

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

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
 - C. Pledge of Allegiance
- II. PRESENTATIONS
 - A. This month at OTPS
 - B. Recognize and hear from visitors (public participation)
 - C. Financial Report
 - D. Assistant Superintendent's Report
 - Federal Programs
 - Teaching and Learning
 - PreACT (Noble and Deffenbaugh)
 - E. -Title IX Compliance Report
 - F. Superintendent's Report
 - Enrollment
 - Therapy Dog
 - Cafeteria
 - Curriculum
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on August 14, 2023
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 177-215
 - General Fund Warrants: 79-224
 - Building Fund Encumbrances: 42-50
 - Building Fund Warrants:35-98
 - Building Bond Funds Encumbrance: 38-193
 - Building Bond Funds Warrants: 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:
 - 8-14
 - E. Discussion and Consideration for approval of the following fundraiser requests:
 - FCCLA, Ozark Delight Candy Company

- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - MS and HS TSA to TSA State Conference from April 17 through April 19, 2024

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving the Estimate of Needs for fiscal year 2023-2024
- B. Recommendation, Consideration, and Action on approving a contract with Melissa Holmes for SLP services for the 23-24 school year
- C. Recommendation, Consideration, and Action on approving Oologah High School students taking courses at Northeast Technology Center for high school credit: General Math (to replace 3rd math credit) and Anatomy and Physiology for the 23-24 school year
- D. Recommendation, Consideration, and Action on approving declaring the following items as surplus to be disposed of according to OTPS policy:
 - 1997 Ford F-350
 - 2005 U.S. Bus, 17+3 Capacity
 - 1991 IH BlueBird Bus, 47 Capacity
- E. Recommendation, Consideration, and Action on approving the OTPS Gifted and Talented Plan for the 23-24 school year
- F. Recommendation, Consideration, and Action on approving an updated contract with Junior Achievement BizTown for the 23-24 school year
- G. Recommendation, Consideration, and Action on approving the changes to the district contract addendum relating to athletic worker and security pay:
 - Athletic event workers' pay increased to \$13.00 per hour
 - Security pay increased to \$25.00/ hour
- H. Recommendation, Consideration, and Action on approving Residency Committees for each Resident Teacher for the 2023-2024 school year
- I. Recommendation, Consideration, and Action on approving school district to use 1080 hours for calculation of the school term for the 2023-2024 school year

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)(2) and (7) of the Open Meeting Law. Items to be discussed are:
 - Resignations: Laila Deffenbaugh (BTC duties only)
 - Hiring: Phyllis Albertson, Kim Seago, Guyla White
 - Negotiations between OCTA and OTPS Board of Education
 - Contracts for administration, certified personnel, support personnel
- 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:
 - Laila Deffenbaugh- Building Test Coordinator duties, effective August 31, 2023
- E. Motion and vote to employ or not employ the recommended applicants as listed below:
 - Phyllis Albertson- Paraprofessional for the remainder of the 23-24 school year

-Kim Seago- Teacher Assistant for the remainder of the 23-24 school year
-Guyla White- Teacher Assistant for the remainder of the 23-24 school year

F. Motion and vote to approve the Negotiated Agreement between Oologah-Talala Classroom Teachers Association and the Oologah-Talala Board of Education for the 2023-2024 school year

G. Motion and Vote to approve contracts for the following:

-Administration

-Certified Personnel

-Support Personnel

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, August 14, 2023 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

Attendance Taken at 5:59 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. Pledge of Allegiance

II. PRESENTATIONS

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

II.B. Financial Report

Mrs. Rogers

II.C. Director's Report

Mrs. Noble spoke on the updated Teaching and Learning Plan. There are not any major changes but some minor changes to vertical alignment. They decided to meet only once this first semester due to the busyness at this time of year. She is working on a list of resources for families regarding literacy.

On the Instructional Coaching Plan, she wanted to make sure it was prescriptive for our teachers based on what they need. She wants to make sure they are helping teachers reach their full potential. The instructional coach role is to work with teachers as a partner, not an evaluative role. There will be a 5 week coaching cycle where they can talk about goals.

II.D. Principal's Report

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins spoke on professional development. She praised Mr. Sappington for the schedule he set ahead of his departure. She felt like everything was helpful and useful. She raved about Mr. Kellogg and his kickoff speech to our staff where he spoke on "we are they", and it is all of our responsibility to make this the place we want it to be. Mr. Priddy came and talked about Title XI to our staff and shared it from a different perspective. Additionally, all staff received Narcan training, and we have it distributed across the campus. Finally, OPSRC came and did literacy training specific to different age and grade levels.

On Federal Programs, she spoke about Wayne Beam coming to visit, and praised Mrs. Rogers for her help in building budgets and her knowledge on Federal Programs. She shared that there is an increase in Title 1 and SpEd but a decrease in RLIS. She has completed the CDAP and Mrs. Rogers is finishing the budgets.

She spoke on the new requirement for health classes for all students. Additionally, they are having a curriculum fair across the district on the back to school night. She has gotten really good feedback.

Lastly, she presented the changes to the mental health plan. She said nothing is really being changed but just adding some clarification.

II.F. -Title IX Compliance Report – See above

II.G. Shariff Nickens from SFE

Dr. Wilkins introduced Shariff from SFE. Mr. Nickens explained that he tries to create menus with the community in mind. It's not a one-size fits all mindset for them, and they try to incorporate cultural type meals for the districts they serve. They are able to customize things further for kids with dietary restrictions.

II.H. Superintendent's Report

-Personnel Changes

-Accreditation

-Safety and Security

-Possible upcoming projects

Mr. Kellogg took a moment to recognize Mrs. Smith as a regional Ag teacher of the year earlier in the meeting but housed under this item.

We have had about 30 new hires this year and personnel changes. He's very excited for this upcoming year. He's loving the conversations on how we move this district forward that he will present over the next several months.

We did get our letter saying we are fully accredited with no deficiencies.

We received word that we would receive about \$92,000 for safety and security each year for the next three years. How can we build on what we have and use this money responsibly and effectively? We had a meeting and threw some ideas out. We are going to do an audit of all exterior doors first. Mr. Fisher is looking into if we can expand that system to incorporate new doors.

Additionally, we are looking at GPS systems for the buses. This is something that can be built on down the road.

He met with Mr. Despain and talked about some upcoming projects. We are moving enrollment to the high school to make it more visible. Next up is baseball concessions needing some electrical work, as well as a new server room for technology.

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 Items A-F as submitted.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on July 10, 2023

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

- General Fund Encumbrances: 127-176
- General Fund Warrants: 1-78
- Building Fund Encumbrances: 29-41
- Building Fund Warrants: 1-34
- Building Bond Funds Encumbrance: 1, 38-191, 38-292

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

III.D. Discussion and Consideration of the approval of the following Activity Fund Transfers:
- 2-7

III.E. Discussion and Consideration for approval of the following fundraiser requests:
-#176 through #178

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

- OHS FFA to National Convention in Indiana from 10-31 to 11-3
- OHS Softball to Softball Tournament in Tuttle, OK from 8-10 to 8-11
- OHS Volleyball to Volleyball Tournament in Enid, OK from 9-22 to 9-23

IV. ADMINISTRATIVE

IV.A. Consideration and Action on appointment of Superintendent as Purchasing Agent for Oologah-Talala Public Schools, Authorized Representative for all Federal Programs including E-Rate and Child Nutrition and Designated Custodian for the general fund, building fund, bond fund, all federal programs including E-Rate, all State programs, and all other school programs and activities not listed for the 2023-2024 school year

Motion made to Approve appointment of Superintendent for areas listed above.

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.B. Recommendation, Consideration, and Action on approving updates to the OTPS Student Mental Health Protocol for the 23-24 school year

Motion made to Approve updates to Mental Health Protocol.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving a proposal to form a chapter of National Junior Honor Society for grades seven through nine

Motion made to Approve proposal to form a chapter of the National Junior Honor Society.

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.D. Recommendation, Consideration, and Action on approving a contract with Incident IQ

Motion made to Approve contract with incident IQ.

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.E. Recommendation, Consideration, and Action on approving the following Anatomy and Physiology Adjunct Instructors:

- Nancy Harris, Claremore Campus
- Tammy Osburn- Kansas Campus
- Kim Foster- Kansas Campus
- Debbie Hendrix- Pryor Campus

Motion made to Approve adjunct instructors through NTC.

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

Motion Passed

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

IV.F. Recommendation, Consideration, and Action on approving the OTPS Teaching and Learning Plan for the 2023-2024 school year

Motion made to Approve Teaching and Learning Plan.

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

IV.G. Recommendation, Consideration, and Action on approving a contract with Oklahoma Department of Career and Technology Education for the 2023-2024 school year

Motion made to Approve contract with OK Career Tech.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.H. Recommendation, Consideration, and Action on approving a contract with Junior Achievement BizTown for the 2023-2024 school year

Motion made to Approve contract with JA Biztown.

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.I. Recommendation, Consideration, and Action on approving a contract with Remind for the 2023-2024 school year

Motion made to Approve contract with Remind.

