

Board of Education Regular Meeting
Monday, September 13, 2021 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
- II. PRESENTATIONS
 - A. Financial Report
 - B. Assistant Superintendent's Report
 - C. Administrator's Report
 - 1. Principals' reports
 - a. Testing and Academic Update
 - b. OTPS Dropout Report and College Remediation Report
 - 2. Child Nutrition Director's Reports
 - D. Superintendent's Report
 - E. Recognize and hear from visitors (public participation)
- 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 9, 2021
 - B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of activity fund transfers:
 - From Adult Pop to HS Misc \$227.9
 - From Adult Pop to MS Misc \$133.08
 - From Adult Pop to UE Adult Pop \$34.72
 - From Adult Pop to LE Adult Pop \$60.28
 - From Adult Pop to LE Library \$60.00
 - E. Discussion and Consideration for approval of fundraiser requests: UE Library-Coin Drive
 - F. Discussion and Consideration on approval of FFA trip to National FFA Convention
 - G. Discussion and Consideration for approval of OHS band trip to San Diego, CA from April 27, 2022 to May 3, 2022
- IV. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on approval of an agreement between Pepsi Bottling Group, LLC and Oologah-Talala Public Schools

- B. Recommendation, Consideration, and Approval of Statutory Waiver/ Deregulation for abbreviated school day for the OHS Alternative Education program
 - C. Recommendation, Consideration, and Action on approving quote from USA Test Prep for the 2021-2022 school year
 - D. Recommendation, consideration and action on Publication Sheet pertaining to the financial statement of Fiscal Year ending June 30, 2021 and Estimate of Needs for the Fiscal Year ending June 30, 2022 of the Board of Education of the Oologah-Talala School District No. I-4 Rogers County, Oklahoma.
 - E. Recommendation, Consideration, and Action on approval of contract with Bit by Bit for the 2021-2022 school year
 - F. Recommendation, Consideration, and Action on approving update to OTPS COVID Response Plan 2021-2022
- 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.
 - B. Acknowledge Board has returned to open session.
 - C. Statement of Board President of executive session minutes compliance
 - D. Vote to accept or not accept any submitted resignations
 - E. Motion and vote to employ or not employ the recommended applicants as listed below:
 1. Brooklynn Brazeal- Special Education Paraprofessional for the 2021-2022 school year
 2. Krystal Lynch- Teacher Aid
 3. Sarah Nelson- Teacher Aid
 4. Miranda Duncan- Teacher Aid
 - F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed:
 - Laila Deffenbaugh and Richelle Marrara- Co-Junior Class Sponsors/ Prom Sponsors
 - Amanda Salt and Sharon Holmes- Co- Senior Class Sponsors/ Graduation Sponsors
 - Scarlett Brown- OLE Technology Coordinator
 - G. Discussion, Consideration and Action on approval of the Negotiated Agreement between Oologah-Talala Classroom Teachers Association and the Oologah-Talala Board of Education for the 2021-2022 school year
 - H. Recommendation, Consideration, and Action on approving contracts for the 2021-2022 school year for the following:
 - Assistant Superintendent
 - Technology Director
 - OLE Principal
 - OLE Asst Principal
 - OUE Principal/ Special Services Director
 - OMS Principal
 - OMS Asst Principal

Athletic/ Activities Director
OHS Principal
OHS Asst Principal

- I. Recommendation, Consideration, and Action on approving contracts for the 2021-2022 school year for all personnel

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Oologah-Talala Public Schools
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 9, 2021

MINUTES REPORT

The Board of Education met in regular session the 9th day of August 2021 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 3rd day of November, 2020. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 6:00p.m.

Attendance Taken at 6:01 PM.

Brent Kellogg: Present
Robert Powell: Present
Lynda Runner: Present
Don Tice: Present
Brian Wigginton: Present

I. ORDER OF BUSINESS

- A. Call meeting to order
- B. Roll call and record names of members present

II. PRESENTATIONS

- A. Financial Report
- B. Assistant Superintendent's Report
see attachment
- C. Administrator's Report

- 1. Principals' reports
 - a. Introduction of New Employees

Mrs. York was excited and appreciative of the hiring of Mr. Doss as her assistant principal as well as adding Leslie Riley as a Pre-K teacher.

Mrs. Adkins introduced Elesha Warden as a 4th grade teacher and Amber Deason as 5th grade teacher.

Mrs. Dixon introduced Mary Polk as a SpEd math teacher and Kim Baade as the ISD monitor as well as SpEd para.

Mrs. Hogue introduced Chris Johnston as the new Ag teacher.

b. Community Volunteer Recognition

Mrs. York selected Bob Azbill as her volunteer of the month. He helps with the garden projects and getting the front of the Lower spruced up each year.

Mrs. Adkins chose Katie Miller and Melissa Jensen. They help with luncheons, book fairs and state testing.

Mrs. Dixon introduced Vicki Perritt. She volunteers to help organize the storage closet, help with schedule pickup, as well as chaperoned dances.

Mr. Hogue introduced Rebecca Nutter. She finished last semester as the long-term sub for our FACS teacher as well as helped with band even though she doesn't have a student in band this year.

2. Athletic Director's Report

Mr. DeSpain was absent.

D. Superintendent's Report

Dr. Wilkins talked about where we are and where we're going in regards to the updated Return to Learn plan. This is the road map for where we are headed as a district. It will look a little different at every building, but it gives us a focus. We will continue to develop and use this as a breathing document. He also gave an update in regards to the district's probation status saying that it's a very vague response from SDE as to when the probation will be lifted. He feels hopeful as we get through the next few weeks that they will see we've been doing everything asked of us. As far as the change to student transfers, it appears like it will be a big change, but it's really not as big of a deal as it seems.

E. Recognize and hear from visitors (public participation)

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

Motion made to approve items A-E on the Consent Agenda.

Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian

Wigginton: Yes

Yes: 5, No: 0

A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on July 12, 2021

B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)

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

D. Discussion and Consideration for approval of activity fund transfers

E. Discussion and Consideration for approval of fundraiser requests

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving OTPS COVID-19 Response Plan for the 2021-2022 school year

Motion made to Approve COVID Response Plan.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

- B. Recommendation, consideration, and action on approving a contract with the Board of Regents of the University of Oklahoma for the provision of pre-employment transition services for students who qualify under IDEA or Section 504

Motion made to Approve contract with the Board of Regents of the University of Oklahoma.

Motion made by: Lynda Runner Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

- C. Recommendation, consideration, and action on approving a contract with Barlow Education Management Services, LLC to assist OTPS with the development of the Comprehensive District Academic Plan

Motion made to Approve Contract with Barlow for CDAP plan.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

- D. Recommendation, consideration, and action on approving a contract with Oklahoma Dept of Career and Technology Education for Secondary Career and Technology Education Programs for school year 2021-2022

Motion made to Approve contract for CareerTech.

Motion made by: Brent Kellogg Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 5, No: 0

E. Recommendation, consideration, and action on milk bids for the 2021-2022 school year

Motion made to Approve Milk bid from Hiland.
Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 5, No: 0

F. Recommendation, consideration, and action on approving food bids for the 2021-2022 school year

Motion made to Approve food bid/pricing guide from Ben E Keith.
Motion made by: Brent Kellogg Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 5, No: 0

G. Recommendation, consideration, and action to adopt a resolution declaring the following real estate to be surplus to the needs of the District and authorizing the Superintendent to submit the real estate for public sale:

Lots 5-7, Block 27 and Lots 2-12, Block 28, Oologah OT, Rogers County, Oklahoma
Also known as: East Campus
Approx 14 Lots- 5.31 Acres

Motion made to Approve resolution declaring submitted real estate property as surplus for sale.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 5, No: 0

H. Recommendation, consideration, and action on approving School Site Statutory Waiver/ Deregulation Applications for the following OTPS Sites:

- Deregulation for Library Media Services for HS Library OAC 210:35-9-71
- Deregulation for Library Media Services for MS Library OAC 210:35-7-61

- Deregulation for Library Media Services for UE Library OAC 210:35-5-71
- Deregulation for Planning Period HS OAC 214:35-9-43

Motion made to Approve dereg waivers as submitted.

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

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

I. Recommendation, consideration, and action on approving the price of adult/ contract breakfast and lunch for the 2021-2022 school year

Motion made to Approve price increase.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

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.

Motion made to so made.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

B. Acknowledge Board has returned to open session.

C. Statement of Board President of executive session minutes compliance

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

Motion made to Accept resignations as submitted.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

1. Brianna Diple-UE Secretary- Effective 7/13/2021
2. Chad Weeks- HS teacher and coach- Effective 6/30/2021
3. Shawn Driver- MS Girls Track Coach- Effective 08/02/2021

E. Motion and vote to employ or not employ the recommended applicants as listed below:

Motion made to Employ applicants as submitted.

Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

1. Mary Polk- Middle School Math Teacher on a temporary contract for the 2021-2022 school year
2. Kim Baade-Middle School ISD/ Paraprofessional for the 2021-2022 school year
3. Elesha Warden- Fourth Grade Teacher on a temporary contract for the 2021-2022 school year
4. Kristi Arndt- Temporary central office employee to assist in updating information in MAS program
5. Dominique Roach- Child Nutrition Specialist for the 2021-2022 school year
6. Tiffany Bristol- Paraprofessional for the 2021-2022 school year
7. Lesley Riley- PK teacher on a temporary contract for the 2021-2022 school year
8. Kay Gay- Custodian for the 2021-2022 school year
9. Jackie Moffett- Custodian for the 2021-2022 school year
10. Ginger Reimer- HS History Teacher on a temporary Contract for the 2021-2022 school year

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

Motion made to Approve Extra Duty assignments.

Motion made by: Lynda Runner Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

1. Brady DeSpain- Federal Programs Director
 2. Rick Fisher- Network Administrator
 3. Dwight Tackitt- HS Native American Sponsor for the 2021-2022 school year
 4. Laila Deffenbaugh- HS AP Coordinator for the 2021-2022 school year
 5. Wade VanPelt- HS Football Asst Coach for the 2021-2022 school year
 6. Sharon Holmes- HS Graduation Chairperson for the 2021-2022 school year
- G. Motion and Vote to approve or not approve the extra duty list with Position, Coach/Sponsor and stipend amount for the 2021-2022 school year

Motion made to Approve Extra Duty Stipend List.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

VI. INFORMATION ITEMS

VII. NEW BUSINESS

Resignation of Stephen Clark was presented.

Motion made to accept Stephen Clark resignation.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

Dr. Wilkins presented Amber Deason to be hired to replace Mr. Clark.

Motion made to Approve hiring of Amber Deason.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

VIII. MOTION AND VOTE TO ADJOURN

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Lynda Runner.

Motion Passed

Brent Kellogg: Yes, Robert Powell: Yes, Lynda Runner: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 5, No: 0

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

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053	P.O. NO:	2021-38-158
		P.O. AMOUNT:	\$10,213.90
		P.O. DATE:	September 13, 2021

TO: Forrest Shoemaker Air Conditioning, Inc.
1623 N 71st East Ave
Tulsa, OK 74115

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Pool MEP Improvements Pay Application #6 FINAL	\$10,213.90	1	\$10,213.90
TOTAL			\$10,213.90

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702
 APPLICATION NO: 6
 DISTRIBUTION TO:

PROJECT: Pool MEP Improvements
 PERIOD FROM: 6/29/2021
 TO: 5/14/2021
 PROJECT NO: BWA T18048A
 CONTRACT DATE: 10-Nov-20

- OWNER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR:
 Mechanical and Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS
Change Orders approved in previous months by Owner	ADDITIONS	
TOTAL		
Approved this Month		
Number	Date	
1	4/12/2020	18919
TOTALS		
Net change by Change Orders	\$	-18919

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **FORREST SHOEMAKER AC Inc dba Shoemaker Mechanical**
1623 N 71 E Ave Tulsa OK 74115
 By: *Richard Shoemaker* Date: 6/29/2021

Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	223,197.00
Net change by Change Orders	\$	-18,919.00
CONTRACT SUM TO DATE	\$	204,278.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	204,278.00
RETAINAGE (or total in Column I on G703)	\$	5%
TOTAL EARNED LESS RETAINAGE	\$	204,278.00
CURRENT PAYMENT DUE	\$	194,064.10
	\$	10,213.90



Notary Public: *New York*
 My Commission expires: 3-5-23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect ~~states~~ certifies the Owner that the Work has progressed to the point indicated; that the best of the knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED *Approved*.

AMOUNT Approved \$ 10,213.90
 (Attach explanation if amount certified differs from the amount applied for)

ARCHITECT: *[Signature]*
 By: *[Signature]* Date: 18 Aug 2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

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

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053	P.O. NO:	2021-38-157
		P.O. AMOUNT:	\$2,992.50
		P.O. DATE:	September 13, 2021

TO: Forrest Shoemaker Air Conditioning, Inc.
1623 N 71st East Ave
Tulsa, OK 74115

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Pool MEP Improvements Pay Application #5	\$2,992.50	1	\$2,992.50
TOTAL			\$2,992.50

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

PAGE 1 OF 3 PAGES

TO (Owner): Oologah-Talala Public Schools
 10700 S Highway 169
 Oologah, OK 74053

PROJECT: Pool MEP Improvements

CONTRACT FOR: Mechanical and Electrical

APPLICATION NO: 5

PERIOD FROM: 6/29/2021
 TO: 5/14/2021

PROJECT NO: BWA T18048A
 CONTRACT DATE: 10-Nov-20

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS
Change Orders approved in previous months by Owner	ADDITIONS	
TOTAL		
Approved this Month		18919
Number	4/12/2020	
Date		
TOTALS		
Net change by Change Orders	\$	-18919

Application is made for Payment, as shown below, in connection with the Contract. **Continuation Sheet, Document G703**, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ **223,197.00**

Net change by Change Orders \$ **-18,919.00**

CONTRACT SUM TO DATE \$ **204,278.00**

TOTAL COMPLETED & STORED TO DATE \$ **204,278.00**

RETAINAGE (Column G on G703) **5%** \$ **10,213.90**

TOTAL EARNED LESS RETAINAGE \$ **194,064.10**

LESS PREVIOUS CERTIFICATED FOR PAYMENT \$ **191,071.60**



CONTRACTOR: **FORREST SHOEMAKER AC Inc dba Shoemaker Mechanical**
1623 N 71 E Ave Tulsa OK 74115

By: *Rick Shoemaker* Date: *6/29/2021*

State of: *OKLAHOMA*
 Subscribed and sworn to before me this *29* day of *JUNE*, 2021
 Notary Public: *Ann Clark*
 My Commission expires: *7-5-23*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect *States* the Owner that the Work has progressed to the point indicated; that the best of the knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT **CERTIFIED Approved**

