08/14/2026	OKLAHOMA ASBO			8/31/2026	8/31/2026	2	\$525.00
2027	11	191	08/14/2026	AMAZON.COM			8/31/2026	8/31/2026	2	\$499.98
2027	11	192	08/14/2026	AT&T MOBILITY			8/31/2026	8/31/2026	2	\$166.41
2027	11	193	08/14/2026	FROMAN OIL CO.			8/31/2026	8/31/2026	2	\$2,116.53
2027	11	194	08/14/2026	ROSS TRANSPORTATION INC			8/31/2026	8/31/2026	2	\$663.52
2027	11	195	08/14/2026	TURF LAND EQUIPMENT			8/31/2026	8/31/2026	2	\$1,062.27
2027	11	196	08/14/2026	CONTRACT PAPER GROUP INC			8/31/2026	8/31/2026	2	\$7,716.00
2027	11	197	08/14/2026	NWEA			8/31/2026	8/31/2026	2	\$27,808.75
2027	11	198	08/14/2026	REALLY GREAT READING CO LLC			8/31/2026	8/31/2026	2	\$4,400.00
2027	11	199	08/14/2026	JPMORGAN CHASE BANK, N.A.			8/31/2026	8/31/2026	2	\$22,907.87
2027	11	200	08/14/2026	JPMORGAN CHASE BANK, N.A.			8/31/2026	8/31/2026	2	\$119.99
2027	11	201	08/19/2026	ALL COPY PRODUCTS INC			8/31/2026	8/31/2026	2	\$155.95
2027	11	202	08/19/2026	AMAZON.COM			8/31/2026	8/31/2026	2	\$2,170.77
2027	11	203	08/19/2026	DEMCO INC			8/31/2026	8/31/2026	2	\$238.65
2027	11	204	08/19/2026	MACGILL DISCOUNT SCHOOL NURSE			8/31/2026	8/31/2026	2	\$331.12
2027	11	205	08/19/2026	SYLOGISTED INC			8/31/2026	8/31/2026	2	\$48,847.86
2027	11	206	08/26/2026	BARLOW EDUCATION MANAGEMENT			8/31/2026			\$615.00
2027	11	207	08/26/2026	CONSTELLATION NEWENERGY			8/31/2026			\$262.79
2027	11	208	08/26/2026	OKLAHOMA NATURAL GAS			8/31/2026			\$1,262.56
2027	11	209	08/26/2026	QUADIENT FINANCE USA INC			8/31/2026			\$400.00
2027	11	210	08/26/2026	ROSENSTEIN FIST AND RINGOLD			8/31/2026	8/31/2026	2	\$1,606.89
2027	11	211	08/26/2026	SPARK SERVICES			8/31/2026			\$583.00
2027	11	212	08/26/2026	SYMETRA LIFE INS CO			8/31/2026			\$1,015.88
2027	11	213	08/26/2026	DR. STANLEY LANG			8/31/2026			\$200.00
2027	11	214	08/26/2026	SHERRY L HUTCHINSON			8/31/2026			\$100.00
2027	11	215	08/26/2026	CRISIS PREVENTION INSTITUTE			8/31/2026			\$1,190.85
2027	11	216	08/26/2026	NWEA			8/31/2026	8/31/2026	2	\$4,200.00
2027	11	217	08/26/2026	EDMENTUM INC			8/31/2026			\$2,774.88
							Non-Payroll Total:			\$181,874.88
							Payroll Total:			\$311,550.11
							Balance Forward:			\$923,434

Oologah-Talala Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: BUILDING FUND-21, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	21	31	08/04/2026	LOCKE SUPPLY			8/31/2026	8/31/2026	2	\$583.10
2027	21	32	08/04/2026	BANCFIRST			8/31/2026	8/31/2026	2	\$1,500.00
2027	21	33	08/04/2026	BANCFIRST			8/31/2026	8/31/2026	2	\$1,500.00
2027	21	34	08/14/2026	AMERICAN FIDELITY ASSURANCE CO	R		8/31/2026	8/31/2026	2	\$821.57
2027	21	35	08/14/2026	ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$6,661.15
2027	21	36	08/14/2026	OEGI	R		8/31/2026	8/31/2026	2	\$28.66
2027	21	37	08/14/2026	OEGI	R		8/31/2026	8/31/2026	2	\$4,596.28
2027	21	38	08/14/2026	RCB BANK	R		8/31/2026	8/31/2026	2	\$27,403.74
2027	21	39	08/14/2026	TEACHERS RETIREMENT SYSTEM	R		8/31/2026			\$3,489.20
2027	21	40	08/14/2026	TEACHER RETIREMENT	R		8/31/2026			\$2,274.51
2027	21	41	08/14/2026	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$781.00
2027	21	42	08/14/2026	TEXAS LIFE INSURANCE	R		8/31/2026			\$268.78
2027	21	43	08/14/2026	JOHN W DERAMO Jr	PD		8/31/2026			\$0.00
2027	21	44	08/14/2026	LENI MARTINEZ DONOVAN	PD		8/31/2026			\$0.00
2027	21	45	08/14/2026	KEITH LEE FROST	PD		8/31/2026			\$0.00
2027	21	46	08/14/2026	ROBERTA K GAY	PD		8/31/2026			\$0.00
2027	21	47	08/14/2026	DEBRA A HERMAN	PD		8/31/2026			\$0.00
2027	21	48	08/14/2026	MICHAEL DEAN JACKSON	PD		8/31/2026			\$0.00
2027	21	49	08/14/2026	RICHARD W MILLER	PD		8/31/2026			\$0.00
2027	21	50	08/14/2026	DANIELLE NICOLE MURPHY	PD		8/31/2026			\$0.00
2027	21	51	08/14/2026	MATTHEW DAVID ROBISON	PD		8/31/2026			\$0.00
2027	21	52	08/14/2026	MATT W SCHLOTFELT	PD		8/31/2026			\$0.00
2027	21	53	08/14/2026	DWIGHT DOUGLAS TACKITT	PD		8/31/2026			\$0.00
2027	21	54	08/14/2026	ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$2,747.39
2027	21	55	08/14/2026	RCB BANK	R		8/31/2026	8/31/2026	2	\$14,424.60
2027	21	56	08/14/2026	TEACHERS RETIREMENT SYSTEM	R		8/31/2026			\$690.03
2027	21	57	08/14/2026	TEACHER RETIREMENT	R		8/31/2026			\$508.45
2027	21	58	08/14/2026	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2026	8/31/2026	2	\$151.00
2027	21	59	08/14/2026	CAMDEN NOAH BRACKETT	PD		8/31/2026			\$0.00
2027	21	60	08/14/2026	SAMANTHA D BRIGGS	PD		8/31/2026			\$0.00
2027	21	61	08/14/2026	LISA MARIA BRIGHT	PD		8/31/2026			\$0.00
2027	21	62	08/14/2026	AUBREY ELLA CROWSON	PD		8/31/2026			\$0.00
2027	21	63	08/14/2026	DEVON LUCKY DONOVAN	PD		8/31/2026			\$0.00
2027	21	64	08/14/2026	SPENCER WAYNE HARROLD	PD		8/31/2026			\$0.00
2027	21	65	08/14/2026	ELI JACOB URIBE LOPEZ	PD		8/31/2026			\$0.00
2027	21	66	08/14/2026	ELIZABETH GRACE MACKEY	PD		8/31/2026			\$0.00
2027	21	67	08/14/2026	PEYTON JAY NICKLOS	PD		8/31/2026			\$0.00
2027	21	68	08/14/2026	KAYNE PARKER PHILLIPS	PD		8/31/2026			\$0.00
2027	21	69	08/14/2026	HEATHER SUE POWERS	PD		8/31/2026			\$0.00
2027	21	70	08/14/2026	TUCKER ALEXANDER ROGERS	PD		8/31/2026			\$0.00
2027	21	71	08/14/2026	BRADEN ANDRE WALLS	PN		8/31/2026			\$854.24
2027	21	72	08/14/2026	NICOLE RENEE WALLS	PD		8/31/2026			\$0.00
2027	21	73	08/14/2026	CAMFIL USA INC			8/31/2026	8/31/2026	2	\$4,937.67
2027	21	74	08/14/2026	FOUR STATE MAINTENANCE			8/31/2026	8/31/2026	2	\$6,521.40
2027	21	75	08/14/2026	LOWE'S HOME CENTER INC			8/31/2026	8/31/2026	2	\$3,178.12
2027	21	76	08/14/2026	TREAT'S SOLUTIONS, INC.			8/31/2026	8/31/2026	2	\$2,543.02
2027	21	77	08/14/2026	JPMORGAN CHASE BANK, N.A.			8/31/2026	8/31/2026	2	\$8,676.46
2027	21	78	08/24/2026	MCINTOSH SERVICES INC			8/31/2026	8/31/2026	2	\$8,046.00
2027	21	79	08/24/2026	SLAYDEN MECHANICAL SERVICES			8/31/2026	8/31/2026	2	\$1,305.00
2027	21	80	08/24/2026	ABC SUPPLY INTERIORS INC			8/31/2026	8/31/2026	2	\$1,318.66
2027	21	81	08/26/2026	ROGERS COUNTY AIR CORP			8/31/2026	8/31/2026	2	\$2,164.00
2027	21	82	08/26/2026	SLAYDEN MECHANICAL SERVICES			8/31/2026	8/31/2026	2	\$2,960.00

Non-Payroll Total:

\$45,233.43

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
							Payroll Total:			\$65,700.60
							Balance Forward:			\$64,989.88
							Total:			\$175,923.91

Payment Register

Options: Year: 2026-2027, Fund Account: TRANSPORTATION EQUIPMENT-34, Date Range: 7/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	34	1	07/30/2026	AMERICAN BUS SALES LLC			7/31/2026	8/31/2026	2	\$74,000.00
						Non-Payroll Total:				\$74,000.00
						Payroll Total:				\$0.00
						Balance Forward:				\$0.00
						Total:				\$74,000.00

Payment Register

Options: Year: 2026-2027, Fund Account: BOND FUND 2019-2020 - 38, Date Range: 7/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	38	1	08/04/2026	BANCFIRST			8/31/2026	8/31/2026	2	\$1,370,850.00
							Non-Payroll Total:			\$1,370,850.00
							Payroll Total:			\$0.00
							Balance Forward:			\$0.00
							Total:			\$1,370,850.00

Payment Register

Options: Year: 2026-2027, Fund Account: Sinking-41, Date Range: 8/1/2026 - 8/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	41	1	08/04/2026	UMB BANK			8/31/2026	8/31/2026	2	\$38,640.00
							Non-Payroll Total:			\$38,640.00
							Payroll Total:			\$0.00
							Balance Forward:			\$0.00
							Total:			\$38,640.00

Expenditure Analysis

Options: Year: 2026-2027, Date Range: 8/1/2026 - 8/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2026-2027						
61 ACTIVITY FUND						
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	SAMS CLUB MEMBERSHIP/DRINKS	70.92
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	patriotic supplies for Veteran's Day	5.75
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sam's Plus membership for UE	55.00
	07/01/2026	26	08/06/2026	60245-AT&T MOBILITY	Hot Spot	41.73
	07/01/2026	74	08/27/2026	20229-BSN SPORTS LLC	Football Uniform Reconditioning	3,452.00
	07/01/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Volleyball Gas travel 7/6-7/9	149.42
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sams Club Membership	55.00
	07/08/2026	63	08/21/2026	20229-BSN SPORTS LLC	Coaches Gear	1,427.29
	07/08/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	NEW TEACHER SUPPLIES	100.06
	07/13/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	BOARD MEETING MEAL 7/13/2026	82.00
	07/13/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	USA Coaches Membership 2026-2027	38.00
	07/13/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	AG Tech Subscription	300.00
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Officer Retreat	1,071.63
	07/06/2026	23	08/06/2026	29253-ALEXANDER VET SERVICES LLC	Supplies	20.00
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	YGB Camp Expenses	71.21
	07/06/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sams Club Membership	55.00
	07/14/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Oklahoma Summit 8/3-8/4, Tulsa	362.00
	07/14/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FCCLA Service Project - Quilt of Valor	76.55
	07/16/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FCS Related Supplies	37.75
	07/16/2026	74	08/27/2026	20229-BSN SPORTS LLC	Visors	385.00
	07/15/2026	51	08/18/2026	20229-BSN SPORTS LLC	Coaches Gear	2,456.02
	07/20/2026	46	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Meals for C Wells SNOO conf 7/22-7/23, 2026	84.11
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Retirement cake	25.97
	07/20/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Rooms for OBA All-star Jazz 7/21-23	486.16
	07/20/2026	29	08/06/2026	60643-OKLAHOMA JAZZ EDUCATORS	Student Entries	245.00
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Incentives	206.55
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	LUNCH FOR SPECIAL BOARD MEETING 7/24	231.14
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Cheer bag tags	91.00
	07/20/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Locker name plates	127.50
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Spirit Ribbons	212.00
	07/22/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Spirit Tattoos	138.00
	07/28/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OCA Coaches Clinic Hotels 7/29-30	348.00
	07/28/2026	56	08/18/2026	12578-OFFICE DEPOT	LAMINATION FILM	195.32
	07/29/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	STAFF SHIRTS	421.34
	07/29/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	STORAGE BINS FOR OFFICE	170.76
	07/28/2026	24	08/06/2026	19664-AMAZON.COM	UE building supplies	243.29
	07/23/2026	24	08/06/2026	19664-AMAZON.COM	Headphone w/mic	92.26
	07/28/2026	54	08/18/2026	60102-JOSTENS INC	2025-2026 MS Yearbooks	56.85
	07/28/2026	42	08/12/2026	12578-OFFICE DEPOT	Teacher/Office Supplies	312.20
	07/28/2026	53	08/18/2026	69804-GREEN COUNTRY VENDOR INC	Coffee supplies for MS Teachers/Staff	124.47
	07/28/2026	31	08/06/2026	19664-AMAZON.COM	Teacher/Staff Office Supplies	286.52
	07/29/2026	56	08/18/2026	12578-OFFICE DEPOT	PRINTING FOR STAFF- 26/27 CALENDARS	496.44
	07/30/2026	62	08/21/2026	19664-AMAZON.COM	MISC OFFICE/CLASSROOM SUPPLIES/ MISC PAPER	1,386.54
	07/29/2026	45	08/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Office Supplies, Teacher's Lounge Items	20.00