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

IV.J. Recommendation, Consideration, and Action on approving a contract with the Board of County Commissioners of Rogers County on behalf of Rogers County Sheriff's Office for the 2023-2024 school year

Motion made to Approve contract with Rogers County Commissioners for RCSO with the correction to who is paying (OTPS not CPS as misstated in the contract).

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

Motion Passed

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

IV.K. Recommendation, Consideration, and Action on approving OTPS Student Mental Health Protocol for the 2023-2024 school year

-duplicate item

IV.L. Recommendation, Consideration, and Action on approving updates to the Elementary and Secondary Student Handbooks for the 2023-2024 school year

Motion made to Approve handbooks as submitted.

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.M. Recommendation, Consideration, and Action on approving Interlocal Agreement for Services between OTPS and Rogers County Board of County Commissioners effective July 1, 2023

Motion made to Approve interlocal agreement with Rogers County Agreement.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.N. Recommendation, Consideration, and Action on approving a contract with Oklahoma Department of Rehabilitation Services for Pre-Employment Transition Services for the 2023-2024 school year

Motion made to Approve contract with OKDHS for Pre-Employment Transition Services.

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.O. Recommendation, Consideration, and Action on approving a Memorandum of Understanding with Alliance Mental Health for the 2023-2024 school year

Motion made to Approve MOU with Alliance Mental Health.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.P. Recommendation, Consideration, and Action on approving a Memorandum of Understanding between Grand Mental Health and OTPS for the 2023-2024 school year

Motion made to Approve MOU with Grand Mental Health.

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.Q. Recommendation, Consideration, and Action on approving the 2023-2024 OTPS Instructional Coaching Plan

Motion made to Approve Instructional Coaching Plan.

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

IV.R. Recommendation, Consideration, and Action on approving OTPS Bus Driver Handbook for the 2023-2024 school year

Motion made to Approve Bus Driver Handbook.

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

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:

-Resignations: Teresa Platner, Neely Cole

-Hiring: Scott Talley, Caleb Branscum, Jessica Morgan, Jessica Porter, Josie Wood, Madalyn Bellatti, Marit Skjerseth, Shara Gardner

-Hiring Extra Duty: Nicole Mader, All Extra Duty Listed on Exhibit A (See Attachment)

Motion so made.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

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:

-Teresa Platner- Paraprofessional, effective July 27, 2023

-Neely Cole- Sign Language Interpreter, effective July 26, 2023

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

- Scott Talley- Custodian for the 2023-2024 school year
- Marit Skjerseth- HS Paraprofessional with start date of August 21, 2023 for the 2023-2024 school year
- Madalyn Bellati- UE Paraprofessional for the 2023-2024 school year
- Shara Gardner- OLE Paraprofessional for the 2023-2024 school year
- Caleb Branscum- MS Teacher and Head Basketball Coach on a temporary Contract for the 2023-2024 school year
- Josie Wood- OLE Paraprofessional for the 2023-2024 school year
- Jessica Porter- OLE Paraprofessional for the 2023-2024 school year
- Jessica Morgan- Lower Elementary Teacher on a temporary contract for the 2023-2024 school year

Motion made to Employ applicants as recommended.

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 extra duty assignments/contracts as listed below:

- All extra duty listed on Exhibit A
- Nicole Mader- Elementary Caseload

Motion made to Approve extra duty assignments as listed.

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 so made.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

**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:	2024-38-193
		P.O. AMOUNT:	\$18,473.86
		P.O. DATE:	September 11, 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 6 Mezzanine Repairs	\$18,473.86	1	\$18,473.86
TOTAL			\$18,473.86

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

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

APPLICATION NO: 6

INVOICE NO: 6

PERIOD: 08/01/23 - 08/31/23

PROJECT NO: 23-05-003

CONTRACT DATE: 02/09/2023

TZZ001A

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-Talata 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.

- Original Contract Sum \$ 401,042.00
- Net change by change orders (\$41,811.13)
- Contract sum to date (line 1 ± 2) \$ 359,230.87
- Total completed and stored to date (Column G on detail sheet) \$ 359,230.87
- Retainage:
 - 0.00% of completed work: \$ 0.00
 - 0.00% of stored material: \$ 0.00
- Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 0.00
- Total earned less retainage (Line 4 less Line 5 Total) \$ 359,230.87
- Less previous certificates for payment (Line 6 from prior certificate) \$ 340,757.01
- Current payment due: \$ 18,473.86
- Balance to finish, including retainage (Line 3 less Line 6) \$ 0.00

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

By: Caleb Lundry Caleb Lundry, Project Manager

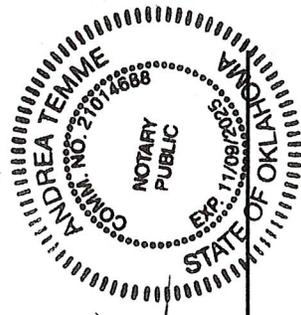
Date: 8/24/23

State of: OK

County of: Tulsa

Subscribed and sworn to before me this 24th day of August, 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 the data comprising this application, the Architect/Engineer States 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

\$ 18,473.86

(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

By: [Signature]

ARCHITECT/ENGINEER: [Signature]

Date: 29 July 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	(\$41,811.13)
Totals:	\$ 0.00	(\$41,811.13)
Net change by change orders:	(\$41,811.13)	

Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 177 - 213

PO No	Date	Vendor No	Vendor	Description	Amount
177	08/15/2023	70220	INCIDENT IQ, INC	070-INCIDENT IQ EVENTS	1,598.74
178	08/15/2023	10359	J.D. YOUNG	070- PAPER CUT RENEWAL	1,660.00
179	08/15/2023	70221	REMIND101, INC	070-REMIND SUBSCRIPTON	16,260.98
180	08/16/2023	12578	OFFICE DEPOT	068-Band Supplies	500.00
181	08/16/2023	11868	J W PEPPER AND SON INC	068-Sheet Music for Band	1,000.00
182	08/16/2023	10676	THE MUSIC STORE INC	068-Band Supplies and repairs	3,000.00
183	08/16/2023	10465	OSSAA	068-Band Entry Fees 23/23	1,700.00
184	08/17/2023	60240	JPMORGAN CHASE BANK, N.A.	006-Disinfecting wipes	250.00
185	08/18/2023	60240	JPMORGAN CHASE BANK, N.A.	087-Cameras for Broadcasting	9,000.00
186	08/21/2023	19664	AMAZON.COM	006-SPED shredder	350.00
187	08/22/2023	60253	JJB TRANSPORTATION LLC	000-FFA transport	1,950.00
188	08/23/2023	60240	JPMORGAN CHASE BANK, N.A.	035-Staff Travel Expenses for OSPMA Conference	500.00
189	08/23/2023	20848	CRW CONSULTING SERVICES	070-E-RATE CONSULTING	3,500.00
190	08/23/2023	78214	OKLAHOMA FFA ASSOCIATION INC	412-Membership/ Registration	2,479.00
191	08/23/2023	60240	JPMORGAN CHASE BANK, N.A.	066-Technology for Ag	5,000.00
192	08/28/2023	19664	AMAZON.COM	797-Language Translator Device	130.00
193	08/28/2023	33140	NASSP	030-NJHS dues	385.00
194	08/28/2023	33140	NASSP	030-NHS fee	385.00
195	08/29/2023	20629	ADOBE SYSTEMS INCORPORATED	412-Adobe CC -Licenses Renewal	2,496.00
196	08/29/2023	12578	OFFICE DEPOT	110-UE Office Supplies	300.00
197	08/29/2023	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	200,000.00
198	08/30/2023	60240	JPMORGAN CHASE BANK, N.A.	797-HOMELESS SUPPLIES	4,216.93
199	08/30/2023	60102	JOSTENS INC	797-CAPS/GOWNS HOMELESS	1,000.00
200	08/30/2023	19664	AMAZON.COM	049-UE book repair supplies	500.00
201	08/30/2023	60240	JPMORGAN CHASE BANK, N.A.	049-Books for UE library	2,000.00
202	08/30/2023	19664	AMAZON.COM	511-Homeless supplies	750.00
203	08/30/2023	19664	AMAZON.COM	797-HOMELESS SUPPLIES	5,000.00
204	08/30/2023	87128	MORGAN LEANNE AMAN	000-REFUND BG CK	58.25
205	08/30/2023	85239	STEPHANIE G BARNES	040-CDL Renewal	36.00
206	08/31/2023	60240	JPMORGAN CHASE BANK, N.A.	000-Working assessments	350.00
207	08/31/2023	13069	THOMPSON BOOK & DEPOSITORY	333-Science textbooks	1,441.14
208	09/01/2023	20814	ACT INSTITUTIONAL SERVICES	000-PreACT 8/9 and PreACT	4,930.00
209	09/01/2023	19664	AMAZON.COM	511-Hygiene Supplies	300.00
210	09/01/2023	29938	REALLY GREAT READING CO LLC	333-LE extra subscription	99.00
211	09/01/2023	32260	DON TICE	000-travel expense OSSBA	184.54
212	09/01/2023	86733	MELISSA A HOLMES	006-speech services	12,000.00
213	09/05/2023	19994	MURRAY WOMBLE INC	376-Security Doors District Wide	25,559.00

