

Board of Education Regular Meeting

Monday, May 8, 2023 6:00 PM

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
 - C. Pledge of Allegiance
- II. PRESENTATIONS
 - A. Recognize and hear from visitors (public participation)
 - B. Financial Report
 - C. Director's Report
 - D. Principal's Report
 - Mr. Hogue-Presentation of Valedictorians and Salutatorians
 - E. -Title IX Compliance Report
 - F. Superintendent's Report
 - Construction Status
 - Finances
- 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 April 10, 2023.
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 416-448
 - General Fund Warrants: 2934-3307
 - Building Fund Encumbrances: 98-103
 - Building Fund Warrants: 528-583
 - Building Bond Funds Encumbrance: 38-184 through 38-186
 - Sinking Fund: 1
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of the following activity fund transfers:
 - #62 through #68
 - E. Discussion and Consideration for approval of the following fundraiser requests for the 2023-2024 school year:
 - 1-175
 - F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - MS TSA to TSA National Conference from 6-26 through 7-02

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving the OSSBA Comprehensive Employment Service Agreement
- B. Recommendation, Consideration, and Action on approving a contract with Municipal Accounting Systems for the 2023-2024 school year
- C. Recommendation, Consideration, and Action on approving the Application for Temporary Appropriations for the 2023-2024 school year.
- D. Recommendation, Consideration, and Action on approving the Regional Training Facility Statement of Agreement with Cooking for Kids
- E. Recommendation, Consideration, and Action on approving the following Oologah-Talala Board of Education Policies:
 - EGA- The Curriculum Program
 - FFACD- Medical Marijuana
 - CHD- Credit Cards
 - CHD-R- School Credit Card Administrative Regulations
- F. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc for the 2023-2024 school year
- G. Recommendation, Consideration, and Action on approving the Resolution to join the Oklahoma Liquid Asset Pool (OLAP) and Interlocal Cooperative 55K00, and authorizing the Treasurer to invest district funds in OLAP as appropriate

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
 - Resignations: Cynthia Miller, Eric Rahn
 - Hiring: Carley Batson, Kevin Hogue, Kristen Kuykendall, Support Staff listed on Exhibit A, 2nd year Temporary Teachers listed on Exhibit B, Probationary Teachers listed on Exhibit C, Career Teachers listed on Exhibit D
 - Position Transfer: Vicki Baker
 - Extra Duty: Brandy Albert, Johnna Stanton, Amanda Salt, Donna Conley, Brandi Wegner, Shawn Driver, Traci Ruark
 - Administrative Assignments for the 2023-2024 school year
- 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:
 - Cynthia Miller- paraprofessional effective end of 2022-2023 school year
 - Eric Rahn- coaching duties effective end of 2022-2023 school year
- E. Motion and vote to employ or not employ the following:
 - Support Staff listed on Exhibit A
 - Second Year Temporary Teachers as listed on Exhibit B
 - Probationary Teachers as listed on Exhibit C
 - Career Teachers as listed on Exhibit D
- F. Motion and Vote to employ or not employ the following:
 - Kevin Hogue- HS Principal for the 2023-2024 school year

- G. Motion and vote to employ or not employ the recommended applicants as listed below:
 - Carly Batson- Enrollment/ IT for the 2023-2024 school year
 - Vicki Baker- Transfer from UE teacher to MS Math Teacher for the 2023-2024 school year
 - Kristen Kuykendall- Upper Elementary Teacher on a temporary contract for the 2023-2024 school year
- H. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 - Brandy Albert- Lead Instructional Technology Teacher and Site Technology Coordinator for the 2023-2024 school year
 - Johnna Stanton- Speech Pathologist for ESY for the 2022-2023 school year
 - Amanda Salt- HS Summer School Teacher for the 2022-2023 school year
 - Donna Conley- HS Summer School Teacher for the 2022-2023 school year
 - Brandi Wegner- HS Summer School Teacher for the 2022-2023 school year
 - Shawn Driver- MS Summer School Teacher for the 2022-2023 school year
 - Traci Ruark- MS Summer School Teacher for the 2022-2023 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, April 10, 2023 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

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

I.A. Call meeting to order

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

I.C. Reorganization of the Oologah-Talala Board of Education

a) Administering the Oath of Office

b) Nomination, discussion and vote for president of the board of education.

c) Nomination, discussion and vote for vice-president of the board of education.

d) Nomination, discussion and vote for clerk of the board of education.

e) Nomination, discussion and vote for the deputy clerk of the board of education.

Motion made to retain current positions with the exception of Mr. Koster and Mr. Blakley.

Mr. Koster was nominated for Deputy Clerk and Mr. Blakley nominated as member.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

I.D. Pledge of Allegiance

II. PRESENTATIONS

II.A. Recognize and hear from visitors (public participation)

Mr. Kellogg read policies and procedures pertaining to public participation. Many members from the community came to speak in support of the current high school culture and administration. These community members praised the efforts of the administration team, and the way they have made sure to not leave any student behind, supported all activities and athletics, and supported the community outside of school events.

II.B. Financial Report

See reports from Mrs. Rogers

II.C. Director's Report

No Director's present

II.D. Principal's Report

-Introduction of Teacher of the Year

Mrs. York introduced Britney Smith as her Teacher of the Year

Kendra Adkins introduced Joanie Franklin as her Teacher of the Year. She also introduced Rachel Barnett as a new hire for next school year.

Mrs. Dixon introduced Dave Smith as her middle school teacher of the year.

Mr. Hogue introduced Emma Johnson as the high school teacher of the year.

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

-Introduction of SRO

Mr. Sappington said that the site teaching and learning plans are due tomorrow. These will be presented in an administration meeting before starting to work on any adjustments. Plans will end up being merged and presented to the Board as the District Literacy Plan.

He has spoken with Mrs. Deffenbaugh and state testing is going well.

He hopes the Board will approve her as the newly created Director of Teaching and Learning with the full job description being in the works.

He is currently working on the Professional Development Plan for next year.

Federal Programs and Title IX has no updates.

He's excited about the new SRO we have gained with Jared Tice.

II.F. -Title IX Compliance Report

II.G. Superintendent's Report

-Construction Status

-Finances

Dr. Wilkins said the construction is continuing at the high school gym. Concrete should be starting to get poured sometime next week with a total completion slated for the next month. Accreditation audit this past week went really well. Teacher negotiations started today, and he is enjoying the collaboration to make things better for our staff.

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 Consent Agenda as presented except item F with date correction of 06/12 - 06/17.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 6, 2023

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

-General Fund Encumbrances: 362-415

-General Fund Warrants: 2542-2933

-Building Fund Encumbrances: 91-97

-Building Fund Warrants: 463-527

-Building Bond Funds Encumbrance:

-Building Bond Funds Warrants:

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

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

#53 through #61

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

-HS FCCLA- Calendar Fundraiser

-HS FCCLA- Sponsor My Official Dress

-HS Speech/Drama- High School Talent Show

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

-Oologah MS/HS TSA to TSA State Conference in Norman, OK from 4/19 to 4/21

-OHS NSDA National Speech Tournament in Phoenix, AZ from 6/12 to 7/17/2023

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving changes to the 2023-2024 school calendar

Motion made to Approve changes to the 23-24 school calendar which adjust Spring and Fall Break.

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

Motion Passed

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

IV.B. Recommendation, Consideration, and Action on approving a contract with Barlow Educational Management Services for Federal Program Management for the 2023-2024 school year

Motion made to Approve contract with Barlow Education Management.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving Professional Development Plan for the 2023-2024 school year

Motion made to Approve 23-24 Professional Development Plan.

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

Motion Passed

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

IV.D. Recommendation, Consideration, and Action on approving a contract with Ruth Kelly Studio for pictures for the 2023-2024 school year

Motion made to Approve contract with Ruth Kelly Studios.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.E. Recommendation, Consideration, and Action on approving an extra duty stipend for the HS counselor that is assigned to serve alternative education students

Motion made to Approve extra duty stipend for HS Counselor.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.F. Recommendation, Consideration, and Action on approving terminating the contract with the City of Oologah for SRO services for the remainder of the 2022-2023 school year

Motion made to Approve terminating contract with Town of Oologah for SRO.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes
Robert Powell: Yes
Don Tice: Yes

IV.G. Recommendation, Consideration, and Action on approving a contract with the Board of County Commissioners and Rogers County Sheriff's Office

Motion made to Approved with the understanding that the attorney should review it before signing.

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

Motion Passed

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

V. PERSONNEL

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

Law. Items to be discussed are:

-Resignation: Lisa Earl

-Hiring: Scott Doss, Kelli Dixon, Boone Upky, Kendra Adkins, Sherry Hutchison, Crysti York, Dwight Tackitt, Rachel Barnett, Seth Jackson, Dusti Kallam, Tanner Miller, Melanie McLaughlin, Sarah Noble, Sarah Hutchinson

-Extra Duty Assignments-Catherine Wheeler, Sarah Butterworth, Erin Wingo, Britney Smith, Michele Osburn, Kathy Ouverson, Lori Jones, Cassie Taylor, Nicole Mader, Corey Johnson, Krystal Lynch

Motion made to so made.

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

Motion Passed

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

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

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

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

-Lisa Earl, OLE Paraprofessional, effective end of 22-23 school year

Motion made to Accept submitted resignations.

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

Motion Passed

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

V.E. Motion and vote to approve or not approve the hiring of the following personnel for the 2023-2024 school year:

-Dwight Tackitt- Custodial Supervisor

-Sarah Noble- Director of Teaching and Learning

Motion made to Approve hiring of personnel as submitted.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes

Joe Koster: Yes
Robert Powell: Yes
Don Tice: Yes

V.F. Motion and Vote to approve or not approve the hiring of the following Administrators for the 2023-2024 school year:

Scott Doss, HS Asst Principal; Kelli Dixon, MS Principal; Boone Upky, MS Asst Principal; Kendra Adkins, UE Principal; Sherry Hutchinson, UE Asst. Principal; Crysti York, LE Principal

Motion made to Approve hiring of administrators as submitted.

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

Motion Passed

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

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

- Rachel Barnett-5th grade teacher on a temporary contract for the 23-24 school year
- Seth Jackson-Ag Ed teacher on a temporary contract for the 23-24 school year
- Dusti Kallam-OLE teacher on a temporary contract for the 23-24 school year
- Tanner Miller-OLE Assistant Principal for the 23-24 school year
- Melanie McLaughlin- OLE teacher on a temporary contract for the 23-24 school year
- Sarah Hutchinson- Paraprofessional for the remainder of the 22-23 school year

Motion made to Approve hiring of staff as submitted on temporary contracts for the 23-24 school year.

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

Motion Passed

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

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

OLE

-Catherine Wheeler, Summer School Director

-Sarah Butterworth, Summer School Teacher

-Erin Wingo, Summer School Teacher

-Britney Smith, Summer School Teacher

OUE

-Lori Jones, Summer School Director

-Cassie Taylor, Summer School Teacher

-Nicole Mader, Summer School Teacher

-Corey Johnson, Summer School Teacher

-Krystal Lynch, Summer School Paraprofessional

-Michele Osburn, ESY Teacher

-Kathy Ouverson, ESY Paraprofessional

Motion made to Approve extra duty assignments as submitted.

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

Motion Passed

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

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Motion made to so made.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

**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:	2023-38-184
		P.O. AMOUNT:	\$130,846.35
		P.O. DATE:	May 8, 2023

TO: Key Construction
5477 S 108th E Ave
Tulsa, OK 74146

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Pay application 1 Mezzanine Repairs	\$130,846.35	1	\$130,846.35
TOTAL			\$130,846.35

TO OWNER/CLIENT:
 Oologah-Talala Public Schools
 10700 S Hwy 169
 Oologah, Oklahoma 74053

PROJECT:
 Oologah-Talala Public Schools Mezzanine Repairs
 10700 US 169
 Oologah, Oklahoma 74053

FROM CONTRACTOR:
 Key Construction Oklahoma, LLC
 5477 S. 108th E. Ave.
 Tulsa, Oklahoma 74146

VIA ARCHITECT/ENGINEER:
 Jay T. Boynton (BWA Architects)
 2651 E 21st St Suite 510
 Tulsa, Oklahoma 74114

CONTRACT FOR: Oologah-Talala Public Schools Mezzanine Repairs
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$ 401,042.00
2. Net change by change orders \$ 0.00
3. Contract sum to date (line 1 ± 2) \$ 401,042.00
4. Total completed and stored to date (Column G on detail sheet) \$ 137,733.00
5. Retainage:
 - a. 5.00% of completed work: \$ 6,886.65
 - b. 0.00% of stored material: \$ 0.00
6. Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 6,886.65
7. Total earned less retainage (Line 4 less Line 5 Total) \$ 130,846.35
8. Less previous certificates for payment \$ 0.00
9. (Line 6 from prior certificate)
10. Current payment due: \$ 130,846.35
11. Balance to finish, including retainage (Line 3 less Line 6) \$ 270,195.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

APPLICATION NO: 1
 INVOICE NO: 1
 PERIOD: 03/01/23 - 03/31/23
 PROJECT NO: 23-05-003
 CONTRACT DATE: 02/09/2023

DISTRIBUTION TO:

The undersigned certifies that to the best of the Contractor's 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 the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Key Construction Oklahoma, LLC Date: 3-27-23
 By: [Signature]
 State of: OK Phil Wells, President
 County of: Tulsa
 Subscribed and sworn to before me this 27th day of March, 2023

Notary Public: Andrea Temme
 My commission expires: 11/9/2025

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

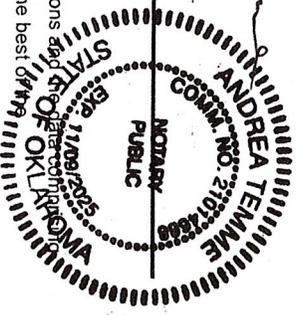
In accordance with the Contract Documents, based on the on-site observations and information provided to the Architect/Engineer, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED Approved

AMOUNT CERTIFIED: Approved \$ 130,846.35

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified Approved)

ARCHITECT/ENGINEER: [Signature] Date: 17 April 23

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client 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:	2023-38-185
		P.O. AMOUNT:	\$28,389.16
		P.O. DATE:	May 8, 2023

TO: **BWA Architects
2651 E 21st St
Ste 510
Tulsa, OK 74114**

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond Mezzanine Repairs			
Design, Bid, Development	\$7,646.29	1	\$7,646.29
Design, Bid, Development	\$20,742.87	1	\$20,742.87
 TOTAL			 \$28,389.16



April 14, 2023

Dr. David Wilkins, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: High School Gymnasium Mezzanine Repair (Original Scope)
Invoice # T22001A-1S

Current Construction Cost = \$ 149,051.00
Less Unused Contingency = \$ (7,453.00)
Architectural Fee 6.00% x \$ 141,598.00 = \$ 8,495.88

% Comp	Phase	% of fee	Total Fee	Amount Due
100% thru	Schematic Design	20% x \$	8,495.88 = \$	1,699.18
100% thru	Design Development	20% x \$	8,495.88 = \$	1,699.18
100% thru	Construction Documents	45% x \$	8,495.88 = \$	3,823.15
100% thru	Bidding	5% x \$	8,495.88 = \$	424.79
0% thru	Construction	10% x \$	8,495.88 = \$	-
				<u>\$ 7,646.29</u>

Total Amount Due \$ 7,646.29

Amount Previously Invoiced \$ -

Amount Due This Invoice \$ 7,646.29

Please Pay This Amount

2651 East 21st Street | Suite 510
Tulsa, OK 74114
P 918.491.2208
F 918.491.2209

Please contact Sara McGuire at Sara@bwaarchitects.com or 918-491-2208 with any questions about this invoice.



April 14, 2023

Dr. David Wilkins, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: High School Gymnasium Mezzanine Repair (Revised Scope)
Invoice # T22001A.2-1S

Current Construction Cost = \$ 401,042.00
Less Unused Contingency = \$ (32,083.00)
Architectural Fee 6.00% x \$ 368,959.00 = \$ 22,137.54

% Comp	Phase	% of fee	Total Fee	Amount Due
100%	thru Schematic Design	20% x \$	22,137.54 = \$	4,427.51
100%	thru Design Development	20% x \$	22,137.54 = \$	4,427.51
100%	thru Construction Documents	45% x \$	22,137.54 = \$	9,961.89
100%	thru Bidding	5% x \$	22,137.54 = \$	1,106.88
37%	thru Construction	10% x \$	22,137.54 = \$	819.09
				<u>\$ 20,742.87</u>

Total Amount Due \$ 20,742.87

Amount Previously Invoiced \$ -

Amount Due This Invoice \$ 20,742.87

Please Pay This Amount

2651 East 21st Street | Suite 510
Tulsa, OK 74114
P 918.491.2208
F 918.491.2209

Please contact Sara McGuire at Sara@bwaarchitects.com or 918-491-2208 with any questions about this invoice.