Expenditure Analysis

Options: Year: 2026-2027, Date Range: 8/1/2026 - 8/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2026-2027						
61 ACTIVITY FUND						
167	08/10/2026	36	08/12/2026	69908-JAMES D BRESHEARS	Concession Stand Ice Cream	75.00
168	08/10/2026	40	08/12/2026	78181-THOMAS MCBRIDE	HS SB Official 8/10	175.00
169	08/10/2026	39	08/12/2026	20436-ROBERT KELLEY	HS SB Official 8/10	175.00
171	08/12/2026	53	08/18/2026	69804-GREEN COUNTRY VENDOR INC	CAPPUCINO MACHINE SUPPLIES	124.47
179	08/01/2026	53	08/18/2026	69804-GREEN COUNTRY VENDOR INC	Supplies for HS Breakroom	126.00
180	08/13/2026	72	08/27/2026	19664-AMAZON.COM	Fall Grant/B. FROST	272.16
182	08/13/2026	62	08/21/2026	19664-AMAZON.COM	Bags and Paper for Teacher/Staff Incentives	46.31
184	08/14/2026	44	08/14/2026	87268-KENDA JO JONES	FB Concession Start Up 8/14	300.00
185	08/13/2026	58	08/18/2026	60632-SHARP DESIGN CO LLC	Lady Stang Summit Shirts	1,000.00
187	08/13/2026	50	08/18/2026	29530-BROKEN ARROW PUBLIC SCHOOL	SB Broken Arrow Festival 8/14-8/15	300.00
188	08/13/2026	69	08/25/2026	12572-ROGERS STATE UNIVERSITY FOUNDATION	SB RSU Festival 8/20-8/22	255.00
189	08/14/2026	72	08/27/2026	19664-AMAZON.COM	SPED room supplies	82.72
190	08/14/2026	47	08/17/2026	86764-MELANIE K PANCOAST	REIMBURSE PARKING PARA TRAINING 7/30	17.50
194	08/13/2026	72	08/27/2026	19664-AMAZON.COM	SB Tourn. Coaches Incentives	121.76
195	08/13/2026	60	08/18/2026	70080-TREAT'S SOLUTIONS, INC.	Trash bags and bathroom supplies	808.16
196	08/13/2026	52	08/18/2026	20685-DANNY DUERSON	HS SB Official 8/13	125.00
197	08/13/2026	61	08/18/2026	78898-MAJOR WILLIAMS	HS SB Official 8/13	125.00
198	08/14/2026	65	08/21/2026	12319-INOLA PUBLIC SCHOOLS	Regional Teacher Dues	100.00
199	08/13/2026	62	08/21/2026	19664-AMAZON.COM	Sensory Equipment for LifeSkills Room	189.97
200	08/13/2026	62	08/21/2026	19664-AMAZON.COM	HS Office Staff Supplies	97.17
205	08/18/2026	57	08/18/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	2,627.79
207	08/19/2026	66	08/24/2026	60550-DUSTIN B HINDS	Stunt Clinic-August	195.00
208	08/19/2026	67	08/24/2026	87268-KENDA JO JONES	HS SB Gate 8/24	700.00
209	08/19/2026	68	08/25/2026	87268-KENDA JO JONES	HS VB Gate & Concession 8/25	1,500.00
210	08/19/2026	68	08/25/2026	87268-KENDA JO JONES	JH SB Gate 8/25	500.00
213	08/17/2026	72	08/27/2026	19664-AMAZON.COM	Sport Supplies	124.59
215	08/19/2026	72	08/27/2026	19664-AMAZON.COM	Supplies for HS office and speech	39.14
233	08/18/2026	75	08/27/2026	19636-FCCLA NE DISTRICT 1	FCCLA District 1 Dues	150.00
239	08/20/2026	73	08/27/2026	69908-JAMES D BRESHEARS	Concession Stand Ice Cream Week of 8/24	200.00
248	08/26/2026	70	08/27/2026	87268-KENDA JO JONES	FB Concession 8/27 Start Up	500.00
249	08/26/2026	70	08/27/2026	87268-KENDA JO JONES	HS SB Gate 8/27 Start Up	700.00
250	08/26/2026	71	08/27/2026	87268-KENDA JO JONES	VB Tourn. Gate & Concession 8/28-8/29 Start Up	1,500.00
251	08/26/2026	71	08/27/2026	87268-KENDA JO JONES	JH SB Gate 8/28 Start Up	500.00
252	08/25/2026	78	08/27/2026	28361-SATISH SABHARWALL	JH Softball Official 8/25	100.00
254	08/24/2026	76	08/27/2026	79638-MICHAEL C HUGHES	HS Softball Official 8/24	175.00
275	08/31/2026	79	08/31/2026	87268-KENDA JO JONES	JH Softball Gate 8/31	500.00

Total 61 ACTIVITY FUND: \$47,782.06

Total 2026-2027: \$47,782.06

Report Total: \$47,782.06

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$143,879.40	\$48,881.80	\$3,121.00	\$28,000.23	\$167,881.97	\$50,776.26	\$117,105.71
820 SPORTS CAMPS	\$12,946.28	\$0.00	\$0.00	\$1,347.73	\$11,598.55	\$0.00	\$11,598.55
901 LOWER ELEMENTARY MISC	\$12,685.14	\$3,234.00	\$0.00	\$3,903.68	\$12,015.46	\$2,035.00	\$9,980.46
902 LOWER ELEM ADULT POP	\$524.36	\$190.00	\$36.16	\$124.47	\$626.05	\$200.00	\$426.05
903 LOWER ELEMENTARY LIBRARY	\$4,218.53	\$0.00	\$0.00	\$0.00	\$4,218.53	\$0.00	\$4,218.53
906 UPPER ELEMENTARY MISC	\$4,635.40	\$1,880.00	\$0.00	\$1,074.41	\$5,440.99	\$722.00	\$4,718.99
907 UPPER ELEM ADULT POP	\$679.87	\$0.00	\$114.24	\$176.98	\$617.13	\$230.00	\$387.13
909 LIFE SKILLS CLASS	\$11,114.39	\$180.00	\$0.00	\$207.47	\$11,086.92	\$200.00	\$10,886.92
910 UPPER ELEM LIBRARY	\$7,481.12	\$0.00	\$0.00	\$0.00	\$7,481.12	\$750.00	\$6,731.12
911 MIDDLE SCHOOL MISC	\$8,820.49	\$1,098.00	\$2,467.15	\$1,957.26	\$10,428.38	\$6,658.21	\$3,770.17
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$1,500.00	(\$1,500.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$1,880.29	\$0.00	\$0.00	\$0.00	\$1,880.29	\$0.00	\$1,880.29
915 MIDDLE SCHOOL STUDENT COUNCIL	\$5,504.79	\$0.00	\$0.00	\$0.00	\$5,504.79	\$0.00	\$5,504.79
917 MS NJHS	\$188.81	\$0.00	\$0.00	\$0.00	\$188.81	\$0.00	\$188.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$4,406.08	\$1,445.00	\$0.00	\$990.00	\$4,861.08	\$270.00	\$4,591.08
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$29.23	\$0.00	\$0.00	\$0.00
922 MS HS ROBOTICS	\$194.68	\$205.00	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68
923 TECHNOLOGY STUD. ASS'N (TSA)	\$3,482.73	\$420.00	\$0.00	\$0.00	\$3,902.73	\$460.00	\$3,442.73
925 HIGH SCHOOL MISC	\$24,119.78	\$185.00	\$781.74	\$3,599.41	\$21,487.11	\$1,897.75	\$19,589.36
927 HS YEARBOOK	\$9,420.64	\$70.00	\$0.00	\$0.00	\$9,490.64	\$112.00	\$9,378.64
928 HIGH SCHOOL DONATIONS	\$300.00	\$2,500.00	(\$2,500.00)	\$0.00	\$300.00	\$0.00	\$300.00
929 HIGH SCHOOL BAND	\$6,859.86	\$6,844.00	\$0.00	\$731.16	\$12,972.70	\$9,066.84	\$3,905.86
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
932 F.C.A.	\$535.96	\$0.00	\$0.00	\$0.00	\$535.96	\$0.00	\$535.96
933 F.F.A.	\$26,316.83	\$102,051.00	\$1,942.00	\$1,926.92	\$128,382.91	\$15,415.60	\$112,967.31
934 HALL OF FAME	\$1,672.95	\$0.00	\$0.00	\$0.00	\$1,672.95	\$0.00	\$1,672.95
937 HS STUDENT COUNCIL	\$3,170.88	\$700.00	\$0.00	\$468.72	\$3,402.16	\$1,481.28	\$1,920.88
940 HIGH SCHOOL PROM	\$25,076.20	\$0.00	\$0.00	\$0.00	\$25,076.20	\$1,000.00	\$24,076.20
941 FCCLA	\$12,316.27	\$0.00	\$0.00	\$626.30	\$11,689.97	\$2,894.83	\$8,795.14
942 HIGH SCHOOL LIBRARY	\$1,568.41	\$0.00	\$0.00	\$0.00	\$1,568.41	\$0.00	\$1,568.41
943 BUSINESS PROF OF AMER	\$1,653.45	\$1,100.00	\$0.00	\$0.00	\$2,753.45	\$100.00	\$2,653.45
944 HIGH SCHOOL COUNSELOR	\$473.76	\$135.00	\$0.00	\$0.00	\$608.76	\$0.00	\$608.76
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$5,002.70	\$210.00	\$0.00	\$0.00	\$5,212.70	\$1,029.00	\$4,183.70
947 VOCAL MUSIC	\$5,683.42	\$0.00	\$0.00	\$0.00	\$5,683.42	\$737.14	\$4,946.28
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	\$1,076.24	\$140.00	\$0.00	\$0.00	\$1,216.24	\$0.00	\$1,216.24
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	\$3,338.91	\$0.00	\$0.00	\$0.00	\$3,338.91	\$0.00	\$3,338.91
960 ADULT POP	\$9,010.15	\$18,121.95	(\$4,462.29)	\$1,474.77	\$21,195.04	\$437.84	\$20,757.20
961 SCHOOL NURSE MISC	\$603.75	\$0.00	\$0.00	\$0.00	\$603.75	\$0.00	\$603.75
962 UE SPECIAL TEAMS	\$2,351.82	\$0.00	\$0.00	\$82.72	\$2,269.10	\$640.00	\$1,629.10
963 TECHNOLOGY	\$4,959.27	\$120.00	\$0.00	\$1,060.60	\$4,018.67	\$285.94	\$3,732.73
Total	\$374,001.95	\$191,210.75	\$0.00	\$47,782.06	\$517,430.64	\$97,399.69	\$420,030.95

Adult POP #960 2026-2027

[illegible]

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 172 - 223

PO No	Date	Vendor No	Vendor	Description	Amount
172	08/05/2026	19999	TRI STAR ROLL-OFFS	060-Dumpster Roll Offs	1,000.00
173	08/05/2026	19664	AMAZON.COM	060-Grounds Safety Supplies	300.00
174	08/05/2026	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	150,000.00
175	08/05/2026	19664	AMAZON.COM	563-JOM Office Supplies	1,000.00
176	08/05/2026	60240	JPMORGAN CHASE BANK, N.A.	563- JOM Snacks	600.00
177	08/05/2026	10591	SCHOLASTIC BOOK FAIRS	563-JOM Book Fair Money	2,300.00
178	08/05/2026	60102	JOSTENS INC	563-JOM Caps and Gowns	1,700.00
179	08/05/2026	20890	EDUCATIONAL PRODUCTS INC	563-JOM School Supplies	16,000.00
180	08/05/2026	20415	OKLAHOMA COUNCIL FOR INDIAN ED	563-JOM Student Memberships	300.00
181	08/05/2026	19664	AMAZON.COM	563-JOM Teacher Resources	2,000.00
182	08/05/2026	11688	ROGERS COUNTY AIR CORP	000-CN FRIG EQUIP REPAIR	1,000.00
183	08/12/2026	60383	EDCLUB INC	000-MS computer curriculum	861.70
184	08/14/2026	19137	JOHNSTONE SUPPLY OF OWASSO	REFRIGERATION SUPPLIES & REPAIR FOR CN	1,200.00
185	08/21/2026	60566	RESPONSIVE LEARNING	006-TLE Training Renewal	90.00
186	08/21/2026	28466	JUNIOR ACHIEVEMENT OF OKLA	030-5th grade field trip	800.00
187	08/21/2026	60240	JPMORGAN CHASE BANK, N.A.	412-MS TSA Affiliations	840.00
188	08/21/2026	78134	RIFTON EQUIPMENT	006-Hi/Lo Activity Chair	7,000.00
189	08/21/2026	19664	AMAZON.COM	006-Ipad Case & Screen Protector	150.00
190	08/21/2026	14003	OK ASSOC ACADEMIC COMPETITION	030-UE/MS Academic team fees	520.00
191	08/21/2026	14003	OK ASSOC ACADEMIC COMPETITION	030-Ue academic team fees	170.00
192	08/21/2026	69912	TEACHERS DISCOVERY	000-HS Spanish Curriculum	2,629.00
193	08/27/2026	60240	JPMORGAN CHASE BANK, N.A.	006-Sped Paraprofessional Training	400.00
194	08/27/2026	60494	MOBILE DOT EXAMS LLC	040-BUS PHYSICALS/DRUG SCREENING	5,000.00
195	08/27/2026	60240	JPMORGAN CHASE BANK, N.A.	000-Loom subscription for virtual	360.00
196	08/27/2026	11742	JIMMIE FORD	000-CN LUNCH ACCT REFUND	15.55
197	09/03/2026	20629	ADOBE SYSTEMS INCORPORATED	412-ANNUAL SOFTWARE LICENSING FEE	2,705.16
198	09/03/2026	20590	BUSINESS EDUCATION PUBLISHING	412-COMPUGRADE CURRICULUM STDNT LICENSES BLANKET	3,116.00
199	09/03/2026	10676	THE MUSIC STORE INC	068-INSTRUMENT REPAIRS	660.00
200	09/03/2026	10676	THE MUSIC STORE INC	068-Band Supplies	1,500.00
201	09/03/2026	10465	OSSAA	068-Band Entry Fees 26/27	900.00
202	09/03/2026	19664	AMAZON.COM	060-Tires & Parts for mowers, gators, ECT	1,000.00
203	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	049-HS Library book wrapping/workroom materials	1,000.00
204	09/03/2026	19664	AMAZON.COM	049-HS Library binding/workroom materials	1,500.00
205	09/03/2026	10126	CCOSA	000- CCOSA SUBSCRIPTION	120.00
206	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Culinary Food Handler's License	350.00
207	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	421-Carl Perkins Grant for STEM/TSA	4,112.95
208	09/03/2026	78214	OKLAHOMA FFA ASSOCIATION INC	412-FFA Affiliate Membership	3,315.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2026 - 6/30/2027, PO Range: 172 - 223