Non-Payroll Total: \$310,869.58

Payroll Total: \$0.00

Report Total: \$310,869.58

Oologah-Talala Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
42	08/15/2023	28079	OK SCHOOL PLANT MANAGEMENT ASSOC	035-OSPMA TRAINING AND MEMBERSHIP	250.00
43	08/15/2023	60384	GEORGE WAYNE VOGEL	036-Floor Install	4,000.00
44	08/21/2023	19137	JOHNSTONE SUPPLY OF OWASSO	035-HVAC and Mechanical Supplies	2,000.00
45	08/21/2023	79937	O'CONNOR CO INC	035-HVAC Supplies	5,000.00
46	08/21/2023	60389	B & B SHEET METAL, HEAT & AIR	035-HVAC supplies and service	1,500.00
47	08/21/2023	19994	MURRAY WOMBLE INC	035-Misc. District Supplies/Service	5,000.00
48	08/22/2023	60390	PARKER LIFTING SVCS LLC	035-Lifting Service District Wide	500.00
49	08/23/2023	70172	PREMIER SIGNS & DESIGN LLC	036-Lower Elementary Signage	3,365.00
50	08/28/2023	79776	SLAYDEN MECHANICAL SERVICES	035-District Wide HVAC Service/Supplies	5,000.00

Non-Payroll Total:	\$26,615.00
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Payroll Total:	\$0.00
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Report Total:	\$26,615.00
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Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
79	08/04/2023	12578	OFFICE DEPOT				\$157.14
80	08/04/2023	70172	PREMIER SIGNS & DESIGN LLC				\$495.00
81	08/04/2023	60243	TRAFERA LLC				\$8,505.00
82	08/04/2023	10126	CCOSA				\$1,125.00
83	08/07/2023	70219	SERGEANT LABORATORIES, INC				\$14,909.28
84	08/15/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$479.16
85	08/15/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$2,404.25
86	08/15/2023	10126	CCOSA	R			\$372.00
87	08/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$42,693.37
88	08/15/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$38.46
89	08/15/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$2,260.00
90	08/15/2023	12833	LEGALSHIELD	R			\$76.75
91	08/15/2023	12832	OEGI	R			\$70.78
92	08/15/2023	12831	OEGI	R			\$13,191.22
93	08/15/2023	60256	RCB BANK	R			\$140,726.74
94	08/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$19,079.92
95	08/15/2023	12820	TEACHER RETIREMENT	R			\$12,052.14
96	08/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$6,170.00
97	08/15/2023	38020	TEXAS LIFE INSURANCE	R			\$506.68
98	08/15/2023	86164	KENDRA L ADKINS	PD			\$0.00
99	08/15/2023	86749	SARAH A AUSTIN	PD			\$0.00
100	08/15/2023	87021	CARLY BATSON	PD			\$0.00
101	08/15/2023	87115	KAYSHA LYNETTE BELL	PD			\$0.00
102	08/15/2023	80031	JAMES J CLUCK	PD			\$0.00
103	08/15/2023	86466	MELINDA A DALE	PD			\$0.00
104	08/15/2023	87121	DRU SHERMAN DIXON	PD			\$0.00
105	08/15/2023	86379	KELLI D DIXON	PD			\$0.00
106	08/15/2023	86650	SCOTT A DOSS	PD			\$0.00
107	08/15/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
108	08/15/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
109	08/15/2023	87006	AMBER N FITZGERALD	PD			\$0.00
110	08/15/2023	86177	MELISSA D GIBSON	PD			\$0.00
111	08/15/2023	86743	SONJA R GIERTZ	PD			\$0.00
112	08/15/2023	86785	KEVIN L HOGUE	PD			\$0.00
113	08/15/2023	87002	SHARON L HOLMES	PD			\$0.00
114	08/15/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
115	08/15/2023	87111	SETH JUNIOR T JACKSON	PD			\$0.00
116	08/15/2023	86336	LYNDON A JENNINGS	PD			\$0.00
117	08/15/2023	86913	TAMI B JENNINGS	PD			\$0.00
118	08/15/2023	86162	CINDY L LOVELACE	PD			\$0.00
119	08/15/2023	86291	DANNA M MCGUIRE	PD			\$0.00
120	08/15/2023	87069	TARYN L MEEDS	PD			\$0.00
121	08/15/2023	87122	TANNER RAY MILLER	PD			\$0.00
122	08/15/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
123	08/15/2023	87116	HILARY EILEEN MORSEY	PD			\$0.00
124	08/15/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
125	08/15/2023	85246	MICHAEL C MURRAY	PD			\$0.00
126	08/15/2023	86651	SARAH M NOBLE	PD			\$0.00
127	08/15/2023	86562	REBECCA J NUTTER	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
128	08/15/2023	80111	DONNA E PARRETT	PD			\$0.00
129	08/15/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
130	08/15/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
131	08/15/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
132	08/15/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
133	08/15/2023	86588	KADIE J SMITH	PD			\$0.00
134	08/15/2023	87045	STACI L STREATER	PD			\$0.00
135	08/15/2023	86468	JANET E THOENEN	PD			\$0.00
136	08/15/2023	86390	AUSTIN B UPKY	PD			\$0.00
137	08/15/2023	86988	DAVID WILKINS	PD			\$0.00
138	08/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$5,534.75
139	08/15/2023	60256	RCB BANK	R			\$25,207.26
140	08/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$2,333.92
141	08/15/2023	12820	TEACHER RETIREMENT	R			\$1,719.75
142	08/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$419.00
143	08/15/2023	87118	GRAYSON NOBLE ADKINS	PN			\$942.89
144	08/15/2023	86204	ANGELA R BADEN	PD			\$0.00
145	08/15/2023	85082	BRIAN M BARNES	PD			\$0.00
146	08/15/2023	86838	DRAKE MATHEW BARNES	PD			\$0.00
147	08/15/2023	85239	STEPHANIE G BARNES	PD			\$0.00
148	08/15/2023	87109	DAVID ALVIN BEDFORD	PD			\$0.00
149	08/15/2023	87110	SERENITY LEE CAIN	PD			\$0.00
150	08/15/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
151	08/15/2023	86786	SHANE E DOYLE	PD			\$0.00
152	08/15/2023	85317	STEVEN D DYER	PD			\$0.00
153	08/15/2023	87113	KAILEE MARIE GENTRY	PD			\$0.00
154	08/15/2023	87112	CARSON JAMES GIERTZ	PN			\$134.65
155	08/15/2023	86743	SONJA R GIERTZ	PD			\$0.00
156	08/15/2023	87062	SHAWN M HINES	PD			\$0.00
157	08/15/2023	86613	LAURA A LEIKER	PD			\$0.00
158	08/15/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
159	08/15/2023	87059	CHARLES THOMAS NEWTON	PD			\$0.00
160	08/15/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
161	08/15/2023	86405	MICHELE R OSBURN	PD			\$0.00
162	08/15/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
163	08/15/2023	87061	MADDOX ELLORY KARBER PENDL	PD			\$0.00
164	08/15/2023	86974	MIA GRACE PENDLETON	PD			\$0.00
165	08/15/2023	86972	ABBY LYNN PIHA	PD			\$0.00
166	08/15/2023	87108	BOWDEN FOSSIL ROGERS	PD			\$0.00
167	08/15/2023	87114	CADE WESTIN SCHICK	PN			\$595.66
168	08/15/2023	80454	JOHNNA S STANTON	PD			\$0.00
169	08/15/2023	86083	JAMES M SWEENEY	PD			\$0.00
170	08/15/2023	87008	WADE W VANPELT	PD			\$0.00
171	08/15/2023	87088	AARON D WARREN	PD			\$0.00
172	08/15/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
173	08/15/2023	86871	MONICA I WELLS	PD			\$0.00
174	08/15/2023	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
175	08/15/2023	19664	AMAZON.COM				\$10,115.17
176	08/15/2023	70143	CARDCONNECT LLC				\$73.96