AMOUNT CERTIFIED \$ **2,992.50**

(Attach explanation if amount certified differs from the amount applied for) *approved*

ARCHITECT:

By: *R. B. [Signature]* Date: *AUG 3, 2021*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 271 - 271, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	271	09/10/2021	60242	MONHOLLAND APPRAISALS, LLC	000-East campus appraisal	1,000.00
Non-Payroll Total:						\$1,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,000.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 213 - 270, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	213	08/09/2021	60238	NOTABLE INC	795-Kami District Plan	5,685.00
11	214	08/09/2021	78214	OKLAHOMA FFA ASSOCIATION INC	412-Affiliate Membership	2,154.00
11	215	08/10/2021	79925	USSA	000-21/22 SY MEMBERSHIP DUES	1,100.00
11	216	08/11/2021	78395	WALMART	412-Blanket PO for Multimedia Classroom Supplies	200.00
11	217	08/11/2021	19664	AMAZON.COM	412-Blanket PO for classroom supplies	1,500.00
11	218	08/11/2021	29594	SAM'S CLUB DIRECT	412-Blanket PO for classroom supplies, etc.	300.00
11	219	08/11/2021	85240	JONATHON P MATTHEWS	040-CDL RENEWAL	18.00
11	220	08/12/2021	69962	ZOOM VIDEO COMMUNICATIONS, INC	795-Education Annual	7,500.00
11	221	08/12/2021	79929	SCHOOL SAVERS	795-Calculators	11,582.10
11	222	08/12/2021	29858	BROWNSCO MFG	412-Shop Supplies	1,200.00
11	223	08/13/2021	29590	DOCS FOOD STORES INC	000-Supplies for CN	200.00
11	224	08/16/2021	10221	OKLA STATE SCHOOL BOARD ASSOC	000-UPDATED AGREEMENTS	7,000.00
11	225	08/16/2021	70143	CARDCONNECT LLC	000-MONTHLY CARD COMPLIANCE	5,000.00
11	226	08/16/2021	29949	SHL US INC	412-CT Testing system	1,100.00
11	227	08/16/2021	20366	BUSINESS PROF OF AMERICA	412-BPA Affiliation Fee	400.00
11	228	08/16/2021	20366	BUSINESS PROF OF AMERICA	412-BPA Affiliation Fees	400.00
11	229	08/16/2021	28967	CEV MULTIMEDIA LTD	412-Blanket PO for curriculum, licenses, etc.	1,875.00
11	230	08/17/2021	28967	CEV MULTIMEDIA LTD	412-2021-22 ICEV B&M ANNUAL LICENSES	1,875.00
11	231	08/18/2021	70160	AADVANTAGE LAUNDRY SYSTEMS	793-WASHER/DRYER	12,710.79
11	232	08/19/2021	86072	MEGAN E WORCESTER	000-LUNCH ACCT REFUND	282.60
11	233	08/20/2021	69676	INKWELL PRINT DESIGN	000-SB JERSEYS	825.00
11	234	08/20/2021	19664	AMAZON.COM	125-Office Furniture	317.94
11	235	08/24/2021	10361	JACK KISSEE FORD	040-REPAIRS	1,200.00
11	236	08/24/2021	29858	BROWNSCO MFG	412-SUPPLIES	1,000.00
11	237	08/24/2021	29950	PREPD LLC	125-Annual Membership	300.00
11	238	08/25/2021	79972	DAKTECH	412-DakTech Orion Micro PC	5,454.00
11	239	08/25/2021	32071	MACGILL DISCOUNT SCHOOL NURSE	000-CPR masks for busses	250.00
11	240	08/27/2021	19595	OKLAHOMA TECHNOLOGY STUDENT ASSOC	412-TSA Curriculum, Advisor Fee, State Dues	460.00
11	241	08/27/2021	28505	USA TESTPREP LLC	125-Yearly Subscription	453.15
11	242	08/30/2021	19664	AMAZON.COM	412-Books	157.35
11	243	08/30/2021	28967	CEV MULTIMEDIA LTD	412-Annual License	2,000.00
11	244	08/30/2021	78395	WALMART	412-FACS Supplies	1,000.00
11	245	08/30/2021	19664	AMAZON.COM	412-Blanket FACS Supplies	500.00
11	246	08/30/2021	29590	DOCS FOOD STORES INC	412-Blanket FACS Supplies	500.00
11	247	08/30/2021	20198	HAMPTON INN	412-New Teacher Academy Follow Up	100.00
11	248	09/01/2021	11480	FROMAN OIL CO.	793-new fuel tanks	21,428.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 213 - 270, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	249	09/01/2021	10591	SCHOLASTIC BOOK FAIRS - 10	563-JOM BOOK FAIR DISTRIBUTION	1,295.00
11	250	09/01/2021	19664	AMAZON.COM	795-Charging Stations - ESSER\$	111.92
11	251	09/01/2021	20212	B & H PHOTO VIDEO	795-Charging Towers, Projector, Tripod	1,285.16
11	252	09/01/2021	10217	DEMCO	795-Mobile Board	1,025.10
11	253	09/01/2021	69384	LABYRINTH LEARNING	412-eLab CMS license keys	2,693.00
11	254	09/01/2021	19664	AMAZON.COM	412-Blanket PO for class supplies	2,000.00
11	255	09/02/2021	87001	BRANDI DAWN WEGNER	412-Reimbursement Meals, Parking, Etc.	150.00
11	256	09/03/2021	60241	TRANSFINDER	040-Bus route mapping tool	10,495.00
11	257	09/03/2021	29314	EMBASSY SUITES CONF CENTER	000-HOTEL FOR OKASBO	192.00
11	258	09/03/2021	12391	OKLAHOMA ASBO	000-FALL CONFERENCE REGISTRATION	100.00
11	259	09/03/2021	12666	SHERWIN WILLIAMS	060-PAINT/SUPPLIES	800.00
11	260	09/03/2021	70156	VARITRONICS, LLC	412-Printer Supplies	400.00
11	261	09/03/2021	20628	ATLAS COMPUTERS	070-IT Consulting	12,500.00
11	262	09/03/2021	86913	TAMI B JENNINGS	000-Reimburse for Misc CN Supplies	200.00
11	263	09/03/2021	12373	CURTIS RESTAURANT SUPPLY	000-Supplies for CN	2,000.00
11	264	09/03/2021	70144	STAR AUTISM SUPPORT, INC	006-Autism curriculum for OTPS district	3,754.50
11	265	09/03/2021	79546	PEARSON ASSESSMENTS	006-Speech record forms	225.00
11	266	09/03/2021	79593	WPS	006-parent / caregiver checklist for testing	200.00
11	267	09/03/2021	20210	PRO-ED	006-language testing	75.00
11	268	09/07/2021	29594	SAM'S CLUB DIRECT	795 - HS Library television, wall mount	1,000.00
11	269	09/09/2021	28505	USA TESTPREP LLC	795-MS Progress Learning	6,950.00
11	270	09/09/2021	12191	SCHOLASTIC INC	115-Scholastic Action	260.98

Non-Payroll Total:	\$145,740.59
---------------------------	---------------------

Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$145,740.59
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Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 9/1/2021 - 9/13/2021, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	47	09/07/2021	79776	SLAYDEN MECHANICAL SERVICES	035-MECH PARTS AND REPAIRS	3,500.00
21	48	09/07/2021	69801	FIRETROL PROTECTION SYSTEMS INC	035-BLANKET FIRE SYSTEM REPAIRS	4,500.00
21	49	09/03/2021	69784	PRISTINE CARPET & TILE CLEANING	045-carpet and rug cleaning	875.00
Non-Payroll Total:						\$8,875.00
Payroll Total:						\$0.00
Balance Forward:						\$202,306.44
Report Total:						\$211,181.44

Oologah-Talala Public Schools**Cash Balances****Options:** Fiscal Years: 2021-2022, Funds: 11-41, As Of Date: 8/31/2021, Account Types: All**Cash By Account and Fund**

AC 0101	LAKESIDE STATE BANK		
2021	11	GEN FUND-FOR OP	\$1,236,892.53
2021	21	BUILDING FUND	\$422,540.34
2021	22	CHILD NUTRITION	\$0.00
2021	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2021	35	CAPITAL IMPROVEMENTS	\$33,587.90
2021	37	BUILDING BOND FUND OF 2010	\$12,471.38
2021	38	BOND FUND 2019-2020	\$167,008.48
2021	41	Sinking	\$1,418,417.19
2022	11	GEN FUND-FOR OP	\$157,295.17
2022	21	BUILDING FUND	(\$94,654.37)
2022	37	BUILDING BOND FUND OF 2010	(\$34,750.00)
2022	38	BOND FUND 2019-2020	\$12,500.00
2022	41	Sinking	(\$20,367.68)
		Total AC 0101	\$3,318,286.94
			\$3,318,286.94

Cash By Fund

2021	11	GEN FUND-FOR OP	\$1,236,892.53
2021	21	BUILDING FUND	\$422,540.34
2021	22	CHILD NUTRITION	\$0.00
2021	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2021	35	CAPITAL IMPROVEMENTS	\$33,587.90
2021	37	BUILDING BOND FUND OF 2010	\$12,471.38
2021	38	BOND FUND 2019-2020	\$167,008.48
2021	41	Sinking	\$1,418,417.19
2022	11	GEN FUND-FOR OP	\$157,295.17
2022	21	BUILDING FUND	(\$94,654.37)
2022	37	BUILDING BOND FUND OF 2010	(\$34,750.00)
2022	38	BOND FUND 2019-2020	\$12,500.00
2022	41	Sinking	(\$20,367.68)
			\$3,318,286.94

8/31/2021	2021 Amounts	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	2022 Amounts	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds
	General Fund	21-21	41-21	34-21	35-21	37-21	38-21	General Fund	21-21	41-21	34-21	35-21	37-21	38-21	
	11/21							11/21							
Balance Forward	\$1,407,900.16	\$403,219.91	\$1,418,417.19	\$7,346.00	\$33,587.90	\$12,471.38	\$167,008.48	-\$405,545.72	-\$19,199.39	\$7,342.26	\$0.00	\$0.00	\$1,445,000.00	\$1,250,000.00	
Deposits								\$954,350.07	\$1,477.92	\$5,040.06					
Less: Disbursements	\$190,064.51							\$391,509.18	\$76,932.90	\$32,750.00			\$1,479,750.00	\$1,237,500.00	
Adjustments	\$19,056.88	\$19,320.43													
Balance	\$1,236,892.53	\$422,540.34	\$1,418,417.19	\$7,346.00	\$33,587.90	\$12,471.38	\$167,008.48	\$157,295.17	\$(94,654.37)	-\$20,367.68	\$0.00	\$0.00	-\$34,750.00	\$12,500.00	\$3,318,286.94



Contact us:
(918) 443-2474

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Branch:
LAKESIDE STATE BANK
6695 E 400 ROAD
PO BOX 190
OOLOGAH, OK 74053

Visit our website at:
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OOLOGAH ISD 4
ATTN BREANNA L ROGERS
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OOLOGAH OK 74053-0189

Page 1 of 2

Statement Date: August 31, 2021

Account Number: 141519

A PARTNER YOU CAN COUNT ON

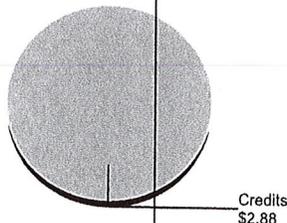
IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES THERE MAY BE A LESS EXPENSIVE ALTERNATIVE BETTER SUITED TO MEET YOUR NEEDS. PLEASE CALL ONE OF OUR ACCOUNT REPRESENTATIVES AT 918-443-2474 OR 918-789-2581.

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	32	Interest earned this statement	\$2.88
Average balance	\$109,472.79	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$20.23		

Previous balance	07/30/2021	\$109,472.79
Deposits/credits	1	\$2.88
Checks/withdrawals	0	\$0.00
Ending balance	08/31/2021	\$109,475.67



DEPOSITS

Date	Description	Amount
08/31/2021	INTEREST COMPOUNDED	\$2.88
Number of Deposits 1		Total Deposits \$2.88

DAILY BALANCE SUMMARY

Date	Amount
08/31/2021	\$109,475.67



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PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 39

Statement Date: August 31, 2021

Account Number: 365424

A PARTNER YOU CAN COUNT ON

IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES THERE MAY BE A LESS EXPENSIVE ALTERNATIVE BETTER SUITED TO MEET YOUR NEEDS. PLEASE CALL ONE OF OUR ACCOUNT REPRESENTATIVES AT 918-443-2474 OR 918-789-2581.

Financial Summary

Account No.	Description	Balance
365424	Gold Now Account	\$881,922.98
950921	Savings Account	\$2,089,832.67
	Total deposit balance	\$2,971,755.65

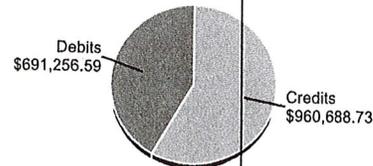
GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

Statement period number of days	32	Interest earned this statement	\$19.59
Average balance	\$744,675.29	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$548.21		

Previous balance	07/30/2021	\$612,490.84
Deposits/credits	32	\$960,688.73
Checks/withdrawals	133	\$691,256.59
Ending balance	08/31/2021	\$881,922.98



DEPOSITS

Date	Description	Amount
08/02/2021	REGULAR DEPOSIT	\$336.00
08/03/2021	ROGERS COUNTY Oologah-Talala Schools ACH CREDIT DISBURSEME 1004	\$17,307.63
08/05/2021	MERCHANT BANKCD OOLOGAH-TALALA PUBLIC ACH CREDIT DEPOSIT 496440002889	\$1.00

OOLOGAH ISD 4

Primary Account Number: 365424

CHECKS (continued)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
232	08/31/21	\$116.00	3780	08/12/21	\$72,024.76	4264 *	08/12/21	\$72.75
233	08/31/21	\$2,484.44	3928 *	08/31/21	\$1,436.75	4265	08/12/21	\$6,033.98
234	08/31/21	\$141.54	3931 *	08/02/21	\$288.00	4412 *	08/11/21	\$950.00
236 *	08/31/21	\$189.90	3934 *	08/18/21	\$11,591.00	4433 *	08/02/21	\$13.13
239 *	08/31/21	\$19,625.00	3937 *	08/25/21	\$317.36	4434	08/27/21	\$400.00
3775 *	08/02/21	\$285.38	3938	08/25/21	\$71,350.02	4435	08/30/21	\$12.20
3778 *	08/12/21	\$71.75	4249 *	08/26/21	\$146.00	4436	08/30/21	\$10,518.40
3779	08/12/21	\$335.76						