PO No	Date	Vendor No	Vendor	Description	Amount
209	09/03/2026	19664	AMAZON.COM	063-Art Room/class Supplies	300.00
210	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Filament for 3D Printer	250.00
211	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	421-Carl Perkins Grant-Sewing Machines	3,995.00
212	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	060-MISC Grounds Supplies, Repairs, ECT	1,000.00
213	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Androscope supplies	1,000.00
214	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	421-Carl Perkins Grant-Semen Analysis Machine	4,253.03
215	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Cricuit Machine and Vinyl	299.00
216	09/03/2026	19664	AMAZON.COM	006-Speech Instructional Materials	100.00
217	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	006-Adaptive Chair	1,500.00
218	09/03/2026	19664	AMAZON.COM	006-Classroom Safety Supplies	600.00
219	09/03/2026	19664	AMAZON.COM	049-MS Library Maker Space, seasonal, supplies	300.00
220	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	049-MS Library Books	908.11
221	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	040- BUS TAG	55.00
222	09/04/2026	19664	AMAZON.COM	421-CARL PERKINS GRANT CLASS SUPPLIES	1,825.73
223	09/04/2026	30065	USCUTTER	421-CARL PERKINS GRANT CLASS SUPPLIES	2,170.29

Non-Payroll Total: **\$235,071.52**Payroll Total: **\$0.00**Report Total: **\$235,071.52**

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BUILDING FUND-21, Date Range: 7/1/2026 - 6/30/2027, PO Range: 31 - 39

PO No	Date	Vendor No	Vendor	Description	Amount
31	08/05/2026	21618	OKLAHOMA DEPART OF HUMAN SERVICES	035-State Inspections	2,150.00
32	08/14/2026	10397	LOCKE SUPPLY	035-MISC Maintenance Supplies	1,500.00
33	08/21/2026	79736	TRANE U S INC	035-MISC HVAC Supplies	5,000.00
34	08/21/2026	79776	SLAYDEN MECHANICAL SERVICES	035-HVAC Repairs on Lower Gym	1,130.00
35	08/27/2026	10397	LOCKE SUPPLY	035-Refrigerant Recovery Machine & Snake Machine	1,400.00
36	09/03/2026	70080	TREAT'S SOLUTIONS, INC.	045-MISC Cleaning Supplies & Paper Products	5,300.00
37	09/03/2026	10397	LOCKE SUPPLY	035-MISC Maintenance Supplies	1,889.41
38	09/03/2026	11688	ROGERS COUNTY AIR CORP	035-HVAC Parts & Repairs	4,200.00
39	09/03/2026	60240	JPMORGAN CHASE BANK, N.A.	035-MISC Main. Supplies & Repairs, ETC	1,000.00

Non-Payroll Total: \$23,569.41**Payroll Total:** \$0.00**Report Total:** \$23,569.41

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BOND FUND 2025 - 36, Date Range: 7/1/2026 - 6/30/2027, PO Range: 4 - 8

PO No	Date	Vendor No	Vendor	Description	Amount
4	08/05/2026	19664	AMAZON.COM	000-Playground Equipment	1,249.95
5	08/12/2026	60240	JPMORGAN CHASE BANK, N.A.	000-Refrigerators	10,636.22
6	08/12/2026	19664	AMAZON.COM	000-MASS COMMUNICATIONS EQUIP	2,700.00
7	08/14/2026	10397	LOCKE SUPPLY	000- HVAC REPLACEMENT	3,277.53
8	09/03/2026	10676	THE MUSIC STORE INC	000-Band Instruments/Supplies	20,000.00
Non-Payroll Total:					\$37,863.70
Payroll Total:					\$0.00
Report Total:					\$37,863.70

2025 Bond BancFirst PO Tracking

Beginning Balance \$24,407,464.50

PA #	Vendor	Business Location	Description	Amount	Date Sent to BancFirst	Paid Amount	Board Meeting Date Approved
PA1	Tri-Arch	Tulsa, Oklahoma	E-Design Development	\$277,200.00	3/23/26	\$277,200.00	4/13/26
PA2	Treat's Solutions	Tulsa, Oklahoma	Scrubber/Custodial Equipment	\$4,900.00	4/6/26	\$4,900.00	4/13/26
PA3	Vivacity Tech PBC	Saint Paul, Minnesota	Student tablets/chromebooks/teacher chromebooks	\$700,725.00	4/10/26	\$700,725.00	4/13/26
PA4	Pro Playgrounds	Tallahassee, Florida	Mulch and Mulch Borders	\$10,499.00	6/12/26	\$10,499.00	4/13/26
PA5	Twotrees Technologies	Wichita, Kansas	BenQ Smartboards (149)/Warranty/Rolling Stand (6)	\$382,944.00	4/16/26	\$382,944.00	4/13/26
PA6	NPC (National Playground Construction)	St. Augustine, Florida	Play ground Installion	\$41,715.90	5/29/26	\$41,715.90	6/8/26
PA7	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$103,950.00	4/16/26	\$103,950.00	6/8/26
PA8	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$207,900.00	5/4/26	\$207,900.00	6/8/26
PA9	D.C. Bass	Sapulpa, Oklahoma	HS & LE Roof/HVAC Payment #1	\$515,365.02	5/21/26	\$515,365.02	6/8/26
PA10	BYO Recreation	St. Augustine, Florida	Play ground equipment	\$116,947.21	5/29/26	\$116,947.21	6/8/26
PA11	Webstaurant Store	Lititz, Pennsylvania	Cafeteria Equipment	\$108,019.57	7/21/26	\$108,019.57	6/8/26
PA12	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$41,580.00	6/12/26	\$41,580.00	
PA13	Digital Scoreboards	Columbia, IL	Baseball and Footbal field scoreboards Payment #1	\$65,000.00	6/24/26	\$65,000.00	
PA14	D.C. Bass	Tulsa, Oklahoma	HS & LE Roof/HVAC Payment #2	\$635,632.56	6/26/26	\$635,632.56	
PA15	ECS Southwest, LLP	Charlotte, NC	Geotechnical Engineering Services for Baseball/Softball	\$7,000.00	6/29/26	\$7,000.00	
PA16	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$21,063.72	7/7/26	\$21,063.72	
PA17	D.C. Bass	Tulsa, Oklahoma	HS & LE Roof/HVAC Payment #3	\$641,257.10	7/21/26	\$641,257.31	
PA18	Johnson Chemicals	Tulsa, Oklahoma	Dishwasher Machine Serial # 325747	\$13,438.00	7/21/26	\$13,438.00	
PA19	Patriot Flooring Company	Skiatook, Oklahoma	Remodel of the UE and Auditorium Bathroom Floors	\$6,000.00	8/4/26	\$6,000.00	
PA20	Hellas Construction	Austin, Texas	Turf for softball/baseball field	\$1,489,033.40			
PA21	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$41,705.44	8/12/26	\$41,705.44	
PA22							
PA23							
PA24							
PA25							
PA26							
PA27							
PA28							
PA29							

\$20,464,621.77 Remaining Balance

ACTIVITY FUND TRANSFERS

JULY 1 - 31, 2026

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT	
1	7/1/2026	2025-2026 SY	2026-2027 SY	\$377,716.47	Beginning balances rolled up
2	7/1/2026	819/818 GAME OPERATIONS	801 FOOTBALL	\$12,000.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	918 MS CHEER	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	802 BOYS BASKETBALL	\$3,000.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	803 GIRLS BASKETBALL	\$3,000.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	805 BASEBALL	\$2,500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	806 SOFTBALL	\$5,600.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	807 BOYS WRESTLING	\$2,800.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	810 BOYS TRACK	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	811 GIRLS TRACK	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	812 BOYS GOLF	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	813 GIRLS GOLF	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	814 CROSS COUNTRY	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	815 BOYS SOCCER	\$2,000.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	816 GIRLS SOCCER	\$2,000.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	817 GIRLS WRESTLING	\$6,800.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	820 BOYS SWIM	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	821 GIRLS SWIM	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	822 CHEER	\$500.00	26/27 BUDGET ALLOWANCE
2	7/1/2026	819/818 GAME OPERATIONS	824 VOLLEYBALL	\$5,000.00	26/27 BUDGET ALLOWANCE
3	7/6/2026	928 HS DONATION	819/824 VOLLEYBALL	\$300.00	VOLLEYBALL DONATION
4	7/7/2026	960 CO ADULT POP	906 UE MISC ACTIVITY	\$60.00	SAM'S MEMBERSHIP REFUND
4	7/7/2026	960 CO ADULT POP	911 MS MISC ACTIVITY	\$50.00	SAM'S MEMBERSHIP REFUND
4	7/7/0226	960 CO ADULT POP	943 BPA	\$45.00	SAM'S MEMBERSHIP REFUND

ACTIVITY FUND TRANSFERS
AUGUST 1-31, 2026

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT	
13	8/11/2026	960 CO ADULT POP	925 HS MISC ACTIVITY	\$781.74	GREEN COUNTRY COMM
13	8/11/2026	960 CO ADULT POP	911 MS MISC ACTIVITY	\$617.15	GREEN COUNTRY COMM
13	8/11/2026	960 CO ADULT POP	907 UE ADULT POP	\$114.24	GREEN COUNTRY COMM
13	8/11/2026	960 CO ADULT POP	902 LE ADULT POP	\$36.16	GREEN COUNTRY COMM
14	8/13/2026	928 HS DONATION	819/824 VOLLEYBALL	\$2,500.00	VOLLEYBALL DONATION
15	8/19/2026	819/819 ATHLETICS	911 MS MISC ACTIVITY	\$350.00	MS WORKED VB CONCESSION
16	8/19/2026	912 MS DONATION	911 MS MISC ACTIVITY	\$1,500.00	MS DONATION
17	8/26/2026	960 CO ADULT POP	933 FFA	\$1,942.00	PHILLIPS 66 MILLER DONATION
17	8/26/2026	960 CO ADULT POP	819/809 SOFTBALL	\$971.00	PHILLIPS 66 STANDEFORD DONATION
				\$8,812.29	

2026-2027 Activity Fundraiser Requests to be Board Approved September 14, 2026

		2026-2027 Fundraiser Request to be Approved September 14, 2026			
220	MS MISC #911	Sodexo, Inc TU Concessions	Fall	\$4,500.00	Supplement office and classroom supplies
221	MS MISC #911	OMS Craft Corral	Fall	\$2,000.00	Supplement office and classroom supplies
222	MS/ATHLETICS CHEER #918	5K Run/Walk	Fall/Spring	\$1,000.00	Competition fees, spirit gear
223	MS/ATHLETICS CHEER #918	Popcorn	Fall/Spring	\$800.00	Competition fees, spirit gear
224	MS/ATHLETICS CHEER #918	Eat Arby's-Dinner Night	Fall/Spring	\$500.00	Competition fees, spirit gear
225	MS/ATHLETICS CHEER #918	Kendra Scott	Fall/Spring	\$500.00	Competition fees, spirit gear
226	MS/ATHLETICS CHEER #918	Sonic Cards	Fall/Spring	\$400.00	Competition fees, spirit gear
227	Robotics	Sodexo, Inc TU Concessions	Fall/Spring	\$5,000.00	To help fund Robotics competitions
228	UE MISC #906	Concessions at Lit Night	Fall/Spring	\$500.00	Classroom supplies, student & staff incentives
229	HS BPA #943	POSTER/BANNER SALES CREATED BY BPA CLASS	Fall/Spring	\$500.00	Conferences, supplies, field trips, and other expenses
230	HS BPA #943	Coupon and Gift Card Sales-Variou s Vendors	Fall/Spring	\$500.00	Conferences, supplies, field trips, and other expenses
231	HS BPA #945	Texas Roadhouse Rolls, Peanuts, and Various Food Item Sales	Fall/Spring	\$250.00	Conferences, supplies, field trips, and other expenses

2026-2027 SY Booster Fundraisers to be Board Approved September 14, 2026

		2026-2027 Fundraiser Request to be Approved September 14, 2026			
77	Oologah Choir	Music to Feed the Soul	Fall	\$1,000	To help with student programs
78	Oologah Choir	Masonic Baked Potato Dinner	Spring	\$2,000	To help with student programs
79	Oologah Choir	Shirt/Apparel Sales	Fall/Spring	\$2,000	To help with student programs
80	SPLASH CLUB	Silent Auction	Fall	\$1,000	Travel expenses and swim apparel
80 81	SPLASH CLUB	Garage Sale	Spring	\$500	Travel expenses and swim apparel

OOLOGAH-TALALA PUBLIC SCHOOLS

OVERNIGHT or OUT-OF-STATE FIELD TRIP REQUEST

This form is to be used by school personnel requesting an overnight or an 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 School Board. Please attach an Agenda and the information requested.

14. You must submit the district overnight trip form to the AD's office. **This includes State Competitions.**
15. 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.
16. 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.
17. 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.
18. You must also submit an itinerary including activities that will be occurring outside of the competitions.(Dining, movies, etc)
19. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
20. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
21. Roll call should be taken prior to departing to your next location.
22. You should be in constant contact with your students on the trip & free time should be limited.
23. 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: Oologah FFA Date: 10/21-24/26 Place: Indianapolis
 Purpose of Trip: National FFA Convention Student Cost: meals
 No. of Persons to be transported: Students: 15 Sponsors: 3 Chaperones: _____ Total: 18
 Chartered Bus: ☒ NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: Ag Building 10/21 @ 6:00 AM
 Place/Date/Time of Return: Ag Building 10/24 @ 10:00 PM
 Name/Address of Lodging (if applicable): Hampton Inn & Suites 9020 Hatfield Drive
Indianapolis, IN 46241
 Name of Teachers &/or Sponsors Accompanying Group: Kadie Smith, Seth Jackson,
Gracie Norris

Sponsor Signature: Kadie Smith Date: 8/5/26
 Principal Signature: [Signature] Date: 8/5/26 Approved ☒ Disapproved _____
 AD Signature: _____ Date: _____ Approved _____ Disapproved _____
 Superintendent: _____ Date: _____ Approved _____ Disapproved _____
 Board Approved (out of state trips):
 Signature: _____ Date: _____ Approved _____ Disapproved _____

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.