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 416 - 448, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	416	04/11/2023	80971	JENNIFER J STEPHENS	563 - JOM ACT Reimbursement	30.00
11	417	04/11/2023	60343	ALISON COOK	563 - JOM ACT Reimbursement	30.00
11	418	04/11/2023	87059	CHARLES THOMAS NEWTON	563 - JOM ACT Reimbursement	30.00
11	419	04/11/2023	60344	STACY LUSTIG	563 - JOM ACT Reimbursement	30.00
11	420	04/11/2023	60345	RONALD PETTY	563 - JOM ACT Reimbursement	30.00
11	421	04/11/2023	60346	NIKKI EATON	563 - JOM ACT Reimbursement	30.00
11	422	04/11/2023	60347	RAYMOND LOFTON	563 - JOM ACT Reimbursement	30.00
11	423	04/11/2023	60348	KATHRYN ROBERTS	563 - JOM ACT Reimbursement	30.00
11	424	04/11/2023	86498	MARCA R FLETCHER	563 - JOM ACT Reimbursement	30.00
11	425	04/11/2023	60349	CORRIE ALBERTY	563 - JOM ACT Reimbursement	30.00
11	426	04/11/2023	60350	JESSICA JORDAN	563 - JOM ACT Reimbursement	30.00
11	427	04/11/2023	60351	JESSICA PENNER	563 - JOM ACT Reimbursement	30.00
11	428	04/11/2023	60352	LESLIE DAVIS	563 - JOM ACT Reimbursement	30.00
11	429	04/11/2023	60353	DAWN BROADDRICK	563 - JOM ACT Reimbursement	30.00
11	430	04/11/2023	60360	Oologah News Leader	000-LEGAL NOTICES, ADS, ETC	500.00
11	431	04/17/2023	60324	BLUE PARASOL GROUP, LLC	000-CC PROCESS FEES LR	2,500.00
11	432	04/17/2023	60305	KAYLA JONES	125-Graduation Security	100.00
11	433	04/17/2023	69396	DEWILTON RHODEN	125-Graduation Security	100.00
11	434	04/17/2023	86348	JARED W TICE	125-Graduation Security	100.00
11	435	04/18/2023	10564	ROGERS COUNTY ELECTION BOARD	000-Election Expenses	2,223.53
11	436	04/19/2023	60240	JPMORGAN CHASE BANK, N.A.	628-Lowe's	1,774.84
11	437	04/21/2023	60240	JPMORGAN CHASE BANK, N.A.	069-Lodging Albuquerque Trip NSDA Nationals	700.00
11	438	04/25/2023	60240	JPMORGAN CHASE BANK, N.A.	412-Building Furniture	6,053.00
11	439	04/25/2023	31017	SCHOOL SPECIALTY	110-Lamination	1,879.83
11	440	04/25/2023	60240	JPMORGAN CHASE BANK, N.A.	000-Lodging CCOSA Conf	4,750.00
11	441	04/26/2023	60240	JPMORGAN CHASE BANK, N.A.	000-SNA OK CONF 6/25/23	1,200.00
11	442	04/26/2023	69488	BIT BY BIT	006-Equestrianism Therapy	2,000.00
11	443	04/26/2023	86012	TONY A SAPPINGTON	040-CDL Renewal	36.00
11	444	04/26/2023	11480	FROMAN OIL CO.	040-Diesel Fuel	10,000.00
11	445	04/27/2023	86445	SCOTT M BAKER	040-Fuel Reimbursement	58.00
11	446	04/27/2023	14067	US FOOD SERVICE	385-CN Food and Supplies	10,000.00
11	447	05/02/2023	28346	BEN E KEITH - OKLAHOMA	385-CN Food and Supplies	6,000.00
11	448	05/02/2023	60240	JPMORGAN CHASE BANK, N.A.	049-Books for Library	1,040.00

Non-Payroll Total:	\$51,435.20
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$51,435.20
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Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 98 - 103, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	98	04/11/2023	60357	Hajoca Corporation	035-Plumbing Supplies	2,000.00
21	99	04/13/2023	29731	NORTHEAST TECHNOLOGY CENTER	035-Boiler Training	450.00
21	100	04/16/2023	69669	SWEET & SONS PLUMBING AND DRAIN	035-PLUMBING REPAIRS AND SUPPLIES	2,500.00
21	101	04/18/2023	19664	AMAZON.COM	035-Maintenance Supplies	500.00
21	102	04/24/2023	28079	OK SCHOOL PLANT MANAGEMENT ASSOC	035-OSPMA TRAINING	75.00
21	103	05/01/2023	19195	BRENNTAG	000-POOL CHEMICALS ETC	4,000.00
Non-Payroll Total:						\$9,525.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,525.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 1, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	04/11/2023	20328	UMB BANK NA	000-INTEREST BLDG BONDS	65,981.25
Non-Payroll Total:						\$65,981.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$65,981.25

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
528	04/14/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$600.00
529	04/14/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$422.80
530	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$6,369.80
531	04/14/2023	69541	Family Support Payment Center	R			\$400.00
532	04/14/2023	12832	OEGI	R			\$2.60
533	04/14/2023	12831	OEGI	R			\$4,182.74
534	04/14/2023	60256	RCB BANK	R			\$24,778.24
535	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,304.34
536	04/14/2023	12820	TEACHER RETIREMENT	R			\$2,075.47
537	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$826.00
538	04/14/2023	38020	TEXAS LIFE INSURANCE	R			\$134.25
539	04/14/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
540	04/14/2023	81209	JOHN W DERAMO	PD			\$0.00
541	04/14/2023	86387	BRADY J DESPAIN	PD			\$0.00
542	04/14/2023	80064	ROBERTA K GAY	PD			\$0.00
543	04/14/2023	86419	DEBRA A HERMAN	PD			\$0.00
544	04/14/2023	86783	GREGORY WAYNE JENKINS	PD			\$0.00
545	04/14/2023	87079	RICHARD W MILLER	PD			\$0.00
546	04/14/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
547	04/14/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
548	04/14/2023	86484	JAMES E WILLIAMS	PD			\$0.00
549	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,510.16
550	04/14/2023	60256	RCB BANK	R			\$8,518.23
551	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$779.54
552	04/14/2023	12820	TEACHER RETIREMENT	R			\$434.60
553	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$38.00
554	04/14/2023	87033	GAGE CHARLES ROBERT ARNOLD	PD			\$0.00
555	04/14/2023	86749	SARAH A AUSTIN	PD			\$0.00
556	04/14/2023	86445	SCOTT M BAKER	PD			\$0.00
557	04/14/2023	86386	VICTORIA L BAKER	PD			\$0.00
558	04/14/2023	85239	STEPHANIE G BARNES	PD			\$0.00
559	04/14/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
560	04/14/2023	86941	STACCI MARIE CANADA	PD			\$0.00
561	04/14/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
562	04/14/2023	80047	EARNA L DOSHIER	PD			\$0.00
563	04/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
564	04/14/2023	87087	JESSICA L HARRISON	PD			\$0.00
565	04/14/2023	86455	SHELLY D INKS	PD			\$0.00
566	04/14/2023	86019	ELETHA L KOHLER	PD			\$0.00
567	04/14/2023	86224	NICOLE O MADER	PD			\$0.00
568	04/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
569	04/14/2023	86417	SIERRA D RYAN	PD			\$0.00
570	04/14/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
571	04/14/2023	86174	CARRIE J TAYLOR	PD			\$0.00
572	04/14/2023	86045	BROOKE E TREADWELL	PD			\$0.00
573	04/14/2023	87099	KENDRA LOUISE WAKE	PN			\$141.29
574	04/14/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
575	04/14/2023	86868	CARRY WELLS	PD			\$0.00
576	04/14/2023	86072	MEGAN E WORCESTER	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
577	04/14/2023	69801	FIRETROL PROTECTION SYSTEMS				\$562.00
578	04/14/2023	70133	PEST OFF EXTERMINATIONS LLC				\$1,505.00
579	04/14/2023	19164	PINCH HITTER CLUB				\$650.00
580	04/19/2023	20719	ADVANCE ELECTRICAL SERVICES I				\$645.92
581	04/19/2023	10397	LOCKE SUPPLY				\$485.43
582	04/19/2023	19994	MURRAY WOMBLE INC				\$1,346.00
583	04/19/2023	69669	SWEET & SONS PLUMBING AND				\$1,725.00
Non-Payroll Total:							\$6,919.35
Payroll Total:							\$54,518.06
Balance Foward:							\$693,266.36
Total:							\$754,703.77

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2934	04/14/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,190.27
2935	04/14/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,152.66
2936	04/14/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$14,459.87
2937	04/14/2023	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
2938	04/14/2023	10126	CCOSA	R			\$385.50
2939	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$136,296.06
2940	04/14/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$321.84
2941	04/14/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$13,135.00
2942	04/14/2023	12833	LEGALSHIELD	R			\$148.50
2943	04/14/2023	10457	OEA	R			\$2,145.83
2944	04/14/2023	12832	OEGI	R			\$461.92
2945	04/14/2023	12831	OEGI	R			\$87,537.88
2946	04/14/2023	14050	OOLOGAH-TALALA LUNCH FUND	R			\$541.00
2947	04/14/2023	60256	RCB BANK	R			\$485,594.37
2948	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$69,186.79
2949	04/14/2023	12820	TEACHER RETIREMENT	R			\$38,372.66
2950	04/14/2023	60257	ROBINSON HOOVER & FUDGE PL	R			\$112.26
2951	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$18,135.00
2952	04/14/2023	38020	TEXAS LIFE INSURANCE	R			\$3,482.70
2953	04/14/2023	86164	KENDRA L ADKINS	PD			\$0.00
2954	04/14/2023	86973	BRANDY NICOLE ALBERT	PD			\$0.00
2955	04/14/2023	81109	GERALD L ANDREW	PD			\$0.00
2956	04/14/2023	86749	SARAH A AUSTIN	PD			\$0.00
2957	04/14/2023	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2958	04/14/2023	86204	ANGELA R BADEN	PD			\$0.00
2959	04/14/2023	86445	SCOTT M BAKER	PD			\$0.00
2960	04/14/2023	86386	VICTORIA L BAKER	PD			\$0.00
2961	04/14/2023	85082	BRIAN M BARNES	PD			\$0.00
2962	04/14/2023	87100	SCOTTI R BARNES	PD			\$0.00
2963	04/14/2023	85239	STEPHANIE G BARNES	PD			\$0.00
2964	04/14/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
2965	04/14/2023	87080	BABBIE BERRYMAN	PD			\$0.00
2966	04/14/2023	86954	KENZIE ELIZABETH BRADER	PD			\$0.00
2967	04/14/2023	86590	SARA T BRANCHCOMB	PD			\$0.00
2968	04/14/2023	86477	AMBER D BRANSON	PD			\$0.00
2969	04/14/2023	86254	NEELY DAWN BRANSTETTER	PD			\$0.00
2970	04/14/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
2971	04/14/2023	85209	KELLI D BRIGHT	PD			\$0.00
2972	04/14/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2973	04/14/2023	86860	GARY L BROWN	PD			\$0.00
2974	04/14/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
2975	04/14/2023	85094	DARCY J BUCK	PD			\$0.00
2976	04/14/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
2977	04/14/2023	87074	BILLY JACK CALCOTE	PD			\$0.00
2978	04/14/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2979	04/14/2023	80467	TRACY L CARTER	PD			\$0.00
2980	04/14/2023	86138	REGINA R CLARK	PD			\$0.00
2981	04/14/2023	80031	JAMES J CLUCK	PD			\$0.00
2982	04/14/2023	86009	DONNA J CONLEY	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2983	04/14/2023	87070	JORDAN DARYL CONLEY	PN			\$2,599.13
2984	04/14/2023	86466	MELINDA A DALE	PD			\$0.00
2985	04/14/2023	81002	BETTY A DEEN	PD			\$0.00
2986	04/14/2023	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2987	04/14/2023	80106	JENNIFER J DENSLow	PD			\$0.00
2988	04/14/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
2989	04/14/2023	86379	KELLI D DIXON	PD			\$0.00
2990	04/14/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
2991	04/14/2023	86650	SCOTT A DOSS	PD			\$0.00
2992	04/14/2023	86786	SHANE E DOYLE	PD			\$0.00
2993	04/14/2023	86008	SHAWN R DRIVER	PD			\$0.00
2994	04/14/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
2995	04/14/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
2996	04/14/2023	85317	STEVEN D DYER	PD			\$0.00
2997	04/14/2023	86576	LISA JANELLE EARL	PD			\$0.00
2998	04/14/2023	87092	ALICIA FARLEY RITTER	PD			\$0.00
2999	04/14/2023	87067	AMY NICOLE FARMER	PD			\$0.00
3000	04/14/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
3001	04/14/2023	87006	AMBER N FITZGERALD	PD			\$0.00
3002	04/14/2023	85248	JESSICA C FLEGAL	PD			\$0.00
3003	04/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
3004	04/14/2023	86486	MONICA V FRANKLIN	PD			\$0.00
3005	04/14/2023	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
3006	04/14/2023	87015	BRANDEE NICOLE FROST	PD			\$0.00
3007	04/14/2023	86177	MELISSA D GIBSON	PD			\$0.00
3008	04/14/2023	86743	SONJA R GIERTZ	PD			\$0.00
3009	04/14/2023	80812	CRYSTAL G GREER	PD			\$0.00
3010	04/14/2023	86900	TRACIE LYNN GREER	PD			\$0.00
3011	04/14/2023	86773	JOELL MARIE GRISWOLD	PD			\$0.00
3012	04/14/2023	87093	DANYALE N HANSEN	PD			\$0.00
3013	04/14/2023	87068	RYAN LEE HARRIS	PD			\$0.00
3014	04/14/2023	87087	JESSICA L HARRISON	PD			\$0.00
3015	04/14/2023	87062	SHAWN M HINES	PD			\$0.00
3016	04/14/2023	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
3017	04/14/2023	86785	KEVIN L HOGUE	PD			\$0.00
3018	04/14/2023	87002	SHARON L HOLMES	PD			\$0.00
3019	04/14/2023	86639	MELISA HOOKS	PD			\$0.00
3020	04/14/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
3021	04/14/2023	81003	SHARON D HUDSON	PD			\$0.00
3022	04/14/2023	87018	SARAH A HUTCHINSON	PD			\$0.00
3023	04/14/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
3024	04/14/2023	86455	SHELLY D INKS	PD			\$0.00
3025	04/14/2023	86336	LYNDON A JENNINGS	PD			\$0.00
3026	04/14/2023	86913	TAMI B JENNINGS	PD			\$0.00
3027	04/14/2023	87004	COREY ADAMS JOHNSON	PD			\$0.00
3028	04/14/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3029	04/14/2023	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
3030	04/14/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
3031	04/14/2023	87005	CHRISTOPHER W JOHNSTON	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3032	04/14/2023	86592	KRISTI G JONES	PD			\$0.00
3033	04/14/2023	86454	LORI A JONES	PD			\$0.00
3034	04/14/2023	86982	VIRGINIA KINDLE	PD			\$0.00
3035	04/14/2023	86019	ELETHA L KOHLER	PD			\$0.00
3036	04/14/2023	87075	LISA KUBALA-COLLIER	PD			\$0.00
3037	04/14/2023	86253	SHONNA K KUBIEN	PD			\$0.00
3038	04/14/2023	81128	DEBRA K LAUGHERY	PD			\$0.00
3039	04/14/2023	86613	LAURA A LEIKER	PD			\$0.00
3040	04/14/2023	86700	JONI E LIST	PD			\$0.00
3041	04/14/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
3042	04/14/2023	86526	ANGELA L LITTRELL	PD			\$0.00
3043	04/14/2023	86663	BRIEANN L LLOYD	PD			\$0.00
3044	04/14/2023	86162	CINDY L LOVELACE	PD			\$0.00
3045	04/14/2023	81122	HEATHER LYNN LOWTHER	PD			\$0.00
3046	04/14/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
3047	04/14/2023	86224	NICOLE O MADER	PD			\$0.00
3048	04/14/2023	81217	RICHELLE J MARRARA	PD			\$0.00
3049	04/14/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
3050	04/14/2023	87056	AMANDA BETH MAY	PD			\$0.00
3051	04/14/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
3052	04/14/2023	87077	KALA M MCELHANEY	PD			\$0.00
3053	04/14/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
3054	04/14/2023	86291	DANNA M MCGUIRE	PD			\$0.00
3055	04/14/2023	87069	TARYN L MEEDS	PD			\$0.00
3056	04/14/2023	87078	CHARLES F MILLER	PD			\$0.00
3057	04/14/2023	87041	CYNTHIA A MILLER	PD			\$0.00
3058	04/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
3059	04/14/2023	86790	SHEILA D MORGAN	PD			\$0.00
3060	04/14/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
3061	04/14/2023	86745	MABLE LOUISE MURPHY	PD			\$0.00
3062	04/14/2023	85246	MICHAEL C MURRAY	PD			\$0.00
3063	04/14/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
3064	04/14/2023	86651	SARAH M NOBLE	PD			\$0.00
3065	04/14/2023	86562	REBECCA J NUTTER	PD			\$0.00
3066	04/14/2023	86405	MICHELE R OSBURN	PD			\$0.00
3067	04/14/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
3068	04/14/2023	87072	AMBER NICOLE PAIR	PD			\$0.00
3069	04/14/2023	87071	CODY RYAN PAIR	PD			\$0.00
3070	04/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
3071	04/14/2023	85195	MARY E PAQUETTE	PD			\$0.00
3072	04/14/2023	86458	HEATHER L PARKS	PD			\$0.00
3073	04/14/2023	80111	DONNA E PARRETT	PD			\$0.00
3074	04/14/2023	87073	TISHAUNA KAY PARRETT	PD			\$0.00
3075	04/14/2023	86603	SARAI PERRITT	PD			\$0.00
3076	04/14/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
3077	04/14/2023	86972	ABBY LYNN PIHA	PD			\$0.00
3078	04/14/2023	86819	TERESA L PLATNER	PD			\$0.00
3079	04/14/2023	87038	HEATHER SUE POWERS	PD			\$0.00
3080	04/14/2023	87065	CONSTANCE NIKKI PROCK	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3081	04/14/2023	81115	DEBORAH L PROCTOR	PD			\$0.00
3082	04/14/2023	86080	DANIEL R PRUETT	PD			\$0.00
3083	04/14/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
3084	04/14/2023	87064	LACY MELISSA REED	PD			\$0.00
3085	04/14/2023	86602	MEGAN REYNOLDS	PD			\$0.00
3086	04/14/2023	86788	KIMBERLY M RHINE	PD			\$0.00
3087	04/14/2023	86787	RODNEY J RHINE	PD			\$0.00
3088	04/14/2023	86533	KARI J RHODEN	PD			\$0.00
3089	04/14/2023	87011	LESLEY DIANNE RILEY	PD			\$0.00
3090	04/14/2023	87014	DOMINQUE L ROACH	PD			\$0.00
3091	04/14/2023	86767	LINDA H ROBINSON	PD			\$0.00
3092	04/14/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
3093	04/14/2023	85258	CHERI K ROGERS	PD			\$0.00
3094	04/14/2023	86656	MELISSA K ROUSH	PD			\$0.00
3095	04/14/2023	81024	TRACI L RUARK	PD			\$0.00
3096	04/14/2023	86417	SIERRA D RYAN	PD			\$0.00
3097	04/14/2023	80851	AMANDA L SALT	PD			\$0.00
3098	04/14/2023	86172	JENNIE K SAPPINGTON	PD			\$0.00
3099	04/14/2023	86012	TONY A SAPPINGTON	PD			\$0.00
3100	04/14/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
3101	04/14/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
3102	04/14/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
3103	04/14/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
3104	04/14/2023	86394	ADRIENNE N SHOCKEY	PD			\$0.00
3105	04/14/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
3106	04/14/2023	81183	SHARON R SLINGER	PD			\$0.00
3107	04/14/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
3108	04/14/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
3109	04/14/2023	86588	KADIE J SMITH	PD			\$0.00
3110	04/14/2023	86755	KENDYL L SNYDER	PD			\$0.00
3111	04/14/2023	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
3112	04/14/2023	80454	JOHNNA S STANTON	PD			\$0.00
3113	04/14/2023	86922	BREE ANNA SWANT	PD			\$0.00
3114	04/14/2023	86083	JAMES M SWEENEY	PD			\$0.00
3115	04/14/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
3116	04/14/2023	86174	CARRIE J TAYLOR	PD			\$0.00
3117	04/14/2023	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
3118	04/14/2023	86468	JANET E THOENEN	PD			\$0.00
3119	04/14/2023	86045	BROOKE E TREADWELL	PD			\$0.00
3120	04/14/2023	86390	AUSTIN B UPKY	PD			\$0.00
3121	04/14/2023	87008	WADE W VANPELT	PD			\$0.00
3122	04/14/2023	86746	KIMBERLY MARIE WALKER	PD			\$0.00
3123	04/14/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
3124	04/14/2023	87010	ELESHA L WARDEN	PD			\$0.00
3125	04/14/2023	87088	AARON D WARREN	PD			\$0.00
3126	04/14/2023	86915	LINDSEY RAE WEEKS	PD			\$0.00
3127	04/14/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
3128	04/14/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
3129	04/14/2023	86868	CARRY WELLS	PD			\$0.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3130	04/14/2023	86871	MONICA I WELLS	PD			\$0.00
3131	04/14/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3132	04/14/2023	86833	DARRELL L WHITE	PD			\$0.00
3133	04/14/2023	85363	JENNIFER LEE WHITE	PD			\$0.00
3134	04/14/2023	80793	LORI L WICKHAM	PD			\$0.00
3135	04/14/2023	86988	DAVID WILKINS	PD			\$0.00
3136	04/14/2023	86971	ERIN ELIZABETH WINGO	PD			\$0.00
3137	04/14/2023	86646	SANDRA LAUREN WOOD	PD			\$0.00
3138	04/14/2023	86072	MEGAN E WORCESTER	PD			\$0.00
3139	04/14/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
3140	04/14/2023	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
3141	04/14/2023	85325	GERA KAY WRIGHT	PD			\$0.00
3142	04/14/2023	86244	CRYSTI D YORK	PD			\$0.00
3143	04/14/2023	86525	JOY S YOUNG	PD			\$0.00
3144	04/14/2023	86469	JESSICA L ZACHARIAE	PD			\$0.00
3145	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$4,714.71
3146	04/14/2023	60256	RCB BANK	R			\$12,903.65
3147	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,418.21
3148	04/14/2023	12820	TEACHER RETIREMENT	R			\$1,044.96
3149	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$777.00
3150	04/14/2023	85082	BRIAN M BARNES	PD			\$0.00
3151	04/14/2023	85239	STEPHANIE G BARNES	PD			\$0.00
3152	04/14/2023	87089	DANIEL PAYNE	PD			\$0.00
3153	04/14/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
3154	04/14/2023	86387	BRADY J DESPAIN	PD			\$0.00
3155	04/14/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
3156	04/14/2023	86650	SCOTT A DOSS	PD			\$0.00
3157	04/14/2023	86786	SHANE E DOYLE	PD			\$0.00
3158	04/14/2023	86008	SHAWN R DRIVER	PD			\$0.00
3159	04/14/2023	85317	STEVEN D DYER	PD			\$0.00
3160	04/14/2023	86520	JAMES L EPPERSON	PD			\$0.00
3161	04/14/2023	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
3162	04/14/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
3163	04/14/2023	86336	LYNDON A JENNINGS	PD			\$0.00
3164	04/14/2023	86958	DEANNA JO KATON	PD			\$0.00
3165	04/14/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
3166	04/14/2023	86822	JARED M MCCOMB	PD			\$0.00
3167	04/14/2023	86291	DANNA M MCGUIRE	PD			\$0.00
3168	04/14/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
3169	04/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
3170	04/14/2023	86972	ABBY LYNN PIHA	PD			\$0.00
3171	04/14/2023	86080	DANIEL R PRUETT	PD			\$0.00
3172	04/14/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
3173	04/14/2023	86333	TERI RUSH	PD			\$0.00
3174	04/14/2023	86012	TONY A SAPPINGTON	PD			\$0.00
3175	04/14/2023	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
3176	04/14/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
3177	04/14/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
3178	04/14/2023	86588	KADIE J SMITH	PD			\$0.00