* Indicates Break In Sequence

Number of Checks 118

Total Amount of Checks \$435,384.10

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount	Date	Amount
08/02/2021	\$591,319.26	08/12/2021	\$1,028,155.78	08/23/2021	\$753,203.28
08/03/2021	\$581,170.99	08/13/2021	\$885,278.87	08/24/2021	\$764,136.18
08/04/2021	\$580,620.99	08/16/2021	\$830,316.47	08/25/2021	\$679,039.07
08/05/2021	\$549,881.64	08/17/2021	\$831,955.37	08/26/2021	\$669,627.86
08/06/2021	\$549,932.64	08/18/2021	\$819,073.87	08/27/2021	\$976,379.24
08/09/2021	\$544,880.17	08/19/2021	\$800,110.41	08/30/2021	\$953,672.92
08/10/2021	\$625,539.51	08/20/2021	\$753,905.82	08/31/2021	\$881,922.98
08/11/2021	\$623,530.81				

SAVINGS ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Account Number: 950921

Statement period number of days	32	Interest earned this statement	\$91.61
Average balance	\$2,089,741.06	Annual percentage yield earned	0.05 %
Total service charge today	\$0.00		
Year to date interest	\$647.34		

Previous balance	07/30/2021	\$2,089,741.06
Deposits/credits	1	\$91.61
Checks/withdrawals	0	\$0.00
Ending balance	08/31/2021	\$2,089,832.67

Credits
\$91.61

DEPOSITS

Date	Description	Amount
08/31/2021	INTEREST COMPOUNDED	\$91.61

Number of Deposits 1

Total Deposits \$91.61



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ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 3

Statement Date: August 31, 2021

Account Number: 374092

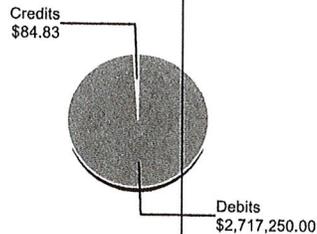
A PARTNER YOU CAN COUNT ON

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PREMIUM MONEY MARKET ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	32	Interest earned this statement	\$84.83
Average balance	\$1,935,252.04	Annual percentage yield earned	0.05 %
Total service charge today	\$0.00		
Year to date interest	\$233.63		



Previous balance	07/30/2021	\$2,954,220.79
Deposits/credits	1	\$84.83
Checks/withdrawals	2	\$2,717,250.00
Ending balance	08/31/2021	\$237,055.62

DEPOSITS

Date	Description	Amount
08/31/2021	INTEREST COMPOUNDED	\$84.83
Number of Deposits 1		Total Deposits \$84.83

WITHDRAWALS

Date	Description	Amount
08/20/2021	Wire to Corporate Trust	\$1,237,500.00 ✓
08/20/2021	Wire to Corporate Trust	\$1,479,750.00 ✓
Number of Withdrawals 2		Total Withdrawals \$2,717,250.00

Oologah-Talala Public Schools**Revenue/Expenditure Summary****Options:** Fund: 61, Date Range: 8/1/2021 - 8/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$77,245.98	\$39,552.00	\$0.00	\$53,635.90	\$63,162.08	\$10,582.27	\$52,579.81
820 SPORTS CAMPS	\$21,947.92	\$630.00	\$0.00	\$16,028.29	\$6,549.63	\$0.00	\$6,549.63
823 GOLF TOURNAMENT	\$3,540.00	\$0.00	\$0.00	\$0.00	\$3,540.00	\$0.00	\$3,540.00
901 LOWER ELEMENTARY MISC	\$30,670.47	\$32.16	\$0.00	\$6,797.46	\$23,905.17	\$7,932.37	\$15,972.80
902 LOWER ELEM ADULT POP	\$920.12	\$0.00	\$60.28	\$0.00	\$980.40	\$0.00	\$980.40
903 LOWER ELEMENTARY LIBRARY	\$2,974.67	\$0.00	\$60.00	\$1,567.54	\$1,467.13	\$0.00	\$1,467.13
905 LOWER ELEM DONATIONS	\$0.00	\$2,268.56	(\$60.00)	\$0.00	\$2,208.56	\$0.00	\$2,208.56
906 UPPER ELEMENTARY MISC	\$27,521.15	\$2,340.16	\$0.00	\$6,054.57	\$23,806.74	\$9,505.25	\$14,301.49
907 UPPER ELEM ADULT POP	\$2,717.65	\$0.00	\$34.72	\$157.96	\$2,594.41	\$0.00	\$2,594.41
909 LIFE SKILLS CLASS	\$16,563.16	\$0.00	\$0.00	\$968.57	\$15,594.59	\$0.00	\$15,594.59
911 MIDDLE SCHOOL MISC	\$11,112.27	\$52.17	\$133.08	\$1,276.24	\$10,021.28	\$2,777.36	\$7,243.92
913 MIDDLE SCHOOL LIBRARY	\$507.04	\$0.00	\$0.00	\$0.00	\$507.04	\$0.00	\$507.04
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,778.29	\$0.00	\$0.00	\$0.00	\$3,778.29	\$0.00	\$3,778.29
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,990.83	\$260.00	\$0.00	\$756.00	\$5,494.83	\$2,600.00	\$2,894.83
920 MIDDLE SCHOOL SCIENCE	\$781.01	\$0.00	\$0.00	\$41.18	\$739.83	\$145.00	\$594.83
922 HS ROBOTICS	\$2,006.28	\$0.00	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$358.25	\$0.00	\$0.00	\$39.85	\$318.40	\$60.15	\$258.25
925 HIGH SCHOOL MISC	\$11,070.34	\$202.17	\$227.90	\$1,604.51	\$9,895.90	\$3,323.18	\$6,572.72
927 HS YEARBOOK	\$1,739.76	\$0.00	\$0.00	\$0.00	\$1,739.76	\$0.00	\$1,739.76
929 HIGH SCHOOL BAND	\$3,527.78	\$7,270.50	\$0.00	\$1,882.73	\$8,915.55	\$1,322.07	\$7,593.48
930 OOLOGAH SPECIAL TEAMS	\$4,858.81	\$0.00	\$0.00	\$0.00	\$4,858.81	\$0.00	\$4,858.81
931 HIGH SCHOOL ART	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$12,427.54	\$7,286.50	\$0.00	\$5,455.47	\$14,258.57	\$2,003.05	\$12,255.52
937 HS STUDENT COUNCIL	\$86.29	\$0.00	\$0.00	\$75.00	\$11.29	\$0.00	\$11.29
940 HIGH SCHOOL PROM	\$15,156.25	\$0.00	\$0.00	\$0.00	\$15,156.25	\$0.00	\$15,156.25
941 FCCLA	\$6,335.31	\$0.00	\$0.00	\$0.00	\$6,335.31	\$0.00	\$6,335.31
942 HIGH SCHOOL LIBRARY	\$2,687.50	\$0.00	\$0.00	\$0.00	\$2,687.50	\$0.00	\$2,687.50
943 BUSINESS PROF OF AMER	\$5,364.34	\$0.00	\$0.00	\$0.00	\$5,364.34	\$40.00	\$5,324.34
944 HIGH SCHOOL COUNSELOR	\$711.94	\$0.00	\$0.00	\$319.00	\$392.94	\$0.00	\$392.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,536.77	\$0.00	\$0.00	\$248.00	\$3,288.77	\$575.00	\$2,713.77
947 VOCAL MUSIC	\$821.65	\$0.00	\$0.00	\$40.00	\$781.65	\$0.00	\$781.65
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	\$100.00	\$1,084.84
954 NATIONAL HONOR SOCIETY	\$146.60	\$0.00	\$0.00	\$0.00	\$146.60	\$0.00	\$146.60
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$5,250.23	\$0.00	\$0.00	\$0.00	\$5,250.23	\$0.00	\$5,250.23
960 ADULT POP	\$10,087.20	\$455.98	(\$455.98)	\$126.92	\$9,960.28	\$1,170.05	\$8,790.23
961 SCHOOL NURSE MISC	\$1,434.99	\$0.00	\$0.00	\$104.33	\$1,330.66	\$395.67	\$934.99
962 UE SPECIAL TEAMS	\$2,156.87	\$0.00	\$0.00	\$183.79	\$1,973.08	\$300.00	\$1,673.08
963 TECHNOLOGY	\$31,966.77	\$20.00	\$0.00	\$380.67	\$31,606.10	\$0.00	\$31,606.10
Total	\$333,844.93	\$60,370.20	\$0.00	\$97,743.98	\$296,471.15	\$42,831.42	\$253,639.73

ACTIVITY FUND TRANSFERS

AUGUST 1-31, 2021

DATE	TRANSFER FROM:	TO:	AMOUNT	
8/24/2021	960 ADULT POP	925 HS MISC	227.90	COKE COMMISSION
8/24/2021	960 ADULT POP	911 MS MISC	133.08	COKE COMMISSION
8/24/2021	960 ADULT POP	907 UE ADULT POP	34.72	COKE COMMISSION
8/24/2021	960 ADULT POP	902 LE ADULT POP	60.28	COKE COMMISSION
8/24/2021	905 LE DONATIONS	903 LE LIBRARY	60.00	LIBRARY DONATION

Total 515.98

ACCOUNT # & NAME: UE Library	FUNDRAISER	ITEMS TO BE SOLD	SPONSOR: Gera Wright	PURPOSE	TIME OF YEAR FALL or SPRING	SITE: UE	SCHOOL YEAR: 2021	
							ESTIMATED REVENUE	APPROVED
1	Coin Drive --	N/A	Raise money for	the library &	FALL	\$1,000.00	YES	NO
2	done in conjunction		Classroom	libraries				
3	w/ the fall Book fair							
4								
5								
6								
7								
8								
9								
10								

PERSON MAKING DEPOSIT TO FINANCIAL SECRETARY:
STATE LAW REQUIRES DEPOSITS ON A DAILY BASIS

Gera Wright
 SPONSOR/BOOSTER NAME (PRINT)
 Gera Wright
 SPONSOR/BOOSTER SIGNATURE
 8/25/2021
 DATE OF REQUEST
 Ext. 6179
 CONTACT#

Kendra Atkins
 ADMINISTRATOR NAME
 OFFICE USE ONLY
 8/25/2021
 FUNDRAISER ACTIVITY DATE APPROVED
 Kendra Atkins
 ADMINISTRATOR'S SIGNATURE
 BOARD APPROVAL DATE

MEMORANDUM

To: Dr. David Wilkins and the OTPS Board of Education
From: Jon Matthews
Date: 09-02-2021
Re: Spring 2022 Band Trip to San Diego, CA

I am proposing that the Oologah High School band go to San Diego, CA for a spring band trip and festival from April 27th, 2022 through May 3rd, 2022. I would like to use Worldstrides Heritage Performance as our travel company and will book directly with Village Tours for our transportation.

Of course, this will all be contingent on what happens with Covid, closures, etc. If San Diego is not going to be a viable option, we could pivot to another destination and festival. If that is not possible, we could either postpone the trip or cancel the trip and pay a small cancellation fee of \$35 per person (see attached documents from Worldstrides).

Please see the attached documents regarding the proposed spring 2022 band trip to San Diego, CA.

[Tentative Itinerary](#)

[Estimated Expense](#)

[Parent/Student Pay Schedule](#)

[Worldstrides Performing Arts Events](#)

[Worldstrides - A Travel Partner You can Rely On](#)

Thank you for your consideration.

Jon Matthews
Director of Bands
Oologah-Talala Public Schools
jon.matthews@oologah.k12.ok.us
918-443-6000 Ext 6218



A Travel Partner You Can Rely On

In 2021 alone, we've supported tens of thousands of travelers around the world. For more than 50 years, WorldStrides has been the trusted partner of more than 9 million travelers, and our industry-leading commitment to health and safety speaks for itself. Expecting the unexpected is where we excel.

Tackling the new normal

Traveling today looks different than it did a few years ago, and that's why working with a trusted organization is more important than ever. Our team is relentlessly committed to providing fun, educational experiences that never sacrifice peace of mind. All aspects of every program are reviewed, from the initial planning stages to the on-tour experience, and the health and safety of our participants is our top priority every step of the way.

Evolving standards

Our team is continually evaluating and updating our protocols based on current CDC guidance and the recommendations of our Doctors on Call Team from the George Washington University Department of Emergency Medicine. Led by Dr. Neal Sikka, who also serves as WorldStrides' Medical Director, our Doctors on Call Team is an interdisciplinary group with access to George Washington University experts from public health, infectious disease, and laboratory services (testing).

A Proven Track Record

53,901

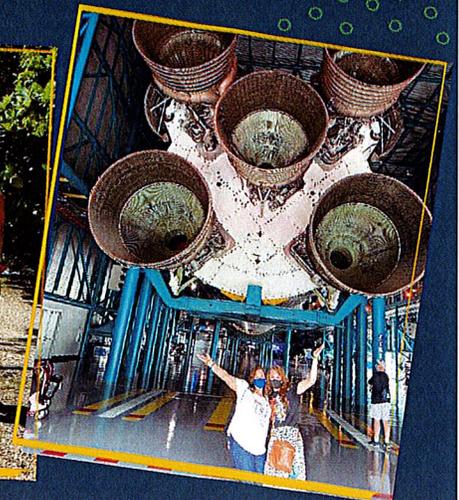
Number of 2021 travelers
through July 31

0.04%

Percentage of confirmed
positive cases on program

0.12%

Percentage of positive cases
screened during pre-travel
testing



Check out additional traveler photos and testimonials here:
worldstrides.com/travel-gallery

We're with you every step of the way

Pre-Tour

All participants are required to provide proof of a negative COVID-19 test in order to travel. If their test is positive, we work with them on options for future travel. A Safety Briefing is conducted for all participants to share travel tips and best practices for staying healthy, and our Top Travel Safety Tips help students learn about safety in a series of short, fun videos.

On-tour

In addition to supplying basics like masks and hand sanitizer, we've refined every piece of the itinerary from hotel selection and meals to motorcoach protocols and flexible rooming options. If a student experiences symptoms, we safely separate them from the rest of the group and arrange testing. If the test result is positive, we are there every step of the way.

Post-tour

Our team goes above and beyond by offering support for any group with participants who become ill during the 14 days after returning home. In the event a participant tests positive, our team supports teachers in contact tracing and notifications as needed.

"I had one of the greatest times of my life. I learned a lot and had a fun time with my friends. I would highly recommend taking the opportunity to participate in this trip experience if you have the chance."

-Nicholas, Student, Traveled May 2021

"The trip was highly anticipated... They [the students] had missed out on so much already! This trip was everything! One that will never be forgotten."

-Kelly, Parent, June 2021

"I was comforted to know that WorldStrides kept on top of all COVID protocols... When our school leader sent group photos, I could tell they were on a trip of a lifetime with memories made forever."

-Claudia, Parent, June 2021



Our number one priority will always be you.