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: Varsity Volleyball Date: 9/25/26-9/26/26 Place: Carl Junction, MO
Purpose of Trip: Varsity Volleyball Tournament Student Cost: \$0
No. of Persons to be transported: Students: 12 Sponsors: 3 Chaperones: 0 Total: 15
Chartered Bus: ☒ NO YES If Yes-Name of Charter _____
Place/Date/Time of Departure: Friday, September 25 - 8:30 PM
Place/Date/Time of Return: Saturday, September 26, 7 PM
Name/Address of Lodging (if applicable): Hotel (TBD), Joplin, MO
Name of Teachers &/or Sponsors Accompanying Group: Abby Piha, Allison Parrott, Daisy Scott

Principal Signature: [Signature] Date: 8/13/26 Approved ☒ Disapproved _____
AD Signature: [Signature] Date: 8/13/26

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-Talala Grade Level(s): 9-12

Activity/Event: Southern Coast Cup Date: March 18-20th Place: Gulf Shores Alabama

Purpose of Trip: National Soccer Tournament Student Cost: sponsors/fundraisers

No. of Persons to be transported: Students: 23 Sponsors: 2 Chaperones: 2 Total: 4

Chartered Bus: NO ☒ YES If Yes-Name of Charter American Bus Company

Place/Date/Time of Departure: HS 3/15 ??

Place/Date/Time of Return: HS 3/21

Name/Address of Lodging (if applicable): TBD → Phoenix IV

Name of Teachers &/or Sponsors Accompanying Group: Coach Bowers/Robinson/McCard
Sappington / T.B.D.

Principal Signature: [Signature] Date: 7/29/20 Approved ☒ Disapproved ☐

AD Signature: [Signature] Date: 7/29/20

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: _____

**Renewal of Interlocal Agreement
Between
Oologah-Talala Public Schools
And
Rogers County**

THIS AGREEMENT IS MADE between Rogers County, a political subdivision of the State of Oklahoma ("County"), by and through the Board of County Commissioners of Rogers County, and Independent School District No. 1-4, commonly known as Oologah-Talala Public Schools, wherein both parties agree to renew the Interlocal Agreement between Rogers County and Independent School District No. 1-4, commonly known as Oologah-Talala Public Schools ending June 30, 2021, for fiscal year 2026-2027, beginning July 1, 2026, and ending June 30, 2027, under the same terms as those included in the Agreement ending June 30, 2021. This Agreement is effective as of July 1, 2026.

BOCC Meeting Date: AUG 17 2026

**THE BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY**

By: [Signature]
Chairman

**INDEPENDENT SCHOOL DISTRICT NO. 1-4 OF
ROGERS COUNTY, OKLAHOMA A/K/A
OOLOGAH-TALALA PUBLIC SCHOOLS**

By: _____
Brent Kellogg, President
Oologah-Talala Public Schools

APPROVED AS TO FORM:

By: [Signature]
District Attorney

ATTEST:

Wes Jordan, Clerk
Oologah-Talala Public Schools

[Signature]
County Clerk

(Seal)

Date: AUG 17 2026



Allen Carter
Foreman, District 2

6190 E. 400 Road
Oologah, OK 74053
Warehouse: 918-443-2441
Cell: 918-638-1070
ACarter@rogerscounty.org
District2@rogerscounty.org
www.rogerscounty.org

Certified Adjunct Instructor Approval and Agreement

MOU Purpose: To approve the Northeast Tech **Health Careers** Instructors as a Certified Adjunct Instructor to teach **Anatomy & Physiology (5333)** to high school students for academic credit, as applicable.

Northeast Tech Health Careers Instructor as a Certified Adjunct Instructor Approval and Agreement:

"Recommendation, Consideration, and Vote to Approve the following Northeast Tech Health Careers Instructors as a Certified Adjunct Instructor for **Anatomy & Physiology (5333)** course, allowing students taking **Anatomy & Physiology (5333)** in their **Health Careers** program to be awarded academic credit during the **2026-2027** school year: **Angela Hanshaw and Katie Littlejohn**, Afton Campus, **Nancy Harris**, Claremore Campus, **Kim Foster and Tammy Osburn**, Kansas Campus, **Robin Haley, Melisa Stricklen and Krista Hamilton**, Pryor Campus."

Signatures:

Derek Beller, Superintendent, Northeast Tech

Date

David Wilkins *[Signature]*

[Name], Superintendent, [Partner School District]

9-1-2026

Date

[Name], Board Member, [Partner School District]

Date

NOTE: Please return the above signed MOU with a **copy of the APPROVED school board minutes** to sarah.knaust@netech.edu by **October 30**.



LESLIE DUNAVENT <leslie.dunavent@oologah.k12.ok.us>

WELLNESS POLICY

1 message

LAURA LEIKER <laura.leiker@oologah.k12.ok.us>

Fri, Aug 7, 2026 at 1:19 PM

To: LESLIE DUNAVENT <leslie.dunavent@oologah.k12.ok.us>

Gooooood afternoon!!!

Got a question- Can you add the Wellness Policy from our website to the next school board agenda for approval please? I need to have it approved and be able to show in the minutes where it was approved. They are currently on our website but I have attached them as well.

--

Laura Leiker

Oologah-Talala Public Schools

Child Nutrition Director

918-443-6000 ext. 6703

3 attachments



WELLNESS POLICY 2026-2027.docx

17K



Child Nutrition Programs Regulations.docx

90K



Child Nutrition and Physical Fitness Program.docx

20K

✧ Oologah-Talala Public Schools

Student Wellness Plan 2026–2027

At Oologah-Talala Public Schools, we are committed to supporting the health and well-being of every student. Our Wellness Plan promotes nutritious meals, physical activity, and healthy lifestyles in a safe and supportive environment.

↑ ↑ **Wellness Committee**

Our Local Wellness Committee includes parents, teachers, school leaders, health professionals, and students. The team meets at least twice a year to review goals, programs, and progress.

Wellness Leaders:

- Monica Wells, Child Nutrition Coordinator
- Kendra Adkins, Assistant Superintendent
- Additional school leaders and community members

Healthy School Meals

- All meals follow USDA nutrition standards.
- Meals include more fruits, vegetables, whole grains, and less sodium and fat.
- Students enjoy **at least 30 minutes for lunch** with plenty of time to eat.

We also promote **Smarter Lunchrooms** by encouraging kids to make healthy food choices in fun and engaging ways.

Farm to School & Gardens

We support local food sourcing and school gardens where students learn where their food comes from and how to grow it themselves.

Water is Always Available

Free, clean drinking water is accessible throughout every school campus, including during meals. Students are encouraged to bring water bottles, and we ensure all water sources are regularly sanitized.

× No Junk Food Sales During the School Day

- Only **Smart Snacks-approved** foods and beverages may be sold on campus during school hours.
- **No third-party food vendors** or outside food sales are allowed during the school day.
- **Food is not used as a reward** unless it supports healthy eating.

All food marketing on campus must also promote nutritious choices.

Health & Nutrition Education

- Health and nutrition topics are included across subjects like science, social studies, and PE.
- Students learn about balanced diets, exercise, emotional wellness, and more.

- Certified staff deliver this instruction, supported by professional development and updated curriculum.

Physical & Emotional Wellness

Our schools support the whole child—mind and body. This includes:

- Daily physical activity opportunities.
- Mental health awareness.
- Encouragement of lifelong healthy habits.

Monitoring & Improvement

We regularly evaluate our wellness efforts using student health data and parent/community input. Our team updates this plan every three years to ensure we meet the highest standards.

Stay Involved!

Families, staff, and community members are welcome to participate and offer feedback on the Wellness Plan. Visit our [school website] or contact Monica Wells to get involved.

Together, we are building a healthier future for every student!

Child Nutrition and Physical Fitness Program

The Oologah-Talala Board of Education recognizes that childhood obesity has reached epidemic levels throughout the country. Overweight children are at a higher risk for developing severe long-term health problems, and overweight children are affected by discrimination, psychological stress, and low self-esteem. However, research indicates that obesity and subsequent diseases are preventable through diet and regular physical activity. Research also indicates that becoming physically active and maintaining a regular physical activity program significantly reduces the risk of some obesity and some cancers, diabetes, and other chronic diseases.

Children who eat well-balanced meals and are healthy are more likely to learn in the classroom. The board supports increased emphasis on nutrition as well as physical activity at all grade levels to enhance the well-being of our district's youth. Therefore, it is the policy of the board to:

1. Provide students access to nutritious food.
2. Provide opportunities for physical activity and developmentally appropriate exercise.
3. Provide accurate information related to these topics.

It is the intent of the board of education that parents, students, child nutrition employees, teachers of physical education, school health professionals, and the public participate in the development, implementation, and periodic review and updating of this policy. It is expected that the school district's Healthy and Fit Kids Advisory Committee will participate in the process and assist the referenced individuals in preparing written recommendations to the administration and the board to adopt as a part of the school district's local school wellness policy. Specific information regarding these recommendations and the wellness policy are as follows:

Family & Community Involvement

To promote family and community involvement in supporting and reinforcing nutrition education in the schools, the building principal is responsible for ensuring:

1. Nutrition education materials and cafeteria menus are sent home with students.
2. Parents are encouraged to send healthy snacks/meals to school.
3. Families are invited to attend exhibitions of student nutrition projects or health fairs.
4. Nutrition education workshops and screening services are offered.
5. Nutrition education homework that students can do with their families is assigned (e.g., reading and interpreting food labels, reading nutrition-related newsletters, preparing healthy recipes, etc.).
6. School staff are encouraged to cooperate with other agencies and community groups to provide opportunities for student volunteer or paid work related to nutrition, as appropriate.

Program Evaluation

To evaluate the effectiveness of the school health program in promoting healthy eating and to implement program changes as necessary to increase its effectiveness, the building principal is responsible for ensuring:

1. Board policy and this regulation are implemented as written.
2. All building, grade-level nutrition education curricula and materials are assessed for accuracy, completeness, balance, and consistency with state and local district educational goals and standards.
3. Nutrition education is provided throughout the student's school years as part of the district's age appropriate, comprehensive nutrition program.
4. Teachers deliver nutrition education through age-appropriate, culturally relevant, participatory activities that include social learning strategies and activities.
5. Families and community organizations are involved, to the extent practicable, in nutrition education.

Health and Fitness Curriculum

The superintendent shall adopt and implement a comprehensive health and fitness curriculum, which will provide opportunities for developmentally appropriate instruction for grades K-12. Evaluation procedures will utilize classroom-based assessments or other strategies and will be in place by the end of the 2010-2011 school year. The specific objectives and goals the district intends to accomplish through the physical education curriculum are to teach self-management and movement skills as well as cooperation, fair play, and responsible participation in physical activity.

The goal of the school district is to promote student participation in physical activity for a healthier lifestyle. All students in grades kindergarten through five are required to complete an average of sixty (60) instructional minutes per week of physical education and sixty (60) minutes of physical activity. The time students participate in recess shall not be counted toward the sixty minutes per week physical education requirement. The sixty minutes of physical activity may include, but is not limited to, physical education, exercise programs, fitness breaks, recess, classroom activities, and wellness and nutrition education. All high school students are strongly encouraged to complete two units or sets of competencies of physical and health education as part of the core curriculum.

Suitable adapted physical education shall be included as part of individual education plans for students with chronic health problems, other disabling conditions, or other special needs that preclude such students' participation in regular physical education instruction or activities.

In addition to required physical education, students at the elementary level should have the opportunity to participate in daily recess and physical activity. The district shall provide daily recess period(s) for elementary school students, featuring time for unstructured but supervised active play. The district is encouraged to provide adequate co-curricular physical activity programs, including fully inclusive intramural programs and physical activity clubs; and to promote the use of school facilities for physical activity programs offered by the school and/or community-based organizations outside of school hours.

The school district may exclude from the participation in physical education or exercise programs those students who have been placed into an in-house suspension or determination class or placement or those students who are under an in-school restriction or are subject to an administrative disciplinary action.

Cardiopulmonary Resuscitation Courses:

Students in grades nine through twelve may be taught the techniques of cardiopulmonary resuscitation as part of their physical education program.

Oklahoma Kids Fitness Challenge Act

This district will implement the physical activity program for public school students in the fifth grade as established by the State Board of Education.

Fitness challenges adopted by the President's Council on Physical Fitness and Sports will be incorporated in the program and may include the following activities:

1. Twenty-five sit-ups in two minutes a minimum of three times per week every week during the school year; or
2. Walk a minimum of twenty-five miles per week during the school year.
3. Participation in "Walk Across Oklahoma."

Physical Activity

Per Oklahoma Senate Bill 1627, the Healthy and Fit School Advisory Committee at each school will study and make recommendations regarding physical education and physical activity.

Per Oklahoma Senate Bill 312 (effective school year 2006-2007), students in Grades K through 5 will participate in 60 minutes of physical activity each week.

Curriculum

The Oologah-Talala Board of Education recognizes that healthy eating patterns are essential for students to achieve their academic potential, full physical and mental growth, and lifelong health and well-being. To ensure students possess the knowledge and skills necessary to make nutritious food choices for a lifetime, the superintendent shall prepare and implement a comprehensive district nutrition program consistent with state and federal requirements for districts sponsoring the National School Lunch Program and/or the School Breakfast Program. To implement the program, the Superintendent shall adopt and implement a comprehensive curriculum on health, fitness, and nutrition that will provide opportunities for developmentally appropriate instruction for grades K-12. The input of staff, students, parents, and public health professionals in the development of the curriculum will be encouraged.

Nutrition, health, and fitness topics shall be integrated within the sequential comprehensive health education curriculum taught at every grade level, K-12, and coordinated with the district's nutrition and food services operation.