Payment Register

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3179	04/14/2023	86083	JAMES M SWEENEY	PD			\$0.00
3180	04/14/2023	86390	AUSTIN B UPKY	PD			\$0.00
3181	04/14/2023	86499	DONALD S WARD	PD			\$0.00
3182	04/14/2023	87088	AARON D WARREN	PD			\$0.00
3183	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$2,225.35
3184	04/14/2023	60256	RCB BANK	R			\$6,388.08
3185	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$979.36
3186	04/14/2023	12820	TEACHER RETIREMENT	R			\$586.96
3187	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$405.00
3188	04/14/2023	86386	VICTORIA L BAKER	PD			\$0.00
3189	04/14/2023	85082	BRIAN M BARNES	PD			\$0.00
3190	04/14/2023	85209	KELLI D BRIGHT	PD			\$0.00
3191	04/14/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
3192	04/14/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
3193	04/14/2023	86009	DONNA J CONLEY	PD			\$0.00
3194	04/14/2023	86650	SCOTT A DOSS	PD			\$0.00
3195	04/14/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
3196	04/14/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
3197	04/14/2023	85317	STEVEN D DYER	PD			\$0.00
3198	04/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
3199	04/14/2023	86419	DEBRA A HERMAN	PD			\$0.00
3200	04/14/2023	87062	SHAWN M HINES	PD			\$0.00
3201	04/14/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3202	04/14/2023	86454	LORI A JONES	PD			\$0.00
3203	04/14/2023	86019	ELETHA L KOHLER	PD			\$0.00
3204	04/14/2023	86253	SHONNA K KUBIEN	PD			\$0.00
3205	04/14/2023	86998	BRADEN MICHAEL LANGBEHN	PD			\$0.00
3206	04/14/2023	86224	NICOLE O MADER	PD			\$0.00
3207	04/14/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
3208	04/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
3209	04/14/2023	87059	CHARLES THOMAS NEWTON	PD			\$0.00
3210	04/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
3211	04/14/2023	86603	SARAI PERRITT	PD			\$0.00
3212	04/14/2023	86819	TERESA L PLATNER	PD			\$0.00
3213	04/14/2023	86533	KARI J RHODEN	PD			\$0.00
3214	04/14/2023	81024	TRACI L RUARK	PD			\$0.00
3215	04/14/2023	80851	AMANDA L SALT	PD			\$0.00
3216	04/14/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
3217	04/14/2023	87099	KENDRA LOUISE WAKE	PN			\$11.28
3218	04/14/2023	87010	ELESHA L WARDEN	PD			\$0.00
3219	04/14/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3220	04/14/2023	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
3221	04/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,635.23
3222	04/14/2023	60256	RCB BANK	R			\$8,209.52
3223	04/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$246.89
3224	04/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$20.00
3225	04/14/2023	87021	CARLY BATSON	PD			\$0.00
3226	04/14/2023	86983	SUZZANNE L BYNUM	PN			\$540.25
3227	04/14/2023	86865	NETTIE RAE CROSS	PD			\$0.00

Payment Register

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3228	04/14/2023	86611	LOREL A EDENS	PD			\$0.00
3229	04/14/2023	86622	JUDY C GARRISON	PD			\$0.00
3230	04/14/2023	80175	KIM MICHELE GRAZIER	PD			\$0.00
3231	04/14/2023	87082	JESSICA A GRISSOM	PD			\$0.00
3232	04/14/2023	85243	FLORETTA F HAGGARD	PD			\$0.00
3233	04/14/2023	86229	ELBERTA S KAISER	PD			\$0.00
3234	04/14/2023	87091	SHEA L LONG	PD			\$0.00
3235	04/14/2023	86505	KIMBERLY K LOVE	PN			\$508.10
3236	04/14/2023	87083	BETTY J MCDANIEL	PD			\$0.00
3237	04/14/2023	87031	ROBERT P MCKENNA	PD			\$0.00
3238	04/14/2023	86927	CHERYL LYNN MCMANUS	PD			\$0.00
3239	04/14/2023	87097	JOSEPH DANIEL PARKER	PD			\$0.00
3240	04/14/2023	81062	SHELLEY R PENNINGTON	PD			\$0.00
3241	04/14/2023	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
3242	04/14/2023	86428	ANGELA POWELL	PD			\$0.00
3243	04/14/2023	87020	MARTHA ROBERTS	PD			\$0.00
3244	04/14/2023	87101	TAYLRE L THURMAN	PD			\$0.00
3245	04/14/2023	87026	RANDI L WEBSTER	PD			\$0.00
3246	04/14/2023	60256	RCB BANK	R			\$100.00
3247	04/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
3248	04/14/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3249	04/14/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
3250	04/14/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
3251	04/14/2023	19664	AMAZON.COM				\$1,496.69
3252	04/14/2023	28346	BEN E KEITH - OKLAHOMA				\$6,434.75
3253	04/14/2023	70143	CARDCONNECT LLC				\$40.00
3254	04/14/2023	11480	FROMAN OIL CO.				\$4,293.17
3255	04/14/2023	86733	MELISSA A HOLMES				\$2,912.00
3256	04/14/2023	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,260.00
3257	04/14/2023	11868	J W PEPPER AND SON INC				\$71.48
3258	04/14/2023	60321	KAILYN JACKSON				\$975.00
3259	04/14/2023	10359	J.D. YOUNG				\$5,424.05
3260	04/14/2023	32071	MACGILL DISCOUNT SCHOOL NU				\$71.95
3261	04/14/2023	29285	BETH ANNE MANIPELLA, OTR/L				\$4,140.00
3262	04/14/2023	69519	MATHESON TRI-GAS INC				\$161.19
3263	04/14/2023	28791	NATIONAL TECHNICAL HONOR S				\$190.00
3264	04/14/2023	12578	OFFICE DEPOT				\$139.91
3265	04/14/2023	10465	OSSAA				\$102.00
3266	04/14/2023	60324	BLUE PARASOL GROUP, LLC				\$613.86
3267	04/14/2023	69482	PEDIATRIC ASSESSMENT & COUN				\$4,500.72
3268	04/14/2023	11762	PIKEPASS CENTER				\$311.45
3269	04/14/2023	70172	PREMIER SIGNS & DESIGN LLC				\$145.00
3270	04/14/2023	60273	KIMBERLY PUGH				\$445.74
3271	04/14/2023	10573	RURAL WATER DIST #4				\$3,083.53
3272	04/14/2023	69890	SPARK SERVICES				\$580.00
3273	04/14/2023	11314	STATE OF OKLAHOMA				\$1,812.76
3274	04/14/2023	12773	TOWN OF OOLOGAH				\$2,925.00
3275	04/14/2023	10707	UNION PUBLIC SCHOOLS				\$59.00
3276	04/14/2023	14067	US FOOD SERVICE				\$7,079.85

Payment Register

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3277	04/17/2023	60240	JPMORGAN CHASE BANK, N.A.		04/17/2023	\$7,337.64	\$0.00
3278	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$123.59	\$0.00
3279	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$45.07	\$0.00
3280	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$90.57	\$0.00
3281	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$214.36	\$0.00
3282	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$4,796.29	\$0.00
3283	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$507.36	\$0.00
3284	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$510.40	\$0.00
3285	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.		04/18/2023	\$1,050.00	\$0.00
3286	04/18/2023	60240	JPMORGAN CHASE BANK, N.A.				\$4,561.44
3287	04/19/2023	19664	AMAZON.COM				\$186.06
3288	04/19/2023	19230	BARLOW EDUCATIONAL MANAG				\$566.00
3289	04/19/2023	28346	BEN E KEITH - OKLAHOMA				\$4,153.40
3290	04/19/2023	12028	CINTAS CORP				\$510.66
3291	04/19/2023	60261	DNR SERVICE LLC				\$395.00
3292	04/19/2023	13079	HILAND DAIRY CO				\$8,534.32
3293	04/19/2023	12319	INOLA PUBLIC SCHOOLS				\$100.00
3294	04/19/2023	12857	MUNICIPAL ACCOUNTING SYSTE				\$2,198.12
3295	04/19/2023	12517	MIAMI HIGH SCHOOL				\$51.00
3296	04/19/2023	12578	OFFICE DEPOT				\$69.55
3297	04/19/2023	10480	OKLAHOMA NATURAL GAS				\$1,705.48
3298	04/19/2023	10461	OKLAHOMA STATE BUREAU OF				\$90.00
3299	04/19/2023	28842	OSSBA Employment Services				\$380.00
3300	04/19/2023	20057	PURCHASE POWER				\$400.00
3301	04/19/2023	31017	SCHOOL SPECIALTY				\$656.18
3302	04/19/2023	60226	SCRIBBLES SOFTWARE				\$471.74
3303	04/19/2023	38022	SECURITY BANK				\$2,654.43
3304	04/19/2023	60254	SPC OFFICE PRODUCTS				\$184.78
3305	04/19/2023	28223	TANKERSLEY				\$7,618.22
3306	04/19/2023	32260	DON TICE				\$179.30
3307	04/19/2023	14067	US FOOD SERVICE				\$13,387.98

Non-Payroll Total:	\$98,322.76
Payroll Total:	\$920,288.79
Balance Foward:	\$9,290,433.28
Total:	\$10,309,044.83

**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:	2023-38-186
		P.O. AMOUNT:	\$181,845.14
		P.O. DATE:	May 8, 2023

TO: Curtis Equipment
6577 E 40th St
Tulsa, OK 74145

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Replacement of Serving line A & B	\$90,922.57	2	\$181,845.14
TOTAL			\$181,845.14



Tami Jennings <tami.jennings@oologah.k12.ok.us>

Oologah Talala A-Master 4/26/2023 Quote

1 message

Kathy Rozell <RozellK@curtisequipment.com>
To: Tami Jennings <tami.jennings@oologah.k12.ok.us>

Wed, Apr 26, 2023 at 10:44 AM

Hi, Tami

Below is the revised serving line quote with the two middle 46" sections removed and replaced with two 48" grab-in-go open refrigerators. Linda is

working on the new drawings. I wanted to get you the updated quote before I head out tomorrow.

Below are the old drawings, the new drawings will show the two open, grab-in-go refrigerators, located in the middle.

Review "Oologah Talala A-Master 4/26/2023" Quote



Quote

04/26/2023

Project: Oologah Talala A-Master 4/26/2023
From:
 Job Reference Number: 141214

Thank you for the opportunity to provide you with this quote. Due to a variety of supply chain challenges and the rapidly changing cost increases, pricing is subject to change. Given that, **this quote is only valid for 7 days.**

The supply chain challenges referenced above are creating longer than normal lead times and those can change quickly. Please make certain your sales consultant is aware of your target install date.

NOTE: ITEMS QUOTED ARE POSSIBLY ALTERNATES TO THE SUPPLIED SPECIFICATIONS AND PLAN VIEW DRAWING. ALL PRICING SUBJECT TO CHANGE UPON RECEIPT OF ELEVATION VIEW AND DETAIL VIEW DRAWING. ALL ITEMS ARE QUOTED USING DUKE MANUFACTURING'S STANDARDS OF MATERIALS, DESIGN AND CRAFTSMANSHIP.