Protecting our travelers (and their investments) is always top of mind. WorldStrides' position on travel and safety has always been a simple one. WorldStrides will not operate a program, or any part of one, if it feels that the safety of any participants will be compromised.

The policies here apply to our festival and bowl game events. Get the latest updates on our COVID-19 policies and safety measures, by [visiting our website here.](#)

Book with confidence

WorldClass Flexibility Guarantee

In today's new travel environment, we understand that plans could change at any moment and that's why we've created our WorldClass Flexibility Guarantee. At any time up to 45 days prior to departure for domestic trips and 60 days prior for international trips, the group's Director can work with WorldStrides to change tour or event dates (or destinations) for any reason. The group will pay no change fees, just the difference (if applicable) in the price of the new trip. All groups are automatically enrolled into WorldClass Flexibility and are protected should the groups choose to postpone their tour for any reason.

Special COVID-19 Flexibility for Groups

If closures, government regulations, or travel restrictions due to COVID-19 prevent WorldStrides from delivering your event, the group's Director can postpone or move the tour with no fees associated or choose to cancel for the group. For cancellations, we charge a **\$35 per person processing fee**, plus any non-refundable fees.

Travel with assurance

WorldStrides' Promise to You

If a member of your group is diagnosed with COVID-19 while on a WorldStrides program, we will be there every step of the way, from helping to secure the necessary care, to covering the costs associated with medically-required quarantine. We will ask all participants to commit to care for your fellow participants by acknowledging any symptoms you may be experiencing prior to travel. If you are sick, stay home.

A Team Approach to our New Normal

WorldStrides' *Back to Travel* Task Force leverages decades of experience across our company to assess the safety of the destinations we travel, stay abreast of openings/closings, understand new protocols and regulations from our partners, and create trainings and detailed safety plans to manage the risk associated with COVID-19. Led by Chief Experience, Health and Safety Officer Terri Morgoglione, the group is also informed by the CDC and WHO guidelines, as well as the guidance of the team at The George Washington Department of Emergency Medicine who staff our Doctors on Call program. We are also closely monitoring the evolving standards of the music education community and the travel industry, and will continue to update our plans as new information on COVID-19 comes to light.

Adaptations for Safety

Our team continues to work tirelessly preparing for a safe return to travel. Our protocols will continue to evolve, and likely differ slightly from group to group, and city to city, because we are committed to getting it right. [Read the latest here.](#)



Before you travel

Feel confident partnering with WorldStrides for your travel dreams.

Advisory Agreement

Prior to travel, all groups must review and agree to the Advisory Agreement. During COVID-19, this agreement advises you as the group leader how to proceed with travel safely – from how we handle mask-wearing to how to deal with a student showing symptoms prior to travel. We all must do our part to keep each other healthy.

Code of Conduct

Safety is the number one priority at WorldStrides. All participants are expected to demonstrate high standards of conduct, courteousness, and consideration toward others. Students and their parent/legal guardian must sign a Behavior Contract so everyone understands the proper rules of conduct. Students behaving inappropriately while on the program may be sent home at the parent's expense. [You can access a copy here.](#)



On-tour support

A well-run trip relies on having the right support team.

Doctors on Call Program

Especially at a time in the world where health is of the utmost importance, we are proud of our exclusive partnership with the George Washington University Department of Emergency Medicine. In addition to protocols and training, this service provides your group access to doctors who can consult on your situation should the need arise. We also have mental health support for any participant, just a phone call away.

Hygiene

We'll provide you with disposable masks to help you meet requirements for face coverings at sites we will visit or activities we do. We'll take breaks for frequent hand washing and provide hand sanitizer, too.

24/7 Tour Central Office

Our on-site event staff is supported by the Tour Central team which can be reached 24 hours a day, because safety is our first priority. Your on-site staff works directly with the Tour Central team on flight issues and more.

Insurance Coverage

We maintain an industry-leading multi-million dollar level of liability coverage. Our insurance automatically covers teachers, chaperones, and the school. WorldStrides' insurance is truly geared to protect you. Additionally, accident, illness, and accident-related dental insurance coverage are provided for WorldStrides program participants.

Oologah High School “Stallion Battalion” Band

San Diego 2022 – Payment Schedule

Total Cost of Trip \$ 1150 **Parents will pay
this too

Band Fees for the year \$150
(STUDENTS ONLY)

**TOTAL COST \$1400 (PER STUDENT) -
Sample Payment Plan**

August 31st, 2021 -- \$200
September 30th, 2021 --- \$200
October 31st, 2021 -- \$200
November 27th, 2021 -- \$200
December, 20th, 2021 -- \$200
January 31st, 2022 -- \$200
February 28th, 2022-- \$200

Fundraisers Offered

Allison’s Events - As Offered (2 already held this summer)
Uniquely Yours Band Gear Brochure - August
Smoked Meats / Art in Nature Brochure - August 27- Sept. 10
Country Meat Sticks - September/October
Snowflakes Brochure -October 22 - Nov. 5
Mattress Sale - February 12, 2022
First Aid Kits - February 14-28, 2022
Possibly others??

Tentative Itinerary - OHS Band Spring 2022 - San Diego

Wednesday April 27th, 2022

5:00am Arrive at OHS Band room for last pre-trip meeting
5:30am Load Buses
5:45am Depart for Flagstaff, AZ (San Diego, CA)
• Lunch and dinner will be on the road. Students will need money.
10:00pm Arrive in Flagstaff, AZ
Overnight Stay - TBD

Thursday April 28th

7:00am Breakfast at Hotel **TBD**
8:00am Depart for San Diego, CA
6:00pm Arrive in San Diego, CA
Hotel Check -in
TBD Dinner TBD - Needs to be close to Hotel for driver's hours
10:00pm Lights out

Friday April 29th

AIM/Contest Day??
Museum of Making Music
Mission Beach / Belmont Park
Old Town Shopping / Dinner

Saturday April 30th

AIM/Contest Day
Sea World
Dinner/Dance (included)

Sunday May 1st

San Diego Zoo
Flagship Dinner Cruise

Monday May 2nd

7:00am Depart for Flagstaff, AZ
TBD Overnight in Flagstaff, AZ
TBD Catered in dinner?

Tuesday May 3rd

6:00am Depart for Oologah
11:00pm (TBD) Arrive back in Oologah

SCHOOL AGREEMENT

This Agreement (“*Agreement*”) is between **Bottling Group, LLC** and its affiliates and/or respective subsidiaries collectively comprising Pepsi Beverages Company, with an office located at 510 W Skelly Dr, Tulsa, OK 74107 (“*Pepsi*”) and **Oologah-Talala Schools**, having its principal place of business at 10700 South Highway 169, Oologah, OK 74053 (“*Customer*”).

1. Definitions.

“*Beverage*” or “*Beverages*” means all carbonated and non-carbonated, non-alcoholic drinks, however dispensed, including but not limited to, (i) colas and other flavored carbonated drinks; (ii) fruit juice, fruit juice containing and fruit flavored drinks; (iii) chilled coffee drinks; (iv) chilled tea products; (v) hypertonic, isotonic and hypotonic drinks (sports drinks and fluid replacements); (vi) energy drinks, (vii) packaged carbonated or still water (including spring, mineral or purified), (viii) liquid concentrate teas (“*LCT*”), (ix) frozen carbonated and non-carbonated beverages (“*FB*”), and (x) any future categories of nonalcoholic beverage products that may be distributed by Pepsi. Beverages do not include non shelf-stable, non-flavored fluid milk as currently defined by the USDA (i.e., milk beverages containing at least 6.5% non-fat milk solids).

“*Cases*” means the number of cases of Packaged Products purchased by the Customer from Pepsi, initially delivered in quantities of 24, 15, and 12 bottle/can units, and thereafter in such other size, quantity and type of containers as determined by Pepsi, from time to time.

“*Competitive Products*” means any and all Beverages that are not Products (as defined herein).

“*Equipment*” means the following types of equipment owned and operated by Pepsi and used to sell or dispense the Products: (1) full service vending machines (“*Vending Machines*”); (2) retail single-serve food service equipment and (3) fountain service equipment.

“*Facilities*” means the entire premises of every school and facility owned or operated by the Customer, now or in the future, including with respect to each school, all academic buildings, athletic facilities, convenience stores, book stores, student operated stores, teachers’ lounges, and concession stands, parking lots, dining facilities, unbranded and branded food service outlets and vending areas. A list of current schools owned and operated by the Customer is set forth on **Exhibit A** attached hereto.

“*Food Service Area*” means all locations within the Facilities where meals, snacks and beverages are served or consumed or areas managed or operated by the Customer’s designated Food Service Operator.

“*Food Service Operator*” means the Customer or any third party that provides food, Beverage or vending services at the Facilities.

“*Gallons*” shall mean the number of gallons of Postmix Products purchased by the Customer from Pepsi.

“*Packaged Products*” means Beverages that are sold and/or distributed by Pepsi in pre-packaged form (e.g., Bottles & Cans). A current list of Pepsi’s Packaged Products is found in attached **Exhibit B** which may be amended from time to time by Pepsi to include Beverages permitted pursuant to the then-current School Policy.

“*Postmix Products*” means beverage products sold and/or distributed by Pepsi and used to create and dispense fountain Beverages. A current list of Pepsi’s Postmix Products is found in attached **Exhibit B**

which may be amended from time to time by Pepsi to include Beverages permitted pursuant to the then-current School Policy.

“**Products**” means Postmix Products and Packaged Products manufactured, bottled, sold and/or distributed, now or in the future, by Pepsi. A current list of Products is attached hereto as **Exhibit B**.

“**Special Events**” means any athletic contests, booster club activities, and all other special events conducted at the Facilities where parents and other adults are a significant part of an audience.

“**Year**” means each 12-month period during the Term commencing on the first day of the Term or an anniversary thereof.

2. **Term.** The term of this Agreement shall commence on August 1st, 2021 (“**Effective Date**”) and expire upon the later of July 31st, 2026 or at such time as Customer’s collective purchases of Products meets or exceeds a volume threshold (the “**Volume Threshold**”) of 4,500 Bottle and Can cases and 3,000 Full Service Vending Cases (the “**Term**”). For the purposes of measuring the Volume Threshold only, 1 Case of Packaged Product shall be deemed equal to 1 Gallon of Postmix Product. Thus, in the event the Volume Threshold is not met on or before the date indicated above, then the Term shall automatically extend for the period of time necessary until the Volume Threshold has been met (the “**Automatic Extension**”). Except for applicable Rebates and Commissions, which may be earned during the Automatic Extension, Pepsi shall not provide any other consideration to Customer. When fully executed, this Agreement will constitute a binding obligation of both parties until expiration or termination.

3. **Exclusive Beverage Availability Rights.** The Customer hereby grants to Pepsi the following exclusive Beverage availability rights:

(A) Pepsi shall have the exclusive right to make the Beverages available for sale and distribution at the Facilities, including the right to provide all Beverages sold at Special Events. Subject to the terms and conditions set forth in this Agreement, the Customer agrees that Products shall be the exclusive Beverages sold, dispensed, served or made available at the Facilities.

(B) The Customer shall purchase, and shall require that all concessionaires, Food Service Operators, booster clubs or other third parties selling Beverages at the Facilities purchase all Products, cups, lids and carbon dioxide directly from Pepsi.

(C) The Customer agrees to comply with Pepsi’s School Policy, attached hereto as **Exhibit C (“School Policy”)** as may be updated from time to time during the Term. A copy of the Policy in effect as of the beginning of the Term is attached hereto as **Exhibit C**. The Customer agrees that it shall at all times during the Term comply with the School Policy and shall cause any designated Food Service Operator to comply with the School Policy, including applicable Beverage type, size and timing requirements/restrictions. The Customer’s or Food Service Operator’s failure to comply with the School Policy shall be a material breach of this Agreement.

(D) The Customer shall permit Pepsi, its employees, agents and representatives, during normal school hours, to enter the Facilities for purposes of servicing and stocking the Equipment, and verifying the Customer’s compliance with the School Policy.

4. **Pricing.**

(A) Products sold through Vending Machines. The price for Products sold from Pepsi’s Vending Machines shall be determined as set forth in Section 5(C) herein.

(B) Products purchased by the Customer. Pricing for Products purchased by the Customer, its designated Food Service Operator or any other party from Pepsi for sale at the Facilities are listed on **Exhibit B**. The Customer recognizes that such pricing is available for the first Year of this Agreement, thereafter, the pricing may increase at Pepsi's sole discretion and Pepsi shall provide the Customer with notice of any increases.

(C) The Consideration (as set forth in Section 5) was calculated based on the Customer and its purchasing representatives (including any designated Food Service Operator(s)) purchasing Products directly from Pepsi at the pricing structure established by this Agreement during the entire Term. Therefore, if the Customer or Food Service Operator demands or requires the purchase of Products from Pepsi at prices other than those established by this Agreement or purchases Products from sources other than Pepsi, then such action shall constitute a material breach of this Agreement.

5. **Consideration.** In consideration of the exclusive rights granted in this Agreement and provided the Customer is not in breach of this Agreement, Pepsi shall provide to the Customer the following:

(A) **Annual Sponsorship Fees.** In each of Years One through Five, Pepsi shall provide Customer with an annual sponsorship fee in the amount Six Thousand Five Hundred US Dollars (\$6,500.00), not to exceed Five consecutive payments (the "**Annual Sponsorship Fees**"). The Annual Sponsorship Fee will be paid to Customer within sixty (60) days after the commencement of each applicable Year, except that in the event an Annual Sponsorship Fee is payable for Year One, such payment will be made within sixty (60) days of the later of the Effective Date or the signing of this Agreement by both parties. The Annual Sponsorship Fees are earned throughout the Year in which they are paid. In the event Pepsi terminates this Agreement due to the Customer's failure to cure a breach hereof, the unearned Annual Sponsorship Fees will be repaid to Pepsi pursuant to the terms of Section 8(C) herein. * **The Customer acknowledges and agrees that each Annual Sponsorship Fee payable to the Customer after Year 1 of the Term is based on a minimum number of Units purchased from Pepsi and sold throughout the Facilities pursuant to this Agreement during the applicable Year. The minimum number of Units per Year shall be equal to total volume of Gallons and Cases purchased by Customer in Year 1 of the Term (900 cases & 600 FSV). Therefore, if during any Year (after Year 1) the number of Units falls below the Annual Units Threshold, then the Annual Sponsorship Fee payable for the next Year will be reduced by a percentage equal to the percentage decrease between the Annual Units Threshold and the actual number of Units sold during such Year.**

(B) **Annual Scholarship Fees.** In each of Years One through Five, Pepsi shall provide Customer with an annual sponsorship fee in the amount One Thousand US Dollars (\$1,000), not to exceed Five consecutive payments (the "**Annual Scholarship Fees**"). The Annual Scholarship Fee will be paid to Customer within sixty (60) days after the commencement of each applicable Year.