The district shall take a proactive effort to encourage students to make nutritious food choices. The superintendent shall ensure that:

1. A variety of healthy food choices are available whenever food is sold or served on district property or at district-sponsored events.
2. Schools shall regulate the sale or serving of foods or snacks high in fat, sodium, or added sugars.
3. Nutritious meals served by the school nutrition and food services operation complies with state and federal law.

Child Nutrition Program

The Oologah-Talala Public Schools will operate a school lunch program that will include lunch, and may include breakfast, through participation in the Child Nutrition Programs. The superintendent, in conjunction with the food service supervisor and with the approval of the board of education, will establish and post meal prices.

As required for participation in the Child Nutrition Programs, the board prescribes that:

- School lunch is to be made available to all students.
- Free and reduced-price lunches are to be made available for students who meet the federal income guidelines.
- In the operation of the Child Nutrition Programs, no child will be discriminated against because of race, sex, color, national origin, age, or disability. Discrimination complaints under these programs should be filed with the State Department of Education Child Nutrition Programs, 2500 North Lincoln Blvd., Oklahoma City, Oklahoma 73105-4599.

The district shall inform parents of the eligibility standards for free or reduced-price meals. Reasonable efforts shall be made to protect the identity of students receiving such meals. A parent has the right to appeal to the superintendent any decision with respect to his/her application for free or reduced-price food services. The district's child nutrition program shall reflect the board's commitment to providing adequate time for instruction to promote healthy eating through nutrition education, serving healthy and appealing foods at district schools, developing food-use guidelines for staff, and establishing liaisons with nutrition service providers, as appropriate. Nutrition education topics shall be integrated within the sequential, comprehensive health education program taught at every grade level, pre- kindergarten through grade 12, and coordinated with the district's nutrition and food services operation.

It is the intent of the board of education that district schools take a proactive effort to encourage students to make nutritious food choices. Meals served in school before the end of the last lunch period shall conform to the U. S. Dietary Guidelines for Americans. Food and beverages sold or served on district grounds or at district-sponsored events shall meet requirements for nutritional standards and/or other guidelines as may be recommended by the district and school health and nutrition committees. The superintendent shall ensure that nutritious foods are available as an affordable option whenever food is sold or served on district property or at district-sponsored events.

The superintendent is directed to prepare rules and regulations to implement and support this policy, including such provisions as may be necessary to address all food and beverages sold and/or served to students at school (i.e., competitive foods, snacks, and beverages sold from vending machines, school stores, and fund raising activities and refreshments that are made available at school parties, celebrations, and meetings), including provisions for staff development, family and community involvement, and program evaluation. The board of education designates the Superintendent as the school official who shall be responsible for oversight of this policy to ensure compliance for the school district.

The content of this policy and any updates are to be provided to the public on an annual basis. The district may do this electronically or through the media.

This policy is subject to change based on statutory amendments and Board resolution. Always refer to the most recent official record.



(/)

OOLOGAH-TALALA PUBLIC SCHOOLS

Home of Mustang Magic

Board of Education (/60664) > OTPS DISTRICT POLICIES (/209937_2) > Section C Business
and Support Services (/129991_3) CHILD NUTRITION PROGRAMS (REGULATION)

← Back to Section C Index(https://www.oologah.k12.ok.us/41720_4)

Section C: Business and Support Services

Policy CO-R: Child Nutrition Programs (Regulations)

Policy Code: CO-R

Adopted: June 13, 2022

Revised: N/A

Child Nutrition Programs (Regulations)

In accordance with the policy of the board of education, the following regulation shall govern the comprehensive nutrition programs in this school district.

School Cafeterias

1. Any student may eat in the school cafeteria or other designated place.

2. Students may bring or otherwise provide their own lunch. Milk or other beverages may be purchased in the dining hall, if desired. These students may eat their lunch in the school cafeteria or a designated area. Vending machine ("junk food") items shall not be consumed in the dining hall.
3. Meal prices will be established by the superintendent and food service supervisor, with the approval of the board of education, at the beginning of each year.
4. Meal prices will be conspicuously posted in each cafeteria.
5. A guest must be cleared through the food service supervisor by his/her host to be eligible to eat in the cafeteria.
6. Use of dining room facilities by nondistrict organizations or individuals must have approval of the superintendent.
7. The food service supervisor will develop in-service training programs, approved by the superintendent, for the food service staff.
8. Under federal law, a school that operates on a commodity program is prohibited from serving free meals to any adult, including employees of the district.
9. Qualifications for free and reduced-price lunches will vary annually in accordance with the annual eligibility schedule.

Definitions

1. **Competitive foods** means any food or drink sold in competition with the National School Lunch Program and/or School Breakfast Program in food service areas during the meal periods.
2. **Dietary Guidelines for Americans** means the current set of recommendations of the federal government that are designed to help people choose diets that will meet nutrient requirements, promote health, support active lives, and reduce chronic disease risks.
3. **Nutrition education** means a planned sequential instructional program that provides knowledge and teaches skills to help students adopt and maintain lifelong healthy eating habits.
4. **Foods of minimal nutritional value** means:
 - A. In the case of artificially sweetened foods, a food that provides less than five percent of the Reference Daily Intakes (RDI) for each of eight specified nutrients per serving; and
 - B. In the case of all other foods, a food that provides less than five percent of the RDI for each of eight specified nutrients per 100 calories and less than five percent of the RDI for each of eight specified nutrients per serving.

The eight nutrients to be assessed for this purpose are protein, vitamin A, vitamin C, niacin, riboflavin, thiamine, calcium, and iron.

C. Food that is classified into four categories:

- Carbonated soft drinks
- Chewing gum
- Water ices
- Certain candies made predominately from sweeteners such as hard candy, licorice, jellybeans, gumdrops, marshmallows, fondant, cotton candy, and candy-coated popcorn

5. **Food service area** means any area on school premises where child nutrition program meals are both served and eaten, as well as any areas in which such meals are either served or eaten.

6. **Meal period** means the period(s) during which breakfast or lunch meals are served and eaten, and as identified on the school schedule.

Nutrition Education

Nutrition education shall focus on students' eating behaviors, be based on theories and methods proven effective by research and be consistent with state and local district health education standards. Nutrition education at all levels of the district's curriculum shall include, but not be limited to, the following essential components designed to help students learn:

1. Age-appropriate nutritional knowledge, including the benefits of healthy eating; essential nutrients; nutritional deficiencies; principles of healthy weight management; the use and misuse of dietary supplements; safe food preparation, handling, and storage; and cultural diversity related to food and eating;
2. Age-appropriate nutrition-related skills, including, but not limited to, planning a healthy meal, understanding and using food labels, and critically evaluating nutrition information, misinformation, and commercial food advertising; and
3. How to assess one's personal eating habits, set goals for improvement, and achieve those goals.

In order to reinforce and support district nutrition education efforts, the building principal is responsible for ensuring:

1. Nutrition instruction is closely coordinated with the school's nutrition and food services operation and other components of the school health program to reinforce messages on healthy eating and includes social learning techniques.

To maximize classroom time, nutrition concepts shall be integrated into the instruction of other subject areas where possible;

2. Links with nutrition service providers (e.g., qualified public health and nutrition professionals) are established to provide screening, referral, and counseling for nutritional problems; inform families about supplemental nutritional services available in the community (e.g., food stamps, local food pantries, summer food services program, child and adult care food program); and implement nutrition education and promotion activities for school staff, board members, and parents;

Nutrition and Food Services Operation

In order to support the school's nutrition and food services operation as an essential partner in the educational mission of the district and its role in the district's comprehensive nutrition program, the building principal is responsible for ensuring:

1. The school encourages all students to participate in the school's child nutrition program meal opportunities.
2. The school notifies families of need-based programs for free or reduced-price meals and encourages eligible families to apply.
3. The school's child nutrition program maintains the confidentiality of students and families applying for or receiving free or reduced-price meals [or free milk] in accordance with the National School Lunch Act.
4. The school's child nutrition program operates to meet nutrition standards in accordance with the Healthy Meals for Healthy Americans Act of 1994, as amended, and with applicable state laws and regulations.
5. The school sells or serves varied and nutritious food choices consistent with the applicable federal government Dietary Guidelines for Americans.
6. Food prices set by the district are communicated to students and parents. District pricing strategies will encourage students to purchase full meals and nutritious items.
7. Procedures are in place for providing to families, on request, information about the ingredients and nutritional value of the foods served.
8. The district will provide substitute foods to students with disabilities upon written parental permission and a medical statement by a physician that identifies the student's disability, states why the disability restricts the student's diet, identifies the major life activity affected by the disability, and states the food(s) to be omitted and the food or choice of foods that must be substituted.

9. Food service equipment and facilities meet applicable local and state standards concerning health; safe food preparation, handling, and storage; drinking water; sanitation; and workplace safety.
10. Students are provided adequate time and space to eat meals in a pleasant and safe environment. School dining areas will be reviewed to ensure:
 - A. Tables and chairs are of the appropriate size for students;
 - B. Seating is not overcrowded;
 - C. Students have a relaxed environment;
 - D. Noise is not allowed to become excessive;
 - E. Rules for safe behavior are consistently enforced;
 - F. Tables and floors are cleaned between meal periods;
 - G. The physical structure of the eating area is in good repair;
 - H. Appropriate supervision is provided.

Foods of Minimal Nutritional Value and Competitive Food Sales

In keeping with federal regulations, the district controls the sale of foods of minimal nutritional value and all competitive foods.

Accordingly, the district will offer choices in vending machines from the following nutritional food items:

1. Canned fruits;
2. Fresh fruit (e.g., apples and oranges);
3. Fresh vegetables (e.g., carrots);
4. Fruit juice and vegetable juice (at least 50% full strength), and bottled water (within established district guidelines);
5. Low-fat crackers and cookies, such as fig bars and ginger snaps;
6. Pretzels;
7. Bread products (e.g., bread sticks, rolls, bagels, and pita bread);
8. Ready-to-eat, low-sugar cereals (e.g., granola bars made with unsaturated fat);
9. Low-fat (one percent) or skim milk;
10. Low-fat or nonfat yogurt;
11. Snack mixes of cereal and dried fruit with a small amount of nuts and seeds;
12. Raisins and other dried fruit;
13. Low-fat crackers.

Other Foods Offered or Sold

The district recognizes that federal government standards requiring schools to provide child nutrition program meals consistent with applicable Dietary Guidelines for Americans do not apply to competitive foods sold or served outside the food service areas as defined in this regulation.

Staff Development

Ongoing in-service and professional development training opportunities for staff, in the area of food nutrition, will be encouraged.

Family and Community Involvement

In order to promote family and community involvement in supporting and reinforcing nutrition education in the schools, the building principal is responsible for ensuring:

1. Nutrition education materials and cafeteria menus are sent home with students;
2. Parents are encouraged to send healthy snacks/meals to school;
3. Families are invited to attend exhibitions of student nutrition projects or health fairs;
4. Nutrition education workshops and screening services are offered;
5. Nutrition education homework that students can do with their families is assigned (e.g., reading and interpreting food labels, reading nutrition-related newsletters, preparing healthy recipes, etc.); and
6. School staff are encouraged to cooperate with other agencies and community groups to provide opportunities for student volunteer or paid work related to nutrition, as appropriate.

Program Evaluation

In order to evaluate the effectiveness of the school health program in promoting healthy eating and to implement program changes as necessary to increase its effectiveness, the building principal is responsible for ensuring:

1. Board policy and this regulation are implemented as written;
2. All building, grade-level nutrition education curricula and materials are assessed for accuracy, completeness, balance, and consistency with state and local district educational goals and standards;
3. Nutrition education is provided throughout the student's school years as part of the district's age-appropriate, comprehensive nutrition program;

4. Teachers deliver nutrition education through age-appropriate, culturally relevant, participatory activities that include social learning strategies and activities; and
5. Families and community organizations are involved, to the extent practicable, in nutrition education.

This policy is subject to change based on statutory amendments and Board resolution. Always refer to the most recent official record.

Oologah Talala Public Schools

REPORT A PROBLEM
(<https://appweb.stopitsolutions.com/login>)

Site Map
(/site_map)

Address: District Home
10700 S Highway 169 Oologah, OK 74053
(<https://www.oologah.k12.ok.us/60325>)

Accessibility
(</accessibility>)

(<https://www.google.com/maps/place/10700+S+Highway+169+Oologah+OK+74053>)

Phone: +1 918-443-6000 (tel:19184436000)

Sign In
(</index.php?pagelD=login>)

Fax: 918-443-4014 (fax:9184434014)

www.facebook.com/profile.php?id=13855779214
www.youtube.com/@OologahTalalaHighSchool

Oologah-Talala Public Schools does not discriminate on the basis of race, color, national origin, sex, disability, or sexual orientation. The Boy Scouts and other designated youth groups. The following people have been designated to handle inquiries from non-students and/or employment related issues at 918 443-6080 or at P.O. Box 189, 10700 S. 169 Hwy.

Title II of the American Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 at 918 443-6080. Please contact the designated personnel for all student issues related to Title II of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973.

Inquiries concerning non-discrimination can also be made to the

(<https://www.parentsquare.com>)

(<https://play.google.com/store/apps/details?id=com.parentsquare.psapp>)



OOLOGAH-TALALA PUBLIC SCHOOLS

**ATHLETIC/ACTIVITIES
HANDBOOK
2026-2027**

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Introduction

Welcome to Mustang Athletics!

In the following pages, you will find the framework in which the Athletic Department of Oologah-Talala Public Schools operates. While this handbook addresses many items specific to athletics, the department also operates under the policies and procedures of the local Board of Education, the laws of the State of Oklahoma, and the rules of the Oklahoma Secondary School Activities Association.

If you have any questions regarding the handbook, please contact the Athletic Office.

Important Phone Numbers:

Director of Athletics:	(918) 443-6000, ext. 6174
Athletic Administrative Assistant:	(918) 443-6000, ext. 6220
High School Principal's Office:	(918) 443-6000, ext. 6211
Middle School Principal's Office:	(918) 443-6000, ext. 6161
Transportation Department:	(918) 443-6000, ext. 6087
Northwest Fire Department:	(918) 443-2471

For more information regarding the Oologah High School Athletic Department, visit the website at:
www.oologah.k12.ok.us

**PARENTAL PARTICIPATION
PARENTS' BILL OF RIGHTS**

The board supports parents' efforts to be involved in the district's education programs. This policy outlines the district's efforts to educate parents and support parent involvement in response to the 2014 Parents' Bill of Rights.