Item	Qty	Description	Sell	Sell Total
1A	1 ea	SERVING COUNTER, UTILITY Duke Manufacturing Model No. TST-185S Thurmaduke™ Solid Top Unit, mobile utility counter, 18"W x 32"D x 36"H, 16ga stainless steel top, 20ga stainless steel body & undershelves, 5" dia. gray poly swivel casters & brakes, NSF	\$3,322.26	\$3,322.26
	1 ea	MOD-14-1 14ga stainless steel top, in lieu of standard		
	1 ea	TDST-X-2 For recessed top down to 19" from floor		
	1 ea	P-LAM Veneer plastic laminate on body (NOTE: Manufacturer's standard colors ONLY, metallics, color-core & raised textures may incur additional cost)		
	1 ea	MOD-1P Veneer on customer's side		
	1 ea	MOD-P-END Veneer on end, each		
	1 ea	MOD-15 6" high stainless steel legs in lieu of standard casters, with stainless steel adjustable foot		
	1 ea	Top (T) trim and body pilaster		
Class 150		Weight: 200 lbs total		
1B	1 ea	SERVING COUNTER, UTILITY Duke Manufacturing Model No. TST-185S Thurmaduke™ Solid Top Unit, mobile utility counter, 18"W x 32"D x 36"H, 16ga stainless steel top, 20ga stainless steel body & undershelves, 5" dia. gray poly swivel casters & brakes, NSF	\$3,322.26	\$3,322.26
	1 ea	MOD-14-1 14ga stainless steel top, in lieu of standard		
	1 ea	TDST-X-2 For recessed top down to 19" from floor		
	1 ea	P-LAM Veneer plastic laminate on body (NOTE: Manufacturer's standard colors ONLY, metallics, color-core & raised textures may incur additional cost)		
	1 ea	MOD-1P Veneer on customer's side		
	1 ea	MOD-P-END Veneer on end, each		
	1 ea	MOD-15 6" high stainless steel legs in lieu of standard casters, with stainless steel adjustable foot		
	1 ea	Top (T) trim and body pilaster		
Class 150		Weight: 200 lbs total		
2	2 ea	HOT FOOD SERVING COUNTER / TABLE Duke Manufacturing Model No. TEHF-74SS Thurmaduke™ Hot Food Unit, mobile, electric, 74"W x 32"D x 36"H, 16ga stainless steel top, (5) stainless steel heat wells, drains, copper manifolds, (1) valve, thermostats, dish shelf, 20ga stainless steel body & undershelf, 5" swivel casters & brakes, 6 ft cord with plug, cULus, UL EPH Classified (NOTE: Electric values & plug configurations change for 3 phase or when adding electric options - Contact Factory for more info)	\$14,726.09	\$29,452.18
	2 ea	PH_VOLTAGE Voltage to be determined		
	2 ea	MOD-14-5 14ga stainless steel top, in lieu of standard		
	2 ea	P-LAM Veneer plastic laminate on body (NOTE: Manufacturer's standard colors ONLY, metallics, color-core & raised textures may incur additional cost)		
	2 ea	MOD-5P Veneer on customer's side		
	2 ea	SOLID-FX-5CU Tray Slide, customer's side, 74" W x 12-1/4" D, solid stainless steel, on fixed brackets, with (2) 1/8" die-formed rubbing tracks, & mounted 34" high (specify any special height)		

Item	Qty	Description	Sell	Sell Total
	2 ea	442-5S-FX-OP Cutting Board/Shelf, operator's side, 7"D, 18ga stainless steel shelf, (3) fixed brackets, shelf mounted flush to counter top (specify any special height)		
	2 ea	MOD-15 6" high stainless steel legs in lieu of standard casters, with stainless steel adjustable foot		
	2 ea	E-OP2 Electric outlet, mounted in base, with galvanized junction box, duplex or single receptacle & stainless steel cover, wired to existing power source		
	2 ea	TS462-74 Contemporary Food Shield, 73-1/2"W x 20"D x 20-1/8"H, adjustable from full-service to self-service guard, single shelf, sloped guard with fixed end closures, 3/8" glass overshelf & guard with 1/4" glass ends (tempered with polished rounded edges), sloped Ø 1" tube posts, stainless steel finish posts mounted through countertop with mounting flange		
	2 ea	TS400LED-5 LED light under shelf & wired to base, 120v/60/1-ph (this may require cord & plug option)		
	2 ea	Wire chase in base, stainless steel		
	2 ea	Top (T) trim and body pilaster		
	2 ea	FILL FAUCET Fill Faucet		
Class 100		Weight: 1362 lbs total		

3	2 ea	SERVING COUNTER, COLD FOOD Duke Manufacturing Model No. TCM-325S-N7 Thurmaduke™ Cold Food Unit, mobile, 32"W x 32"D x 36"H, 16ga stainless steel top, NSF 7 stainless steel mechanical cold pan, 8" deep, 28-1/2" x 21-3/4" liner, 1" drain line & valve, stainless steel body & undershelf, 5" dia. swivel casters & brakes, R448a, 120v/60/1-ph, 6.14 amps, NEMA 5-15P, cULus, UL EPH Classified	\$11,705.96	\$23,411.92
	2 ea	MOD-14-2 14ga stainless steel top, in lieu of standard		
	2 ea	P-LAM Veneer plastic laminate on body (NOTE: Manufacturer's standard colors ONLY, metallics, color-core & raised textures may incur additional cost)		
	2 ea	MOD-2P Veneer on customer's side		
	2 ea	SOLID-FX-2CU Tray Slide, customer's side, 32" W x 12-1/4" D, solid stainless steel, on fixed brackets, with (2) 1/8" die-formed rubbing tracks, & mounted 34" high (specify any special height)		
	2 ea	442-2S-FX-OP Cutting Board/Shelf, operator's side, 7"D, 18ga stainless steel shelf, (2) fixed brackets, shelf mounted flush to counter top (specify any special height)		
	2 ea	MOD-15 6" high stainless steel legs in lieu of standard casters, with stainless steel adjustable foot		
	2 ea	E-OP2 Electric outlet, mounted in base, with galvanized junction box, duplex or single receptacle & stainless steel cover, wired to existing power source		
	2 ea	TS462-32 Contemporary Food Shield, 31-1/2"W x 20"D x 20-1/8"H, adjustable from full-service to self-service guard, single shelf, sloped guard with fixed end closures, 3/8" glass overshelf & guard with 1/4" glass ends (tempered with polished rounded edges), sloped Ø 1" tube posts, stainless steel finish posts mounted through countertop with mounting flange		
	2 ea	TS400LED-2 LED light under shelf & wired to base, 120v/60/1-ph (this may require cord & plug option)		
	2 ea	Wire chase in base, stainless steel		
	2 ea	removable louvered front grille		
	2 ea	Top (T) trim and body pilaster		
Class 150		Weight: 690 lbs total		

4A	1 ea	OPEN DISPLAY MERCHANDISER Turbo Air Model No. TOM-48DXB-N Extra Deep Vertical Open Display Merchandiser, 23.2 cu.ft. capacity, 48"W x 34-1/4"D x 78-7/8"H, self-cleaning condenser device, LED interior lighting, LED advertising top panel, open front, tempered glass front shield & side walls, 300 stainless steel interior, non-peel anti-rust exterior coating, energy saving night curtain standard, self-contained, plug-in installation, front air intake & rear air discharge, hot gas condensate system, (4) adjustable stainless steel shelves, black exterior, R290 Hydrocarbon refrigerant, (2) 3/4 HP, 115v/60/1-ph, 15.5 amps, NEMA 5-20P, cETLus, ETL-Sanitaton	\$12,944.09	\$12,944.09
	1 ea	Note: Contact factory representative for parts & accessories discounts		
	1 ea	2 year parts & labor warranty, standard		
	1 ea	Additional 3 year compressor warranty (5 year total), standard		
	1 ea	Self-cleaning condenser device equipped, standard		
	1 ea	Black exterior with glass side panels, stainless steel interior, standard		
	1 ea	SCS-48-DX Security Cover, 44-3/4"W x 2-1/8"D x 48"H, for TOM-48DXB-N, solid type, stainless steel, field installed		
	4 ea	CAS16WBT00 Caster, 1.6", non-brake, for TOM, TIOM, TCGB(UF) & TCDD models (each)		
Class 150		Weight: 749.8 lbs total		

4B	1 ea	OPEN DISPLAY MERCHANDISER Turbo Air Model No. TOM-48DXB-N Extra Deep Vertical Open Display Merchandiser, 23.2 cu.ft. capacity, 48"W x 34-1/4"D x 78-7/8"H, self-cleaning condenser device, LED interior lighting, LED advertising top panel, open front, tempered glass front shield & side walls, 300 stainless steel interior, non-peel anti-rust exterior coating, energy saving night curtain standard, self-contained, plug-in installation, front air intake & rear air discharge, hot gas condensate system, (4) adjustable stainless steel shelves, black exterior, R290 Hydrocarbon refrigerant, (2) 3/4 HP, 115v/60/1-ph, 15.5 amps, NEMA 5-20P, cETLus, ETL-Sanitaton	\$12,944.09	\$12,944.09
	1 ea	Note: Contact factory representative for parts & accessories discounts		

Item	Qty	Description	Sell	Sell Total
1 ea		2 year parts & labor warranty, standard		
1 ea		Additional 3 year compressor warranty (5 year total), standard		
1 ea		Self-cleaning condenser device equipped, standard		
1 ea		Black exterior with glass side panels, stainless steel Interior, standard		
1 ea		SCS-48-DX Security Cover, 44-3/4"W x 2-1/8"D x 48"H, for TOM-48DXB-N, solid type, stainless steel, field installed		
4 ea		CAS16WB700 Caster, 1.6", non-brake, for TOM, TIOM, TCGB(UF) & TCDD models (each)		
Class 150		Weight: 749.8 lbs total		

4C	1 ea	CASH REGISTER STAND Cambro Model No. VCSWR110 Versa Cash Register Cart, 52-3/4"L x 32"W x 43"H, lockable center drawer, adjustable shelf and rails, cut out design, will not dent, crack or rust, one-piece, seamless, double-wall polyethylene, polyurethane foam insulation, molded-in handles, non-electrical, (4) 6" swivel casters with brakes, black, NSF	\$1,808.06	\$1,808.06
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Class 250 Weight: 130 lbs total



Merchandise	\$87,204.86
Freight	\$2,217.71
Installation	\$1,500.00
Subtotal	\$90,922.57
Total	\$90,922.57

*****Thank you for allowing us the opportunity to bid on this project and your continued support of Duke Manufacturing.*****

When placing an order based on this quotation please provide quote number and job name on order

Please note that freight is not included in this quotation

* Please note: All truck load (TL) counter equipment will ship skidded, banded and shrink wrapped unless otherwise instructed *

TO THE CUSTOMER: Thank you for the opportunity to provide you with this quote. Please review the terms and conditions below so we can provide you with the best service possible.

Pricing:

The pricing contained in this quote is good for 7 days due to pricing instability. Customer is responsible for any applicable taxes that may not be included on quote. **Notice for Use Tax in States where Curtis Restaurant Supply does not collect Sales Tax.** Curtis Restaurant Supply collects sales tax in TX, OK, KS, AR, MO, IL, CO, WA, WY and ID. This notice is for customers who take delivery of merchandise in other states.

- Curtis Restaurant Supply does not collect sales or use tax in other states.
- Purchases are subject to use tax in other states unless exempt from taxation in those other states.
- The purchase is not exempt merely because it is made over the internet or by catalog.
- Other states will require customers to report their purchases that were not taxed and pay use tax on those purchases. Customers should check their state's reporting requirements for tax forms to be used for this purpose.

Payment:

Curtis Restaurant Supply retains ownership of the product quoted until it is paid for in full. As such, Curtis reserves the right to reclaim the product from the customer premise in the event the amounts due and owed are not remitted timely. This quote is presented to you with the understanding that the product and services listed will be paid for via cash or check. Due to the competitive nature of this quote, if you elect to pay via credit card, then a service charge of 3.0% of the charged amount will be assessed.

Down Payment:

- 100% of quote due at time of order for custom, build to, or any product order that would be non-returnable to the manufacturer.
- 50% of the quote is due at time of order with the remaining 50% due once product is received at Curtis Restaurant Supply warehouse.
- Product will not be scheduled for delivery until final payment is received.

Any deviation from this payment schedule requires approval of Curtis Restaurant Supply management in advance of product ordering or delivery. Items will be received and stored in a Curtis Restaurant Supply insured warehouse unless otherwise noted. Customer will accrue a monthly storage fee after 4 months of storage unless otherwise noted. Storage fee will be \$50 per 4ft pallet needed to store equipment per month.

Returned checks will be assessed \$30 fee. No deliveries will be made until the amount of the check, the total balance of the quote and the \$30 has been paid.

ALL PAST-DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM.

Restocking Policy:

Custom made product can never be returned to Curtis Restaurant Supply. It is imperative that you and your salesperson closely review all drawings to ensure that all facets of the requested product will meet your needs as well as space, electrical and plumbing available. Once the product is made to these specifications it is yours and cannot be returned.

Products that are special order inventory items for Curtis Restaurant Supply can only be returned if the manufacturer will allow a return. If the manufacturer will not allow Curtis Restaurant Supply to return the product then you cannot return the product to Curtis Restaurant Supply.

If the manufacturer will allow Curtis Restaurant Supply to return the product, then you can return the product to Curtis Restaurant Supply provided the product is unused, undamaged and in its original packaging. You will be charged a 30% restocking fee plus a freight charge to return the product to the manufacturer. You are responsible for the restocking fee and return freight once the product ships from the factory. Canceling your order prior to you receiving product does not waive your responsibility for restocking and freight charges if the cancellation occurs after the factory has shipped the product.

Products that are permanent stock inventory items for Curtis Restaurant Supply can be returned at no restock charge and no freight provide the product is unused, undamaged and in its original packaging.

Customer Premise:

It is your responsibility to ensure that the product(s) can be safely delivered to the location desired within the facility. If the product(s) are delivered by a Curtis Restaurant Supply owned vehicle, then we will provide the labor and equipment to deliver the product and set it in place as quoted. We will not perform any facility modification to get the product inside and to the proper location. This means all doorways and hallways on the route must be large enough to safely allow the product through. If the product(s) are delivered via common carrier (i.e. freight line, UPS, US Mail etc.) to the customer, then the customer is responsible for getting them off the truck, uncrating, inspecting for freight damage and properly documenting noted damage and getting the product in the building and set in place. Further, the parking lot and building entrance must be in a satisfactory condition to enable safe driving and access for the delivery vehicle.

If the delivery is scheduled by you and the driveway and entrance is not ready or the room receiving the equipment is not ready, then the delivery will not occur. Subsequent delivery of the equipment will be at an additional delivery charge.

Final connections, electrical and plumbing, are your responsibility. It is your responsibility to ensure that there is adequate electrical power and the type of electrical power required to operate the equipment. It is your responsibility to specify the type of gas, natural or LP, at your location and that you have adequately sized lines to deliver the correct amount of gas for proper equipment operation.

Sales Terms and Conditions:

Curtis Restaurant Supply (the "Seller") makes no warranty of any kind, express or implied, and the Purchaser assumes all risk and liability in any way arising or related to

the goods, their use, storage, or any other occurrence from the date hereof aside from any applicable express warranty made by the manufacturer thereof, who shall be solely responsible therefor. THE GOODS ARE HEREBY ACCEPTED IN AN "AS IS-WHERE IS" CONDITION, AND THE IMPLIED WARRANTIES OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED.

The Seller neither assumes nor authorizes any person to assume for Seller any other liability in connection with the sale or use of the goods sold, and there are no oral agreements, representations or warranties collateral to or affecting this sale.

The Seller is the reseller, not the manufacturer, of the goods sold hereunder. The Seller will use commercially reasonable efforts to assign to the Purchaser any warranties made to the Seller by any vendor or supplier when permitted by the terms and conditions of such vendor's or supplier's agreement with the Seller.

The above price does not include any state, municipal, sales, excise, or use taxes unless noted. All such taxes now in effect, or which may hereinafter be imposed, shall be added to the purchase price, and shall be paid for by the Purchaser. It is understood that there are no conditions whatsoever, verbal or otherwise, except as herein written. All delivery dates are approximate. Although the Seller will use all commercially reasonable efforts to deliver by the quoted delivery date, the Seller shall not be responsible for any delay in shipment due to strikes, fires, embargoes, failure of suppliers to make deliveries or other factors beyond the Seller's control. The Purchaser's order is subject to final approval by the Seller.