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
177	08/15/2023	85132	SHERRY L HUTCHINSON				\$100.00
178	08/15/2023	70112	INTEGRATED REGISTER SYSTEMS,				\$16,338.00
179	08/15/2023	12857	MUNICIPAL ACCOUNTING SYSTE				\$38,087.30
180	08/15/2023	69519	MATHESON TRI-GAS INC				\$183.51
181	08/15/2023	12578	OFFICE DEPOT				\$165.31
182	08/15/2023	12391	OKLAHOMA ASBO				\$225.00
183	08/15/2023	10221	OKLA STATE SCHOOL BOARD ASS				\$60.00
184	08/15/2023	60324	BLUE PARASOL GROUP, LLC				\$40.88
185	08/15/2023	11762	PIKEPASS CENTER				\$88.50
186	08/15/2023	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
187	08/15/2023	10573	RURAL WATER DIST #4				\$3,457.95
188	08/15/2023	38022	SECURITY BANK				\$2,654.43
189	08/15/2023	29949	SHL US INC				\$1,270.50
190	08/15/2023	69890	SPARK SERVICES				\$580.00
191	08/15/2023	60254	SPC OFFICE PRODUCTS				\$3,526.31
192	08/15/2023	20328	UMB BANK NA				\$600.00
193	08/16/2023	60240	JPMORGAN CHASE BANK, N.A.				\$21,278.84
194	08/16/2023	60240	JPMORGAN CHASE BANK, N.A.				\$61.41
195	08/17/2023	60240	JPMORGAN CHASE BANK, N.A.				\$1,452.95
196	08/23/2023	20719	ADVANCE ELECTRICAL SERVICES I				\$2,225.88
197	08/23/2023	12060	AUDIOLOGY OF TULSA				\$200.00
198	08/23/2023	19230	BARLOW EDUCATION MANAGE				\$773.78
199	08/23/2023	60383	EDCLUB INC				\$800.15
200	08/23/2023	11480	FROMAN OIL CO.				\$390.00
201	08/23/2023	69925	IE CLASS INC				\$350.00
202	08/23/2023	29684	JILL HOISINGTON				\$1,035.00
203	08/23/2023	12578	OFFICE DEPOT				\$510.80
204	08/23/2023	10480	OKLAHOMA NATURAL GAS				\$1,004.71
205	08/23/2023	60150	RIDDELL/ALL AMERICAN				\$4,491.10
206	08/23/2023	10570	ROSENSTEIN FIST AND RINGOLD				\$260.00
207	08/23/2023	29502	SHI INTERNATIONAL CORP				\$15,512.30
208	08/23/2023	60380	WINK EDUCATIONAL CONSULTIN				\$4,000.00
209	08/23/2023	14007	YATES TRUCKING CO., INC.				\$700.00
210	08/31/2023	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
211	08/31/2023	10099	AT&T				\$421.44
212	08/31/2023	60268	CONSTELLATION NEWENERGY				\$579.86
213	08/31/2023	10533	PUBLIC SERVICE CO / AEP				\$50,832.25
214	08/31/2023	19664	AMAZON.COM				\$345.92
215	08/31/2023	60238	NOTABLE INC				\$6,139.80
216	08/31/2023	10335	HOBART CORP.				\$914.67
217	08/31/2023	19664	AMAZON.COM				\$595.48
218	08/31/2023	11480	FROMAN OIL CO.				\$10,933.24
219	08/31/2023	60264	OKLA STATEWIDE VIRT CHARTER				\$4,896.00
220	08/31/2023	29938	REALLY GREAT READING CO LLC				\$414.00
221	08/31/2023	87088	AARON D WARREN				\$18.00
222	08/31/2023	86080	DANIEL R PRUETT				\$18.00
223	08/31/2023	86908	DAVID MICHAEL SMITH				\$36.00
224	08/31/2023	86008	SHAWN R DRIVER				\$18.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$237,407.82
				Payroll Total:			\$277,009.35
				Balance Foward:			\$875,025.97
				Total:			\$1,389,443.14

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
35	08/15/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$600.00
36	08/15/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$422.80
37	08/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$7,808.75
38	08/15/2023	69541	Family Support Payment Center	R			\$400.00
39	08/15/2023	12832	OEGI	R			\$2.60
40	08/15/2023	12831	OEGI	R			\$3,593.66
41	08/15/2023	60256	RCB BANK	R			\$30,289.25
42	08/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,916.26
43	08/15/2023	12820	TEACHER RETIREMENT	R			\$2,515.55
44	08/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,063.00
45	08/15/2023	38020	TEXAS LIFE INSURANCE	R			\$134.25
46	08/15/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
47	08/15/2023	86941	STACCI MARIE CANADA	PD			\$0.00
48	08/15/2023	81209	JOHN W DERAMO	PD			\$0.00
49	08/15/2023	86387	BRADY J DESPAIN	PD			\$0.00
50	08/15/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
51	08/15/2023	80064	ROBERTA K GAY	PD			\$0.00
52	08/15/2023	86419	DEBRA A HERMAN	PD			\$0.00
53	08/15/2023	87120	ANGELA HILLSON	PD			\$0.00
54	08/15/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
55	08/15/2023	87079	RICHARD W MILLER	PD			\$0.00
56	08/15/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
57	08/15/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
58	08/15/2023	86484	JAMES E WILLIAMS	PD			\$0.00
59	08/15/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$931.24
60	08/15/2023	60256	RCB BANK	R			\$5,106.79
61	08/15/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$350.89
62	08/15/2023	12820	TEACHER RETIREMENT	R			\$258.54
63	08/15/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21.00
64	08/15/2023	87033	GAGE CHARLES ROBERT ARNOLD	PD			\$0.00
65	08/15/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
66	08/15/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
67	08/15/2023	87117	DYLAN PATRICK MURPHY	PD			\$0.00
68	08/15/2023	87119	GRADY JOE VOGELE	PN			\$152.38
69	08/15/2023	87099	KENDRA LOUISE WAKE	PD			\$0.00
70	08/15/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
71	08/15/2023	19969	MIDTOWN RENTAL SALES & SER				\$492.27
72	08/15/2023	19664	AMAZON.COM				\$189.55
73	08/15/2023	19231	LOWE'S HOME CENTER INC				\$1,255.49
74	08/15/2023	79776	SLAYDEN MECHANICAL SERVICES				\$2,111.00
75	08/15/2023	30094	YORK INTERNATIONAL CORP.				\$335.80
76	08/15/2023	19231	LOWE'S HOME CENTER INC				\$129.87
77	08/15/2023	12666	SHERWIN WILLIAMS				\$67.98
78	08/15/2023	78147	BANCFIRST				\$1,500.00
79	08/16/2023	60240	JPMORGAN CHASE BANK, N.A.				\$2,379.93
80	08/23/2023	19664	AMAZON.COM				\$223.80
81	08/23/2023	28169	OKLAHOMA DEPT OF LABOR				\$175.00
82	08/23/2023	30094	YORK INTERNATIONAL CORP.				\$388.73
83	08/24/2023	33122	HOME DEPOT PRO-INSTITUTION				\$7,262.51

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
84	08/31/2023	60377	BRADY INDUSTRIES OF KANSAS L				\$4,086.92
85	08/31/2023	70080	TREAT'S SOLUTIONS, INC.				\$2,183.58
86	08/31/2023	70133	PEST OFF EXTERMINATIONS LLC				\$1,880.00
87	08/31/2023	69801	FIRETROL PROTECTION SYSTEMS				\$465.36
88	08/31/2023	10397	LOCKE SUPPLY				\$805.25
89	08/31/2023	19231	LOWE'S HOME CENTER INC				\$595.26
90	08/31/2023	69669	SWEET & SONS PLUMBING AND				\$1,061.00
91	08/31/2023	19999	TRI STAR ROLL-OFFS				\$500.00
92	08/31/2023	60327	CAMFIL USA INC				\$5,715.17
93	08/31/2023	69801	FIRETROL PROTECTION SYSTEMS				\$7,320.00
94	08/31/2023	28326	GLASS MAN WADE LLC				\$275.00
95	08/31/2023	79776	SLAYDEN MECHANICAL SERVICES				\$4,191.50
96	08/31/2023	69669	SWEET & SONS PLUMBING AND				\$4,843.00
97	08/31/2023	69784	PRISTINE CARPET & TILE CLEANI				\$3,256.42
98	08/31/2023	60261	DNR SERVICE LLC				\$175.00
Non-Payroll Total:							\$53,865.39
Payroll Total:							\$57,566.96
Balance Foward:							\$83,664.13
Total:							\$195,096.48

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND 2019-2020, Date Range: 8/1/2023 - 8/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	08/15/2023	78147	BANCFIRST				\$1,257,000.00
Non-Payroll Total:							\$1,257,000.00
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$1,257,000.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 177 - 215