(C) **Commissions,** as a percentage of the actual cash ("**cash in bag**" or "**CIB**") collected by Pepsi from the Vending Machines placed at the Facilities, less any applicable government imposed taxes/fees and deposits, as applicable ("**Commissions**"). Such Commissions shall be at the rate(s) set forth below (the "**Commission Rate**") and shall be calculated as follows:

(CIB – applicable taxes/fees/deposits) * Commission Rate = Commission due

<i>Product</i>	<i>Minimum Vend Price*</i>	<i>Commission Rate**</i>
20oz 24pack Aquafina	\$2.00	25%
20oz 24pack CSD	\$2.00	25%
20oz 24pack Gatorade	\$2.25	25%
20oz 24pack Lipton	\$2.00	25%
20oz 24pack LifeWTR	\$2.25	25%
16oz 12pack can Mtn Dew Kickstart	\$2.00	25%
12oz 12pack CSD can	\$1.00	25%

*Pepsi shall have the right to increase vend prices by \$ 0.25 in year three.

**Commission Rate stated above shall only apply to Products sold by Pepsi through its Vending Machines at the beginning of the Term. If Pepsi proposes any new Products to the Customer during the Term, then Pepsi shall have the right to apply a different Commission Rate and/or Minimum Vend Price for such new Product.

(1) **Commissions Payment.** Commissions shall be paid by Pepsi to the Customer within thirty (30) days of the end of each 4-week accounting period established by Pepsi. Pepsi shall make all pertinent revenue and sales records respecting the Vending Machines available to Customer. Customer agrees that it is responsible for reviewing such records and that any claim or dispute relating to the Commissions must be brought by Customer in writing within one (1) year of the date such Commissions payment is due. Customer further acknowledges and agrees that it shall not receive any Commissions payment from Pepsi if Commissions fail to reach a certain threshold amount per period or quarter. The current threshold amounts are \$50 per four-week period or \$75 per quarter. The threshold may be revised by Pepsi from time to time.

(2) **Change to Commission Rate/Formula.** Customer agrees that Pepsi shall have the right to change the Commission Rate and/or its formula/method for calculating Commissions at any time in its reasonable discretion provided that any such Commission Rate adjustment or formula adjustment shall not result in a material change to the Commissions due with respect to the same sales of Products.

(3) **Vend Price.** The minimum vend price necessary for Customer to qualify for any Commissions is set forth above. Pepsi shall have the right to change such vend prices as it deems appropriate in light of cost of goods increases or to otherwise stay reasonably consistent with applicable vending prices for similar accounts operating in the relative geography.

(D) **Gatorade Sideline Kit(s).** Each Year throughout the Term, Pepsi will provide Gatorade Sideline Kit(s) to Customer, with a value not to exceed Five Hundred US Dollars (\$500) Customer acknowledges and agrees that any unused portion of the value of the Gatorade Sideline Kit(s) in any Year shall not be carried over to the subsequent Year or be redeemed for cash.

(E) **Product Free of Charge.** In each of Years One through Five, Pepsi shall provide Customer with an annual payment in the amount Five Hundred US Dollars (\$500), not to exceed Five consecutive payments for Free Goods. This Free Goods Payment will be paid to

Customer within sixty (60) days after the commencement of each applicable Year, except that in the event this Free Goods payment is payable for Year One, such payment will be made within sixty (60) days of the later of the Effective Date or the signing of this Agreement by both parties.

6. **Competitive Products.** During the entire Term of this Agreement:

(A) No Competitive Products shall be sampled, sold, served or dispensed anywhere at the Facilities;

(B) No permanent or temporary advertising, signage or trademark visibility for Competitive Products shall be displayed anywhere at the Facilities.

(C) No agreement will be entered into or maintained by the Customer and/or its designated Food Service Operator pursuant to which Competitive Products will be associated with the Customer or the Facilities in any advertising or promotional activity that creates a relationship or connection between Competitive Products and the Customer or the Facilities.

7. **Equipment and Service.**

(A) Pepsi shall have the exclusive right to install Equipment throughout the Facilities. Pepsi shall have the further right to install additional Equipment in buildings and facilities acquired and/or constructed by the Customer after the date of this Agreement. Pepsi shall place Equipment at mutually agreed upon locations throughout the Facilities. Pepsi reserves the absolute right to remove any glass front Vending Machines that sells less than eight (8) cases of Product per week or any other Vending Machines that sells less than two (2) cases of Product per week. Pepsi shall install Equipment at its sole expense, except where otherwise prescribed by law. Pepsi shall have the right to place full trademark panels on all sides of its Equipment. The Customer shall not permit the operation of any other equipment used for the sale of Beverages at the Facilities without the prior written consent of Pepsi. Customer agrees that the Equipment shall be exclusively used to display and merchandise the Products, and the Customer shall not use the Equipment to display, stock, advertise, sell or maintain any other products (including on the exterior of the Equipment).

(B) Pepsi or one of its subsidiaries or affiliates shall retain ownership in and title to all Equipment.

(C) The Equipment may not be removed from the Facilities without Pepsi's written consent, and the Customer agrees not to encumber the Equipment in any manner or permit other equipment to be attached thereto except as authorized by Pepsi in writing. Upon expiration or termination of this Agreement, Customer shall allow Pepsi to pick up all Equipment and the parties shall work together to coordinate a pick-up schedule.

(D) Pepsi will provide, at no charge to the Customer, preventative maintenance and service to the Equipment.

(E) Pepsi shall be responsible for collecting, for its own account, all cash monies from the Vending Machines and for all related accounting for all cash monies collected therefrom. Customer agrees to provide reasonable assistance to Pepsi in apprehending and prosecuting vandals. Pepsi shall not be obligated to pay Commissions on documented revenue losses resulting from vandalism or theft of Product with respect to any Vending Machines.

8. Breach of Contract and Termination.

(A) Either party may terminate this Agreement for any breach of this Agreement's material terms by the other party, provided that the non-breaching party shall first provide the breaching party with written notice of the breach and a thirty (30) day opportunity to cure such breach. If the breaching party fails to cure the breach within the thirty (30) day period, the non-breaching party may terminate the Agreement upon written notice to the breaching party.

(B) If any of the material terms of this Agreement, including but not limited to the exclusive rights to sell any one or more of the Products, are prohibited or limited during the Term of this Agreement as a result of a final judicial opinion or governmental regulation for any other reason (including but not limited to beverage tax, package size or product restriction), then Pepsi and Customer will negotiate in good faith to reduce Pepsi's ongoing financial support under the Agreement to neutralize any negative impact such change has on the economics of the original Agreement. If Customer and Pepsi are not able, within sixty (60) days of such prohibition or restriction, to agree on an equitable amendment to the Agreement, Pepsi shall have the right to terminate the Agreement upon thirty (30) days' notice to the Customer.

(C) If the Agreement is terminated by Pepsi pursuant to Section 8(A) or (B) herein, Pepsi shall, without prejudice to any other right or remedy available to Pepsi, obtain a reimbursement from the Customer of any unearned funding paid by Pepsi to the Customer which remains unearned as of the time of termination. With regard to the Initial Support Funds, if any, the amount of such reimbursement shall be determined by multiplying the Initial Support Funds by a fraction, the numerator of which is the number of months remaining in the Term at the time such termination occurs and the denominator of which is the higher of total number of months within the Term (e.g., 5 year term is 60 months) or, if applicable, the number of months expected to comprise the Term based on volume trends as of the time of termination of the Volume Threshold. With respect to the Annual Sponsorship Fee, if any, the amount of such reimbursement shall be determined by multiplying the Annual Sponsorship Fee paid in the Year during which such termination occurs by a fraction, the numerator of which is the number of months remaining in such Year at the time of such termination or limitation and the denominator of which is twelve.

9. Taxes. Customer acknowledges and agrees that neither Pepsi nor its affiliates shall be responsible for any taxes payable, fees or other tax liability incurred by the Customer in connection with any fees payable by Pepsi under this Agreement. In addition, Pepsi shall be responsible only for the payment of taxes on the sales of Products through Vending Machines. Pepsi shall not be assessed common area maintenance fees, taxes or other charges based on its occupation of the space allocated to its Equipment.

10. Representations and Warranties

(A) Each party represents and warrants to the other: (1) it has full power and authority to enter into this Agreement and to grant and convey to the other the rights set forth herein; and (2) all necessary approvals for the execution, delivery and performance of this Agreement have been obtained and this Agreement has been duly executed and delivered by the parties and constitutes the legal, valid and binding obligation, enforceable in accordance with its terms, and nothing contained in this Agreement violates, interferes with or infringes upon the rights of any third party; (3) the respective signatory of this Agreement is duly authorized and empowered to bind the party to the terms and conditions of this Agreement for the duration of the Term; and (4) the parties have complied with all applicable laws, ordinances, codes, rules and regulations relating to its entering into this Agreement and its performance hereunder.

(B) Each of the parties hereto agree that: (1) the representations, warranties and covenants contained herein shall survive the execution and delivery of this Agreement, and (2) except as expressly set forth herein, neither party has made, and neither party is relying on, any representation or warranty, express or implied, with respect to the subject matter hereof.

11. Indemnification.

(A) Pepsi will indemnify and hold the Customer harmless from any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses and penalties (including reasonable attorneys' fees) arising out of: (i) its breach of any term or condition of this Agreement; (ii) product liability suits resulting from the use or consumption of Products purchased directly from Pepsi; and/or (iii) the negligence or willful misconduct of Pepsi, (excluding claims arising out of the Customer's negligence or willful misconduct).

(B) To the extent permitted by applicable law, the Customer will indemnify and hold Pepsi, its subsidiaries, affiliates or assigns harmless from and against any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses and penalties (including reasonable attorneys' fees) arising out of (i) its breach of any term or condition of this Agreement, including failure to comply with the School Policy; and/or (ii) the negligence or willful misconduct of the Customer (excluding claims arising out of Pepsi's negligence or willful misconduct).

(C) The provisions of this Section shall survive the termination of this Agreement.

12. Force Majeure. Pepsi will not be responsible for any delay or lack of delivery resulting directly or indirectly from any foreign or domestic embargo, product detention, seizure, act of God, insurrection, war and/or continuance of war, the passage or enactment of any law ordinance, regulation, ruling, or order interfering directly or indirectly with or rendering more burdensome the purchase, production, delivery or payment hereunder, including the lack of the usual means of transportation due to fire, flood, explosion, riot, strike or other acts of nature or man that are beyond the control of Pepsi or that of the suppliers to Pepsi unless such contingency is specifically excluded in another part of this Agreement. This Agreement will be suspended as to both Product and delivery during any of the above force majeure contingencies. Any and all suspended deliveries will resume after such contingencies cease to exist, if possible, and this Agreement will resume in accordance with its terms, unless otherwise provided for herein.

13. Relationship of Parties. The parties are independent contractors with respect to each other. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between the parties.

14. Retention of Rights. The Customer shall not obtain by virtue of this Agreement, any right, title or interest in the trademarks of Pepsi or PepsiCo, Inc., nor shall this Agreement give the Customer the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of Pepsi or PepsiCo, Inc.

15. Non-Disclosure. Except as may otherwise be required by law or legal process, neither party shall disclose to unrelated third parties the terms and conditions of this Agreement without the consent of the other.

16. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to conflicts of laws principles.

17. Insurance.

(A) Each party hereto maintains and agrees to maintain, at all times during the Term and for a period of three (3) years thereafter, a comprehensive program of risk retention and insurance with such insurance carriers and in such amounts of insurance coverage reasonably acceptable to the other party. Each party agrees to include the other, and each of its Affiliates, and their respective officers, directors, employees, agents, representatives and successors and assigns, as additional insureds on such insurance during the Term. Such insurance will contain a waiver of subrogation with respect to the additional insureds.

(B) Either party shall have the right, during the Term from time to time, to request copies of certificates of insurance and/or other evidence of the adequacy of the above insurance coverages.

18. Entire Agreement. This Agreement contains the entire agreement between the parties hereto regarding the subject matter hereof and supersedes all other agreements between the parties. This Agreement may be amended or modified only by a writing signed by each of the parties.

19. Waiver. No failure or delay of either party to exercise any rights or remedies under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any rights or remedies preclude any further or other exercise of the same or any other rights or remedies. Any waiver must be in writing and signed by the party waiving the rights.

20. Assignment; Counterparts. To the extent permitted by law, this Agreement shall be binding upon and inure to the benefit of Pepsi and the Customer and its respective successors and permitted assigns. The Customer may not subcontract or assign its rights or obligations under this Agreement to any other entity or person without the express written consent of Pepsi, which consent may be withheld at its sole discretion. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

21. Severability. If any provision of this Agreement shall be deemed or declared unenforceable, invalid or void, the same shall not impair any of the other provisions contained herein which shall continue to be enforceable in accordance with their respective terms, except that this clause shall not deprive any party of any remedy afforded under this Agreement.

22. Construction. Customer and Pepsi acknowledge that both parties participated equally in the negotiation of this Agreement and that, accordingly, in interpreting this Agreement, no weight shall be placed upon which party hereto or its counsel drafted the provision being interpreted.

23. Right of Offset. Pepsi reserves the right to withhold payments due hereunder as an offset against amounts not paid by Customer for Products ordered from and delivered by Pepsi and any and all balances due and payable to Pepsi pursuant to this Agreement.

24. Notices. Any notice which either party is required or permitted to give hereunder will be in writing, signed by the notifying party and will be either delivery by hand or nationally-recognized overnight courier service or deposited in the United States mail, certified or registered mail, return receipt requested, postage paid, addressed as follows: If to Customer, to the name and address set forth in the preamble herein. If to Pepsi, to the name and address set forth in the preamble herein, with a copy thereof to: Pepsi Beverages Company, 1111 Westchester Avenue, White Plains, NY 10604, Attention: Law Department or to such addresses as the parties may subsequently provide in writing. Notice will be deemed to have been given when delivered by hand or nationally recognized overnight courier service, or when received as evidenced by the return receipt, or the date such notice is first refused, if that be the case.



IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed on the dates set forth below.

Bottling Group, LLC

Oologah-Talala Schools

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

List of Schools

Oologah-Talala Schools
10700 South Highway 169
Oologah, OK 74053

Exhibit B

Products & Pricing

Customer acknowledges and agrees (and shall require that any third parties or Food Service Providers purchasing Products through this Agreement agree) that Pepsi shall be entitled to pass-through any incremental fees, deposits, taxes or other governmentally imposed charges (whether local, state, federal or judicially imposed) and that the pass-through of any such governmentally imposed fees, deposits, taxes or charges on the Products shall not be deemed as a price increase subject to any pricing cap or notification restrictions that may be specified in this Agreement.