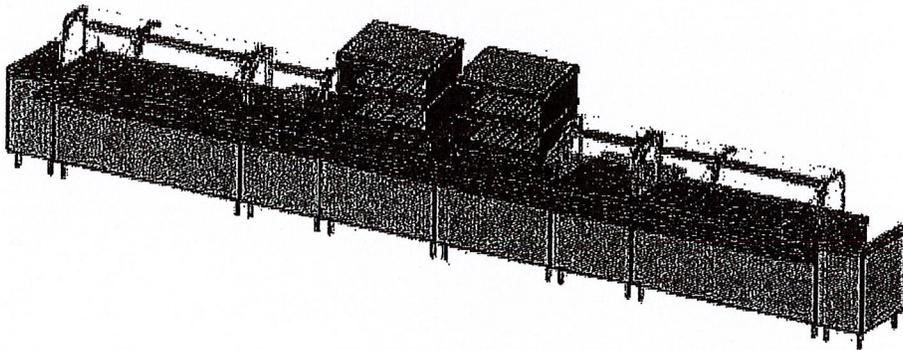
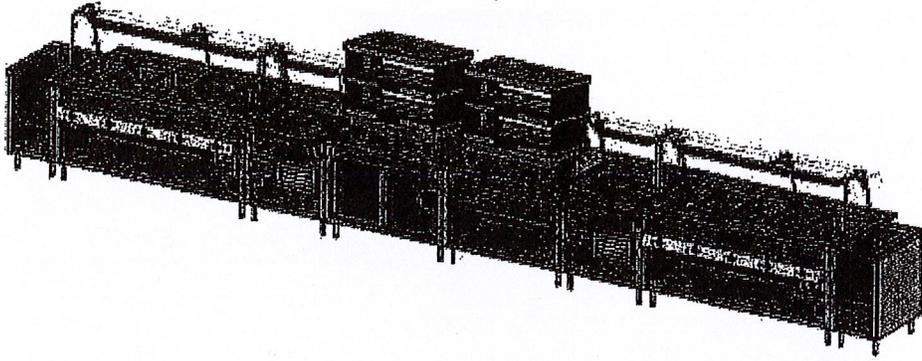
The Purchaser hereby grants to the Seller a purchase money security interest pursuant to the Uniform Commercial Code in and to the above-described goods to secure payment of the indebtedness hereby created, including any and all applicable taxes, accrued but unpaid interest or finance charges, repossession charges and costs of the enforcement hereof, and including the Seller's attorney fees and court costs. The Purchaser authorizes the Seller to file financing statements to perfect the Seller's security interest in the goods. Until the goods have been paid for, the Purchaser agrees not to remove the goods from their place of delivery or sell mortgage or otherwise dispose of or encumber the goods as collateral without the express written consent of the Seller. The security interest hereby created extends, without limitation, to the proceeds of the collateral and any and all replacements, attachments, additions or substitutions thereto.

In no event shall the Seller be liable for any special, incidental, exemplary or consequential damages, including, but not limited to, loss of profits, whether such claim is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory, and regardless of whether the Seller has been advised of the possibility of such damage or loss. Notwithstanding any other provision to the contrary, the Seller's total cumulative liability, including liability for default, indemnity, or warranty, under any cause of action, whether in tort, contract or otherwise at law, shall not exceed the aggregate amount of the purchase price paid by the Purchaser for the affected goods.

The purchaser agrees to all of the terms as stated above and acceptance of them is shown through the signature below.

Acceptance: _____ Date: _____
Printed Name: _____
Project Grand Total: \$90,922.57

— previous QUOTE —



Thanks,



Kathy Rozell / Project Manager

Office: 918-610-2410

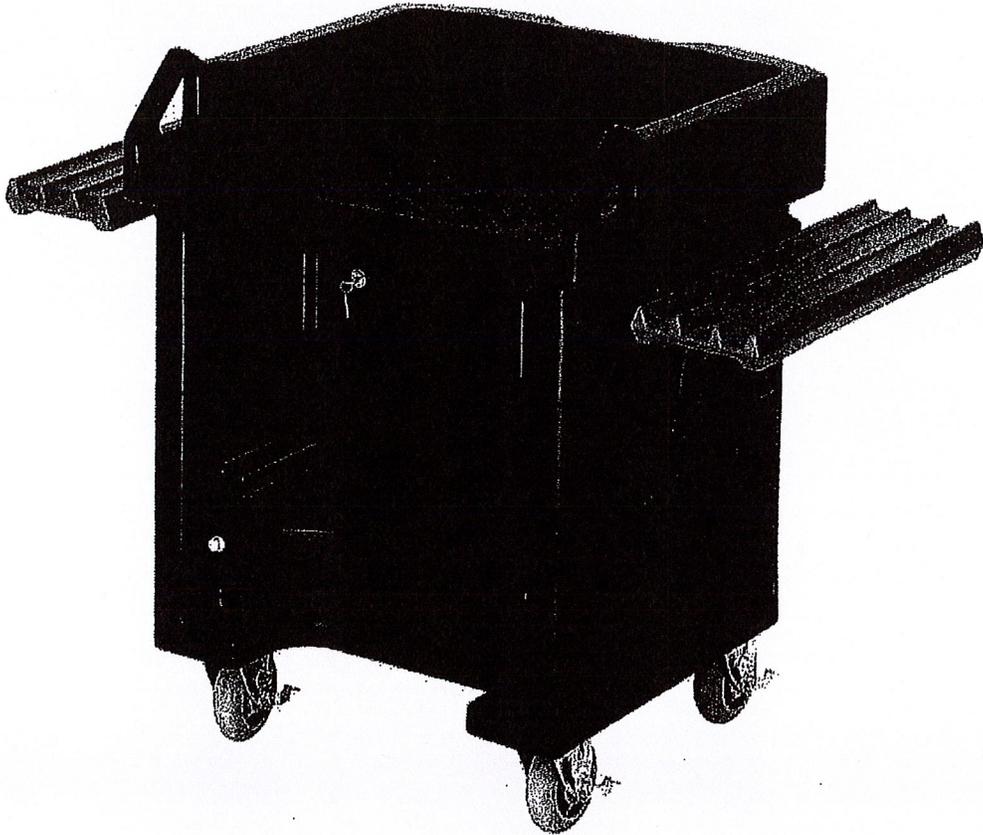
Cell: 918-857-3005

RozellK@CurtisEquipment.com

www.CurtisEquipment.com

Cambro VCSWR110 52 3/4"W Cash Register Stand w/ Plastic Top, 43"H
Write a Review | KaTom #: 144-VCSWR110 - MPN: VCSWR110

will not work for us.



Ship times may vary due to supply chain constraints. Please contact our Sales Team if you need this item in a specified time frame.

Similar Products in Stock Now



**American Tables & Seating WS1-
BLK**
24"W Wait Station w/ Melamine Top,
39 1/4"H
\$528.94



**American Tables & Seating WS1-
GRY**
24"W Wait Station w/ Melamine Top,
39 1/4"H
\$528.94

Cambro VCSWR110 Description

The Cambro VCSWR110 Versa cash register cart is constructed of black polyethylene, which resists breaking and bending. Polyurethane foam insulation adds strength and structure. Its center drawer locks for security, and its shelf can be adjusted to hold equipment. The cutout design provides user

comfort, and molded-in handles aid in moving the cart. To hide cords, an access hole and an integrated steel security slot are built in. Dual-side tray rails are included and can be adjusted to two heights: 34¹/₂ inches tall and 27¹/₂ inches tall.

Product Details

- Part of the Versa series
- Black polyethylene construction resists breaking
- Polyurethane foam insulation
- Center drawer locks to provide security
- Shelf adjusts to accommodate various sizes of equipment
- Cords are hidden from view and kept together
- Integrated steel security slot holds cables
- Cutout design provides the operator with comfort
- Two heights for the dual-side tray rails: 34¹/₂ in. and 27¹/₂ in.
- Molded-in handles help move the cart
- (4) 6-in. swivel casters with brakes
- Non-electrical
- No assembly required
- Overall dimensions: 52³/₄ in. L x 32¹/₄ in. W x 43 in. H

From The Manufacturer

Versa Cash Register Cart, 52-3/4"L x 32"W x 43"H, lockable center drawer, adjustable shelf and rails, cut out design, will not dent, crack or rust, one-piece, seamless, double-wall polyethylene, polyurethane foam insulation, molded-in handles, non-electrical, (4) 6" swivel casters with brakes, black, NSF

**Image may not depict product color, inclusions or accessories.*

CAMBRO

Cambro VCSWR110 Specifications

Manufacturer	Cambro
Color	Black
Depth (in)	32
Height (in)	43
Material	Plastic
Warranty	1 year replacement
Width (in)	52.75
Series	Versa
Product	Cashier Stands
Product Type	Furniture
Weight	130.00



Spec Sheet



Manual



Catalog



Cambro VCSWR110 Accessories

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2022-2023, Funds: 11-41, As Of Date: 4/30/2023, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK	
2022	11	GEN FUND-FOR OP	\$16,096.64
2022	21	BUILDING FUND	\$2,241.52
2022	34	TRANSPORTATION EQUIPMENT	\$0.00
2022	35	CAPITAL IMPROVEMENTS	\$0.00
2022	37	BUILDING BOND FUND OF 2010	\$0.00
2022	38	BOND FUND 2019-2020	\$0.00
2022	41	Sinking	\$0.00
2023	11	GEN FUND-FOR OP	\$3,748,395.62
2023	21	BUILDING FUND	\$550,569.03
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	(\$11,326.34)
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$2,965,097.31
Total AC 0101			\$10,041,666.16
			<u>\$10,041,666.16</u>

Cash By Fund

2022	11	GEN FUND-FOR OP	\$16,096.64
2022	21	BUILDING FUND	\$2,241.52
2022	34	TRANSPORTATION EQUIPMENT	\$0.00
2022	35	CAPITAL IMPROVEMENTS	\$0.00
2022	37	BUILDING BOND FUND OF 2010	\$0.00
2022	38	BOND FUND 2019-2020	\$0.00
2022	41	Sinking	\$0.00
2023	11	GEN FUND-FOR OP	\$3,748,395.62
2023	21	BUILDING FUND	\$550,569.03
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	(\$11,326.34)
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$2,965,097.31
			<u>\$10,041,666.16</u>



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

855.226.5722
RCBbank.com



Date 4/28/23 Page 1
Primary Account XXXXXXXXXXXXX5424
Total Enclosed 112

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	112
Account Number	XXXXXXXXXXXX5424	Statement Dates	4/03/23 thru 4/30/23
Previous Balance	1,394,991.48	Days in the statement period	28
68 Deposits/Credits	3,053,189.42	Average Ledger	2,436,773.46
103 Checks/Debits	1,145,562.38	Average Collected	2,436,773.46
Service Charge	.00	Interest Earned	2,317.94
Interest Paid	2,412.72	Annual Percentage Yield Earned	1.25%
Current Balance	3,305,031.24	2023 Interest Paid	9,136.59

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
4/03	Checking Deposit	1,139.00
4/03	Checking Deposit	84,433.81
4/03	CC DEPOSIT PARAGON SOLUTION	612.21
	9362403762 23/04/03	
	936200017281361 CCD	
	Oologah-Talala Public	
4/03	CC DEPOSIT PARAGON SOLUTION	1,136.46
	9362403762 23/04/03	
	936200017281361 CCD	
	Oologah-Talala Public	
4/03	CC DEPOSIT PARAGON SOLUTION	1,390.03
	9362403762 23/04/03	
	936200017281361 CCD	
	Oologah-Talala Public	
4/04	Checking Deposit	1,032.25
4/04	CC DEPOSIT PARAGON SOLUTION	253.58
	9362403762 23/04/04	

RCB BANK

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

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Date 4/28/23 Page 1
Primary Account XXXXXXXXXXXXX4092
Total Enclosed

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	4/03/23 thru 4/30/23
Previous Balance	10,666.85	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	10,666.85
Checks/Debits	.00	Average Collected	10,666.85
Service Charge	.00	Interest Earned	10.15
Interest Paid	10.87	Annual Percentage Yield Earned	1.25%
Current Balance	10,677.72	2023 Interest Paid	43.42

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
4/30	Interest Deposit	10.87

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
4/03	10,666.85	4/30	10,677.72



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

(855) 226-5722 | RCBbank.com
 Member FDIC

Date 4/28/23 Page 1
 Primary Account XXXXXXXXXXXX8499
 Total Enclosed

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

Checking Accounts

Account Title: Oologah ISD 4
 Attn: Breanna L Rogers

my Premier Business Money Mkt		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	4/03/23 thru 4/30/23
Previous Balance	6,706,968.47	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	6,706,968.47
Checks/Debits	.00	Average Collected	6,706,968.47
Service Charge	.00	Interest Earned	17,724.77
Interest Paid	18,990.83	Annual Percentage Yield Earned	3.50%
Current Balance	6,725,959.30	2023 Interest Paid	34,055.24

Deposits and Other Credits

Date	Description	Amount
4/30	Interest Deposit	18,990.83

Daily Balance Information

Date	Balance	Date	Balance
4/03	6,706,968.47	4/30	6,725,959.30

ACTIVITY FUND TRANSFERS

APRIL 1-30, 2023

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
62	4/5/2023	906 UE MISC ACTIVITY	909 LIFE SKILLS	50.00
63	4/5/2023	912 MS DONATION	947 VOCAL MUSIC	150.00
64	4/14/2023	928 HS DONATION	929 HS BAND	50.00
65	4/13/2023	912 MS DONATION	947 VOCAL MUSIC	100.00
66	4/17/2023	960 CO ADULT POP	925 HS MISC	936.35
66	4/17/2023	960 CO ADULT POP	911 MS MISC	547.73
66	4/17/2023	960 CO ADULT POP	907 UE ADULT POP	129.25
66	4/17/2023	960 CO ADULT POP	902 LE ADULT POP	47.30
67	4/18/2023	960 CO ADULT POP	902 LE ADULT POP	52.50
67	4/18/2023	960 CO ADULT POP	925 HS MISC	506.80
68	4/17/2023	912 MS DONATION	947 VOCAL MUSIC	50.00
			Total	2,619.93

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$26,208.21	\$21,566.84	\$0.00	\$19,492.34	\$28,282.71	\$13,533.47	\$14,749.24
820 SPORTS CAMPS	\$7,013.07	\$300.00	\$0.00	\$0.00	\$7,313.07	\$0.00	\$7,313.07
901 LOWER ELEMENTARY MISC	\$26,343.84	\$7,769.93	\$0.00	\$2,527.60	\$31,586.17	\$9,248.23	\$22,337.94
902 LOWER ELEM ADULT POP	\$1,361.68	\$0.00	\$99.80	\$67.74	\$1,393.74	\$134.02	\$1,259.72
903 LOWER ELEMENTARY LIBRARY	\$3,398.19	\$0.00	\$0.00	\$0.00	\$3,398.19	\$0.00	\$3,398.19
906 UPPER ELEMENTARY MISC	\$17,669.29	\$2,513.93	(\$50.00)	\$2,232.66	\$17,900.56	\$4,413.62	\$13,486.94
907 UPPER ELEM ADULT POP	\$1,090.98	\$0.00	\$129.25	\$45.58	\$1,174.65	\$671.16	\$503.49
909 LIFE SKILLS CLASS	\$13,713.64	\$741.50	\$50.00	\$308.23	\$14,196.91	\$300.00	\$13,896.91
911 MIDDLE SCHOOL MISC	\$9,091.14	\$889.93	\$547.73	\$2,396.62	\$8,132.18	\$3,029.47	\$5,102.71
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$300.00	(\$300.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$2,090.19	\$40.00	\$0.00	\$0.00	\$2,130.19	\$0.00	\$2,130.19
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,803.56	\$0.00	\$0.00	\$0.00	\$3,803.56	\$1,600.00	\$2,203.56
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,956.42	\$0.00	\$0.00	\$69.95	\$2,886.47	\$0.00	\$2,886.47
920 MIDDLE SCHOOL SCIENCE	\$393.83	\$0.00	\$0.00	\$0.00	\$393.83	\$0.00	\$393.83
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)	\$6,208.13	\$2,504.00	\$0.00	\$816.85	\$7,895.28	\$4,493.66	\$3,401.62
925 HIGH SCHOOL MISC	\$18,757.64	\$119.94	\$1,443.15	\$535.58	\$19,785.15	\$3,657.51	\$16,127.64
927 HS YEARBOOK	\$5,445.57	\$0.00	\$0.00	\$0.00	\$5,445.57	\$205.00	\$5,240.57
928 HIGH SCHOOL DONATIONS	\$0.00	\$50.00	(\$50.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$17,565.81	\$1,654.00	\$50.00	\$3,404.58	\$15,865.23	\$8,698.23	\$7,167.00
930 OOLOGAH SPECIAL TEAMS	\$6,471.81	\$300.00	\$0.00	\$1,353.00	\$5,418.81	\$0.00	\$5,418.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$34,171.37	\$0.00	\$0.00	\$5,910.35	\$28,261.02	\$10,445.05	\$17,815.97
937 HS STUDENT COUNCIL	\$764.73	\$0.00	\$0.00	\$0.00	\$764.73	\$450.00	\$314.73
940 HIGH SCHOOL PROM	\$24,153.14	\$0.00	\$0.00	\$5,325.27	\$18,827.87	\$250.00	\$18,577.87
941 FCCLA	\$7,723.09	\$3,990.00	\$0.00	\$1,811.03	\$9,902.06	\$3,591.78	\$6,310.28
942 HIGH SCHOOL LIBRARY	\$2,181.56	\$0.00	\$0.00	\$0.00	\$2,181.56	\$0.00	\$2,181.56
943 BUSINESS PROF OF AMER	\$4,630.26	\$202.00	\$0.00	\$61.80	\$4,770.46	\$445.65	\$4,324.81
944 HIGH SCHOOL COUNSELOR	\$2,474.94	\$0.00	\$0.00	\$0.00	\$2,474.94	\$975.00	\$1,499.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,415.65	\$0.00	\$0.00	\$20.00	\$2,395.65	\$285.00	\$2,110.65
947 VOCAL MUSIC	\$28,211.49	\$15,879.64	\$300.00	\$8,001.68	\$36,389.45	\$18,852.18	\$17,537.27
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$684.10	\$0.00	\$0.00	\$0.00	\$684.10	\$405.00	\$279.10
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	\$37.53	\$5,212.70	\$312.47	\$4,900.23
960 ADULT POP	\$15,820.08	\$2,279.93	(\$2,219.93)	\$297.57	\$15,582.51	\$405.74	\$15,176.77
961 SCHOOL NURSE MISC	\$868.19	\$0.00	\$0.00	\$0.00	\$868.19	\$0.00	\$868.19
962 UE SPECIAL TEAMS	\$1,631.82	\$293.00	\$0.00	\$313.56	\$1,611.26	\$940.00	\$671.26
963 TECHNOLOGY	\$2,400.77	\$0.00	\$0.00	\$0.00	\$2,400.77	\$0.00	\$2,400.77
Total	\$310,771.62	\$61,394.64	\$0.00	\$55,029.52	\$317,136.74	\$87,342.24	\$229,794.50