PO No	Date	Vendor No	Vendor	Description	Amount
177	08/15/2023	70220	INCIDENT IQ, INC	070-INCIDENT IQ EVENTS	1,598.74
178	08/15/2023	10359	J.D. YOUNG	070- PAPER CUT RENEWAL	1,660.00
179	08/15/2023	70221	REMIND101, INC	070-REMIND SUBSCRIPTON	16,260.98
180	08/16/2023	12578	OFFICE DEPOT	068-Band Supplies	500.00
181	08/16/2023	11868	J W PEPPER AND SON INC	068-Sheet Music for Band	1,000.00
182	08/16/2023	10676	THE MUSIC STORE INC	068-Band Supplies and repairs	3,000.00
183	08/16/2023	10465	OSSAA	068-Band Entry Fees 23/23	1,700.00
184	08/17/2023	60240	JPMORGAN CHASE BANK, N.A.	006-Disinfecting wipes	250.00
185	08/18/2023	60240	JPMORGAN CHASE BANK, N.A.	087-Cameras for Broadcasting	9,000.00
186	08/21/2023	19664	AMAZON.COM	006-SPED shredder	350.00
187	08/22/2023	60253	JJB TRANSPORTATION LLC	000-FFA transport	1,950.00
188	08/23/2023	60240	JPMORGAN CHASE BANK, N.A.	035-Staff Travel Expenses for OSPMA Conference	500.00
189	08/23/2023	20848	CRW CONSULTING SERVICES	070-E-RATE CONSULTING	3,500.00
190	08/23/2023	78214	OKLAHOMA FFA ASSOCIATION INC	412-Membership/ Registration	2,479.00
191	08/23/2023	60240	JPMORGAN CHASE BANK, N.A.	066-Technology for Ag	5,000.00
192	08/28/2023	19664	AMAZON.COM	797-Language Translator Device	130.00
193	08/28/2023	33140	NASSP	030-NJHS dues	385.00
194	08/28/2023	33140	NASSP	030-NHS fee	385.00
195	08/29/2023	20629	ADOBE SYSTEMS INCORPORATED	412-Adobe CC -Licenses Renewal	2,496.00
196	08/29/2023	12578	OFFICE DEPOT	110-UE Office Supplies	300.00
197	08/29/2023	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	200,000.00
198	08/30/2023	60240	JPMORGAN CHASE BANK, N.A.	797-HOMELESS SUPPLIES	4,216.93
199	08/30/2023	60102	JOSTENS INC	797-CAPS/GOWNS HOMELESS	1,000.00
200	08/30/2023	19664	AMAZON.COM	049-UE book repair supplies	500.00
201	08/30/2023	60240	JPMORGAN CHASE BANK, N.A.	049-Books for UE library	2,000.00
202	08/30/2023	19664	AMAZON.COM	511-Homeless supplies	750.00
203	08/30/2023	19664	AMAZON.COM	797-HOMELESS SUPPLIES	5,000.00
204	08/30/2023	87128	MORGAN LEANNE AMAN	000-REFUND BG CK	58.25
205	08/30/2023	85239	STEPHANIE G BARNES	040-CDL Renewal	36.00
206	08/31/2023	60240	JPMORGAN CHASE BANK, N.A.	000-Working assessments	350.00
207	08/31/2023	13069	THOMPSON BOOK & DEPOSITORY	333-Science textbooks	1,441.14
208	09/01/2023	20814	ACT INSTITUTIONAL SERVICES	000-PreACT 8/9 and PreACT	4,930.00
209	09/01/2023	19664	AMAZON.COM	511-Hygiene Supplies	300.00
210	09/01/2023	29938	REALLY GREAT READING CO LLC	333-LE extra subscription	99.00
211	09/01/2023	32260	DON TICE	000-travel expense OSSBA	184.54
212	09/01/2023	86733	MELISSA A HOLMES	006-speech services	12,000.00
213	09/05/2023	19994	MURRAY WOMBLE INC	376-Security Doors District Wide	25,559.00
214	09/05/2023	60240	JPMORGAN CHASE BANK, N.A.	000-OKASBO Hotel	600.00
215	09/07/2023	60240	JPMORGAN CHASE BANK, N.A.	070- DIGITAL SIGNAGE	1,500.00

Non-Payroll Total:	\$312,969.58
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Payroll Total:	\$0.00
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Report Total:	\$312,969.58
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Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
42	08/15/2023	28079	OK SCHOOL PLANT MANAGEMENT ASSOC	035-OSPMA TRAINING AND MEMBERSHIP	250.00
43	08/15/2023	60384	GEORGE WAYNE VOGEL	036-Floor Install	4,000.00
44	08/21/2023	19137	JOHNSTONE SUPPLY OF OWASSO	035-HVAC and Mechanical Supplies	2,000.00
45	08/21/2023	79937	O'CONNOR CO INC	035-HVAC Supplies	5,000.00
46	08/21/2023	60389	B & B SHEET METAL, HEAT & AIR	035-HVAC supplies and service	1,500.00
47	08/21/2023	19994	MURRAY WOMBLE INC	035-Misc. District Supplies/Service	5,000.00
48	08/22/2023	60390	PARKER LIFTING SVCS LLC	035-Lifting Service District Wide	500.00
49	08/23/2023	70172	PREMIER SIGNS & DESIGN LLC	036-Lower Elementary Signage	3,365.00
50	08/28/2023	79776	SLAYDEN MECHANICAL SERVICES	035-District Wide HVAC Service/Supplies	5,000.00

Non-Payroll Total:	\$26,615.00
Payroll Total:	\$0.00
Report Total:	\$26,615.00

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2022-2024, Funds: 11-41, As Of Date: 8/31/2023, 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	\$1,688,706.85
	2023	21	BUILDING FUND	\$430,261.26
	2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
	2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
	2023	37	BUILDING BOND FUND OF 2010	\$0.00
	2023	38	BOND FUND 2019-2020	\$2,729,658.48
	2023	41	Sinking	\$138,201.87
	2024	11	GEN FUND-FOR OP	(\$402,886.85)
	2024	21	BUILDING FUND	(\$124,378.16)
	2024	38	BOND FUND 2019-2020	(\$1,257,000.00)
	2024	41	Sinking	\$30,105.52
			Total AC 0101	\$3,291,941.03
AC	0103	OLAP		
	2023	21	BUILDING FUND	\$11,724.20
	2024	11	GEN FUND-FOR OP	\$0.00
	2024	21	BUILDING FUND	\$8,355.70
			Total AC 0103	\$20,079.90
				\$3,312,020.93

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	\$1,688,706.85
2023	21	BUILDING FUND	\$441,985.46
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	\$0.00
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$138,201.87
2024	11	GEN FUND-FOR OP	(\$402,886.85)
2024	21	BUILDING FUND	(\$116,022.46)
2024	38	BOND FUND 2019-2020	(\$1,257,000.00)
2024	41	Sinking	\$30,105.52
			\$3,312,020.93

RCB BANK

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

855.226.5722
RCBbank.com



Date 8/31/23 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

*****IMPORTANT CHANGES TO FUNDS AVAILABILITY FOR ITM/ATM DEPOSITS*****
Effective 9.15.23: If you make a check deposit at an Interactive Teller Machine (ITM) or Automated Teller Machine (ATM) owned by RCB Bank, we will limit the amount of your deposit immediately available to \$225.00 per deposit, per day. Additional amounts will be available the next business day.

my Premier Business Money Mkt		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	8/01/23 thru 8/31/23
Previous Balance	1,989,593.57	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	1,454,867.76
2 Checks/Debits	1,508,500.00	Average Collected	1,454,867.76
Service Charge	.00	Interest Earned	4,298.54
Interest Paid	4,298.54	Annual Percentage Yield Earned	3.53%
Current Balance	485,392.11	2023 Interest Paid	73,988.05

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
8/31	Interest Deposit	4,298.54

CHECKS AND WITHDRAWALS		
Date	Description	Amount
8/11	Transfer from xxx8499 to xxx54 24: Conf #:908809 payroll and	250,000.00-
8/23	Wire Transfer BancFirst 103003632 90127240 100 N Broadway Ave Suite 1400 Oklahoma City, OK 73102	1,258,500.00-

RCB BANK

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

855.226.5722
RCBbank.com



Date 8/31/23 Page 1
Primary Account XXXXXXXXXXXX4092
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

*****IMPORTANT CHANGES TO FUNDS AVAILABILITY FOR ITM/ATM DEPOSITS*****
Effective 9.15.23: If you make a check deposit at an Interactive Teller Machine (ITM) or Automated Teller Machine (ATM) owned by RCB Bank, we will limit the amount of your deposit immediately available to \$225.00 per deposit, per day. Additional amounts will be available the next business day.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	8/01/23 thru 8/31/23
Previous Balance	10,711.13	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	10,711.13
Checks/Debits	.00	Average Collected	10,711.13
Service Charge	.00	Interest Earned	13.55
Interest Paid	13.55	Annual Percentage Yield Earned	1.50%
Current Balance	10,724.68	2023 Interest Paid	90.38

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
8/31	Interest Deposit	13.55

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
8/01	10,711.13	8/31	10,724.68

RCB BANK

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

855.226.5722
RCBbank.com



Date 8/31/23 Page 1
Primary Account XXXXXXXXXXXX5424
Total Enclosed 98

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

*****IMPORTANT CHANGES TO FUNDS AVAILABILITY FOR ITM/ATM DEPOSITS*****
Effective 9.15.23: If you make a check deposit at an Interactive Teller Machine (ITM) or Automated Teller Machine (ATM) owned by RCB Bank, we will limit the amount of your deposit immediately available to \$225.00 per deposit, per day. Additional amounts will be available the next business day.