Parents have the right to be involved in their minor child's education, including directing that education. Parents are encouraged to exercise their rights in conjunction with district guidance so as not to inadvertently impede their minor child's compliance with federal and state-mandated requirements - including requirements related to graduation. Parents also have the right to review school records related to their minor child.

Parents generally have the right to consent prior to an audio or video recording being made of their minor child. This right does not preempt the district's right to make recordings (without specific parental approval) related to:

Safety, general order, and discipline
Academic or extracurricular activities
Classroom instruction
Security/surveillance of the buildings or grounds
Photo ID cards

Parents have the right to receive prompt notice if their minor child is believed to be the victim of a crime perpetrated by someone other than the parent unless law enforcement or DHS officials have determined that parental notification would impede the related investigation. These notice provisions do not apply to matters which involve routine misconduct typically addressed through student discipline procedures. School personnel will not attempt to encourage or coerce a child to withhold information from parents.

1. The district will promote parent participation at the site level with the goal of improving parent and teacher cooperation in areas such as homework, attendance, and discipline. This will be accomplished through activities such as:
 - Parent Teacher Conferences
 - Back-to-School/Meet-the-Teacher Nights
 - School Newsletters
 - School Messenger Parent Notification System
 - Canvas - Learning Management System
 - District-sponsored webpages with class information available to parents
2. The district will inform parents about their children's course of study by disseminating this information:
 - During annual enrollment
 - In student handbooks
 - Canvas - Learning Management System
 - Conferences with student's school counselor

Parents may review learning materials affecting their minor children's course of study, including supplemental materials, by making a request through the building principal.

PARENTS BILL OF RIGHTS (Cont.)

3. Parents who object to a learning material or activity may withdraw their minor child from the class or program in which the material is used. In order to withdraw a student, the parent must submit a written request, signed and dated by a parent, to the building principal. Parents who choose to withdraw their minor child from a required class are responsible for making alternate arrangements for the child to earn credit for the class.
4. The district offers growth and development education to all students in grades four and five, and sex education to all students in grades 7, 9, and once to all students in grades 10-12. Parents who object to their minor child participating in the district's sex education program must submit a written notice, signed and dated by a parent, to the principal in order for their child to be excused from participation. Students who are not participating in the district's sex education program will be permitted to study in the school library or office during sex education instruction.
5. If a teacher is going to provide instruction or presentations regarding sexuality in a course apart from formal sex education, the teacher will send written notice home to parents in advance of the presentation. Parents who object to their minor child's participation in such instruction may send a written request to the building principal prior to the instruction to have the student excused from the presentation. Any such student will be permitted to study in the school library or office during the presentation.
6. Parents may learn about the nature and purpose of clubs and activities, which are part of the school curriculum by reviewing student handbooks and the district's website.
7. Parents have numerous rights and decision-making responsibilities concerning their minor children. To assist parents in meeting these responsibilities and to fulfill its obligations under the 2014 Parents' Bill of Rights, the district has compiled the following information for parents:
 - A. The district provides sex education and growth and development education. Parents may opt their student out of the district's sponsored sex education program by following the procedures established in item 4 above.
 - B. Parents who are not residents of the district may enroll their minor children in the district's schools in accordance with the district's open transfer policy. A copy of that policy is available on the district's website.
 - C. The district utilizes a number of resources to educate students. Parents who object to an assignment based on sex, morality or religion may opt their minor child out of the assignment by following the procedures established in item 3 above.
 - D. Students are generally required to receive a predetermined set of immunizations prior to enrolling in school and to receive additional boosters throughout enrollment in the district. This requirement may be waived if the parent submits a note from the minor child's physician stating that the child should be excused from the immunization for health reasons or if the parent submits a note objecting to the immunization of the child.

PARENTS BILL OF RIGHTS (Cont.)

Legal guardians or parents have the right to be informed, to be involved and to appeal the school's decision to retain or promote a child to the next grade. The decision of whether to promote a student to the next grade or retain him or her in the current grade is a collaborative decision with the teachers, admin and parents/guardians. (SBOE Policy E1A-R4)

F. Students are required to meet certain obligations in order to graduate from high school. Parents can learn about these requirements each year during course enrollment. This information is also available in student handbooks and on the Oklahoma State Department of Education's website.

G. The district provides AIDS education for students once in grades 7-9 and once in 10-12. Parents may opt their minor student out of this education by submitting a written request, signed and dated by a parent, to the building principal. Students who are not participating in the district's AIDS education program will be permitted to study in the school library or office during the scheduled instruction.

H. Parents have the right to review student test results related to their minor student. Parents may review the results of classroom exams by contacting their child's teacher. Parents may review the results of statewide testing by contacting their child's building principal.

I. Qualifying students have the right to participate in the district's gifted and talented program in accordance with the district's program guidelines. A description of the program is available on the district's website under the Academics menu item.

J. Parents have the right to review teachers' manuals, films, tapes or other supplementary instructional material if the materials are being used in connection with a research or experimentation program or project. In order to review these materials, the parent should contact the building principal.

K. Parents have the right to receive a school report card. Information regarding these report cards will be provided through school publications, but a copy of the actual report card is available in the superintendent's office.

L. Students are required to attend school regularly, and the district is required to notify parents of any student absence unless the parent has already contacted the school to report the absence. The district will send a written notice to parents if their minor student appears to be in danger of exceeding the maximum allowable number of absences and will notify the district attorney and the parent if a child may be considered truant. Parents may contact the child's principal for additional information regarding student absences.

M. Parents have the right to review the district's courses of study and textbooks. Arrangements for this review can be made through the building principal.

N. Students may be excused from school for religious purposes provided the parent contacts the building principal to request such an absence.

PARENTS BILL OF RIGHTS (Cont.)

O. Parents have the right to review all district policies, including parental involvement policies. Copies of these policies are available on the district's website.

P. Parents have the right to participate in parent-teacher organizations. Information regarding these groups will be made available during activities such as enrollment, schedule pickups and back to school night. Parents who wish to have additional information regarding these groups can obtain more detail through the principal's office.

Q. Parents may opt out of selected district-level data collection related to state longitudinal student data system reporting. Parents may not opt out of necessary and essential record collecting. Parents may file an opt-out request through the superintendent's office.

R. The district will not procure, solicit to perform, arrange for the performance of, perform surgical procedures or perform a physical examination upon a minor student or prescribe any prescription drugs to a minor student without first obtaining a written consent for the proposed assessment or treatment. The written consent will be effective for the school year for which it was granted, and must be renewed each subsequent school year. If the assessment or treatment for which the written consent is provided is performed through telemedicine at a school site, and if the written consent is provided by the Parent and is currently effective, the health professional shall not be required to verify that the parent is at the school site.

S. The district will not procure, solicit to perform, arrange of the performance of or perform an assessment for mental health therapy on a minor student without first obtaining consent of a parent or legal guardian of the minor. The written consent will be effective for the school year for which it was granted and must be renewed each subsequent school year. If the assessment or treatment for which the written consent is provided is performed through telemedicine at a school site, and if the written consent is provided by the Parent and is currently effective, the health professional shall not be required to verify that the parent is at the school site. However, a student shall not be seen without consent.

T. A student shall not be vaccinated at school or on school grounds or receive a vaccine as part of the mobile vaccination effort without prior written authorization, including the signature of the parent or legal guardian of the student for the vaccine or group of vaccines to be administered during a single visit.

Parents requesting information outlined in this policy should submit written requests for information through the building principal or superintendent's office, as noted in the respective section. Appropriate school personnel will either make the information available or provide a written explanation of why the information is being withheld within ten (10) days of the request. Any parent whose request is denied or who does not receive a response within fifteen (15) days may submit a written request for the information to the board of education. The board will include an item on its next public meeting agenda (or the following meeting, if time does not permit inclusion of the item on the agenda) to allow the board to formally consider the parent's request.

OKLA. STAT. tit. 70 §1-116.2, and 1210.191
OKLA. STAT. tit. 25 § 2001, and 2004, et seq.
OAC.310:535-1-2, and 210:10-2-1

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than September 30.

Approved:



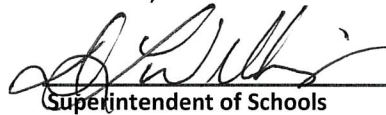
Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date



Superintendent of Schools

9/1/2026

Date

Oologah-Talala School System

District Name (please print)

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 27

SUPERINTENDENT
OOLOGAH-TALALA SCHOOL SYSTEM
PO BOX 189
OOLOGAH, OK, 740530189

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
3.00 AG EDUCATION			\$39,000.00
2.00 BUS & INFO TECH ED			\$26,000.00
1.00 FAM AND CONSUMER SCIENCES			\$8,000.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$9,500.00
Summer Salary	411	3811	
3.00 AG EDUCATION			\$24,960.00
State Teacher Supplement	411	3811	
3.00 AG EDUCATION			\$7,800.00
2.00 BUS & INFO TECH ED			\$4,400.00
1.00 FAM AND CONSUMER SCIENCES			\$2,200.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$2,200.00
Total:			\$124,060.00

NOTE: Please provide a copy of this report to your business manager, local director,
person responsible for OCAS coding and school principal where these programs
are located

Questions regarding this Notice of Allocation should be directed to Maretta Cheek
at 405-743-5458

I hereby certify that the above allocations are made in accordance with the
Oklahoma School Code.

Valerie McBane,
Assistant Finance Manager
Oklahoma Department of Career and Technology Education

7/28/2026 12:17 PM
Date

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'A'

Schedule 1: Current Balance Sheet for June 30, 2026	
	Amount
ASSETS:	
Cash Balances	\$2,404,018.55
Investments	\$0.00
TOTAL ASSETS	\$2,404,018.55
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$1,500,004.23
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$38,122.35
TOTAL LIABILITIES AND RESERVES	\$1,538,126.58
CASH FUND BALANCE JUNE 30, 2026	\$865,891.97
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$2,404,018.55

Schedule 2: Revenue and Requirements, 2025-2026		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$15,356,623.81	\$16,684,130.43
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$15,356,623.81	\$15,818,238.46
CASH FUND BALANCE JUNE 30, 2026	\$0.00	\$865,891.97

Schedule 3: General Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2025-26	2024-25	PRE-2024	Total
Cash Balance Reported to Excise Board 6-30-25	\$0.00	\$1,608,859.83	\$0.00	\$1,608,859.83
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$15,548,405.76	\$0.00	\$0.00	\$15,548,405.76
Cash Balances Transferred (Sch 6 Source Code 6110)	\$1,120,390.67	-\$1,120,390.67	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$15,263.77	-\$15,263.77	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$70.23	-\$70.23	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$16,684,130.43	-\$1,135,724.67	\$0.00	\$15,548,405.76
Warrants Paid of Year in Caption	\$14,280,111.88	\$473,135.16	\$0.00	\$14,753,247.04
TOTAL DISBURSEMENTS	\$14,280,111.88	\$473,135.16	\$0.00	\$14,753,247.04
CASH & INVESTMENTS BALANCE JUNE 30, 2026	\$2,404,018.55	\$0.00	\$0.00	\$2,404,018.55
Reserve for Warrants Outstanding (Schedule 4)	\$1,500,004.23	\$0.00	\$0.00	\$1,500,004.23
Reserve for Encumbrances (Schedule 8)	\$38,122.35	\$0.00	\$0.00	\$38,122.35
TOTAL LIABILITIES AND RESERVE	\$1,538,126.58	\$0.00	\$0.00	\$1,538,126.58
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$865,891.97	\$0.00	\$0.00	\$865,891.97

Schedule 4: General Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2025-26	2024-25	PRE-2024	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$421,678.66	\$0.00	\$421,678.66
Warrants Registered During Year	\$15,780,116.11	\$51,526.73	\$0.00	\$15,831,642.84
TOTAL	\$15,780,116.11	\$473,205.39	\$0.00	\$16,253,321.50
Warrants Paid During Year	\$14,280,111.88	\$473,135.16	\$0.00	\$14,753,247.04
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$70.23	\$0.00	\$70.23
TOTAL WARRANTS RETIRED	\$14,280,111.88	\$473,205.39	\$0.00	\$14,753,317.27
BALANCE WARRANTS OUTSTANDING JUNE 30, 2026	\$1,500,004.23	\$0.00	\$0.00	\$1,500,004.23

Schedule 5: 2025 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026	35.380 Mills	Amount
2025 Net Valuation Certified to County Excise Board		\$178,311,303.00
Total Proceeds of Levy as Certified		\$6,308,653.90
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$6,308,653.90
Less Reserve for Delinquent Tax		\$573,513.99
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$5,735,139.91
Deduct 2025 Tax Apportioned		\$6,269,006.36
Net Balance 2025 Tax in Process of Collection		\$0.00
Excess Collections		\$533,866.45

