

Board of Education Regular Meeting
Monday, January 8, 2024 6:00 PM

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
 - C. Pledge of Allegiance
- II. PRESENTATIONS
 - A. Recognize and hear from visitors (public participation)
 - B. Financial Report
 - C. -Title IX Compliance Report
 - D. Superintendent's Report
-Board Appreciation Month
- 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 December 11, 2023
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
-General Fund Encumbrances: 269-282
-General Fund Warrants: 1367-1731
-Building Fund Warrants: 267-322
 - 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:
#37-#38
 - E. Discussion and Consideration for approval of the following fundraiser requests:
-#186- #187
- IV. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on approving OTPS Wellness Plan for the 2023-2024 school year
- V. PERSONNEL
 - A. Vote to accept or not accept submitted resignation(s) as listed below:
-Gerald Andrews- Retirement, Alternative Education instructor, Effective 1/4/2024
-Debra Laughery- Retirement, MS Math Teacher, Effective 9/3/2024
 - B. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:

-Megan Worcester- Extended SLP Services for the remainder of the 2023-2024 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, December 11, 2023 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

Attendance Taken at 6:01 PM. Lyle Blakley: Present, Brent Kellogg: Present, Joe Koster: Absent, 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. This month at OTPS:

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

II.C. Financial Report

Mrs. Rogers spoke to the Board regarding budget trends, the amount of interest our accounts have garnered, and the plans going forward with investments and how to best utilize the interest earned.

II.D. Director's Report

Dru introduced Mrs. Wegner. He said he was proud of her as well as her student athletes.

Mrs. Wegner introduced some of her student athletes and shared some facts about their cumulative GPA, involvement in other school athletics and activities, and how fortunate she feels to get to work with such a phenomenal group.

II.E. Principal's Report

II.F. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins spoke regarding upcoming professional development. January 2nd will be the next one with planned activities based on the buildings. Some will be doing NWEA assessments. Upper plus 7th and 8th will be working on being trauma responsive training.

8th and all of HS will be training on ACT and pre-ACT looking at the data. Planning has already started for next year. They are excited to offer our teachers training on specific child development.

Federal programs have been somewhat smooth sailing for us. We have had all budgets approved, claims submitted and paid. She spoke about how the new SRO grant money will be used.

As far as Teaching and Learning, she shared about the committee that has been working on math curriculum adoption. There has been no system, process or rubric in place prior to now, so that is one of their goals.

II.G. -Title IX Compliance Report

Mrs. Adkins does not have much to report. She and Mr. Doss have been doing monthly training online with Brandon Carey from OSSBA.

II.H. Superintendent's Report

-HS Student Badges-Mandatory

-District SPED Score from SDE

-Future Bond Issue Information

-School Calendar- 2024-2025 School Year

-Project Updates

Dr. Wilkins spoke on the HS moving toward mandatory badge wearing for their students. It will become a dress code violation.

We received last year's district special education scores. We got very high marks from the state which is a testament to our incredible staff. There is a ton of paperwork, meetings, and other things going into that every day.

We have met with our Financial Advisor with our Bond Company. We could actually run bond issue in 2025, so we will be beginning meetings and putting together an advisory group looking at potential projects.

School calendar will be brought next month to look at and approve. It is almost identical to previous years.

Enrollment Center is substantially complete. Carly and Donna will be relocated over Christmas Break. It looks so nice in there.

We will look at approving a bond PO for library shelving to give the middle school its own library space.

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-E as presented.

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

Motion Passed

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

III.A. Discussion and Consideration for approval of the minutes of the following OTPS Board of Education Meetings:

- Regular Meeting on November 13, 2023
- Special Meeting on November 15, 2023

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

- General Fund Encumbrances: 254-268
- General Fund Warrants: 976-1366
- Building Fund Encumbrances: 61-64
- Building Fund Warrants: 210-266
- Sinking Fund Warrants: 1
- Building Bond Funds Encumbrance: 38194-38195

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

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

- 29-36

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

- OHS Jazz Band to All-State Jazz Auditions in OKC 11/17-11/18, 2023
- OHS Band to All-State Concert Band Auditions in OKC 12/1-12/2, 2023
- OHS Band to OSSBDA All-State Clinic and Concert in OKC 2/8-2/10, 2024
- OHS Choir to OKMEA HS All-State Choir Festival in Tulsa 1/18-1/20, 2024
- OMS Choir to OKCDA JH All-State Choir Festival in OKC 1/11-1/13, 2024
- OMS Choir to OKMEA Children's All-State Choir Festival in Tulsa 1/17-1/19, 2024
- OHS Choir to SWACDA Honor Choir Festival and Concert in Denver, CO 2/28-3/2, 2024

IV. ADMINISTRATIVE

IV.A. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,000,000 General Obligation Building Bonds of the School District.