Adult POP #960 2022-2023

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
7/1/2022		Beginning Balance			13,313.49		**TOY balance of \$55.00 designated funds
7/15/2022	Deposit #3	PEPSI	103.93		13,417.42		
7/15/2022	TRANSER TO HS	PEPSI COMMISSION		103.93	13,313.49		
8/2/2022	2023-61-77	JPMORGAN #77		89.04	13,224.45	CK#120	
8/11/2022	2023-61-118	ERFFMEYER & SONS		1,511.00	11,713.45	CK#54	SERVICE PINS
8/31/2022	2023-61-207	JPMORGAN #77		768.90	10,944.55	ck#233	pizza for H.S. Breaking Down the Walls
8/31/2022	deposit	JPMORGAN REBATE	3,575.42		14,519.97		
9/15/2022	2023-61-276	JPMORGAN #276		0.00	14,519.97		Lunch for staff/state board members/CLOSED OPENED #285
9/15/2022	2023-61-277	AMAZON #277		27.64	14,492.33	CK#157	
9/15/2022	2023-61-285	JPMORGAN #285		421.98	14,070.35	CK#233	Lunch for staff/state board member
9/19/2022	2022-61-297	Gamers #297		84.95	13,985.40	CK#280	Benevolence flowers for Debbie Williams
9/19/2022	Deposit #9	PEPSI COMMISSION	5,243.85		19,229.25		
9/27/2022	2023-61-373	JPMORGAN #373		86.69	19,142.56	ck 233	MEALS FOR DUNAVENT AND ROGERS OKASBO/misc water/food for building
9/26/2022	deposit #11	PEPSI COMMISSION	1,037.42		20,179.98		
	TRANS TO HS	PEPSI COMMISSION		784.59	19,395.39		
	TRANS TO MS	PEPSI COMMISSION		111.89	19,283.50		
	TRANS TO UE	PEPSI COMMISSION		57.65	19,225.85		
	TRANS TO LE	PEPSI COMMISSION		58.91	19,166.94		
10/11/2022	DEPOSIT #11	PEPSI/GREEN COUNTRY COMM	1,593.85		20,760.79		
	TRANS TO LE	GREEN COUNTRY COMM		38.60	20,722.19		
	TRANS TO UE	GREEN COUNTRY COMM		120.65	20,601.54		
	TRANS TO MS	GREEN COUNTRY COMM		327.75	20,273.79		
	TRANS TO HS	GREEN COUNTRY COMM		606.85	19,666.94		
10/11/2022	2023-61-453	JPMORGAN #453		424.09	19,242.85	CK#315	DRAMA STATE MEAL
10/12/2022	2023-61-481	JPMORGAN #481		100.00	19,142.85	CK #315	6.70 DG 27.56 AMarket
10/18/2022	2023-61-486	BRANDI TAYLOR #486		211.95	18,930.90	CK#272	R.E.D. SHIRTS FOR ADMIN
10/18/2022	2023-61-487	SPC OFFICE #487		31.76	18,899.14	CK#294	
10/25/2022	deposit #12	PEPSI COMMISSION	793.28		19,692.42		
10/25/2022	TRANS TO HS	PEPSI COMMISSION		787.28	18,905.14		
10/26/2022	2023-61-532	SPC OFFICE #532		1,422.57	17,482.57	CK#314	Office furniture for admin building
11/1/2022	2023-61-571	JPMORGAN #571		82.00	17,400.57	CK#397	MEALS FOR ADKINS STAFF PD TRAINING TULSA
11/17/2022	deposit #14	GREEN COUNTRY COMM	2,363.44		19,764.01		
11/17/2022	TRANS TO LE	GREEN COUNTRY COMM		63.91	19,700.10		
11/17/2022	TRANS TO UE	GREEN COUNTRY COMM		211.10	19,489.00		
11/17/2022	TRANS TO MS	GREEN COUNTRY COMM		706.90	18,782.10		
11/17/2022	TRANS TO HS	GREEN COUNTRY COMM		1,381.53	17,400.57		
11/28/2022	DEPOSIT #15	PEPSI COMMISSION	507.89		17,908.46		
11/28/2022	TRANS TO LE	PEPSI COMMISSION		53.88	17,854.58		
11/28/2022	TRANS TO HS	PEPSI COMMISSION		453.01	17,401.57		
11/29/2022	2023-61-650	JPMORGAN #650		79.95	17,321.62	CK#397	RETIREE PLAQUE FOR BRIAN WIGGINGTON
11/29/2022	2023-61-651	JPMORGAN #651		640.79	16,680.83	CK 432	ADMIN CHRISTMAS LUNCH
11/29/2022	2023-61-652	JPMORGAN #652		44.95	16,635.88	CK 432	LUNCH FOR HS ADVISORY LUNCH FOR STUDENTS/SAPPINGTON
12/13/2022	deposit #16	GREEN COUNTRY COMM	1,819.41		18,455.29		
12/13/2022	TRANS TO LE	GREEN COUNTRY COMM		54.63	18,400.66		
12/13/2022	TRANS TO UE	GREEN COUNTRY COMM		94.65	18,306.01		
12/13/2022	TRANS TO MS	GREEN COUNTRY COMM		417.53	17,888.48		
12/13/2022	TRANS TO HS	GREEN COUNTRY COMM		1,252.60	16,635.88		
1/3/2023	DEPOSIT #17	PEPSI COMMISSION	883.67		17,519.55		
1/3/2023	TRANS TO LE	PEPSI COMMISSION		52.51	17,467.04		
1/3/2023	TRANS TO UE	PEPSI COMMISSION		39.53	17,427.51		
1/3/2023	TRANS TO HS	PEPSI COMMISSION		791.63	16,635.88		
1/6/2023	2023-61-783	GARNER'S #783		92.95	16,542.93	CK 443	Benevolence flowers for Carrie Taylor
1/11/2023	deposit #18	GREEN COUNTRY COMM	1,923.26		18,466.19		
1/11/2023	TRANS TO LE	GREEN COUNTRY COMM		38.68	18,427.51		
1/11/2023	TRANS TO UE	GREEN COUNTRY COMM		146.05	18,281.46		
1/11/2023	TRANS TO MS	GREEN COUNTRY COMM		642.68	17,638.78		
1/11/2023	TRANS TO HS	GREEN COUNTRY COMM		1,095.85	16,542.93		
1/12/2023	2023-61-805	JPMORGAN #805		189.85	16,353.08	502 &	Notary fees Dunavent, McGuire, Rogers
1/24/2023	deposit #19	PEPSI COMMISSION	593.21		16,946.29		
1/24/2023	TRANS TO HS	PEPSI COMMISSION		508.88	16,437.41		
1/24/2023	TRANS TO MS	PEPSI COMMISSION		52.05	16,385.36		
1/2/2023	TRANS TO UE	PEPSI COMMISSION		32.28	16,353.08		
2/6/2023	2023-61-878	JPMORGAN #878		283.34	16,069.74	564	STATE SWIM MEAL
2/9/2023	2023-61-918	JPMORGAN #918		93.74	15,976.00	564	WATER, FOOD FOR ADMIN BLDG
2/9/2023	2023-61-919	JPMORGAN #919		149.95	15,826.05	564	BOARD MEMBER APPRECIATION
2/10/2023	DEPOSIT #21	GREEN COUNTRY COMM	1,069.31		16,895.36		
2/10/2023	TRANS TO HS	GREEN COUNTRY COMM		719.83	16,175.53		
2/10/2023	TRANS TO MS	GREEN COUNTRY COMM		286.85	15,888.68		
2/10/2023	TRANS TO UE	GREEN COUNTRY COMM		43.48	15,845.20		
2/10/2023	TRANS TO LE	GREEN COUNTRY COMM		19.15	15,826.05		
2/15/2023	2023-61-941	JPMORGAN #941		79.95	15,746.10	564	RETIREMENT PLAQUE FOR LYNDA RUNNER
2/28/2023	DEPOSIT #22	PEPSI COMMISSION	750.63		16,496.73		
2/28/2023	TRANS TO LE	PEPSI COMMISSION		84.68	16,412.05		
2/28/2023	TRANS TO UE	PEPSI COMMISSION		9.75	16,402.30		
2/28/2023	TRANS TO HS	PEPSI COMMISSION		642.71	15,759.59		
2/23/2023	2023-61-971	JPMORGAN #971		88.00	15,671.59	564	Benevolence flowers for York
3/6/2023	2023-61-1013	JPMORGAN #1013		84.95	15,586.64	561	Benevolence flowers for Jeff Cluck

ACCOUNT NAME & PROJECT #	FUNDRAISER – ITEMS TO BE SOLD	PROJECTED DATES TO FROM	EST. PROFIT	PURPOSE FOR FUNDS
<u>Lower Elementary</u>				
1	Fun Run	Fall & Spring	\$3000 – \$7000	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
2	Concession/Pickle/Popcorn – 1day each month, passed out at end of day	1 day a month Sept-May	\$2,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
3	Box Tops for Education	All year	\$50	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
4	Ezfund.com – Smencils, smickers, scented keychains & misc other smelly items	All year	\$500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
5	Schoolstore.com-online– % of sales earned from various business	All Year	\$500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
6	CORNHOLE TOURNAMENT	Spring & Fall	\$3000 – \$7000	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
7	T-Shirt sales	All Year	\$2,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
8	Walk-A-Thon	Fall	\$3,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
9	Elf Shelf Holiday Shoppe	Fall	\$500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
10	Santa Pictures	Fall	\$1,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
11	Mother – Son Event	Fall & Spring	\$1000 – \$2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.

12	LE MISC #901	Ruth Kelly School Pictures sales	Fall & Spring	\$3,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
13	LE Misc #901	Valentine Gram/Flower	2/1-2/14	\$1,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
14	LE MISC #901	Bingo Night Tickets, Basket Raffles & Concessions	Fall & Spring	\$4,000-\$7,000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
15	LE MISC #901	Yearbook sales	Spring	\$300	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
16	LE ADULT POP #902	Pepsi Commissions	All year	\$500	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
17	LE ADULT POP #902	Green Country Vendors Commission	All year	\$500	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
18	LE LIBRARY #903	Read-a-thon	Fall & Spring	\$1,500	Library books & materials
19	LE LIBRARY #903	Scholastic Book Fair	Fall & Spring	\$1,000	Purchase new library books & materials
20	LE LIBRARY #903	Birthday Book Club	All Year	\$1,500	Library books & materials
21	LE LIBRARY #903	Dr. Seuss Pictures	Spring	\$500	Library books & materials
22	LE DONATIONS #905	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
<u>Upper Elementary</u>					
23	UE MISC #906	Mother/Son Event	Fall	\$2,000	Misc Activity/Operating expenses to pay for playgroup equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
24	UE Misc #906	Believe Kids - Brochure cookie dough, magazines	Fall	\$7,000	Classroom & motivational supplies
25	UE MISC #906	T-shirt sales	Fall & Spring	\$2,000	Misc Activity/Operating expenses to pay for playgroup equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc

26	UE MISC #906	Ruth Kelly Fall & Spring Pictures	Fall & Spring	\$2,000	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, Classroom & Motivational Supplies
27	UE MISC #906	Pictures w/Props	Fall & Spring	\$1,000	Classroom & Motivational Supplies
28	UE MISC #906	Ruth Kelly Yearbooks	Spring	\$1,000	Supply Refreshments, Awards, Incentives for Students
29	UE MISC #906	World's Finest Chocolate Bar Sales	Spring	\$7,000	Supplemental Materials
30	UE MISC #906	Walk-a-thon	Spring	\$1,500	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
31	UE MISC #906	Valentine's Candy-grams	Spring	\$400	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
32	UE MISC #906	Schoolstore.com-online- % of sales earned from various business	Spring	\$500	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
33	UE ADULT POP #907	Pepsi/Green Country Vending commissions	All year	\$600	Motivational supplies/incentives for teachers
34	UE DONATIONS #908	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
35	UE/MS LIBRARY #913	Pencil or Sucker Pull	Spring	\$350	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
36	UE/MS LIBRARY #913	Restaruant Fundraiser Nights	Fall/Spring	\$250 each event	Library expenses, book vending machine
37	UE/MS LIBRARY #913	Coin Drive	Fall/Spring	\$1,500	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
38	UE/MS LIBRARY #913	Scholastic Fall and Spring Book Fairs	Fall/Spring	\$2,000	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
39	UE/MS LIBRARY #913	Spin & Win	Spring	\$350	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
Middle School					
40	MS MISC #911	Jostens Yearbooks	All Year	\$500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
41	MS MISC #911	Ruth Kelly School Pictures	All Year	\$750	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc

42	MS MISC #911	Catalog Sales/Various	All Year	\$500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
43	MS MISC #911	OMS Shirt Sales	All Year	\$1,500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
44	MS MISC #911	MS Dance-Admissions & Snacks Split with Stuco	All Year	\$1,000	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
45	MS MISC #911	Box Tops for Education	All Year	\$50	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
46	MS MISC #911	Pepsi/Green Country Vending commissions	All year	\$1,000	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
47	MS MISC #911	Snack & Candy Sales	All year	\$1,000	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
48	MS MISC #911	Donut Sales	All year	\$500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
49	MS MISC #911	Penny Wars	All year	\$500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
50	MS MISC #911	Valentine's Day Fundraiser	Spring	\$500	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
51	MS DONATIONS #912	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
52	MS STUCO #915	MS Dance-Admissions & Snacks Split with MS Activity	All Year	\$3,000	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
53	MS STUCO #915	Donut/Muffin Days	Fall/Spring	\$500	Teacher Gifts
54	MS STUCO #915	Pop Up Pop Shop	All Year	\$500	Reward Meal, National Day Items, Student Prizes

55	MS STUCO #915	TBD Local Non-profit Fundraiser	Spring	TBD	Donations to be raised for a local non-profit
56	MS CHEER #918	Craft Fair	Spring	\$1,000	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
57	MS CHEER #918	Texas Roadhouse Rolls	Fall	\$1,000	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
58	MS CHEER #918	Yard Signs	Fall	\$1,000	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
59	MS CHEER #918	Calendar Fundraiser	Spring	\$5,000	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
60	MS CHEER #918	Middle School Dance	Fall	\$2,000	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
61	TSA #923	Boren Fundraising	Fall	\$2,500	TSA support & classroom supplies, gateway
62	TSA #923	TSA Mini Conference	Spring	\$3,000	TSA support & classroom supplies and gateway
63	TSA #923	Embroidered Items/Laser Engraving	All Year	\$500	TSA support & classroom supplies
<u>Special Ed</u>					
64	LIFE SKILLS #909	Revised Cookie Sales- to be sold 2 days per month. Pre orders will be taken & then delivered at the end of the day	2days/month Oct. - April	\$1,500	Misc. Activity & operating expenses
65	LIFESKILLS #909	Fall & Spring Plant Sale	All Year	\$200	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
66	LIFESKILLS #909	Christmas Bazaar	Fall	\$200	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
67	LIFESKILLS #930	Christmas Bazaar	Fall	\$200	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
68	SPECIAL TEAMS #930	Poinsettia Sale	Fall	\$400	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
69	SPECIAL TEAMS #930	Mustang merchandise	Fall/Spring	\$500	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
70	SPECIAL TEAMS #930	50/50 RAFFLE	Fall/Spring	\$200	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics

71	SPECIAL TEAMS #930	Raffle of Donated Item	Fall/Spring	\$200	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
72	SPECIAL TEAMS #930	Jewelry Sales	All Year	\$200	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
73	SPECIAL TEAMS #930	Dream Team Tshirts	Fall/Spring	\$500	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
74	UE SPED #962	Pickle/Popcorn	All Year	\$2,000	Classroom materials and student/teacher incentive
High School					
75	HS MISC #925	Pepsi Drink commissions	All year	\$5,000	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
76	HS MISC #925	Green Country Vendors -Snack commissions	All year	\$3,500	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
77	HS MISC #925	HS Parking Permits	All year	\$200	Misc Supplies & needs for the Teachers/Students/ to improve safety in our school parking lot
78	HS YEARBOOK #927	OHS Yearbook	All year	\$1,000	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
79	HS YEARBOOK #927	Yearbook Ads	All Year	\$2,000	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
80	HS YEARBOOK #927	School T-Shirts	All Year	\$500	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
81	HS YEARBOOK #927	School Pictures sales	All year	\$1,500	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
82	HS YEARBOOK #927	Yearbook Staff Shirts	All year	\$100	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
83	HS YEARBOOK #927	Senior Clothes	Fall	\$500	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
84	HS YEARBOOK #927	Halloween Dress Up Day	Fall	\$200	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc)
85	HS DONATIONS #928	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
86	HS BAND #929	Boren Group-Smoke Haus Meats Healthy Choice Fundraiser-Brochure Orders	Fall	\$2,000	HS Students - Band Trip expenses MS Students - Band expenses etc
87	HS BAND #929	Staffing Events through 3rd party compaines like Allison's Fun Inc	All year	\$1,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses

88	HS BAND #929	Country Meats-cured snack sticks - Nutrition Info Provided to meet standards	Fall	\$1,500	HS Students Only - Profits Band Trip
89	HS BAND #929	Uniquely Yours - Spirit items & clothing	Fall/Spring	Fall	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies &
90	HS BAND #929	Marching Invitational Band Contest Entries, gate & sponsorships	Fall	\$5,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies &
91	HS BAND #929	Smoke Haus Meats/Pies	Fall	\$2,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
92	HS BAND #929	Tulsa Symphony Orchestra Benefit Concert	Fall	\$3,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
93	HS BAND #929	Jazz Band Contest/Festival	Spring	\$2,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
94	HS BAND #929	Instaraise/tumblers & coffee	Fall	\$2,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
95	HS BAND #929	Fan-Pledge	Fall	\$2,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
96	HS BAND #929	CFS Mattress/Sheet Sale	Spring	\$2,000	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
97	HS ART #931	Student /Teacher Art Sale	All Year	\$200	Art Materials, supplies, equipment
98	HS ART #931	Glaze Night	Fall/Spring	\$200	Art Materials, supplies, equipment
99	HS FFA #933	DJ Fundraising - Meat Products	All year	\$10,000	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
100	HS FFA #933	Blue & Gold	All year	\$40,000	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
101	HS FFA #933	Clothing Sales	All year	\$1,500	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
102	HS FFA #933	Shop projects	All year	\$5,000	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
103	HS FFA #933	Labor Auction in conjunction w/Booster Fish Fry	Fall	\$10,000	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.