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2025-26 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$5,735,139.91	\$6,269,006.36
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$45,587.48
1130 Revenue In Lieu Of Taxes	\$0.00	\$45.79
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$5,735,139.91	\$6,314,639.63
1200 Tuition & Fees	\$0.00	\$11,000.00
1300 Earnings on Investments and Bond Sales	\$114,026.25	\$212,466.17
1400 Rental, Disposals and Commissions	\$0.00	\$0.00
1500 Reimbursements	\$0.00	\$5,984.15
1600 Other Local Sources of Revenue	\$0.00	\$118,072.44
1700 Child Nutrition Programs	\$266,859.08	\$284,188.66
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$6,116,025.24	\$6,946,351.05
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$486,779.88	\$559,939.99
2200 County Apportionment (Mortgage Tax)	\$91,134.92	\$102,675.23
2300 Resale of Property Fund Distribution	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$577,914.80	\$662,615.22
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$321.59	\$259.01
3120 Motor Vehicle Collections	\$720,714.01	\$719,857.59
3130 Rural Electric Cooperative Tax	\$130,344.20	\$133,113.79
3140 State School Land Earnings	\$311,287.72	\$319,361.09
3150 Vehicle Tax Stamps	\$1,335.26	\$1,641.03
3160 Farm Implement Tax Stamps	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$1,164,002.78	\$1,174,232.51
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$3,748,792.58	\$3,719,935.70
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$1,173,379.44	\$1,176,316.51
TOTAL STATE AID - NONCATEGORICAL	\$4,922,172.02	\$4,896,252.21
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$27,637.91
3400 State - Categorical	\$109,723.49	\$277,253.56
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$18,079.82
3700 Child Nutrition Program	\$5,897.18	\$7,908.47
3800 State Vocational Programs - Multi-Source	\$122,860.00	\$151,994.99
TOTAL STATE SOURCES OF REVENUE	\$6,324,655.47	\$6,553,359.47
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$136,536.00	\$147,541.45
4200 Disadvantaged Students	\$273,484.38	\$189,211.49
4300 Individuals With Disabilities	\$357,358.08	\$440,469.20
4400 No Child Left Behind	\$0.00	\$39,778.88
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$24,894.71
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	\$2,112.60
4700 Child Nutrition Programs	\$421,124.18	\$478,440.21
4800 Federal Vocational Education	\$29,134.99	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$1,217,637.63	\$1,322,448.54
5000 NON-REVENUE RECEIPTS:	\$0.00	\$63,631.48
TOTAL NON-REVENUE RECEIPTS	\$0.00	\$63,631.48
6000 BALANCE SHEET ACCOUNTS:		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$1,120,390.67	\$1,120,390.67
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$15,263.77
6140 Estopped Warrants by Statute	\$0.00	\$70.23
TOTAL CASH ACCOUNTS	\$1,120,390.67	\$1,135,724.67
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$1,120,390.67	\$1,135,724.67
GRAND TOTAL	\$15,356,623.81	\$16,684,130.43

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2025-26 Account	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$533,866.45	96.92%	\$6,075,615.22	\$6,075,615.22
1120 Ad Valorem Tax Levy (Prior Years)	\$45,587.48	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$45.79	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$579,499.72		\$6,075,615.22	\$6,075,615.22
1200 Tuition & Fees	\$11,000.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$98,439.92	70.60%	\$150,000.00	\$150,000.00
1400 Rental, Disposals and Commissions	\$0.00	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$5,984.15	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$118,072.44	0.00%	\$0.00	\$0.00
1700 Child Nutrition Programs	\$17,329.58	95.00%	\$269,979.23	\$269,979.23
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$830,325.81		\$6,495,594.45	\$6,495,594.45
2000 INTERMEDIATE SOURCES OF REVENUE:				
2100 County 4 Mill Ad Valorem Tax	\$73,160.11	90.00%	\$503,945.99	\$503,945.99
2200 County Apportionment (Mortgage Tax)	\$11,540.31	100.00%	\$102,675.23	\$102,675.23
2300 Resale of Property Fund Distribution	\$0.00	0.00%	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$84,700.42		\$606,621.22	\$606,621.22
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	-\$62.58	90.00%	\$233.11	\$233.11
3120 Motor Vehicle Collections	-\$856.42	100.00%	\$719,857.59	\$719,857.59
3130 Rural Electric Cooperative Tax	\$2,769.59	100.00%	\$133,113.79	\$133,113.79
3140 State School Land Earnings	\$8,073.37	100.00%	\$319,361.09	\$319,361.09
3150 Vehicle Tax Stamps	\$305.77	100.00%	\$1,641.03	\$1,641.03
3160 Farm Implement Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$10,229.73		\$1,174,206.61	\$1,174,206.61
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	-\$28,856.88	99.44%	\$3,699,173.73	\$3,699,173.73
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$2,937.07	101.54%	\$1,194,415.56	\$1,194,415.56
TOTAL STATE AID - NONCATEGORICAL	-\$25,919.81		\$4,893,589.29	\$4,893,589.29
3300 State Aid - Competitive Grants - Categorical	\$27,637.91	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$167,530.07	72.79%	\$201,821.87	\$201,821.87
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$18,079.82	0.00%	\$0.00	\$0.00
3700 Child Nutrition Program	\$2,011.29	95.00%	\$7,513.05	\$7,513.05
3800 State Vocational Programs - Multi-Source	\$29,134.99	65.79%	\$100,000.00	\$100,000.00
TOTAL STATE SOURCES OF REVENUE	\$228,704.00		\$6,377,130.82	\$6,377,130.82
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$11,005.45	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	-\$84,272.89	142.24%	\$269,142.89	\$269,142.89
4300 Individuals With Disabilities	\$83,111.12	78.09%	\$343,968.94	\$343,968.94
4400 No Child Left Behind	\$39,778.88	113.99%	\$45,342.72	\$45,342.72
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$24,894.71	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$2,112.60	0.00%	\$0.00	\$0.00
4700 Child Nutrition Programs	\$57,316.03	95.00%	\$454,518.20	\$454,518.20
4800 Federal Vocational Education	-\$29,134.99	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$104,810.91		\$1,112,972.75	\$1,112,972.75
5000 NON-REVENUE RECEIPTS:	\$63,631.48	0.00%	\$0.00	\$0.00
TOTAL NON-REVENUE RECEIPTS	\$63,631.48		\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS:				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	77.28%	\$865,891.97	\$865,891.97
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$15,263.77	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$70.23	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$15,334.00		\$865,891.97	\$865,891.97
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$15,334.00		\$865,891.97	\$865,891.97
GRAND TOTAL	\$1,327,506.62		\$15,458,211.20	\$15,458,211.20

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'A'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2025			
	RESERVES 06-30-2025	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$66,790.50	\$51,526.73	\$15,263.77

Schedule 8: Report of Current Year Expenditures			
FISCAL YEAR ENDING JUNE 30, 2026			
APPROPRIATED ACCOUNTS	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION	\$8,521,881.29	\$498,830.66	\$9,020,711.95
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$991,042.70	\$0.00	\$991,042.70
2200 Support Services - Instructional Staff	\$500,432.72	\$0.00	\$500,432.72
2300 Support Services - General Administration	\$640,871.30	\$0.00	\$640,871.30
2400 Support Services - School Administration	\$1,377,425.11	\$0.00	\$1,377,425.11
2500 Support Services - Business	\$644,457.88	\$0.00	\$644,457.88
2600 Operations And Maintenance of Plant Services	\$1,113,515.33	\$0.00	\$1,113,515.33
2700 Student Transportation Services	\$631,322.72	\$0.00	\$631,322.72
TOTAL SUPPORT SERVICES	\$5,899,067.76	\$0.00	\$5,899,067.76
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$874,344.58	\$0.00	\$874,344.58
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$47,130.39	\$0.00	\$47,130.39
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$921,474.97	\$0.00	\$921,474.97
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$9,199.79	\$0.00	\$9,199.79
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$9,199.79	\$0.00	\$9,199.79
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$5,000.00	\$0.00	\$5,000.00
TOTAL GENERAL FUND 2025-26 FISCAL YEAR	\$15,356,623.81	\$498,830.66	\$15,855,454.47

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'A'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2026				
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	2025-2026 EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$8,983,505.04	\$0.00	\$37,206.91	\$8,983,505.04
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$991,042.70	\$0.00	\$0.00	\$991,042.70
2200 Support Services - Instructional Staff	\$500,323.72	\$100.00	\$9.00	\$500,423.72
2300 Support Services - General Administration	\$638,251.74	\$2,619.56	\$0.00	\$640,871.30
2400 Support Services - School Administration	\$1,377,425.11	\$0.00	\$0.00	\$1,377,425.11
2500 Support Services - Business	\$643,579.92	\$877.96	\$0.00	\$644,457.88
2600 Operations And Maintenance of Plant Services	\$1,079,130.83	\$34,384.50	\$0.00	\$1,113,515.33
2700 Student Transportation Services	\$631,182.39	\$140.33	\$0.00	\$631,322.72
TOTAL SUPPORT SERVICES	\$5,860,936.41	\$38,122.35	\$9.00	\$5,899,058.76
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$874,344.58	\$0.00	\$0.00	\$874,344.58
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$47,130.29	\$0.00	\$0.10	\$47,130.29
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$921,474.87	\$0.00	\$0.10	\$921,474.87
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$9,199.79	\$0.00	\$0.00	\$9,199.79
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$9,199.79	\$0.00	\$0.00	\$9,199.79
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TOTAL GENERAL FUND 2025-26 FISCAL YEAR	\$15,780,116.11	\$38,122.35	\$37,216.01	\$15,818,238.46

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2026-27		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$15,458,211.20	\$15,458,211.20
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$15,458,211.20	\$15,458,211.20

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BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'C'

Schedule 1: Current Balance Sheet for June 30, 2026	
	Amount
ASSETS:	
Cash Balances	\$228,686.94
Investments	\$0.00
TOTAL ASSETS	\$228,686.94
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$16,052.12
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$16,052.12
CASH FUND BALANCE JUNE 30, 2026	\$212,634.82
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$228,686.94

Schedule 2: Revenue and Requirements, 2025-2026		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$1,165,571.41	\$1,263,501.71
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$1,165,571.41	\$1,050,866.89
CASH FUND BALANCE JUNE 30, 2026	\$0.00	\$212,634.82

Schedule 3: Building Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2025-26	2024-25	PRE-2024	Total
Cash Balance Reported to Excise Board 6-30-25	\$0.00	\$398,286.83	\$0.00	\$398,286.83
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$915,742.64	\$0.00	\$0.00	\$915,742.64
Cash Balances Transferred (Sch 6 Source Code 6110)	\$346,960.43	-\$346,960.43	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$798.64	-\$798.64	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$1,263,501.71	-\$347,759.07	\$0.00	\$915,742.64
Warrants Paid of Year in Caption	\$1,034,814.77	\$50,527.76	\$0.00	\$1,085,342.53
TOTAL DISBURSEMENTS	\$1,034,814.77	\$50,527.76	\$0.00	\$1,085,342.53
CASH & INVESTMENTS BALANCE JUNE 30, 2026	\$228,686.94	\$0.00	\$0.00	\$228,686.94
Reserve for Warrants Outstanding (Schedule 4)	\$16,052.12	\$0.00	\$0.00	\$16,052.12
Reserve for Encumbrances (Schedule 8)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$16,052.12	\$0.00	\$0.00	\$16,052.12
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$212,634.82	\$0.00	\$0.00	\$212,634.82

Schedule 4: Building Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2025-26	2024-25	PRE-2024	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$48,626.40	\$0.00	\$48,626.40
Warrants Registered During Year	\$1,050,866.89	\$1,901.36	\$0.00	\$1,052,768.25
TOTAL	\$1,050,866.89	\$50,527.76	\$0.00	\$1,101,394.65
Warrants Paid During Year	\$1,034,814.77	\$50,527.76	\$0.00	\$1,085,342.53
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL WARRANTS RETIRED	\$1,034,814.77	\$50,527.76	\$0.00	\$1,085,342.53
BALANCE WARRANTS OUTSTANDING JUNE 30, 2026	\$16,052.12	\$0.00	\$0.00	\$16,052.12

Schedule 5: 2025 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026	5.050 Mills	Amount
2025 Net Valuation Certified to County Excise Board		\$178,311,303.00
Total Proceeds of Levy as Certified		\$900,472.08
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$900,472.08
Less Reserve for Delinquent Tax		\$81,861.10
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$818,610.98
Deduct 2025 Tax Apportioned		\$894,812.93
Net Balance 2025 Tax in Process of Collection		\$0.00
Excess Collections		\$76,201.95

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2025-26 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$818,610.98	\$894,812.93
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$6,506.96
1130 Revenue In Lieu Of Taxes	\$0.00	\$6.54
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$818,610.98	\$901,326.43
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$0.00	\$0.00
1500 Reimbursements	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	\$0.00
1700 Child Nutrition Programs	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$818,610.98	\$901,326.43
2000 INTERMEDIATE SOURCES OF REVENUE		
2100 County 4 Mill Ad Valorem Tax	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$0.00	\$0.00
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$0.00
3400 State - Categorical	\$0.00	\$14,414.42
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$1.79
3700 Child Nutrition Program	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$0.00	\$14,416.21
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$346,960.43	\$346,960.43
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$798.64
6140 Estopped Warrants by Statute	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$346,960.43	\$347,759.07
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$346,960.43	\$347,759.07
GRAND TOTAL	\$1,165,571.41	\$1,263,501.71

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2025-26 Account OVER/UNDER	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$76,201.95	96.92%	\$867,209.07	\$867,209.07
1120 Ad Valorem Tax Levy (Prior Years)	\$6,506.96	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$6.54	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$82,715.45		\$867,209.07	\$867,209.07
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	0.00%	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$0.00	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$0.00	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
1700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$82,715.45		\$867,209.07	\$867,209.07
2000 INTERMEDIATE SOURCES OF REVENUE				
2100 County 4 Mill Ad Valorem Tax	\$0.00	0.00%	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	0.00%	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	0.00%	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	\$0.00	0.00%	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	0.00%	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	0.00%	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	0.00%	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	\$0.00	0.00%	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00		\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$14,414.42	0.00%	\$0.00	\$0.00
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$1.79	0.00%	\$0.00	\$0.00
3700 Child Nutrition Program	\$0.00	0.00%	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$14,416.21		\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	0.00%	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	0.00%	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	0.00%	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	0.00%	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:				
TOTAL NON-REVENUE RECEIPTS	\$0.00		\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	61.29%	\$212,634.82	\$212,634.82
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$798.64	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$798.64		\$212,634.82	\$212,634.82
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$798.64		\$212,634.82	\$212,634.82
GRAND TOTAL	\$97,930.30		\$1,079,843.89	\$1,079,843.89

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'C'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2025			
	RESERVES 06-30-2025	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$2,700.00	\$1,901.36	\$798.64

Schedule 8: Report of Current Year Expenditures			
FISCAL YEAR ENDING JUNE 30, 2026			
APPROPRIATED ACCOUNTS	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$0.00	\$0.00	\$0.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$0.00	\$0.00	\$0.00
2600 Operations And Maintenance of Plant Services	\$1,165,571.41	\$0.00	\$1,165,571.41
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$1,165,571.41	\$0.00	\$1,165,571.41
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$0.00	\$0.00	\$0.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL BUILDING FUND 2025-26 FISCAL YEAR	\$1,165,571.41	\$0.00	\$1,165,571.41

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2025 TO JUNE 30, 2026
ESTIMATE OF NEEDS FOR 2026-2027

EXHIBIT 'C'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2026				
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	2025-2026 EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$0.00	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$0.00	\$0.00	\$0.00	\$0.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$0.00	\$0.00	\$0.00	\$0.00
2600 Operations And Maintenance of Plant Services	\$1,050,866.89	\$0.00	\$114,704.52	\$1,050,866.89
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$1,050,866.89	\$0.00	\$114,704.52	\$1,050,866.89
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00	\$0.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$0.00	\$0.00	\$0.00	\$0.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BUILDING FUND 2025-26 FISCAL YEAR	\$1,050,866.89	\$0.00	\$114,704.52	\$1,050,866.89

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2026-27		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$1,079,843.89	\$1,079,843.89
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$1,079,843.89	\$1,079,843.89



INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("Agreement") is made this 28th day of August 2026 by and between SOAR Partners, LLC ("Contractor") and Oologah Public Schools ("Client"), and "Parties" shall refer to Contractor and Client, as context requires.