Public Funds Interest		Images Enclosed	98
Account Number	XXXXXXXXXXXX5424	Statement Dates	8/01/23 thru 8/31/23
Previous Balance	420,548.55	Days in the statement period	31
62 Deposits/Credits	1,036,464.62	Average Ledger	693,496.46
92 Checks/Debits	670,810.77	Average Collected	693,496.46
Service Charge	.00	Interest Earned	877.61
Interest Paid	877.61	Annual Percentage Yield Earned	1.50%
Current Balance	787,080.01	2023 Interest Paid	15,573.24

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
8/01	Checking Deposit	208.00
8/01	CC DEPOSIT PARAGON SOLUTION 9362403762 23/08/01 936200017281361 CCD	222.53
8/02	Oologah-Talala Public CC DEPOSIT PARAGON SOLUTION 9362403762 23/08/02 936200017281361 CCD	16.72
8/02	Oologah-Talala Public AchBatch Rogers County 1736006412 23/08/02	17,025.85



OLAP Monthly Statement
 Oologah-Talala Public Schools

Please Note:
 THE FUND WILL BE CLOSED SEPTEMBER 4TH IN OBSERVANCE OF THE LABOR DAY HOLIDAY

Activity Summary (22096-101) General

Investment Pool Summary

8/1/2023 - 8/31/2023

	Daily Liquid
Beginning Balance	\$2,020,079.90
Dividends	
Purchases	\$8,744.23
Redemptions	\$0.00
Ending Balance	\$2,028,824.13
Average Monthly Rate	\$0.00
Share Price	5.097%
Total	\$1,000
Total Fixed Income	\$2,028,824.13
Account Total	\$0.00

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



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

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

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2023 - 8/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$21,988.59	\$62,681.60	\$4,891.18	\$36,511.53	\$53,049.84	\$21,121.98	\$31,927.86
820 SPORTS CAMPS	\$19,469.81	\$1,295.00	\$0.00	\$16,286.34	\$4,478.47	\$875.00	\$3,603.47
901 LOWER ELEMENTARY MISC	\$23,054.15	\$728.29	\$100.00	\$8,497.75	\$15,384.69	\$10,378.95	\$5,005.74
902 LOWER ELEM ADULT POP	\$1,582.41	\$0.00	\$0.00	\$0.00	\$1,582.41	\$150.00	\$1,432.41
903 LOWER ELEMENTARY LIBRARY	\$3,489.50	\$0.00	\$0.00	\$150.86	\$3,338.64	\$0.00	\$3,338.64
905 LOWER ELEM DONATIONS	\$0.00	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$7,569.98	\$2,394.30	(\$1,350.00)	\$2,560.30	\$6,053.98	\$2,662.24	\$3,391.74
907 UPPER ELEM ADULT POP	\$866.02	\$0.00	\$0.00	\$0.00	\$866.02	\$670.00	\$196.02
909 LIFE SKILLS CLASS	\$14,424.91	\$0.00	\$0.00	\$1,053.63	\$13,371.28	\$946.37	\$12,424.91
911 MIDDLE SCHOOL MISC	\$8,938.63	\$1,351.29	\$0.00	\$3,806.89	\$6,483.03	\$3,268.59	\$3,214.44
913 MIDDLE SCHOOL LIBRARY	\$2,452.49	\$0.00	\$0.00	\$0.00	\$2,452.49	\$400.00	\$2,052.49
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,199.38	\$0.00	\$0.00	\$0.00	\$4,199.38	\$0.00	\$4,199.38
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,609.83	\$1,690.00	\$0.00	\$1,051.84	\$6,247.99	\$4,539.75	\$1,708.24
920 MIDDLE SCHOOL SCIENCE	\$393.83	\$0.00	\$0.00	\$59.38	\$334.45	\$0.00	\$334.45
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)	\$2,101.54	\$68.00	\$0.00	\$14.03	\$2,155.51	\$60.97	\$2,094.54
925 HIGH SCHOOL MISC	\$20,456.13	\$871.46	\$0.00	\$1,382.91	\$19,944.68	\$5,323.32	\$14,621.36
927 HS YEARBOOK	\$7,397.59	\$0.00	\$0.00	\$0.00	\$7,397.59	\$2,175.00	\$5,222.59
928 HIGH SCHOOL DONATIONS	\$0.00	\$4,890.19	(\$4,891.18)	\$0.00	(\$0.99)	\$0.00	(\$0.99)
929 HIGH SCHOOL BAND	\$11,001.01	\$3,721.00	\$1,350.00	\$1,361.94	\$14,710.07	\$4,796.20	\$9,913.87
930 OOLOGAH SPECIAL TEAMS	\$5,418.81	\$0.00	\$0.00	\$0.00	\$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.	\$18,203.06	\$100,304.00	\$0.00	\$9,139.70	\$109,367.36	\$74,361.04	\$35,006.32
937 HS STUDENT COUNCIL	\$128.93	\$745.00	\$0.00	\$133.98	\$739.95	\$391.02	\$348.93
940 HIGH SCHOOL PROM	\$18,877.87	\$0.00	\$0.00	\$0.00	\$18,877.87	\$0.00	\$18,877.87
941 FCCLA	\$8,320.02	\$0.00	\$0.00	\$2,208.24	\$6,111.78	\$2,411.84	\$3,699.94
942 HIGH SCHOOL LIBRARY	\$2,181.56	\$0.00	\$0.00	\$109.00	\$2,072.56	\$0.00	\$2,072.56
943 BUSINESS PROF OF AMER	\$4,490.37	\$1,240.00	\$0.00	\$0.00	\$5,730.37	\$1,040.00	\$4,690.37
944 HIGH SCHOOL COUNSELOR	\$911.94	\$0.00	\$0.00	\$0.00	\$911.94	\$0.00	\$911.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,865.95	\$160.00	\$0.00	\$0.00	\$4,025.95	\$999.00	\$3,026.95
947 VOCAL MUSIC	\$4,413.34	\$320.00	\$0.00	\$0.00	\$4,733.34	\$785.00	\$3,948.34
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$369.10	\$0.00	\$0.00	\$0.00	\$369.10	\$0.00	\$369.10
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	\$5,152.69	\$0.00	\$0.00	\$0.00	\$5,152.69	\$0.00	\$5,152.69
960 ADULT POP	\$9,354.06	\$5,720.63	\$0.00	\$2,187.48	\$12,887.21	\$277.67	\$12,609.54
961 SCHOOL NURSE MISC	\$868.19	\$0.00	\$0.00	\$0.00	\$868.19	\$0.00	\$868.19
962 UE SPECIAL TEAMS	\$945.97	\$0.00	\$0.00	\$0.00	\$945.97	\$650.00	\$295.97
963 TECHNOLOGY	\$2,460.77	\$1,780.00	\$0.00	\$0.00	\$4,240.77	\$0.00	\$4,240.77
Total	\$248,765.63	\$190,060.76	\$0.00	\$86,515.80	\$352,310.59	\$138,283.94	\$214,026.65

Fundraiser

2 messages

BRANDI WEGNER <brandi.wegner@oologah.k12.ok.us> Thu, Aug 31, 2023 at 1:31 PM
To: Leslie Dunavent <leslie.dunavent@oologah.k12.ok.us>, Breanna Rogers <breanna.rogers@oologah.k12.ok.us>

I just followed up with Bre, we are only going to sell during non school hours and/or outside of school like sporting events, etc.



Leslie Dunavent <leslie.dunavent@oologah.k12.ok.us> Thu, Aug 31, 2023 at 1:38 PM
To: BRANDI WEGNER <brandi.wegner@oologah.k12.ok.us>

I will add it to the fundraiser request list and attach your email to it.

Thank you,

Leslie
[Quoted text hidden]

--
Leslie Dunavent
Activity Fund Custodian
Oologah-Talala Schools
918-443-6000 Ext. 6080
Leslie.dunavent@oologah.k12.ok.us

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

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

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

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

Name of School: Oologah MS & HS Grade Level(s): 6-12

Activity/Event: TSA State Conf Date: 4-17 to 4-19th Place: Norman OK

Purpose of Trip: Leadership + STEM competitions Student Cost: \$ 15000

No. of Persons to be transported: Students: 30 Sponsors: 1 Chaperones: 2 Total: 33

Chartered Bus: (NO) YES If Yes-Name of Charter _____

Place/Date/Time of Departure: MS Loop 4-17-2024 @ 6:00am

Place/Date/Time of Return: MS Loop 4-19-2024 @ 6:00pm

Name/Address of Lodging (if applicable): Embassy Suites Conf Ctr. 2501 Conf Drive, Norman, OK

Name of Teachers &/or Sponsors Accompanying Group: Dorothy Pruitt - Sponsors to be determined

Principal Signature: [Signature] Date: 8-14-23 Approved Disapproved

AD Signature: _____ Date: _____

Superintendent and/or School Board: _____ Approved Disapproved

Signature: _____ Date: _____

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

Date Submitted: _____

Publication Sheet - Board of Education
 Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2023
 Estimate of Needs for Fiscal Year Ending June 30, 2024
 Oologah-Talala Public Schools, School District No. 1-4, Rogers County, Oklahoma

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2023	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2023	\$ 1,937,512.36	\$ 457,232.32	\$ 0.00	\$ 0.00
Investments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSETS	\$ 1,937,512.36	\$ 457,232.32	\$ 0.00	\$ 0.00
LIABILITIES AND RESERVES:				
Warrants Outstanding	\$ 297,323.53	\$ 12,105.34	\$ 0.00	\$ 0.00
Reserves From Schedule 7	\$ 38,724.63	\$ 2,280.00	\$ 0.00	\$ 0.00
TOTAL LIABILITIES AND RESERVES	\$ 336,048.16	\$ 14,385.34	\$ 0.00	\$ 0.00
CASH FUND BALANCE (Deficit) JUNE 30, 2023	\$ 1,601,464.20	\$ 442,846.98	\$ 0.00	\$ 0.00