PRODUCT GROUP	PACKAGE	# UNITS / GALLONS	INVOICE PRICING	EFFECTIVE THROUGH
AQUAFINA	1 Liter 12L	12	\$21.44	12/31/2021
CSD	1 Liter 12L	12	\$21.44	12/31/2021
GATORADE	1 Liter 12L	12	\$18.16	12/31/2021
LIFEWTR	1 Liter 12L	12	\$20.08	12/31/2021
LIPTON	1 Liter 12L	12	\$21.44	12/31/2021
LIFEWTR	1 Liter 12P	12	\$20.08	12/31/2021
AQUAFINA	1 Liter 15L	15	\$26.79	12/31/2021
CSD	1 Liter 15L	15	\$26.79	12/31/2021
LIPTON	1 Liter 15L	15	\$26.79	12/31/2021
QUAKER	1.23oz 24L	24	\$13.42	12/31/2021
QUAKER	1.41oz 18L	18	\$15.75	12/31/2021
INIT	1.41oz 24L	24	\$33.69	12/31/2021
QUAKER	1.48oz 20L	20	\$11.20	12/31/2021
AQUAFINA	1.5 Liter 12L	12	\$21.34	12/31/2021
JUMEX	1.5 Liter 12L	12	\$18.03	12/31/2021
LIFEWTR	1.5 Liter 12L	12	\$21.63	12/31/2021
FRUIT SHOOT	10.1oz 24L	24	\$22.18	12/31/2021
FRUIT SHOOT	10.1oz 6P	24	\$22.18	12/31/2021
STARBUCKS	10oz 12L	12	\$27.38	12/31/2021
DOLE	10oz 24L	24	\$19.44	12/31/2021
EVOLVE	11.16oz 12L	12	\$34.00	12/31/2021
GATORADE	11.16oz 12L	12	\$31.93	12/31/2021
ONE	11.2oz 4P	24	\$46.85	12/31/2021
STARBUCKS COLD BREW	11oz 12L	12	\$31.73	12/31/2021
STARBUCKS ICECOFFEE	11oz 12L	12	\$18.57	12/31/2021
STARBUCKS	11oz 12P	12	\$18.57	12/31/2021
STARBUCKS	11oz 4P	24	\$37.51	12/31/2021
CRUSH	12oz 12L	12	\$26.06	12/31/2021
MUSCLE MILK	12oz 12L	12	\$44.27	12/31/2021
STUBBORN	12oz 12L	12	\$16.05	12/31/2021
GATORADE	12oz 12P	24	\$23.78	12/31/2021
GATORADE	12oz 24L	24	\$23.78	12/31/2021
GATORADE	12oz 4P	24	\$23.78	12/31/2021
GATORADE	12oz 6P	24	\$23.78	12/31/2021
AQUAFINA	12oz 8P	24	\$11.29	12/31/2021

CSD	12oz 8P	24	\$15.36	12/31/2021
CSD	12oz LN 24L	24	\$26.06	12/31/2021
CSD	12oz LN 24P	24	\$26.06	12/31/2021
CSD	12oz LN 4P	24	\$25.05	12/31/2021
STUBBORN	12oz LN 4P	24	\$31.15	12/31/2021
STARBUCKS	13.7oz 12L	12	\$30.10	12/31/2021
TAZO	13.8oz 12L	12	\$19.79	12/31/2021
LIPTON PURE LEAF	14oz 12L	12	\$21.16	12/31/2021
MUSCLE MILK	14oz 12L	12	\$44.27	12/31/2021
STARBUCKS	14oz 12L	12	\$30.10	12/31/2021
STARBUCKS	14oz 12P	12	\$30.10	12/31/2021
STARBUCKS	14oz 8P	8	\$20.07	12/31/2021
DOLE	15.2oz 12L	12	\$21.92	12/31/2021
OCEAN SPRAY	15.2oz 12L	12	\$21.92	12/31/2021
MUSCLE MILK	15.8oz 12L	12	\$41.55	12/31/2021
AQUAFINA SPLASH SPARKLING	16.9oz 12L	12	\$9.17	12/31/2021
GATORADE	16.9oz 12L	12	\$29.98	12/31/2021
GATORADE G ZERO	16.9oz 12L	12	\$22.00	12/31/2021
GATORADE ORGANIC	16.9oz 12L	12	\$19.98	12/31/2021
ONE	16.9oz 12L	12	\$27.95	12/31/2021
TROPICANA	16.9oz 12L	12	\$9.79	12/31/2021
CSD	16.9oz 12P	24	\$31.48	12/31/2021
AQUAFINA	16.9oz 24L	24	\$13.49	12/31/2021
AQUAFINA	16.9oz 24P	24	\$13.36	12/31/2021
CSD	16.9oz 24P	24	\$23.66	12/31/2021
CSD	16.9oz 6P	24	\$31.48	12/31/2021
LIPTON	16oz 12L	12	\$21.93	12/31/2021
OCEAN SPRAY	16oz 12L	12	\$21.20	12/31/2021
LIPTON	18.5oz 12L	12	\$21.28	12/31/2021
LIPTON	18.5oz 6P	12	\$21.28	12/31/2021
GATORADE	1oz 16L	16	\$24.12	12/31/2021
CSD	2 Liter 8L	8	\$16.16	12/31/2021
DOLE	2 Liter 8L	8	\$16.16	12/31/2021
HAWAIIAN PUNCH	2 Liter 8L	8	\$16.16	12/31/2021
LIPTON	2 Liter 8L	8	\$16.16	12/31/2021
GATORADE	2.0oz 12L	12	\$22.30	12/31/2021

QUAKER	2.11oz 12L	12	\$10.50	12/31/2021
GATORADE	2.1oz 12L	12	\$16.77	12/31/2021
GATORADE	2.8oz 12L	12	\$22.30	12/31/2021
GATORADE	20oz 12L	12	\$26.00	12/31/2021
	20oz 12L	12	\$17.49	12/31/2021
SOBE	20oz 12L	12	\$22.11	12/31/2021
	20oz 12L	12	\$22.11	12/31/2021
AQUAFINA BASE	20oz 24L	24	\$18.11	12/31/2021
AQUAFINA SPLASH	20oz 24L	24	\$27.96	12/31/2021
BUBLY	20oz 24L	24	\$17.52	12/31/2021
CSD	20oz 24L	24	\$27.44	12/31/2021
DOLE	20oz 24L	24	\$29.94	12/31/2021
GATORADE	20oz 24L	24	\$25.03	12/31/2021
GATORADE PROPEL	20oz 24L	24	\$34.97	12/31/2021
HAWAIIAN PUNCH	20oz 24L	24	\$29.94	12/31/2021
LIFEWTR	20oz 24L	24	\$27.12	12/31/2021
LIPTON	20oz 24L	24	\$27.44	12/31/2021
SCHWEPPES	20oz 24L	24	\$29.94	12/31/2021
TROPICANA	20oz 24L	24	\$29.94	12/31/2021
GATORADE	20oz 8P	24	\$27.53	12/31/2021
AQUAFINA BASE	24oz 6P - Water	24	\$22.33	12/31/2021
VOSS	330ML 24L	24	\$22.61	12/31/2021
VOSS	330ML 6P	24	\$22.61	12/31/2021
VOSS	375ml 12L	12	\$21.48	12/31/2021
VOSS	375ml 24L	24	\$30.52	12/31/2021
BUNDABERG	375ml 4P	24	\$33.91	12/31/2021
VOSS	500ml 24L	24	\$24.86	12/31/2021
GATORADE G ZERO	500ml 4P	12	\$22.00	12/31/2021
VOSS	500ml 6P	24	\$24.86	12/31/2021
CSD	6.3oz 4P	24	\$23.69	12/31/2021
JUMEX	600ml 12L	12	\$16.74	12/31/2021
LIPTON	64oz 8L	8	\$25.29	12/31/2021
LIFEWTR	700ml 12L	12	\$16.46	12/31/2021
GATORADE	750ml 12L	12	\$17.63	12/31/2021
CSD	7oz 24P	24	\$24.00	12/31/2021
CSD	7oz 4P	24	\$24.00	12/31/2021

YACHAK	Can 15.5oz 12L	12	\$19.37	12/31/2021
BANG	Can 15oz 12L	12	\$28.00	12/31/2021
ROCKSTAR HORCHATA	Can 15oz 12L	12	\$25.79	12/31/2021
STARBUCKS	Can 15oz 12L	12	\$28.72	12/31/2021
BANG	Can 15oz 12P	12	\$28.00	12/31/2021
ROCKSTAR	Can 15oz 24L	24	\$38.05	12/31/2021
BANG	Can 16oz 12L	12	\$19.50	12/31/2021
BANG NATURALS	Can 16oz 12L	12	\$24.00	12/31/2021
BUBLY	Can 16oz 12L	12	\$9.79	12/31/2021
CSD	Can 16oz 12L	12	\$11.88	12/31/2021
ENERGY	Can 16oz 12L	12	\$26.98	12/31/2021
LIPTON BRISK	Can 16oz 12L	12	\$10.90	12/31/2021
MT DEW	Can 16oz 12L	12	\$17.71	12/31/2021
MT DEW RISE	Can 16oz 12L	12	\$19.00	12/31/2021
MT DEW SPIKED	Can 16oz 12L	12	\$13.84	12/31/2021
<i>MTN DEW BLACK LABEL</i>	Can 16oz 12L	12	\$16.95	12/31/2021
<i>MTN DEW GREEN LABEL</i>	Can 16oz 12L	12	\$14.40	12/31/2021
ROCKSTAR	Can 16oz 12L	12	\$18.21	12/31/2021
YACHAK	Can 16oz 12L	12	\$19.37	12/31/2021
MT DEW AMP	Can 16oz 12L RCN	12	\$20.46	12/31/2021
BANG	Can 16oz 12P	12	\$19.50	12/31/2021
BANG NATURALS	Can 16oz 12P	12	\$24.00	12/31/2021
MT DEW RISE	Can 16oz 12P	12	\$19.00	12/31/2021
MT DEW RISE	Can 16oz 12P FM	12	\$19.00	12/31/2021
ROCKSTAR	Can 16oz 24L	24	\$36.41	12/31/2021
<i>ROCKSTAR PUNCHED BLUE RAZ</i>	Can 16oz 24L	24	\$45.05	12/31/2021
LIPTON	Can 24oz 12L	12	\$11.42	12/31/2021
STARBUCKS	Can 6.5oz 12L	12	\$29.93	12/31/2021
STARBUCKS	Can 6.5oz 4P	24	\$59.87	12/31/2021
BUBLY	Can 7.5oz 10P	30	\$12.36	12/31/2021
CSD	Can 7.5oz 24L	24	\$12.89	12/31/2021
NEON ZEBRA	Can 7.5oz 24P	24	\$18.00	12/31/2021
CSD	Can 7.5oz 6P	24	\$12.89	12/31/2021
NEON ZEBRA	Can 7.5oz 6P	24	\$18.00	12/31/2021
STARBUCKS COLD BREW	Can 9.6oz 12L	12	\$28.84	12/31/2021
ENERGY	Can Almtk 16oz 12	12	\$26.98	12/31/2021

Exhibit C
PepsiCo U.S. School Policy for Beverages
(Updated as of September 2014)

SUMMARY

PepsiCo follows all federal, state and local regulations governing beverage sales in schools and the company's Global School Beverage Policy (available on pepsico.com). In addition, PepsiCo will not offer caffeinated beverages that are marketed as energy drinks for sale to students in elementary, middle or high schools, even if they meet the nutrition thresholds in these standards.

PERMITTED PRODUCTS

Consistent with federal regulations issued by the U.S. Department of Agriculture (USDA) and PepsiCo's Global School Beverage Policy, PepsiCo will offer schools only those beverage products that meet the following standards, if such products are to be sold to students. In addition, PepsiCo will not offer caffeinated beverages that are marketed as energy drinks for sale to students in elementary, middle or high schools, even if they meet these standards, and will follow state and local regulations if stricter than these standards.

Elementary School

- Plain water or plain carbonated¹ water (no size limit)
- 100% fruit/vegetable juice (up to 8-ounce)
- 100% fruit/vegetable juice diluted with water - with or without carbonation¹ - and no added sweeteners (up to 8-ounce)
- Low-fat milk, unflavored (up to 8-ounce)
- Non-fat milk, flavored or unflavored, including nutritionally equivalent milk alternatives (up to 8-ounce)

Middle School

- Same as elementary school except that juice and milk meeting elementary school criteria may be up to 12-ounce
- If a middle school and high school are in the same building and students of all ages have access to the areas where beverages are sold, beverages must meet the middle school standards. If, in the above situation, the middle school students do not have access to the area where beverages are sold to high school students, high school beverage standards may be implemented for that area.

High School

Same as middle school except that the following beverages are also permitted:

- Zero-calorie beverages with or without flavors and with or without carbonation up to 20-ounce. (As defined by U.S. Food and Drug Administration (FDA), "zero-calorie" beverages are labeled to contain less than 5 calories per 8-ounce, or no more than 10 calories per 20-ounce)
- Low-calorie beverages with or without flavors and with or without carbonation up to 12-ounce. (As defined by FDA, "low calorie" beverages are labeled to contain no more than 40 calories per 8-ounce, or no more than 60 calories per 12-ounce)

- Sports drinks with more than 40 calories per 8-ounce: only before, during and after physical activity/exposure to heat (such as at sport practices, training sessions and competitions), when such sales take place either (1) during the “extended day” (as defined in this policy below) in those schools not subject to USDA regulations, or (2) outside of the “school day”(as defined by USDA¹) in those schools subject to USDA regulations

APPLICATION OF POLICY

Schools: This school beverage policy applies to all elementary, middle and high schools in the United States, whether public or private and whether or not such schools participate in the reimbursable school breakfast or lunch plan run by the Federal government.

Time of Day: This policy applies to beverages sold to students on school grounds during the school day as well as the extended school day. The “extended school day” is the time before and after school when students are involved in events (e.g., clubs, yearbook, band and choir practice, student government, drama and childcare programs) that are primarily under the control of the school or third parties on behalf of the school.

As noted above, the inclusion of the extended day in this school beverage policy does not prohibit sales of sports drinks with more than 40 calories per 8-ounce during the extended school day to student athletes at practices, training sessions and competitions or to other students engaged in physical activity/exposed to heat, except in those schools subject to the USDA regulations where sports drinks may be sold to these students only during the period from 30 minutes after the school day until midnight prior to the next school day.

Special Circumstances: This policy does not apply to the sale of beverages: (1) in staff areas of schools that are not accessible to students; (2) at, or immediately before or after, school-related events where parents and other adults are a significant part of an audience (e.g., sporting events, school plays and band concerts); or (3) for fundraisers held at schools (other than fundraising through vending machines, school stores, snack bars, à la carte sales).