SECTION A. INDEPENDENT CONTRACTOR RELATIONSHIP

Nothing in this Agreement is intended to create an employer-employee relationship between Contractor and Client. Consistent with this understanding, Contractor waives all rights to Client's employment benefits including, without limitation, paid time off and insurance and medical benefits of any kind. Additionally, Contractor acknowledges its status as an independent contractor for purposes of this Agreement, and agrees to accept the responsibilities placed on an independent contractor by federal and state law, regulation and rule or otherwise, e.g., workers' compensation, unemployment, etc. Contractor is not entitled to workers' compensation benefits or unemployment insurance benefits unless such benefits are provided by the independent contractor or some other entity. The Contractor is obligated to pay federal and state income tax on any monies paid pursuant to the contract relationship.

SECTION B. CONTRACT SERVICES

1. Engagement to Deliver Contract Services. Contractor will deliver such services as Client may specify from time to time ("Contract Services") and as set forth in a document similar to that attached to this Agreement as Exhibits ("Work Orders"). Each fully executed Work Order shall be incorporated into this Agreement as an attachment and made a part of this Agreement. In the event a Party desires to make a change to any Contract Services, the Party will notify the other Party and both Parties will agree in writing on the necessary adjustments to the terms of the Work Order as may be necessary to accomplish the requested changes. Upon a conflict or variance of any term contained in a fully executed Work Order and this Agreement, the terms of the Work Order shall control. Further, Contractor will deliver the Contract Services in a competent manner and in compliance with applicable industry standards, professional standards or practices and other applicable regulatory requirements.
2. Control. Contractor will be responsible for the method and manner in which the Contract Services are delivered. However, if Contractor utilizes any property or equipment belonging to Party to perform any Contract Services, Contractor shall be fully responsible for such property or equipment and agrees to abide by any and all Client policies applicable to such property or equipment including, but not limited to, any security or acceptable use policies.
3. Personnel. Contractor will determine whether and to what extent it should employ or use any employee, third-party supplier or other provider to deliver any portion of the Contract Services. Contractor shall be responsible for such personnel, in all respects. Specifically, as to any third-party provider, Contractor will: (1) enter into a written agreement that contains terms sufficient to permit the third-party supplier or provider to comply with the terms of this Agreement or any Work Order including, but not limited to, the confidentiality provisions of this Agreement.
4. Unrestricted Ability to Perform. Contractor warrants, to the best of its knowledge and belief, for itself and its employees and for any third-party provider or supplier retained by Contractor to deliver any Contract Services, that there are no restrictions imposed by contract or law that would in any way limit the Contractor's delivery of the Contract Services pursuant to this Agreement.
5. Outside Engagements. Contractor will remain free to work for others while engaged to deliver Contract Services to Client.
6. Assumption of Risks. Contractor shall assume all risks and shall take all responsibility for the safety of itself, employees or third-party providers or suppliers as may be necessary in rendering the Contract Services pursuant to this Agreement.



SECTION C. CONTRACT PAYMENTS

1. Invoicing & Payment for Services. In return for all Contract Services delivered pursuant to the terms of this Agreement, Contractor will invoice Payor on behalf of Client, and Payor will pay Contractor at the billing rate and/or other terms mutually agreed upon by the parties as set forth in the applicable Work Order ("Fees"). All undisputed Fees shall be paid by Client within (7) seven calendar days for all Contract Services performed and accepted unless other arrangements are set forth in the applicable work order. Contractor shall be reimbursed for all applicable expenses incurred in connection with its performance of a Work Order, unless the Parties agree otherwise and it is specifically stated and provided for in the Work Order. Failure to remit payment in full to Contractor for its services within 30 calendar days will result in a late charge of 18% on the outstanding balance due and may result in cessation of work and additional time and fees associated with delays outside of Contractor responsibility.

2. No Withholdings from Contract Payments. Client and Payor will not make any deductions to payments or Fees for Contract Services as may be required by law to be made from compensation paid by an employer to an employee, and Contractor will be solely responsible for all tax and related obligations imposed by federal and state law, including (but not limited to) state and federal income tax, self-employment tax, Social Security, workers' and unemployment compensation and all other taxes, duties, assessments and governmental charges now or in the future related to Contractor's performance of its obligations under this Agreement and/or to the payments made to Contractor by Payor pursuant to this Agreement.

SECTION D. TERM & TERMINATION

1. Term of Engagement ("Term"). This Agreement shall commence on the latest date when both Parties sign this Agreement and shall be in effect for two years of the effective date of this Agreement and/or until the completion of all outstanding Work Orders. This Agreement may be extended by mutual agreement of the Parties at end of its 2-year term.

2. Termination. This Agreement and/or any Work Order may be terminated by either Party for cause, if the other Party fails to comply with any term of this Agreement (or any Work Order), provided the non-defaulting Party provides written notice to the defaulting Party and the defaulting Party has not remedied the default within sixty (60) days of receipt of such notice unless otherwise set forth below.

3. Remedies. Upon termination of this Agreement by either Party without cause, unless otherwise mutually agreed to by the Parties, the Contractor shall perform and complete any and all outstanding Work Orders. Thereafter, a Party shall be entitled to Fees, in accordance with Section C of this Agreement. Upon termination of any particular Work Order by a Party without cause, the Contractor shall immediately cease all Contract Services associated with such Work Order and shall be entitled to Fees, in accordance with Section C of this Agreement, for Contract Services performed up to the date of termination on that Work Order.

If a Party terminates this Agreement and/or any Work Order for cause, then, in addition to any legal remedies it may have, such non-breaching Party shall not owe any obligation otherwise imposed by this Agreement to the breaching Party whatsoever, except as may be otherwise specifically provided for in this Agreement.

4. Return of Equipment, Property & Information. Within fourteen (14) days after the expiration or termination of this Agreement or any Work Order, Contractor agrees it shall return to Client any equipment as well as all materials, documents and data containing Confidential Information belonging to or relating to SOAR Partners and/or its clients, whether in hard copy form, on disks or recorded in any system from which the information can be retrieved, except to the extent Contractor may need to retain copies of such documents or information to comply with professional standards or a court order or in accordance with regulatory authority. For purposes of this provision, the term "Confidential Information" refers to information as referenced in Section F.3. of this Agreement.

SECTION E. INSURANCE



Throughout the Term of this Agreement, Contractor warrants, understands and agrees it shall be solely responsible for maintaining any and all insurance including, but not limited to general liability insurance and workers' compensation insurance. Upon request by Client, Contractor shall provide proof of such insurance.

SECTION F. OTHER CONTRACTOR OBLIGATIONS

1. Indemnity. Client shall defend, indemnify and hold Contractor and each of their respective principals and agents harmless from and against all claims, judgments, damages, liabilities, settlements, losses, costs and expenses (including, without limitation, attorneys' fees and litigation costs), and disbursements ("Claims") arising from or relating to: (i) any breach or non-fulfillment of any representation, warranty, covenant, agreement or obligation of Client under the Agreement; (ii) Client's operations; and (iii) Contractor serving as a director, officer, advisor, or other agent of/to the Company including, without limitation, Claims that are attributable to an alleged breach of a duty of care, duty of good faith and fair dealing, or duty of loyalty, so long as the Claims are not attributable to a knowing violation of law.

2. Nondisparagement. Contractor agrees that it will not, directly or indirectly, disparage or engage in any form of conduct which impairs the goodwill, character or reputation of Client. Client agrees that it will not, directly or indirectly, disparage or engage in any form of conduct which impairs the goodwill, character, or reputation of Contractor.

3. Confidentiality. Except as authorized by Client for the purpose of delivering Contract Services according to the terms of this Agreement, Contractor will not, directly or indirectly, use, publish or disclose to any third party any information which is treated by Client as confidential and/or which has economic value, actual or potential or from not being generally known to others who could obtain economic value from its disclosure without the permission of Client. Confidential information also means information that, under the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary or confidential. It includes, but is not limited to, nonpublic information concerning Client or its clients' business, projects, operations, finances, technology, business models, business plans, copyrights, trademarks, logos, marketing and/or promotions and the negotiated terms of this Agreement and any work or work order (collectively, "Confidential Information"). Confidential Information does not include information which: (i) the recipient developed independently; (ii) the recipient knew before receiving it or (iii) is or subsequently becomes publicly available or is received from another source, in both cases other than by a breach of an obligation of confidentiality.

Contractor agrees to hold all Confidential Information in strict confidence, use of such Confidential Information is solely in connection with this Agreement, and not to disclose such Confidential Information, unless compelled by law or pursuant to a subpoena, court order or governmental authority in which case Contractor will give Client notice of the same so the disclosure can be contested, if necessary.

Contractor will take all reasonable precautions to safeguard all Confidential Information. When Confidential Information is no longer necessary to perform any obligation under a Work Order, Contractor shall immediately return such information to Client or take any other action as may be required by law, except to the extent Contractor must retain a copy of the same in accordance with professional standards, court order or regulatory authority.

SECTION G. MISCELLANEOUS

1. Alternative Dispute Resolution. If there is a dispute between the Parties related to this Agreement, which the Parties fail to resolve in the ordinary course of business, the Parties agree to submit the dispute to mediation as administered by the American Arbitration Association or some other mutually agreed-upon procedure. The Parties shall equally share the cost of mediation, except each Party shall be solely responsible for any attorney fees (and related costs) it may incur as a result of mediation. The mediation shall take place in Tulsa County, Oklahoma. Except in the case of immediate actual or threatened irreparable harm, in which case either Party may immediately seek appropriate equitable relief without first resorting to mediation, e.g., violation of the confidentiality provisions, the Parties agree that no action or proceeding of any kind will be instituted until the



Parties have in good faith exhausted mediation as set forth herein. If mediation is unsuccessful, then either Party may resort to any available remedy, action or proceeding including, without limitation, litigation.

2. Amendment & Waiver/Enforceability. This Agreement may be amended or modified at any time, provided that an instrument in writing executed by both Parties setting forth the amendment, modification or waiver. Either Party's waiver or relaxation of any restriction, whether in a single instance or repeatedly, will not amount to a waiver or relaxation of subsequent similar, other or additional restrictions.

Additionally, the invalidity or unenforceability of any particular provision of this Agreement will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision was omitted.

This Agreement shall be enforced and construed in accordance with the laws of the State of Oklahoma. Any action, proceeding or litigation shall be brought in Tulsa County, Oklahoma.

3. Section & Other Headings/Integrated Agreement. Section and other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

This Agreement constitutes the entire agreement between the Parties, and there are no agreements, understandings, restrictions, warranties or representations between the Parties relating to the terms of Client's relationship with Contractor other than those set forth in this Agreement.

4. Assignment. This Agreement may not be assigned by Contractor without the prior, written consent of Client.

5. Counterparts. This Agreement may be executed electronically or otherwise in any number of counterparts, each such counterpart shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement. An electronic transmission of a signed counterpart of this Amendment shall be sufficient to bind the party or parties whose signature(s) appear thereon.

6. Survival Provisions. It is specifically understood by the Parties the provisions of this Agreement relating to confidentiality, return of equipment or information, limitation of authority, indemnity, Nondisparagement and all terms of this section G. shall survive any termination and/or expiration of this Agreement and/or Work Order.

Contractor

By: _____

Name: Brooklyn Cadwallader

Company: SOAR Partners

Title: Managing Partner

Date: _____

Client

By: _____

Name: _____

Company: Oologah Public Schools

Title: _____

Date: _____



EXHIBIT A
WORK ORDER

Pursuant to the Independent Contractor Agreement dated August 28, 2026, and for the agreed compensation noted below, SOAR Partners, LLC (SOAR) agrees to provide the specific services described in this Work Order to assist Oologah Public Schools ("Client").

SERVICES TO BE PERFORMED:

SOAR Partners ("SOAR") is honored to present this customized service plan to support Oologah Public Schools in pursuing Office of the Attorney General (OAG) Opioid Abatement Education Grant funding. SOAR will provide the following services:

- **OAG Opioid Abatement Education Grant Application.** SOAR will support the Client in preparing and submitting an OAG Opioid Abatement Education Grant application through the following services:
 - **Grant Readiness and Information Collection** – SOAR will provide guidance regarding required application information and supporting materials and will coordinate with the Client to gather the information needed to complete the application.
 - **Grant Application Development** – SOAR will draft and complete the grant application narrative and related application components based on the funder's requirements and information provided by the Client.
 - **Grant Submission** – SOAR will submit the completed application on behalf of the Client or support the Client in completing submission, depending on the requirements of the grant portal.
- **Client Review and Approval.** The Client will review draft materials, provide timely feedback and requested documentation, and approve the final application before submission.

Term of Service

The term of service will begin September 1, 2026, and conclude November 30, 2026 and/or upon grant submission. All deliverables will be completed within this period, subject to the Client's timely provision of information, review, and approval. Either party may terminate this Work Order with 30 days' written notice.

Fee Structure

The total fixed fee for the services described in this Work Order is **\$800**. The fee will be paid in two installments: \$400 at the start of the project and \$400 upon submission of the grant application.

The fixed fee includes the services specifically described above. Any additional services or work outside the scope of this Work Order must be approved by the Client in writing and may require a separate fee agreement.

Invoices are due upon receipt unless otherwise agreed in writing.

Approved and Accepted:

SOAR Partners, LLC: By: _____ Name/Title: Brooklyn Cadwallader, Managing Partner Date: _____	Oologah Public Schools: By: _____ Name/Title: _____ Date: _____
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