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2024			
GENERAL FUND	SINKING FUND BALANCE SHEET		
Current Expense	\$ 15,539,846.76	1. Cash Balance on Hand June 30, 2023	\$ 138,201.87
Reserve for Int. on Warrants & Revaluation	\$ 0.00	2. Legal Investments Properly Maturing	\$ 0.00
Total Required	\$ 15,539,846.76	3. Judgments Paid To Recover By Tax Levy	\$ 0.00
FINANCED:		4. Total Liquid Assets	\$ 138,201.87
Cash Fund Balance	\$ 1,601,464.20	Deduct Matured Indebtedness:	
Estimated Miscellaneous Revenue	\$ 8,694,765.92	5. a. Past-Due Coupons	\$ 0.00
Total Deductions	\$ 10,296,230.12	6. b. Interest Accrued Thereon	\$ 0.00
Balance to Raise from Ad Valorem Tax	\$ 5,243,616.64	7. c. Past-Due Bonds	\$ 0.00
ESTIMATED MISCELLANEOUS REVENUE:		8. d. Interest Thereon after Last Coupon	\$ 0.00
1000 Other District Sources of Revenue	\$ 266,184.07	9. e. Fiscal Agency Commissions on Above	\$ 0.00
2100 County 4 Mill Ad Valorem Tax	\$ 437,380.93	10. f. Judgments and Int. Levied for/Unpaid	\$ 0.00
2200 County Apportionment (Mortgage Tax)	\$ 85,212.99	11. Total Items a. Through f	\$ 0.00
2300 Resale of Property Fund Distribution	\$ 0.00	12. Balance of Assets Subject to Accrual	\$ 138,201.87
2900 Other Intermediate Sources of Revenue	\$ 0.00	Deduct Accrual Reserve if Assets Sufficient:	
3110 Gross Production Tax	\$ 806.26	13. g. Earned Unmatured Interest	\$ 3,665.63
3120 Motor Vehicle Collections	\$ 737,954.77	14. h. Accrual on Final Coupons	\$ 1,726.56
3130 Rural Electric Cooperative Tax	\$ 114,954.22	15. i. Accrued on Unmatured Bonds	\$ 0.00
3140 State School Land Earnings	\$ 261,665.57	16. Total Items g Through i	\$ 5,392.19
3150 Vehicle Tax Stamps	\$ 1,840.74	17. Excess of Assets Over Accrual Reserves **(Page 2)	\$ 132,809.68
3160 Farm Implement Tax Stamps	\$ 0.00		
3170 Trailers and Mobile Homes	\$ 0.00	SINKING FUND REQUIREMENTS FOR 2023-2024	
3190 Other Dedicated Revenue	\$ 0.00	1. Interest Earnings on Bonds	\$ 392,724.06
3200 State Aid - General Operations	\$ 5,386,048.59	2. Accrual on Unmatured Bonds	\$ 2,620,000.00
3300 State Aid - Competitive Grants	\$ 0.00	3. Annual Accrual on "Prepaid" Judgments	\$ 0.00
3400 State - Categorical	\$ 112,465.58	4. Annual Accrual on Unpaid Judgments	\$ 0.00
3500 Special Programs	\$ 0.00	5. Interest on Unpaid Judgments	\$ 0.00
3600 Other State Sources of Revenue	\$ 0.00	6. PARTICIPATING CONTRIBUTIONS (Annexations):	\$ 0.00
3700 Child Nutrition Program	\$ 7,064.77	7. For Credit to School Dist. No.	\$ 0.00
3800 State Vocational Programs	\$ 0.00	8. For Credit to School Dist. No.	\$ 0.00
4100 Capital Outlay	\$ 134,621.00	9. For Credit to School Dist. No.	\$ 0.00
4200 Disadvantaged Students	\$ 261,136.75	10. For Credit to School Dist. No.	\$ 0.00
4300 Individuals With Disabilities	\$ 356,048.53	11. Annual Accrual From Exhibit KK	\$ 0.00
4400 Minority	\$ 13,866.72	Total Sinking Fund Requirements	\$ 3,012,724.06
4500 Operations	\$ 0.00	Deduct:	
4600 Other Federal Sources of Revenue	\$ 92,000.00	1. Excess of Assets over Liabilities (if not a deficit)	\$ 132,809.68
4700 Child Nutrition Programs	\$ 425,514.43	2. Contributions From Other Districts	\$ 0.00
4800 Federal Vocational Education	\$ 0.00	Balance To Raise	\$ 2,879,914.39
5000 Non-Revenue Receipts	\$ 0.00		
Total Estimated Revenue	\$ 8,694,765.92		

	SINKING FUND	BUILDING FUND
13d. j. Unmatured Coupons Due Before 4-1-2024	\$ 0.00	Current Expense
14d. k. Unmatured Bonds So Due	\$ 0.00	Reserve for Int. on Warrants & Revaluation
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00	Total Required
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00	FINANCED:
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand	\$ 0.00	Cash Fund Balance
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00	Estimated Miscellaneous Revenue
		Total Deductions
		Balance to Raise from Ad Valorem Tax
		\$ 748,452.91

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

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2023
Estimate of Needs for Fiscal Year Ending June 30, 2024
Public Schools, School District No. , County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF ROGERS, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Oologah-Talala Public Schools, School District No. I-4, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2023 and ending June 30, 2024, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

President of Board of Education

Subscribed and sworn to before me this _____, 2023

Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

CONTRACT OF EMPLOYMENT

Entered into between: Oologah- Talala Public Schools and

Employer	Employee
Oologah- Talala Public Schools (hereinafter referred to as "the employer") Address of employer: 10700 S.US-169 Oologah, OK 74053	Melissa Holmes (hereinafter referred to as "the employee ") Address of employee: 15810 S. Canyon Oaks Lane Claremore, OK 74017

1. Commencement

1.1 This contract will begin on the 16th day of August 2023 and continue until the 14th day of December 2023; or until terminated as set out in clause 4.

2. Place of work

2.1 Oologah- Talala Public Schools

3. Job description

3.1 Job Title: Speech-Language Pathology Assistant

4. Termination of employment

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

5. Wage

5.1	The employee's wage shall be paid monthly in the form of a company check.	
5.2	The employee shall be entitled to the following allowances/payment in kind:	\$30 per hour

6. Hours of work

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

7. Meal intervals

7.1 The employee agrees to a lunch break of 30 minutes.

8. Sunday work

8.1 The employee will not work on Sundays.

9. Public Holidays

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

10. Annual Leave

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

11. Sick leave

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

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

12. Maternity leave

12.1 The employee will not be entitled to paid maternity leave.

13. Family responsibility leave

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

14. Deductions from remuneration

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

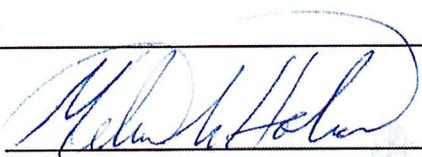
15. Accommodation

15.1 The employee will be provided with a classroom and/or office for as long as the employee is in the service of the employer and which shall form part of his/her remuneration package.

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

This contract has been agreed and signed at Oologah- Talala Public Schools on this the 4th day of August 2023.

EMPLOYER _____

EMPLOYEE  _____

Witnesses: _____

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 8/23/2023

Re: Career Tech Coursework

Recommendation:

Discussion, motion and vote to approve employment action for the positions of High School.

Discussion:

I recommend the Board of Education approve Oologah High School students taking the following courses at Northeast Technology Center for high school credit: General Math (to replace a 3rd math credit) and Anatomy and Physiology for the 2023-24.

Funding:

General Fund

Attachment(s):

Application, resume, teaching certificate & transcripts

VEHICLE	MAKE	YEAR	MILAGE	BODY MAN.	CAP.	ID#	TAG#
27	FORD	1997	157,112	F-350	6	1FTJW35F3VEB44234	4-27783
	CHEV	2005	104,661	U. S. BUS	17 & 3	1GBE5V1285F503627	4-40591
22	IH	1991	74,365	BLUE BIRD	47	1HVBZR7MH341079	4-25555

Surplus on Sept. Board Meeting

OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sarah Noble, Director of Teaching and Learning

Date: August 29, 2023

Re: 23-24 Gifted and Talented Plan

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

Additional Notes: Please see the attached plan for approval.

Gifted Educational Plan

Oologah-Talala Public Schools

Rogers County #66

David Wilkins
Superintendent

Revised

2023-2024

OOLOGAH-TALALA PUBLIC SCHOOLS
OOLOGAH, OKLAHOMA

Introduction

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

Initiatives to provide those appropriate educational experiences will include:

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

Gifted Educational Plan
2023-2024

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

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

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

6. The identification and placement process includes parental involvement.
 - a. Parents will be asked to grant written permission for individual testing.
 - b. Students may be retested the following school year upon parent request.
 - c. Parents will be given written notice that their child has been identified for placement in gifted educational programming.
 - d. Parents will be provided with a summary of the gifted educational programming to be offered their child.
 - e. Parents may appeal a placement decision with which they disagree. Appeal will be made to the site committee. Further appeals may be made to the district program coordinator.