Motion made to approve resolution to set the day and time for the sale of the bonds on February 6, 2024 at 11:30AM.

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

Motion Passed

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

IV.B. Recommendation, Consideration, and Action on approving all interest made from bank and investment accounts be deposited into General Fund for the purpose of general operations.

Motion made to approve moving interest from Building Fund to General Fund for general operations.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving a contract with Joy Lambert for SLP Services for the remainder of the 2023-2024 school year

Motion made to approve contract with Joy Lambert SLP.

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

Motion Passed

Lyle Blakley: Abstain (Without Conflict)
Brent Kellogg: Yes
Robert Powell: Yes
Don Tice: Yes

IV.D. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Budget for the 2023-2024 school year

Motion made to approve GT budget for 23-24 school year.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Robert Powell: Yes

Don Tice: Yes

IV.E. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Plan for the 2023-2024 school year

Motion made to approve revised plan to allow for expenditures on textbooks.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Robert Powell: Yes

Don Tice: Yes

IV.F. Recommendation, Consideration, and Action on approving the relocation of 2nd grade from Oologah Lower Elementary to Oologah Upper Elementary beginning school year 2024-2025

Motion made to approve relocation of second grade from OLE to OUE.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Robert Powell: Yes

Don Tice: Yes

IV.G. Recommendation, Consideration, and Action on approving updates to the MS/HS Student Parent Handbook 2023-2024

Motion made to approve recommended updates to MS/HS handbook.

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

Motion Passed

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

V. PERSONNEL

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

- Resignation: Shara Gardner, Laura Leiker
- Hiring: Paraprofessional, Kitchen Manager, SPED Teacher
- Employee Transfer: Nicole Moffett
- Contracts for Paraprofessionals and Teacher Assistants

Motion so made.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: 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:

- Shara Gardner-SPED para effective Dec 1, 2023
- Laura Leiker- CN Admin Asst effective Nov 27, 2023

Motion made to Accept resignations as submitted.

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

Motion Passed

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

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

- UE Paraprofessional for the remainder of the 2023-2024 school year
- UE Kitchen Manager for the remainder of the 2023-2024 school year
- OLE SPED-Resource Teacher on a temporary contract for the remainder of the 2023-2024 school year

Motion made to Employ recommended applicants as submitted.

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

Motion Passed

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

V.F. Motion and Vote to approve the following transfer:

- Nicole Moffett to 12 month admin assistant contract for the remainder of the 2023-2024 school year

Motion made to approve transfer.

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

Motion Passed

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

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

- Lindsay Tackitt- Head HS Boys Soccer Coach for the 2023-2024 school year
- Dwight Tackitt- Head JH Boys Soccer Coach for the 2023-2024 school year

Motion made to approve Extra Duty assignments as listed.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Robert Powell: Yes

Don Tice: Yes

V.H. Motion and vote to approve change in pay scale for Highly Qualified Paraprofessionals and Teacher Assistants

Motion made to approve change to pay scale for paras and TAs.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: 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

Robert Powell: Yes

Don Tice: Yes

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 269 - 282

PO No	Date	Vendor No	Vendor	Description	Amount
269	12/12/2023	69487	JOHNSON CHEMICALS	385-CN Chemicals for Cafeteria	1,000.00
270	12/12/2023	69998	RIVERSIDE INSIGHTS	030-Cogat licenses	3,100.00
271	12/12/2023	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-testing SPED	20,000.00
272	12/12/2023	60273	KIMBERLY PUGH	006-mileage reimbursement	2,000.00
273	12/12/2023	19462	JOY LAMBERT	006- speech path services	20,000.00
274	12/12/2023	79921	NWEA	333-MAP Fluency overage	245.00
275	12/12/2023	20328	UMB BANK NA	000-PAYING AGENT FEES	300.00
276	12/12/2023	12512	ROGERS COUNTY	000-VISUAL INSPECTION	54,735.72
277	12/12/2023	70134	THOMPSON BROS SUPPLY INC	066-Shop Supplies	1,000.00
278	12/13/2023	11480	FROMAN OIL CO.	040-Blanket Fuel	30,000.00
279	12/14/2023	32260	DON TICE	000-Mileage Reimbursement	36.68
280	12/14/2023	60240	JPMORGAN CHASE BANK, N.A.	000-Nurse license renewal	80.00
281	01/02/2024	60240	JPMORGAN CHASE BANK, N.A.	067-New HS Choir uniforms	2,317.00
282	01/03/2024	60240	JPMORGAN CHASE BANK, N.A.	066-Wheeler Metals	750.00