104	HS STUCO #937	MR. Mustang/tickets	Spring	\$ 400	Stuco expenses & activities
105	HS STUCO #937	Powder Puff Football	Spring	\$ 250	Stuco expenses & activities
106	HS STUCO #937	Local Charity Fundraiser	Fall/Spring	\$ 200	Donation to Local Charity
107	HS STUCO #937	Volleyball/Dodgeball Tournaments	Fall/Spring	\$ 200	Stuco expenses & activities
108	HS STUCO #937	Fun Run/Run	Fall/Spring	\$ 500	Stuco expenses & activities
109	HS STUCO #937	Parking Spaces	Fall	\$ 600	Stuco expenses & activities
110	HS STUCO #937	Apparel Sales	Fall/Spring	\$ 400	Stuco expenses & activities
111	HS PROM #940	Boren Fundraising - Cheesecakes	Fall	\$5,000	JR/SR Prom
112	HS PROM #940	Boren Fundraising - Sweet/Savory	Spring	\$2,000	JR/SR Prom
113	HS FCCLA #941	Calendar Fundraiser	All year	496 per student	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
114	HS FCCLA #941	Bake sales	All year	\$ 500	National Convention
115	HS FCCLA #941	Sponsor MY Official Dress	All year	200 per student	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
116	HS FCCLA #941	Princess Tea Split with Speech/Drama	Fall/Spring	\$ 1,000	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
117	HS FCCLA #941	Dinner Theater Split with Speech/Drama	Fall/Spring	\$ 1,000	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
118	HS FCCLA #941	Homecoming Shirts	All year	\$ 500	District meeting expenses
119	HS FCCLA #941	Back to School Bash (Dance)	Fall	\$ 1,000	FCCLA week, year end party
120	HS FCCLA #941	Homecoming Dance	Fall	\$ 500	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
121	HS FCCLA #941	Sweetheart Dance	Fall/Spring	\$ 1,000	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
122	HS FCCLA #941	Spirit wear/gear	All Year	\$ 500	FCCLA Week, year end party
123	HS FCCLA #941	Cookie Dough	Fall/Spring	\$ 500	FCCLA Week, year end party/Fccla district, state, nationals expenses, classroom expenses
124	HS FCCLA #941	Beef Sticks	All Year	\$ 500	FCCLA Week, year end party/Fccla district, state, nationals expenses, classroom expenses
125	HS FCCLA #941	CRUSH GRAMS	Spring	\$ 500	FCCLA Week, year end party, community service projects, fees & activities

126	HS LIBRARY #942	Keychains	Fall	\$400	Library needs, expenses, supplies, etc
127	HS LIBRARY #942	Raffle large 3-d print item	Fall	\$200	Library needs, expenses, supplies, etc
128	HS LIBRARY #942	Raffle large 3-d print item	Spring	\$200	Library needs, expenses, supplies, etc
129	HS BPA #943	Electronic Accessories	All Year	\$100	BPA Activity & operating expenses
130	HS BPA #943	1:1 Device Keyboard Covers	All Year	\$1,000	BPA Activity & operating expenses
131	HS Speech/Drama #946	Restaurant Proceed-Raising Canes	Fall	\$500	Speech/Drama supplies, scripts, travel expenses, etc
132	Speech/Drama #946	High School Talent Show	Spring	\$500	Speech/Drama supplies, scripts, travel expenses, etc
133	Speech/Drama #946	Spring Play/Dinner Theater Production Split with FCCLA	Spring	\$500	Speech/Drama supplies, scripts, travel expenses, etc
134	Speech/Drama #946	Calendar Fundraiser	Fall	\$500	Speech/Drama supplies, scripts, travel expenses, etc
135	HS Speech/Drama #946	Princess Tea Split with FCCLA	Fall	\$2,000	Speech/Drama supplies, scripts, travel expenses, etc
136	HS Speech/Drama #946	Christmas Readers Theater Show	Fall	\$2,000	Speech/Drama supplies, scripts, travel expenses, etc
137	HS Speech/Drama #946	One Act Play, Winter Play, Spring Play	Fall/Spring	\$1,500	Speech/Drama supplies, scripts, travel expenses, etc
138	HS VOCAL MUSIC #947	Catalog Sales (Company TBD)	Fall	\$2,000	Choir trips, general activity acct purposes, entry fees, music, concert supplies
139	HS VOCAL MUSIC #947	Mazzio's coupon books	spring	\$2,000	Choir trips, general activity acct purposes, entry fees, music, concert supplies
140	HS VOCAL MUSIC #947	World's Finest Chocolate	Fall	\$2,000	music, equipment, supplies, uniforms, fees, travel
141	HS VOCAL MUSIC #947	Music to Feed the Soul Dinner Event	Fall	\$2,000	music, equipment, supplies, uniforms, fees, travel

142	HS VOCAL MUSIC #947	Teacher/Student Event (Donkey Basketball or Karaoke Night)	Spring	\$500	music, equipment, supplies, uniforms, fees, travel
143	HS VOCAL MUSIC #947	Restaurant Event	Spring	\$500	music, equipment, supplies, uniforms, fees, travel
144	HS NHS #954	Tshirts	All year	\$200	Supplies & Raise money for local charities
145	ADULT POP #960	Pepsi Exclusive/rebates, commissions & Office Depot rebates	All year	\$15,000.00	Commissions divided among 4 sites. Support various activities as determined by the superintendent. Purchase food, supplies, plaques and awards.
146	ADULT POP #960	Fees collected from nsf checks	All year	\$50.00	Retirement plaques, awards, misc. supplies
147	ADULT POP #960	Oologah Clothes	All year	\$1,000.00	Retirement plaques, awards, misc. supplies
148	Technology #963	Technology Fees	All year	\$10,000	Supplies & repairs to technology
High School - Athletics					
149	ATHLETICS #819	Scoreboard/Banner Sales	All year	\$10,000	Operating expenses, Athletic supplies etc
150	ATHLETICS #819	Season Passes/Reserved seating	All year	\$5,000	BKB Operating expenses, Athletic supplies etc
151	ATHLETICS #819	Athletic Event Gate receipts	All year	\$100,000	Officials, Operating expenses, Athletic supplies etc
152	ATHLETICS #819	Online Apparel	All year	\$2,000	Officials, Operating expenses, Athletic supplies etc
153	ATHLETICS #819	Hall of Fame Banquet	Fall	\$10,000	Officials, Operating expenses, Athletic supplies etc
154	ATHLETICS #819	Physicals	Spring/Fall	\$3,000	Operating expenses, Athletic supplies etc
155	ATHLETICS #820	Athletic Camps	All Year	\$0	Operating expenses, Athletic supplies etc
156	HS ATHLETICS #819/823	Annual Golf Tournament	Spring	\$10,000	supplement budget for technology, supplies & uniforms
157	ATHLETICS #819/801 football	Adrenaline - Discount Cards	Fall	\$12,000	Operating expenses, Athletic supplies etc

158	HS ATHLETICS #819/801	Fan Pledge	Spring	\$15,000	To support the football program with basic needs such as food, technology, equipment, etc.
159	ATHLETICS #819/801 football	Football Liftathon	Spring	\$6,000	Operating expenses, Athletic supplies etc
160	ATHLETICS #819/802 boys BKB	Shirt Sales	Fall	\$500	BKB supplies, travel gear & expenses
161	ATHLETICS #819/802 boys BKB	BKB Camps - Fees/Concessions	Spring	\$2,000	BKB supplies, travel gear & expenses, coaches fees
162	ATHLETICS #819/803 girls basketball	Shoot-a-thon Pledges for free throws	Fall	\$500	BKB supplies, travel gear & expenses
163	ATHLETICS #819/803 girls basketball	QT Cards	Fall	\$2,000	BKB supplies, travel gear & expenses
164	ATHLETICS #819/803 Girls BKB	Youth Camps/Clinics	All Year	\$500	BKB supplies, travel gear & expenses, coaches fees
165	ATHLETICS #819/803 girls basketball	BKB Camps - Fees/Concessions	Fall & Spring	\$1,000	BKB supplies, travel gear & expenses, coaches fees
166	ATHLETICS #819/810-811 Track	Adrenaline Fundraising - Cookie Dough	Spring	\$3,000	Equipment & Entry Fees
167	ATHLETICS #820	Athletic Camps	All Year	\$0	Operating expenses, Athletic supplies etc
168	HS CHEER #819/822	Cheer Camps/clinics for Mini, Youth & MS	All year	\$1,000	Uniforms, meals, travel expenses, camp, spirit items etc
169	HS CHEER #819/822	Game Day Spirit Items - Temp Tattoos, ribbons, balloons	All year	\$500	uniforms, meals, spirit items, camp, choreographer
170	HS CHEER #819/822	Calendar ads, sales	All year	\$450	uniforms, meals, spirit items, camp, choreographer
171	HS CHEER #819/822	Clothing	All year	\$1,000	uniforms, meals, spirit items, camp, choreographer

172	HS CHEER #819/822	Half and Half Raffle	All year	\$600	Camp gear & summer entry fees, competition, transportation
173	HS CHEER #819/822	Car Wash	All Year	\$500	Camp gear & summer entry fees, competition, transportation
174	ATHLETICS #819/823	Golf Tournament	Fall/Spring	\$10,000	Officials, Operating Expenses, Athletic Supplies, etc.
175	ATHLETICS #819/824 VOLLEYBALL	Youth Camps/Clinics	All year	\$1,500	Camp gear & summer entry fees, competition, transportation
NEW FUNDRAISERS ADDED DURING THE YEAR					

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2023, by and between Oologah-Talala Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2023-2024 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, ***an amount will be deducted from the School's OSSBA Employment Services Program Account*** until the total annual administrative fee is paid in full. OSSBA records indicate 242 school employees, for a total annual administrative fee of \$1,694.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2023-2024 fiscal year which ends on June 30, 2024. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

School Board President or Designee
Oologah-Talala Public Schools 380

04/17/2023

Date

Date



April 17, 2023

Oologah-Talala Public Schools
Attn: Superintendent
PO Box 189
Oologah, OK 74053-0189

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2023-2024 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey



Remit To: MUNICIPAL ACCOUNTING SYSTEMS, INC.
 PO BOX 268946
 OKLAHOMA CITY, OK 73126-8946
Phone: (800)749-5691 **Email:** accounts@wengage.com

Invoice No: 2307Y397 **Customer No:** 397
Invoice Date: 7/1/2023

OOLOGAH-TALALA PUBLIC SCHOOLS
 P.O. BOX 189
 OOLOGAH OK 74053-0189

Item No	System	Description	Amount
01	Student Information	Yearly Usage Fee - License(s): 1 Additional Contact(s): 1 - Amount: \$250.00	\$11,086.00
02	Gradebook	Yearly Usage Fee - License(s): 1	\$3,612.00
03	Lunch Room	Yearly Usage Fee - License(s): 1	\$3,612.00
04	Student Records Portal	Yearly Usage Fee - License(s): 1	\$2,717.60
05	Student Information Horizontal SIF@Agent	Yearly Usage Fee - License(s): 1	\$911.60
07	Rostering Integration	Yearly Usage Fee - License(s): 1	\$262.50
08	Student Information API	Yearly Usage Fee - License(s): 1	\$0.00
11	Query Designer	Yearly Usage Fee - License(s): 1	\$750.00
20	Appropriated Funds	Yearly Usage Fee - License(s): 1	\$8,135.60
21	Payroll	Yearly Usage Fee Included In Appropriated Funds - License(s): 1	\$0.00
22	Treasurer	Yearly Usage Fee - License(s): 1	\$1,260.00
23	Activity Funds	Yearly Usage Fee - License(s): 1	\$640.00
24	Personnel	Yearly Usage Fee - License(s): 1	\$1,260.00
25	Purchase Requisition	Yearly Usage Fee - License(s): 1	\$1,260.00
28	Employee Document Management	Yearly Usage Fee - License(s): 1	\$2,580.00

Invoice Total: \$38,087.30

Thank you for your business!

Wen-GAGE@ is a registered trademark of Municipal Accounting Systems, Inc.
 SIF@ is a registered trademark of Schools Interoperability Framework Association.



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

April 14, 2023

Dear Administrator:

Attached is a digital copy of your 2023-24 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2023.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2023-24 fiscal year and retain these forms in your budget files.

The amounts shown as 2023-24 temporary appropriations are **estimates** based on your Fiscal Year 2022-23 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2023-24 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are **'temporary'** and will only be used until **your estimate of needs is approved.**
- Reminder: You no longer need to publish this document.

Please contact our office if you have any questions or need further assistance.

Respectfully,

Eric, Jeff & Chris

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oologah Talala Public Schools District No. I-43 of Rogers County, require the immediate approval of temporary appropriations for the fiscal year 2023-24:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Rogers County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>14,666,239</u>
Building Fund	\$ <u>825,242</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2023.

THE BOARD OF EDUCATION

<u>Oologah Talala Public Schools</u>	<u>I-43</u>
(Name of School District)	No.

ROGERS, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Rogers County Excise Board the _____ day of _____, 2023.

THE COUNTY EXCISE BOARD

ROGERS, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member



Cooking for Kids:
Culinary Training for School Nutrition Professionals

Regional Training Facility
Statement of Agreement

Project Description

Cooking for Kids is a multi-agency effort aimed at changing the paradigm of school nutrition in Oklahoma by providing training to SFAs to increase capacity for meeting the USDA school meal pattern requirements while assuring the meals are acceptable to students. The program was developed by Oklahoma State University faculty in the Department of Nutritional Sciences and School of Hotel and Restaurant Administration, and Oklahoma State Department of Education Child Nutrition Services.

The project includes multiple phases and approaches including basic skill development, school-site chef consultations and on-line training support. The first phase, skill development, is conducted in group settings. Trainings are provided at no cost to the school district or school nutrition personnel.

Eight to ten educational culinary facilities are needed to host the training at regional locations across the state so that training is accessible and convenient to school nutrition personnel. Chefs and facilities will be compensated and all related foods and supplies will be purchased with USDA flow-through grant funds awarded by the Oklahoma State Department of Education to Oklahoma State University Department of Nutritional Sciences.

By agreeing to serve as a Cooking for Kids training facility the school agrees to:

1. Be equipped with a culinary training kitchen and classroom with a minimum capacity of 12 students plus chefs.
2. Open the facility during summer (tentatively June and/or July) 2023. Specific dates are pending. During each week one 3-day session will be conducted. Chefs will need access to the facility to prepare for the training prior to the 3 day session.
3. If training needs to be relocated, the facility will give Cooking for Kids a 30 day notice prior to the training date.
4. Email an invoice for services at the end of the month of training events to the attention of:

Cass Ring
Oklahoma State University, Nutritional Sciences Department
301 Human Sciences
Stillwater, OK 74078-6112
cass.ring@okstate.edu

Amount invoiced will not exceed \$1,500 per week.

In turn, the Cooking for Kids program agrees to:

1. Conduct all registration of and communication with participants.
2. Obtain an *Accident Waiver and Release from Liability* form from all participants.
3. Provide training to eligible chefs or culinary faculty.
4. Order and purchase all food and related supplies for training sessions.
5. Compensate training sites \$500 per day, up to \$1,500 per week.
6. Assure facility is left in a clean and operational condition.

The signatures below indicate agreement of the training facility to serve as a training site for the *Cooking for Kids: Culinary Training for School Nutrition Professionals* to conduct the training in keeping with the above criteria.

Facility/ School Name & Address

Date

Facility's Authorized Representative's Signature

Federal Employment Identification Number

Deana Hildebrand

Deana Hildebrand, PhD, RD, SNS, LD
Project Lead, Cooking for Kids

January 12, 2023

Date

Scott Schlotthauer, OSU Purchasing Director

Date

CREDIT CARDS

It is the policy of the Oologah-Talala Board of Education that only the following credit card(s) will be used by designated personnel of this school district:

1. JP Morgan

The superintendent is the only district employee authorized to use or designate the use of the credit card(s).

The use of the credit card(s) by the superintendent will be carefully controlled. All usage of the credit card(s) will require the acquisition of an original invoice from the vendor in addition to the credit card invoice customer copy. Purchases made with the credit card will not be reimbursed without both the original invoice and the customer copy of the credit card invoice.

Employees, with the approval of the superintendent, may use the credit card to register for a workshop or event. However, if an employee fails to attend the event or cancels the registration, the employee shall be required to remit payment to the school district for any cancellation fees or penalties incurred and charged to the school district.