Providing Choice and Information

PepsiCo will work to provide vending machines in a variety of graphic designs, including designs featuring low-calorie brands; to show calorie counts on vendor selection buttons; and to include a calorie awareness message such as “Calories Count – Check then Chose” (or similar) on vendor fronts.

Promoting Wellness and Education

PepsiCo will encourage schools to use contract-related sponsorship and marketing funds, if any, to promote student fitness, wellness and health education programs in schools.

Independent Bottlers and Third Party Distributors

Independent bottlers and third-parties that distribute PepsiCo products to schools should comply with all federal, state and local regulations governing the sale of beverages in schools. In addition, PepsiCo encourages independent bottlers and third-party distributors to follow the product standards and other guidance outlined within PepsiCo’s policy above.

Notes:

1. The USDA regulations which took effect July 1, 2014 do not apply to (1) beverages sold to students in schools that do not participate in the reimbursable school breakfast or lunch plan run by the Federal government; or (2) beverages sold to students outside the “school day” (“school day” is defined by USDA as the period from midnight before, to 30 minutes after the end of the official school day).

###

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 21 – 20 22 school year

Rogers

COUNTY

Oologah-Talala

SCHOOL DISTRICT

10700 s hwy 169

SCHOOL DISTRICT MAILING ADDRESS

oologah

CITY

74053

ZIP CODE

Oologah High School

NAME OF SITE

Hei Hogue

PRINCIPAL SIGNATURE*

08/26/2021

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

David Wilkins

SUPERINTENDENT NAME (PLEASE PRINT)

David.wilkins@oologah.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

D Wilkins

SUPERINTENDENT SIGNATURE*

08/26/2021

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20_____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

One Year Only

Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

- A. Reason for the Deregulation request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your waiver was to be denied.

This waiver for an abbreviated day would help our alternative education students by allowing them to work and or come in for tutoring on their additional day for increased one-on-one.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous years alternative education audit.

Previous years, we have had zero issues with our alternative education audit.

We anticipate using this as a reward system for our alternative education students. Talking to other schools that use this type of system, they have seen improved attendance and focus on their school work. This also allows for Friday to be very individualized if students come in where they can get even more one-on-one attention.

- C. Educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, and predicted graduation rate.

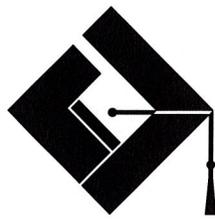
We predict that this will not only help participation in alternative school, but will improve attendance, and have a positive effect on our graduation rate.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions. A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)
Classes at the high school begin at 8 and end at 2:55. Our alternative education students will be taking advantage of this time Monday-Thursday. They also flow out to electives as needed and wanted. Our school has a calendar of 168 instructional days.

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation?
If positive please describe where the available would be reallocated.
N/A

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.
We will use a variety of assessments to show the effectiveness of our alternative education program including, TLE, graduation rates, attendance rate, discipline referrals, and participateion in post-secondary opportunities (career tech, concurrent, and internships).

** You will be contacted if more information is needed to process this request.



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - For Library Media Specialist (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alternative program instead of COOPing with other districts.

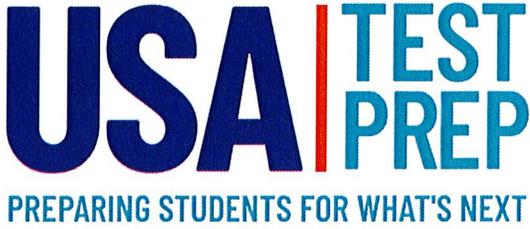
NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.



400 Galleria Parkway, Suite 1000
 Atlanta, GA 30339
 US

Phone: 1-877-377-9637
 Fax: 877-816-0808
 Email: orders@usatestprep.com

Quote

Quote #: Q-06194-1
Date: 8/2/2021 11:11 AM
Expires On: 9/1/2021
Quote Total: \$6,950.00

Ship To

Kelli Dixon
 Oologah Middle School
 10700 South Hwy 169
 Oologah, OK 74053
 (918) 443-6161
 kelli.dixon@oologah.k12.ok.us

Bill To

Oologah-Talala Public Schools

SALESPERSON	EMAIL	PAYMENT METHOD
Tosha Boyer	tosha.boyer@usatestprep.com	Net 30

*For credit card payments, a 3% processing fee will be applied at time of payment.
 The credit card total after fees will be \$7,158.50.*

Subscription Information

Oologah Middle School

License	Start Date	End Date	List	Discount	Total
Middle School Progress Learning	9/1/2021	8/31/2022	\$6,950.00	\$0.00	\$6,950.00
Oologah Middle School Subtotal:					\$6,950.00
Oologah Middle School Total:					\$6,950.00

Subtotal:	\$6,950.00
Total:	\$6,950.00

*Prij. 793
 make copy
 RR*

Elementary School 100% Standards Aligned

K - 2ND GRADE

- Kindergarten ELA (OAS)
- Kindergarten Math (OAS)
- 1st Grade ELA (OAS)
- 1st Grade Math (OAS)
- 2nd Grade ELA (OAS)
- 2nd Grade Math (OAS)

5th Grade

- 5th Grade Reading/ELA OSTP (OAS)
- 5th Grade Math OSTP (OAS)
- 5th Grade Science OSTP (OAS)
- 5th Grade Social Studies (OAS)

3rd Grade

- 3rd Grade Reading/ELA OSTP (OAS)
- 3rd Grade Math OSTP (OAS)
- 3rd Grade Science (OAS)

Other

- Elementary School Writing

4th Grade

- 4th Grade Reading/ELA OSTP (OAS)
- 4th Grade Math OSTP (OAS)
- 4th Grade Science (OAS)
- 4th Grade Social Studies (OAS)
- NAEP Grade 4 Reading
- NAEP Grade 4 Mathematics



The award-winning LiftOff program provides adaptive intervention to find your students' level, work with them at that level, and then quickly get them performing at grade level!

- Pinpoint skill gaps in each grade-level strand
- Integrates with NWEA Map Growth
- Instructional video feedback on each question
- Read aloud option on all questions
- Engagement without distraction — students love using LiftOff!



Training
↓

Kelli Dixon <kelli.dixon@oologah.k12.ok.us>

Re: USATestprep Middle School Quote

1 message

Tosha Boyer <tosha.boyer@usatestprep.com>
To: Kelli Dixon <kelli.dixon@oologah.k12.ok.us>

Mon, Aug 2, 2021 at 2:48 PM

Yes, Teacher Certification Training is included and offers unlimited training. Here is a link to the [live trainings](#) that are upcoming. You will also have a designated CSM that can assist with helping your teachers as well.

[Book Time On My Calendar](#)

Tosha Boyer

Senior School Development Executive

tosha.boyer@usatestprep.com

P: 877-377-9537 ext. 167

F: 877-816-0808

usatestprep.com

[Facebook](#) | [Instagram](#) | [Twitter](#)

Free Professional Development Webinars - [Click Here!](#)

On Mon, Aug 2, 2021 at 2:43 PM Kelli Dixon <kelli.dixon@oologah.k12.ok.us> wrote:

Tosha,

Thank you so much for the meeting today. You were very helpful. I received the quote for OMS. Will this include Professional Development to help us get started?

Sincerely,

Kelli Dixon

OMS Principal

Oologah-Talala Public Schools

kelli.dixon@oologah.k12.ok.us

918-443-6000, ext. 6161

On Mon, Aug 2, 2021 at 11:38 AM Tosha Boyer <tosha.boyer@usatestprep.com> wrote:

Kelli,

Thank you for taking the time to speak with me this morning. It was a pleasure speaking with you.

Publication Sheet - Board of Education
 Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2021
 Estimate of Needs for Fiscal Year Ending June 30, 2022
 Oologah-Talala Public Schools, School District No. 1-4, Rogers County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2021	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2021	\$ 1,575,873.96	\$ 434,168.22	\$ 0.00	\$ (0.00)
Investments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSETS	\$ 1,575,873.96	\$ 434,168.22	\$ 0.00	\$ (0.00)
LIABILITIES AND RESERVES:				
Warrants Outstanding	\$ 341,211.06	\$ 11,565.87	\$ 0.00	\$ 0.00
Reserves From Schedule 7	\$ 40,252.54	\$ 5,854.30	\$ 0.00	\$ 0.00
TOTAL LIABILITIES AND RESERVES	\$ 381,463.60	\$ 17,420.17	\$ 0.00	\$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2021	\$ 1,194,410.36	\$ 416,748.05	\$ 0.00	\$ (0.00)

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2022

GENERAL FUND	SINKING FUND BALANCE SHEET
Current Expense	\$ 14,003,288.32
Reserve for Int. on Warrants & Revaluation	\$ 0.00
Total Required	\$ 14,003,288.32
FINANCED:	
Cash Fund Balance	\$ 1,194,410.36
Estimated Miscellaneous Revenue	\$ 7,987,433.41
Total Deductions	\$ 9,181,843.77
Balance to Raise from Ad Valorem Tax	\$ 4,821,444.55
ESTIMATED MISCELLANEOUS REVENUE:	
1000 Other District Sources of Revenue	\$ 0.00
2100 County 4 Mill Ad Valorem Tax	\$ 422,191.72
2200 County Apportionment (Mortgage Tax)	\$ 144,059.89
2300 Resale of Property Fund Distribution	\$ 0.00
2900 Other Intermediate Sources of Revenue	\$ 0.00
3110 Gross Production Tax	\$ 428.32
3120 Motor Vehicle Collections	\$ 702,497.68
3130 Rural Electric Cooperative Tax	\$ 105,565.84
3140 State School Land Earnings	\$ 245,104.77
3150 Vehicle Tax Stamps	\$ 0.00
3160 Farm Implement Tax Stamps	\$ 0.00
3170 Trailers and Mobile Homes	\$ 0.00
3190 Other Dedicated Revenue	\$ 0.00
3200 State Aid - General Operations	\$ 3,877,211.50
3300 State Aid - Competitive Grants	\$ 0.00
3400 State - Categorical	\$ 144,787.68
3500 Special Programs	\$ 0.00
3600 Other State Sources of Revenue	\$ 0.00
3700 Child Nutrition Program	\$ 6,214.73
3800 State Vocational Programs	\$ 0.00
4100 Capital Outlay	\$ 0.00
4200 Disadvantaged Students	\$ 248,887.00
4300 Individuals With Disabilities	\$ 419,185.05
4400 Minority	\$ 51,827.65
4500 Operations	\$ 0.00
4600 Other Federal Sources of Revenue	\$ 1,105,202.00
4700 Child Nutrition Programs	\$ 514,269.58
4800 Federal Vocational Education	\$ 0.00
5000 Non-Revenue Receipts	\$ 0.00
Total Estimated Revenue	\$ 7,987,433.41
SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2021	\$ 1,418,417.19
2. Legal Investments Properly Maturing	\$ 0.00
3. Judgments Paid To Recover By Tax Levy	\$ 0.00
4. Total Liquid Assets	\$ 1,418,417.19
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	\$ 0.00
6. b. Interest Accrued Thereon	\$ 0.00
7. c. Past-Due Bonds	\$ 0.00
8. d. Interest Thereon after Last Coupon	\$ 0.00
9. e. Fiscal Agency Commissions on Above	\$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	\$ 0.00
11. Total Items a. Through .f	\$ 0.00
12. Balance of Assets Subject to Accrual	\$ 1,418,417.19
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	\$ 3,541.67
14. h. Accrual on Unpaid Coupons	\$ 7,083.33
15. i. Accrued on Unmatured Bonds	\$ 1,250,000.00
16. Total Items g Through i	\$ 1,260,625.00
17. Excess of Assets Over Accrual Reserves **(Page 2)	\$ 157,792.19
SINKING FUND REQUIREMENTS FOR 2021-2022	
1. Interest Earnings on Bonds	\$ 68,750.00
2. Accrual on Unmatured Bonds	\$ 2,750,000.00
3. Annual Accrual on "Prepaid" Judgments	\$ 0.00
4. Annual Accrual on Unpaid Judgments	\$ 0.00
5. Interest on Unpaid Judgments	\$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	\$ 0.00
7. For Credit to School Dist. No.	\$ 0.00
8. For Credit to School Dist. No.	\$ 0.00
9. For Credit to School Dist. No.	\$ 0.00
10. For Credit to School Dist. No.	\$ 0.00
11. Annual Accrual From Exhibit KK	\$ 0.00
Total Sinking Fund Requirements	\$ 2,818,750.00
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	\$ 157,792.19
2. Contributions From Other Districts	\$ 0.00
Balance To Raise	\$ 2,660,957.81

	SINKING FUND	BUILDING FUND
13d. j. Unmatured Coupons Due Before 4-1-2022	\$ 0.00	\$ 1,104,941.80
14d. k. Unmatured Bonds So Due	\$ 0.00	\$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00	\$ 1,104,941.80
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00	
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	\$ 0.00	
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00	
		FINANCED:
		Cash Fund Balance
		Estimated Miscellaneous Revenue
		Total Deductions
		Balance to Raise from Ad Valorem Tax

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	\$ 0.00	\$ 0.00
Reserve for Int. on Warrants & Revaluation	\$ 0.00	\$ 0.00
Total Required	\$ 0.00	\$ 0.00
FINANCED:		
Cash Fund Balance		
Estimated Miscellaneous Revenue		
Total Deductions		
Balance		



Equestrian Center
14674 South HWY-169
Oologah, OK 74053
(918) 371-1750
FAX: (918) 371-1930

Making strides for those with special needs

Bit by Bit therapeutic Riding Center, Inc.

Contract to provide Services to Oologah-Talala Schools

2021-2022 School Year

This contract between Oologah-Talala Public Schools and Bit by Bit Therapeutic Riding Center, Inc. is for the school year 2021-2022, fall and spring semesters for the purpose of providing therapeutic riding services to special needs students attending Oologah-Talala Schools.

Bit by Bit Therapeutic Riding Center will provide 45 minute therapeutic riding and horsemanship lessons to designated Oologah-Talala students, beginning the week of September 13, 2021. The actual lesson times will be mutually agreed upon depending on the schedules of both parties. Total cost per student will be \$15.00 per session. Bit by Bit will run on the Oologah-Talala vacation schedule as well as weather cancellation days. It will be the responsibility of the Oologah-Talala Schools to transport students to and from Bit by Bit to receive said riding sessions.

Lizida Barrow

Bit by Bit Therapeutic Riding Center, Inc.

Date

Oologah-Talala Schools

Date

Oologah-Talala Public Schools COVID-19 Response Plan 2021-2022



Parents:

The Board of Education and Administration of Oologah-Talala Public Schools are of the mind that students need to be in school to receive a quality education. Furthermore, the American Association of Pediatrics recommends students be in school to ensure student mental and emotional needs are met. We will do all we can to make sure we are able to keep our students in school as much as possible while simultaneously keeping the health and safety of all in the forefront of our decision making.