Non-Payroll Total:	\$135,564.40
Payroll Total:	\$0.00
Report Total:	\$135,564.40

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1367	12/01/2023	19664	AMAZON.COM				\$485.09
1368	12/01/2023	78410	BISHOP KELLEY HIGH SCHOOL				\$90.00
1369	12/01/2023	29530	BROKEN ARROW HIGH SCHOOL				\$29.00
1370	12/01/2023	10126	CCOSA				\$1,750.00
1371	12/01/2023	33122	HOME DEPOT PRO-INSTITUTION				\$153.39
1372	12/01/2023	28466	JA BIZ TOWN JR. ACHIEVEMENT/				\$750.00
1373	12/01/2023	12578	OFFICE DEPOT				\$91.39
1374	12/01/2023	20057	PURCHASE POWER				\$400.00
1375	12/01/2023	12512	ROGERS COUNTY				\$2,352.00
1376	12/07/2023	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
1377	12/07/2023	10099	AT&T				\$436.30
1379	12/14/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,011.11
1380	12/14/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,907.46
1381	12/14/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$16,609.52
1382	12/14/2023	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
1383	12/14/2023	10126	CCOSA	R			\$372.00
1384	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$158,270.98
1385	12/14/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$271.38
1386	12/14/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$14,815.00
1387	12/14/2023	12833	LEGALSHIELD	R			\$148.50
1388	12/14/2023	10457	OEA	R			\$2,325.67
1389	12/14/2023	12832	OEGI	R			\$361.80
1390	12/14/2023	12831	OEGI	R			\$92,588.46
1391	12/14/2023	14050	OOLOGAH-TALALA LUNCH FUND	R			\$280.00
1392	12/14/2023	60256	RCB BANK	R			\$548,937.97
1393	12/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$79,198.98
1394	12/14/2023	12820	TEACHER RETIREMENT	R			\$44,786.69
1395	12/14/2023	60257	ROBINSON HOOVER & FUDGE PL	R			\$137.67
1396	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21,859.00
1397	12/14/2023	38020	TEXAS LIFE INSURANCE	R			\$4,074.99
1398	12/14/2023	86164	KENDRA L ADKINS	PD			\$0.00
1399	12/14/2023	86973	BRANDY NICOLE ALBERT	PD			\$0.00
1400	12/14/2023	87128	MORGAN LEANNE AMAN	PD			\$0.00
1401	12/14/2023	81109	GERALD L ANDREW	PD			\$0.00
1402	12/14/2023	86749	SARAH A AUSTIN	PD			\$0.00
1403	12/14/2023	87017	KIMBRA LEIGH BAADE	PD			\$0.00
1404	12/14/2023	86204	ANGELA R BADEN	PD			\$0.00
1405	12/14/2023	86445	SCOTT M BAKER	PD			\$0.00
1406	12/14/2023	86386	VICTORIA L BAKER	PD			\$0.00
1407	12/14/2023	85082	BRIAN M BARNES	PD			\$0.00
1408	12/14/2023	85239	STEPHANIE G BARNES	PD			\$0.00
1409	12/14/2023	87124	RACHEL NICOLE BARNETT	PD			\$0.00
1410	12/14/2023	87021	CARLY BATSON	PD			\$0.00
1411	12/14/2023	87115	KAYSHA LYNETTE BELL	PD			\$0.00
1412	12/14/2023	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
1413	12/14/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
1414	12/14/2023	86590	SARA T BRANCHCOMB	PD			\$0.00
1415	12/14/2023	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
1416	12/14/2023	86477	AMBER D BRANSON	PD			\$0.00