All bills received from oil companies or other credit card companies will be paid in full upon receipt and within the time period provided by the credit card company. The district shall not be responsible for any service charges for late payments.

SCHOOL CREDIT CARD ADMINISTRATIVE REGULATIONS

In accordance with the policy of the Oologah-Talala board of education, the following regulations shall apply to the usage of the school credit card:

1. The credit card will be maintained in the superintendent's office. The use of the credit card will be carefully controlled by the superintendent.
2. The superintendent and the superintendent's designee are the only district employees authorized to charge expenditures on the card.
3. Personnel desiring use of the card must obtain approval through the superintendent's office.
4. The card may be checked out from the superintendent's office by the certified employee who is serving as sponsor for a board-approved activity.
5. A card usage log will be maintained in the superintendent's office and will include the following information:
 - A. The signature of the employee checking out the card.
 - B. The activity for which the card is to be used.
 - C. The date the card is checked out.
 - D. The date the card is checked in.
 - E. Verification of receipts turned in for all purchases. Receipts for gasoline purchases must include the license number or vehicle number.
6. Purchases are to be made only by the employee whose signature is recorded on the usage log as checking out the card.
7. Purchases made which are not approved by the board will be reimbursed to the school district within 10 days of notification. Anyone making such purchases may be prohibited from future use of the card.
8. Personal usage of the card is prohibited at all times.
9. All usage of the credit card will require the acquisition of an original invoice from the vendor in addition to the credit card invoice customer copy. Purchases made with the credit card will not be reimbursed without both the original invoice and the customer copy of the credit card invoice.
10. All bills received from oil companies or other credit card companies will be paid in full upon receipt and within the time period provided by the credit card company. Service charges for late payments cannot be paid by the district.

THE CURRICULUM PROGRAM

Definition, Function and Scope

"Curriculum" is defined as all the learning activities which the school fosters for the purpose of achieving its goals. The Board of Education will annually evaluate the school district's curriculum in order to determine whether each child in the district is receiving adequate basic skill instruction as required by law.

The function of the curriculum will be to familiarize the student with ways of living that are satisfying and worthwhile and that will lead them into rich and productive living as they grow and mature.

The scope of the curriculum should include the tools of learning skills and knowledge, attitudes and appreciation. Included in this scope are such courses as arithmetic, language arts, reading, etc.

Content

The Oologah-Talala Schools shall teach Oklahoma Academic Standards and observe regulations set forth by the State Department of Education.

All school activities held outside the regular school time may be considered a part of the curriculum and will be supervised, organized and administered by school personnel.

Supervision, Planning and Improving

1. Organization of the Program
 - a. The Superintendent, Principal and Certified Instructors will organize and meet to assist in a continuous study of educational material and procedures in order that justifiable changes may be made.
 - b. The curriculum shall be changed as the need and interest of the pupils change and shall not be static but instead, the product of continuous growth.
 - c. Additions to the curriculum will be approved by the School Board upon the recommendation of the administrative personnel.
2. Evaluation
 - a. Provision shall be made for continuous appraisal of the instructional program.

- b. Committees made up of teacher and administrative personnel shall evaluate the educational results achieved. Curriculum experts will be called in for consultation as needed.
3. Public Relations
 - a. Public relations consist of a harmonious working relationship between the school system and the public.
 - b. The Board of Education shall delegate to the Superintendent the responsibility of organizing the public relations program and shall grant him the authority to carry out such a program.
 - c. The Superintendent may, in turn, delegate this authority to others who will be responsible for any part in the program.
 - d. All school personnel shall have a part in the public relations program whether they be designated specifically or not.
4. The program shall be continuous with emphasis on day-to-day activities. Some special occasion may receive special emphasis.
5. No one department or activity should receive special recognition to the exclusion of another.
6. With prior approval from administration, Oologah-Talala Schools may allow students to take Internet courses for credit.
7. Also, with prior approval from Administration, Oologah-Talala Schools may allow students to participate in and enroll with an organization like Competitive Gymnastics, Swimming or other athletic sport while also enrolled at Oologah-Talala Schools. The Athletic Director will be responsible for interviewing and evaluating the organization for compliance with attendance policy and grade reporting requirements. The student will be allowed to receive credit for the course as an athletic elective and will be responsible for maintaining required core courses necessary to graduate. The other core courses can be obtained either by attending in person instruction at Oologah-Talala Schools or via approved Internet courses offered by Oologah-Talala Schools. Attendance and grades for the outside elective course will be submitted for the student by the Athletic Director.

MEDICAL MARIJUANA

The district will not regulate or take any adverse action against an employee for holding a medical marijuana license. The school district may take action against an employee who possesses a medical marijuana license if the employee uses or possesses marijuana while at school or during the hours of employment as per 63 O.S. § 425.

Students whose medical condition requires the use of medical marijuana are allowed to access and utilize marijuana in accordance with state law. School personnel are not legally permitted to administer medical marijuana to students. The district will provide a private location for a caregiver to administer medical marijuana to students at school. Oklahoma law limits who may act as a caregiver and any caregiver will have a medical marijuana license designating them to act on behalf of a student. The caregiver is responsible for bringing the medical marijuana to the qualifying student and promptly removing the medical marijuana from the premises after consumption or use.

Upon arriving at school, the caregiver will follow district protocol with regard to check in and departure.

There will be no smoking on school premises of any substance 24/7 in accordance with the state's no smoking act. At no time will marijuana be grown or stored on school premises.

School employees will not under any circumstances

- a. Assist students in obtaining or using medical marijuana;
- b. Store medical marijuana for students;
- c. Take and/or use a student's medical marijuana;
- d. Serve as a student's designated caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline employees or students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code and/or the standards of conduct for employees. Employees may be subject to termination or nonreemployment.

If a student has specific procedures regarding medical marijuana that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy.



April 4, 2023

Oologah Public Schools
10700 S. Hwy 169
Oologah, OK 74053

Green Country Vendor, Inc. appreciates the opportunity to provide snack vending service to Oologah Public Schools for the school year of 2023-2024. Our contract consists of the following points:

- Machine count will duplicate existing equipment in all schools.
- All machines will have credit card readers at the high school.
- Service frequencies will be determined by sales volume.
- Service/maintenance calls will be responded to on the same day as received.
- Commission payments will be received by the District no later than the 15th of the following month.
- Product selections will be compliant with OSSBA guidelines.
- Product Liability, Commercial Automobile, and Worker’s Compensation Insurance coverage.
- Commission structures and options as follows:

_____ Fund Raiser Snacks 25% of Gross Sales

- This contract shall commence on July 1, 2023 for one (1) year agreement with the option for five (5) additional one-year mutually written affirmed terms with a thirty (30) day written cancelation.
- Contract cancellation at any time by either party will be preceded by formal opportunities to correct deficiencies to the satisfaction of the aggrieved party.
- Signatures below indicate agreement to the above.

We thank you once again for this opportunity and appreciate your continued business!

Green Country Vendor’s Inc.
 Signature: 
 Name: Aaron Meven
 Title: Vice President
 Date: 4-4-23

Oologah Public Schools
 Signature: _____
 Name: _____
 Title: _____
 Date: _____



RESOLUTION AND NEW ACCOUNT APPLICATION

How to open an account with OLAP?

To become a member of the Oklahoma Liquid Asset Pool your district must first pass a resolution approving participation and complete the attached Resolution and New Account Application forms. The agenda item to participate is below.

- *Board to approve Resolution to join the Oklahoma Liquid Asset Pool (OLAP) and Interlocal Cooperative 55K00, and authorizing the Treasurer to invest district funds in OLAP as appropriate.*
- Please email completed Resolution and New Account Application forms to:
 - Anita Tracy at atracy@pmanetwork.com
 - J.C. Leonard at jcleonard@shmcdonald.net

After an application is received by the OLAP Administrator, a PMA representative will contact you with details on how to participate and invest your districts funds.

Please visit our website for this information at <https://www.olaponline.org/> or feel free to call an OLAP representative with any questions. We look forward to your district's participation in OLAP.



J.C. Leonard
Vice President
Stephen H. McDonald
and Associates, Inc.
2200 McKown Dr.
Norman, OK 73072
PHONE: (405) 329-0123 ext. 22
FAX: (405) 329-0808
CELL: (405) 473-6565
jcleonard@shmcdonald.net



Anita Tracy
Associate Vice President
Investment Services -
Fund Administration
4200 University Ave. Suite 114
West Des Moines, IA 50266
PHONE: (515) 224-2725
atracy@pmanetwork.com
www.pmanetwork.com



RESOLUTION AUTHORIZING PARTICIPATION IN THE POOL

The Governing Board of _____, hereby votes at a duly called meeting of the Board to:

1. Become a member of the "Oklahoma Public School Investment Interlocal", an interlocal cooperative approved by the Oklahoma State Board of Education on July 25, 1996, and given the official designation as Interlocal Number 55K001 by the State Department of Education, and to approve those directors previously elected as the Board of Directors of the Interlocal by the initial participating school districts.
2. Authorize the Entity's Treasurer to designate Authorized Officials to invest and withdraw available funds in either the Interlocal's Liquid Asset Pool or Fixed Income Investment Program, or both; and
3. Inform the Interlocal that the Entity's Treasurer is:

ADOPTED and APPROVED this _____ day of _____, _____.

Board President:

Signature

Type Name

ATTEST:

Board Officer

Signature

Type Name



NEW ACCOUNT APPLICATION FORM

SECTION A: NEW ACCOUNT INFORMATION

- 1. Entity Name to Appear on Fund Records (common name): _____
- 2. Legal Entity Name as filed with the IRS (if different): _____
- 3. Address: _____ County: _____
- 4. Phone Number: _____
- 5. Federal Tax ID: _____
- 6. Is the new account for bond proceeds? Yes No
- 7. Account Title (General, Water, etc.): _____

SECTION B: PRIMARY CONTACT DESIGNATION

- 8. Please designate the OLAP Primary Contact person for your Entity:
 - Name: _____ Title: _____
 - Phone: _____ Fax: _____
 - Email: _____

SECTION C: PRIMARY CONTACT AUTHORITY / ACCOUNT SECURITY

- 9. The above-named primary contact will have the authority to:
 - Certify the authorized personnel at the Entity, and specify the PMA GPS^{®*} access capabilities;
 - Transfer funds to/from OLAP, and to/from approved depository;
 - Add or delete the bank information (ACH/Wire) OLAP has on file for the Entity;
 - Sign up for State Aid Deposits;
 - Open, close, change and reactivate OLAP account information;
 - Move money (Make purchases, redemptions, transfers and fixed rate investments);
 - Access ALL OLAP sub-accounts for the entity; and
 - Act as primary contact person for all OLAP daily activity.

NOTE: To designate additional authorized personnel, please complete the Authorized Personnel Information form for each such authorized person.
 *The PMA Governmental Portfolio System ("PMA GPS[®]") is an online system that provides 24-hour access to your OLAP account(s).

- 10. Email Notification: Yes, send an email when online statements and confirmations are available.
 No, do not send an email when online statements and confirmations are available.

SECTION D: CERTIFICATIONS

A) It is hereby certified that the Entity adopted the attached resolution at a duly convened meeting of the Directors of the Entity held on the _____ day of _____, _____, and that such resolution is in full force and effect on the date of this application, and that such resolution has not been modified, amended or rescinded since its adoption. (Attach Resolution)

B) It is hereby further certified that the Entity has received a copy of the OLAP Fund's Information Statement, and agrees to be bound by the terms of such document.

C) The information, authorizations, resolutions and certifications set forth in this New Account Application shall remain in full force and effect until the Fund receives written notification of change.

Signature of Authorized Official Designated in Resolution

Print Name

Entity Name

Date

SECTION E: INFORMATION STATEMENT

It is certified that the Entity has received a copy of the OLAP Fund Information Statement and agrees to be bound by the terms of said document.

SECTION F: AUTHORIZATION

This section must be completed by the Authorized Official of the Entity. The authorizations set forth on this form shall remain in full force and effect until the Fund receives written notification of a change.

I hereby certify that I am authorized by the Entity to execute this Application Form for OLAP.

Authorized Signer: _____

Date: _____

Printed Name: _____

Phone: _____

Title: _____

Effective Date of Request: _____

PMA Authorization: _____

Portfolio Advisor: _____

Compliance: _____

Date: _____

Date: _____

Send completed forms to your PMA representative or to gps@pmanetwork.com

Support Rehire List

Exhibit A

Lower Elementary

Pfeiffer, Jennifer - Secretary
Meeds, Taryn - Secretary
Wells, Carry - Healthcare Aide
Branchcomb, Sarah - Aide
Branson, Amber - Aide
Briggs, Samantha - Aide
Calcote, Maggie - Aide
Harrison, Jessica - Aide
Johnson, Holly - Aide
Littlefield, Hope - Aide
Powers, Heather - Aide
Walls, Nicole - Aide
White, Jennifer - Aide
Zacharaie, Jessica - Aide

Upper Elementary

Austin, Sarah - Secretary
Seratte, Jaylene - Secretary
Griswold, Joell - Aide
Lynch, Krystal - Aide

Middle School

Moffett, Nicole - Secretary
Thoenen, Janet - Secretary
Baden, Angela - Aide

High School

Brader, Kenzie - Secretary
Giertz, Sonja - Secretary
Nutter, Rebecca - Secretary

Special Ed

Baade, Kimbra - Para
Branstetter, Neely - Deaf Interpreter
Bristol, Tiffany - Para
Franklin, Monica - Para
Hooks, Melissa - Para
Ouverson, Kathryn - Para
Pancoast, Melanie - Para
Platner, Theresa - Para
Reynolds, Megan - Para

District - Cafeteria Staff

Clark, Regina
Leiker, Laura
Wells, Monica

District - Custodial Staff

Deramo, John
Gay, R. Kay
Herman, Debbie
Miller, Richard
Schlotfelt, Matthew
Williams, James

District - IT/Central Enrollment

Parrett, Donna - Central Enrollment

District - Transportation

Jennings, Lyndon - Mechanic/Bus Driver
Katon, Deana - Bus Driver
McComb, Jared - Bus Driver
Payne, Daniel - Bus Driver
Rush, Teri - Bus Driver
Ward, Scott - Bus Driver

Schlotfelt, Tera - Para

White, Darrell - Para

Exhibit B

2nd Year Temporary Teachers

Conley, Jordan
Harris, Ryan
Hines, Shawn
Hotfelt, Kaleb
Kubala-Collier, Lisa
McElhaney, Kala
McElroy, Kelli
Morgan, Sheila
Noble, Sam
Pair, Amber
Pair, Cody
Parrett, TiShauna
Prock, Nikki
Reed, Lacy
Sparks, Brittany
Walls, Nicole

Probationary Teachers

Devilbiss, Layle

Fitzgerald, Amber

Holmes, Sharon

Johnson, Corey

Johnson, Emma

Sweeney, James

Warden, Elesha

Wegner, Brandi

Career Teachers

ALBERT, BRANDY
ANDREW, GERALD
BAKER, SCOTT
BAKER, VICTORIA
BARNES, BRIAN
BARNES, STEPHANIE
BERKLEY, PATRICIA
BRIGHT, KELLI
BROWN, GARY
BUCHFINK, REBECCA
BUCK, DARCY
BUTTERWORTH, SARAH
CARTER, TRACY
CONLEY, DONNA
DALE, MELINDA
DEEN, BETTY
DEFFENBAUGH, LAILA
DENSLOW, JENNIFER
DOYLE, SHANE
DRIVER, SHAWN
DUNKIN, JAQUETTA
DYER, STEVEN
FRANKLIN, JOANIE
FREEMAN, CRYSTAL
GIBSON, MELISSA
GREER, CRYSTAL
HOFSCHULTE-COLVIN,
MICHELE
HUDSON, SHARON
INKS, SHELLY
JONES, KRISTI
JONES, LORI
KOHLER, LINDY
KUBIEN, SHONNA
LAUGHERY, DEBRA
LITTRELL, ANGELA
LLOYD, BRIEANN
LOWTHER, HEATHER
MADER, NICOLE
MARRARA, RICHELLE
MATTHEWS, JONATHON
MCCARTHY, TIMOTHY

MURPHY, CRYSTAL
MURPHY, MABLE
NOBLE, SARAH
OSBURN, MICHELE
PAQUETTE, MARY
PARKS, HEATHER
PERRITT, SARAI
PIHA, ABBY
PROCTOR, DEBBIE
PRUETT, DANNY
RAMSEY, GEORGIA
RHINE, KIMBERLY
RHINE, RODNEY
RHODEN, KARI
ROGERS, CHERI
ROUSH, MELISSA
RUARK, TRACI
RYAN, SIERRA
SALT, AMANDA
SAPPINGTON, JENNIE
SELLMEYER, SCARLETT M
SEMKOFF, CHERYL
SHOCKEY, ADRIENNE
SLINGER, SHARON
SMITH, BRITNEY
SMITH, DAVID
SMITH, KADIE
SNYDER KENDYL
STANTON, JOHNNA
SWANT, BREE
TACKITT, LINDSAY
TAYLOR, CARRIE
TAYLOR, LEAH CASSIE
TREADWELL, BROOKE
WALKER, KIMBERLY
WEEKS, LINDSEY
WEGNER, DARRIN
WHEELER, CATHY
WICKHAM, LORI
WINGO, ERIN
WOOD, SANDRA
WORCESTER, MEGAN
WORKMAN, CATHERINE
WRIGHT, CRYSTAL
WRIGHT, GERA
YOUNG, JOY