We have developed this plan after a lot of discussion, thinking, and collaborating. As you may know, there are several laws, regulations, and ideas that are contradictory in how to open school this fall. Some of these contradictions involve the use of masks, quarantining students, and vaccinations. We will be asking our parents and students for your assistance and patience in these areas as we move forward into this next school year. There is no easy solution to reopening schools with the spectrum of views, laws, and opinions. We will keep the physical, mental, and emotional health of all our students in mind as we make decisions and move forward with the 2021-2022 school year. Thank you for your thoughts and support as we navigate the unknowns of the coming year.

David Wilkins
Superintendent

Oologah-Talala Public Schools

COVID-19 Response Plan

2021-2022

The items in this plan are subject to change based on guidance from local and state health officials.

Teaching and Learning

The goal for each classroom is to maintain a semblance of normalcy so that learning may continue. Teachers will examine classroom areas to maximize spacing of student desks/tables as needed. Seating charts for each class may be utilized as a precautionary tool. The sharing of supplies will be limited and closely monitored by the teachers.

Full-time virtual learning will only be an option for students at the high school. Middle school and elementary students will not have the option of full-time virtual school.

Distance learning will be offered to students at the discretion of the district and only in cases where it is necessary for the health and safety of students and staff.

Student Attendance / Screening

Any student exhibiting symptoms related to COVID-19 or any other contagious illness should stay home from school to limit the possibility of exposing others. Any student who develops a fever or any other symptoms will be evaluated by the school nurse and possibly sent home. Any absence related to COVID-19 will be listed as an excused absence and will be tracked for reporting purposes. Those absences will not interfere with the student's ability to access learning and teachers will work with students in this situation to maintain academic progress.

The building principal will have the final authority to excuse or not excuse any absence.

Students Health

The school district has one full time registered nurse. The nurse will work with students, staff, and administration to ensure that our school sites are as safe and healthy as possible. The nurse will stay involved in communicating with parents any illnesses and potential illnesses throughout the school year.

Any student sent to the nurse's office with symptoms that could be COVID-19 related will be examined by the school nurse to make a determination on whether the student remains at school. The district knows that not every person running a fever will have

COVID-19. However, any student who should begin running a fever after the start of the school day will not be allowed to remain at school. Regardless of the reason for a fever, a student must be fever free, without fever-reducing medication, for a minimum of 24 hours before returning to school.

- Any child or staff member who tests positive or has COVID-19 symptoms may return to school:
 - after 24 hours with no fever (no fever-reducing medication) AND
 - improved respiratory symptoms AND
 - ten (10) days since symptoms first appeared.
- A child who tested positive for COVID-19 but had no symptoms can return to school after ten (10) days have passed since the test. If a parent is unsure about their child's health, we recommend the parent consult their child's physician.

The nurse will contact state, local, or tribal health departments to seek their input before making decisions about isolations and quarantines.

Handwashing is one of the best means of protection against infection. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their noses, coughing, or sneezing; going to the bathroom; and before eating. They will also have access to an alcohol-based hand sanitizer throughout the school building and school transportation when hand-washing opportunities are not readily available.

Frequent hand washing and sanitizing will be accommodated and encouraged. Students will be asked to wash and/or sanitize their hands before and after meals and outdoor play. Classrooms will be equipped with hand hygiene products and additional hand sanitizer stations will be placed throughout the buildings.

Daily Self-Check List

Parents should review the following checklist for each child in their household. This action is necessary every day before a student can attend school. By sending your child to school, you are telling Oologah-Talala Public Schools that the answer to each of these questions is "No."

1. Has your child had a fever of 100.4 degrees or more at any point in the last 24 hours?
2. Has your child had COVID-19 in the past 10 days or do you think your child has COVID19 now?
3. Has your child tested positive for COVID-19 in the past 10 days?
4. Has your child been directed to be under quarantine by the health department in the last 10 days?
5. Have you taken a COVID-19 test and are awaiting the results?

Exposures & Contact Tracing

Should a school be made aware of a possible COVID-19 exposure in a building, the school administrators will contact trace as was practiced during the 2020-21 school

year. The end result of that contact tracing will be a notification to the appropriate parents stating that their student had close contact with an individual who has since tested positive for COVID-19. We ask that parents who receive such a notification monitor their child's health and contact their family physician should the child develop symptoms. The option to quarantine will be at the discretion of the parents of the child who has been exposed to COVID-19.

Close contact is defined as being less than 6 feet for at least 15 cumulative minutes within a 24- hour period, kissing, hugging, or sharing food or drink with a person with COVID-19 within 48 hours prior to his/her onset of COVID-19 symptoms and/or for 10 days following onset of symptoms.

In regard to communication regarding contact tracing:

- If there is a confirmed case of COVID-19 with a staff member, parents of students at that school building will be notified ONLY in the event their child has had possible close contact with the affected staff member.
- If there is a confirmed case of COVID-19 with a student, parents will be notified ONLY in the event their child has had possible close contact with the affected student.
- If there is a confirmed case of COVID-19 with a student or staff member within an extracurricular activity, parents will be notified ONLY in the event their child has had possible close contact with the affected individual.

Quarantine and At-Home Exposure

Any student who has a positive case of COVID-19 in their home will be required to quarantine based on the most recent household positive case. Parents will need to contact the school nurse or building administration to coordinate dates of isolation and quarantine.

Masks

Masks are optional on school premises as of this time. The district does acknowledge that Oklahoma Governor Kevin Stitt has signed into law a bill prohibiting schools from adopting mask or vaccination requirements. However, the federal government is requiring the mask policy for the school to receive federal aid related to COVID-19. By maintaining Level 1 on the Board approved mask policy, OTPS is able to satisfy the federal requirement of having a mask policy while also ensuring that state law is not violated. Oologah-Talala Public Schools will continue to operate with the safety of all students and faculty in mind and will continue to adjust policies and procedures based on available information from local, state, and federal entities.

The School District has adopted a Board Approved mask policy (4.06.1) that includes 5 levels. The level shall be determined by the Superintendent. The policy includes universal and correct wearing of masks. The five levels are outlined at the end of this document.

Food Services

All school breakfast and lunch meals will be served in a normal fashion. Custodial staff will clean and disinfect each eating location after each use. Kitchens will be cleaned throughout the day and disinfected at the end of each day. Mealtimes may be staggered or students may follow a rotating schedule that allows them to eat in the cafeteria, a classroom, a gymnasium, or outdoors when weather permits, as was practiced during the 2020-21 school year. Students will be encouraged to social distance during mealtimes.

The USDA is allowing all student meals to again be served free of charge during the 2021-22 school year. Parents who qualify are still encouraged to compete and submit a free & reduced lunch application as families may qualify to receive additional benefits.

Special Education

Individual Education Plans (IEPs) will be reviewed for any specific needs that will need to be addressed as we move into the new learning formats and learning environments. There will be a myriad of small changes that have the propensity to affect a student's emotional, mental, and physical well-being. OTPS staff will ensure these needs are addressed and that the students' IEP is adjusted accordingly. We are offering virtual IEP meetings to allow for safer communication.

Extra-Curricular Activities

OTPS will continue to offer extra-curricular activities to students as long as it is feasible. Administration will continue to work with the state athletic association and with the county health department to determine the best course of action within the context of this ever-changing situation. All decisions will be made with the health and wellness of our student body in mind.

Transportation

The district intends to continue traditional busing services for existing routes.

For the health and safety of all bus riders, OTPS will ask the following of bus riders:

- Parents should not send their child to a bus if their child fails to meet the COVID-19 guidelines provided to each family for morning self-checks at home.
- Bus riders may not eat food on the bus while in operation.
- Bus riders may carry closed container drinks on buses.
- Bus riders should face forward and comply with any request of the bus driver.

If a student riding your child's bus tests positive for COVID-19:

- In accordance with the district procedures, the district will ONLY notify those bus riders who potentially came in contact with the person who tested positive. If there is any question about whether notification is necessary, the district will err on the side of overcommunicating with parents.
- Information about the health of a student will ONLY be shared with those who have a need to know. It is further expected that others will respect the privacy

rights of individuals and no information will be given to any other person, employee, or student unless there is a need for that information to be shared. School policies will be used to determine when a student may return to bus riding and may return to school. Should it become necessary, the district may need to alter and/or temporarily suspend bus routes. Every effort will be made to avoid that occurring. Masks may be required or optional on busses depending on the current mask level according to our Board Approved Policy. Weather permitting, windows will remain down to ensure proper air flow throughout the bus. All buses will be sanitized on a regular basis.

Cleaning Protocols

All desktops, lockers, hallway walls, countertops, restroom walls and stalls, kitchens and serving areas, locker rooms, nurse's offices and reception areas will be cleaned and sanitized regularly.

Drinking fountains will not be open; however, students will be encouraged to use water bottle fillers to fill personal water bottles. These drinking fountains and water bottle filling areas will be cleaned and sanitized daily. All bottle fillers and classroom sinks will also be disinfected in the evening after the building is unoccupied and all students have gone home for the day.

Teachers will wipe down door knobs and classroom sinks daily.

Custodians will use any extra time to work on door knobs, hand wash stations, restroom stalls, paper towel/toilet paper cabinets, soap dispensers, entry door hardware or any other areas that are frequently touched by students/staff.

Social-Emotional Learning/ Student Mental Wellness

OTPS counselors have been working to create a plan to provide emotional support for our learners that will need additional counseling and assistance. OTPS has a close partnership with Grand Lake Mental Health Center to provide additional staff and services for our learners. OTPS and GLMHC counselors will work closely with our school nurses to provide any services or additional assistance to students and families of students who are dealing with extenuating circumstances. OTPS has also partnered with The Alliance to provide more counseling and support for mental health.

We are ensuring that students with respiratory or health concerns have a personalized learning environment such as allowing extra space or providing them with PPE that meets their needs, such as face shields, masks, individual hand sanitizer, protective barriers, individual water bottles, etc.

Efforts to Provide Vaccinations

OTPS collaborated with the Rogers County Health Department in the spring of 2021 to schedule vaccinations for all staff. OTPS also collaborated with the Indian Hospital of

Claremore and hosted vaccination days on the High School campus twice in the spring of 2021. OTPS is open to future partnerships to bring vaccinations to our students and staff.

Facilities

All buildings will have reminder signs about proper procedures to help in the slowing of the spread of communicable diseases. Some hallways may be directional hallways. These areas will be marked with signs on the floor to indicate direction. All sites will work to increase airflow & improved ventilation in all areas. All facilities will be cleaned regularly to ensure a safe working and learning environment.

Facilities will be modified to create social distancing where possible and appropriate. Building Administration has the authority to make adjustments to furniture and other facility arrangements as the need occurs.

Temperature checks may be required for certain events or activities. This requirement will be determined by district and school administration.

OTPS Board of Education Mask Policy

- **Level 5 (Mandatory Mask Protocol):** All individuals—including students, staff, and visitors—must wear masks while on school premises, on school buses, or while engaged in school-sponsored activities.
- **Level 4 (Selective Masking):** Students on school premises or engaged in school-sponsored activities must wear masks in situations where social distancing is unlikely or impossible but may otherwise remove their masks. For example, students must wear masks on school buses and when traveling outside classrooms but may not be required to wear masks in classrooms. Teachers may determine when students are required to wear masks in their classrooms, subject to administrative approval. Staff and visitors must wear masks on school premises.
- **Level 3 (Employee and Visitor Masking):** Staff and visitors must wear masks on school premises or while engaged in school-sponsored activities, but students are not required to wear them. Mask usage is highly encouraged.
- **Level 2 (Visitor Masking):** Visitors, including those associated with vendors, must wear masks on school premises or while engaged in school-sponsored activities, but staff and students are not required to wear them. Mask usage is highly encouraged.
- **Level 1 (Optional Masking):** All individuals—including students, staff, and visitors—may wear masks while on school premises or while engaged in school-sponsored activities. Though mask usage is optional, the District highly encourages individuals to wear masks.

TENTATIVE NEGOTIATION AGREEMENTS
BETWEEN THE
OOLOGAH-TALALA CLASSROOM TEACHERS ASSOCIATION
AND THE
OOLOGAH-TALALA BOARD OF EDUCATION
July, 2021

TA
Bill Dodge
7/14/21

1. The Parties agrees to continue all provisions of the 2020-2021 negotiated Agreement not modified or discontinued for the 2021-2022 contract year.
2. The Parties agree to jointly update contract language, dates and signatures in the 2021-2022 Negotiated Agreement as necessary. All Negotiation proposals not accepted are considered dropped for the 2021-22 contract year.
3. Compensation Agreements:
 - a. The 2020-2021 Salary Schedules will be retained for the 2021-2022 contract year.
 - b. Each qualified full-time teacher will advance one step on their salary schedule.
 - c. 2020-2021 One-Time Stipend Compensation for employees whose creditable teacher experience exceeds the maximum number indicated on their salary schedule shall be continued for the 2021-2022 contract year.
 - d. The 2020-2021 Extra Duty Schedule shall be continued for the 2021-2022 contract year.
 - e. The new extra duty schedule and review process will be approved and will be implemented during the summer of 2022.
4. Other Contract Agreements:
 - a. The Parties agree to changing the sick leave reimbursement at retirement from \$30 to \$35 for up to 100 days of sick leave
 - b. The Parties agree to increase the summer school teaching hourly rate from \$20 to \$25 dollars.
5. Non-contract Communications:
 - a. A committee will be formed to review all extra duty stipends. Materials are attached.
 - b. The Administration will review lunch duty protocol and site administration will assist teachers in getting needed breaks if substitute teachers are not available.
 - c. Activity bus drive times will be reviewed.
 - d. Teachers wanting to know their employment date and years of service can review this information on the "Single Sign ON" that is found on the SDE website, or by contacting Cindy in the Office of the Superintendent.
 - e. At the request of OCTA , the district will be scheduling a lunch for the coming year during the required PD days.

Daniel
7/14/2021

Snoble
7/14/21

Att
7/14/21
Kari Rhoden
7/14/21

SDER
7/14/21



David Wilkins <david.wilkins@oologah.k12.ok.us>

Agreement Vote

1 message

Sarah Noble <sarah.noble@oologah.k12.ok.us>

Mon, Aug 30, 2021 at 6:17 PM

To: David Wilkins <david.wilkins@oologah.k12.ok.us>, Breanna Rogers <breanna.rogers@oologah.k12.ok.us>

Good evening,

The proposed changes to the certified negotiated agreement for 21-22 were ratified. We would like to request that the changes be made and put on the agenda for board approval at the next meeting. I've attached a copy of the changes agreed upon if you need them.

--

Thank you,

Sarah Noble
Oologah Upper Elementary
Third Grade Teacher/LITT
President/OCTA

 **21-22 Negotiated Agreement Ratification.pdf**
681K