II. Differentiated Education

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

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

b. Enrichment

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

c. Academic/Social Support

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

d. Staff Development

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

2. Middle Level Gifted Plan

a. Appropriate Flexible Pacing

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

b. Enrichment

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

c. Academic/Social Support

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

d. Staff Development

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

3. High School Gifted Plan

a. Appropriate Flexible Pacing

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

b. Enrichment

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

Examples include:

- Guest speakers
- Independent study
- College Fair
- Field Trips
- Multi Media Projects
- Other
- Creative and Academic Competitions - Organized opportunities for students to enter local, regional, state or national contests in a variety of areas.

Examples include:

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

Gifted Educational Plan
2023-2024

Tech Connect – TSA

Robotics

Other

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

c. Academic/Social Support

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

d. Staff Development

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

III. Evaluation

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

Gifted Educational Plan
2023-2024

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

IV. Local Advisory Committee

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

V. Qualifications and responsibilities of gifted child educational program staff

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

B. Responsibilities of gifted educational program staff:

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

VI. Budget

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

VII. Expenditures Report

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

Gifted Educational Plan
2023-2024

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

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Hilary Morsey, Oologah Upper Elementary Principal

Date: August 30, 2023

Re: JA BizTown Contract

Recommendation: I recommend the board approve the amended 2023-2024 contract with Junior Achievement BizTown.

Additional Notes: This is a yearly contract we have with Junior Achievement BizTown for our fifth graders who will visit BizTown in the spring for a field trip. Students will also participate and engage in the curriculum supplied by Junior Achievement of Oklahoma. This is a highlight of the students' fifth grade year and provides lifelong learning opportunities!

“Empowering young people to own their economic success”

CONTRACT

This Agreement is made and entered into this 29 day of August, 2023, by and between Junior Achievement of Oklahoma, Inc., an Oklahoma non-profit corporation (“Junior Achievement”) and The Independent School District No. 1004 of Rogers County, Oklahoma a/k/a Oologah - Talala Public Schools (the “District”), for the purpose of securing certain services to be provided by Junior Achievement for the 2023-2024 academic school year.

RECITALS:

WHEREAS, Junior Achievement is the owner and operator of a Junior Achievement Facility used for interactive instructional programs (including, but not limited to “JA BizTown®”); and

WHEREAS, Junior Achievement provides, at the Junior Achievement Facility, a hands-on learning environment designed to supplement and reinforce student curriculum correlated to the Oklahoma PASS Objectives) in language arts, social studies, and mathematics through the use of technology and real-life application in Junior Achievement’s “JA BizTown Program”; and

WHEREAS, Junior Achievement has agreed to provide the District with access to the JA Tulsa Facility and to the JA BizTown Program on the terms and conditions set forth herein.

NOW, THEREFORE, Junior Achievement and the District agree as follows:

1. Junior Achievement agrees to enroll 100% of the District’s 5th (grade options for curriculum delivery 4-5-6) grade students in the JA BizTown Program. In addition, Junior Achievement agrees to provide the following services and materials in support of the JA BizTown Program:
 - Technical assistance and training for teachers and staff of the District, including curriculum and program materials and such other materials and assistance as are necessary for the implementation of the JA BizTown Program in the District’s curriculum.
 - On-line training of parent/community volunteers or onsite, if required, at the Junior Achievement Facility.
 - On-site training of teachers at the Junior Achievement Facility.
 - Support and program assistance at the Junior Achievement Facility for each school group participating in the JA BizTown Program.
 - All necessary materials for implementation of the JA BizTown Program as a part of the District’s in-school curriculum and on-site participation.

2. Junior Achievement will provide the JA BizTown Program in a safe and appropriate facility that supports and fosters learning. This facility is located at 3947 South 103rd East Avenue, Tulsa, Oklahoma.

- If for any reason (ie: inclement weather, school district decision to cancel school day, or an Act of God) students are not able to attend the on-site portion of the JA BizTown Program as scheduled, Junior Achievement will make every attempt to reschedule with the District. If no arrangements can be made for the on-site portion of the JA BizTown Program, Junior Achievement will refund 25% of the student fees for those students who are unable to be rescheduled. Twenty-five percent of the student fee represents that portion of the on-site visit. Seventy-five percent of the student fee represents program pieces that occur prior to or are delivered in the classroom to participating students.
3. On behalf of the School District, the Cherokee Nation Foundation will pay Junior Achievement of Oklahoma for **80%** (\$24 per student) of the School District's students who enroll in the JA BizTown Program. The School District will pay Junior Achievement of Oklahoma **20%** (\$6 per student) for the students enrolled in the JA BizTown Program, including the experiential learning on-site portion of the Program, not to exceed a maximum of _____ N/A _____ Dollars (\$ _____) for the 2023-2024 year.
- Payment is due within **30 days** of receipt of JA BizTown student materials.
 - Registration of students who will participate in the JA BizTown Program will be delivered to Junior Achievement at the beginning of each semester.
 - By accepting the District's registration and payment, Junior Achievement agrees to provide the JA BizTown Program (both curriculum and on-site experience) to each enrolled student.
4. In addition to the fee for enrollment, the District agrees to provide the following personnel and/or support for its students participating in the JA BizTown Program:
- The District will provide a coordinator for each school who will act as liaison and will assist Junior Achievement and individual teachers and students in their participation in the JA BizTown Program.
 - The District will require participating teachers to attend a JA BizTown training session and assume the responsibility for providing any necessary substitute teachers with notification to Junior Achievement of staff changes pertaining to the JA BizTown Program curriculum.
 - Use the JA BizTown Program curriculum and materials with the understanding that they are the sole property of Junior Achievement and may not be shared, given away, copied or in any way distributed to or used by any party other than those set forth in this contract.
 - The District will provide transportation to and from the Junior Achievement Facility for all enrolled students.
 - On the day of the site visit, the District will provide at least 14 (and a maximum of 18-20) Junior Achievement trained volunteers for students participating in the JA BizTown Program to facilitate the individual JA BizTown businesses and assist with the day's activities.
 - The District will implement the JA BizTown Program into its curriculum so that students are prepared to participate in advance of their attendance at the Junior Achievement Facility. If the students have not been adequately prepared prior to their visit to the on-site facility they will not receive maximum learning benefit of the program.

- The District will obtain and maintain a parental consent form and a photo release form for each participating JA BizTown Program student with notification to Junior Achievement staff. Students may be present during Junior Achievement media opportunities. Junior Achievement will notify the school of any scheduled media visits.
 - The District will schedule individual classes from participating schools through coordination with Junior Achievement and JA BizTown Program staff. There is a maximum of 114 students who can participate on any given JABT day. Allowance for additional students must be discussed with the JA BizTown Manager.
 - The District will provide or make arrangements for student lunches for each student enrolled in the JA BizTown Program.
5. Junior Achievement agrees that it will maintain student privacy and confidentiality, as required by state and federal law and implementing regulations.
 6. Junior Achievement agrees to and shall defend, indemnify and hold the District, its officers, employees and agents harmless from and against any and all liability, loss, expense, including reasonable attorney's fees, or claims for injury or damages that are directly caused by or directly result from the gross negligence or willful misconduct of Junior Achievement, its officers, agents, employees or contractors.
 7. Junior Achievement agrees that, prior to entering into this Agreement, Junior Achievement has obtained a commercial general liability insurance policy insuring Junior Achievement in an amount not less than \$125,000 for personal injury to or the death of any individual, and \$1,000,000 in the aggregate for personal injury or death. Junior Achievement must maintain such insurance policy at all times while this Agreement is in effect. Junior Achievement agrees to furnish the District, upon request, with a copy of its current insurance policies, together with assurance that, if its insurance policies are cancelled during the term of this Agreement, Junior Achievement must immediately notify the District.
 8. This Agreement may only be amended or modified in writing, executed by all parties.
 9. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

Dated this _____ day of _____, 20_____.

Junior Achievement of Oklahoma, Inc.



Shannan Beeler, President

Cherokee Nation Foundation



Janice Carlile-Randall, Executive Director

_____ School District of
_____ County, Oklahoma,

By: _____
President, Board of Education

"Empowering young people to own their economic success"

***Resident Teacher Committees
Oologah-Talala Public Schools
2023-2024***

Location	Teacher Name	Mentor Teacher	Administrator	Curriculum and Instruction
Lower Elementary	Jesse Morgan	Georgia Ramsey	Kaysha Bell	Sarah Noble
Lower Elementary	Dusti Kallam	Carrie Taylor	Kaysha Bell	Sarah Noble
Upper Elementary	Morgan Aman	Gera Wright	Hilary Morsey	Sarah Noble
High School	Seth Jackson	Kadie Smith	Kevin Hogue	Sarah Noble