Oologah-Talala Public Schools**Payment Register**

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1417	12/14/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
1418	12/14/2023	85209	KELLI D BRIGHT	PD			\$0.00
1419	12/14/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1420	12/14/2023	86860	GARY L BROWN	PD			\$0.00
1421	12/14/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
1422	12/14/2023	85094	DARCY J BUCK	PD			\$0.00
1423	12/14/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
1424	12/14/2023	80467	TRACY L CARTER	PD			\$0.00
1425	12/14/2023	86138	REGINA R CLARK	PD			\$0.00
1426	12/14/2023	80031	JAMES J CLUCK	PD			\$0.00
1427	12/14/2023	86009	DONNA J CONLEY	PD			\$0.00
1428	12/14/2023	87070	JORDAN DARYL CONLEY	PD			\$0.00
1429	12/14/2023	87158	AMY LYNN CORLE	PD			\$0.00
1430	12/14/2023	86466	MELINDA A DALE	PD			\$0.00
1431	12/14/2023	81002	BETTY A DEEN	PD			\$0.00
1432	12/14/2023	86532	LAILA E DEFFENBAUGH	PD			\$0.00
1433	12/14/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
1434	12/14/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
1435	12/14/2023	87121	DRU SHERMAN DIXON	PD			\$0.00
1436	12/14/2023	86379	KELLI D DIXON	PD			\$0.00
1437	12/14/2023	86650	SCOTT A DOSS	PD			\$0.00
1438	12/14/2023	86786	SHANE E DOYLE	PD			\$0.00
1439	12/14/2023	86008	SHAWN R DRIVER	PD			\$0.00
1440	12/14/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
1441	12/14/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
1442	12/14/2023	85317	STEVEN D DYER	PD			\$0.00
1443	12/14/2023	86611	LOREL A EDENS	PD			\$0.00
1444	12/14/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
1445	12/14/2023	87006	AMBER N FITZGERALD	PD			\$0.00
1446	12/14/2023	85248	JESSICA C FLEGAL	PD			\$0.00
1447	12/14/2023	87160	JEREMY DAVID FOSTER	PD			\$0.00
1448	12/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
1449	12/14/2023	86486	MONICA V FRANKLIN	PD			\$0.00
1450	12/14/2023	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
1451	12/14/2023	87015	BRANDEE NICOLE FROST	PD			\$0.00
1452	12/14/2023	87137	SHARA JULIA GARDNER	PD			\$0.00
1453	12/14/2023	86177	MELISSA D GIBSON	PD			\$0.00
1454	12/14/2023	86743	SONJA R GIERTZ	PD			\$0.00
1455	12/14/2023	80812	CRYSTAL G GREER	PD			\$0.00
1456	12/14/2023	87068	RYAN LEE HARRIS	PD			\$0.00
1457	12/14/2023	87087	JESSICA L HARRISON	PD			\$0.00
1458	12/14/2023	87062	SHAWN M HINES	PD			\$0.00
1459	12/14/2023	86847	MICHELE RENEE HOFSCULTE-C	PD			\$0.00
1460	12/14/2023	86785	KEVIN L HOGUE	PD			\$0.00
1461	12/14/2023	87002	SHARON L HOLMES	PD			\$0.00
1462	12/14/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
1463	12/14/2023	81003	SHARON D HUDSON	PD			\$0.00
1464	12/14/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
1465	12/14/2023	86455	SHELLY D INKS	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1466	12/14/2023	87111	SETH JUNIOR T JACKSON	PD			\$0.00
1467	12/14/2023	86336	LYNDON A JENNINGS	PD			\$0.00
1468	12/14/2023	86913	TAMI B JENNINGS	PD			\$0.00
1469	12/14/2023	87004	COREY ADAMS JOHNSON	PD			\$0.00
1470	12/14/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1471	12/14/2023	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
1472	12/14/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
1473	12/14/2023	86592	KRISTI G JONES	PD			\$0.00
1474	12/14/2023	86454	LORI A JONES	PD			\$0.00
1475	12/14/2023	87129	DUSTI KALLAM	PD			\$0.00
1476	12/14/2023	86019	ELETHA L KOHLER	PD			\$0.00
1477	12/14/2023	87075	LISA KUBALA-COLLIER	PD			\$0.00
1478	12/14/2023	86253	SHONNA K KUBIEN	PD			\$0.00
1479	12/14/2023	87125	KRISTIN SUE KUYKENDALL	PD			\$0.00
1480	12/14/2023	81128	DEBRA K LAUGHERY	PD			\$0.00
1481	12/14/2023	86613	LAURA A LEIKER	PD			\$0.00
1482	12/14/2023	86700	JONI E LIST	PD			\$0.00
1483	12/14/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
1484	12/14/2023	86526	ANGELA L LITRELL	PD			\$0.00
1485	12/14/2023	86162	CINDY L LOVELACE	PD			\$0.00
1486	12/14/2023	81122	HEATHER LYNN LOWTHER	PD			\$0.00
1487	12/14/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
1488	12/14/2023	86224	NICOLE O MADER	PD			\$0.00
1489	12/14/2023	81217	RICHELLE J MARRARA	PD			\$0.00
1490	12/14/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
1491	12/14/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
1492	12/14/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
1493	12/14/2023	86291	DANNA M MCGUIRE	PD			\$0.00
1494	12/14/2023	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
1495	12/14/2023	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
1496	12/14/2023	87069	TARYN L MEEDS	PD			\$0.00
1497	12/14/2023	87122	TANNER RAY MILLER	PD			\$0.00
1498	12/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1499	12/14/2023	87134	JESSICA MARIE MORGAN	PD			\$0.00
1500	12/14/2023	86790	SHEILA D MORGAN	PD			\$0.00
1501	12/14/2023	87116	HILARY EILEEN MORSEY	PD			\$0.00
1502	12/14/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
1503	12/14/2023	86745	MABLE LOUISE MURPHY	PD			\$0.00
1504	12/14/2023	85246	MICHAEL C MURRAY	PD			\$0.00
1505	12/14/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
1506	12/14/2023	86651	SARAH M NOBLE	PD			\$0.00
1507	12/14/2023	86562	REBECCA J NUTTER	PD			\$0.00
1508	12/14/2023	86405	MICHELE R OSBURN	PD			\$0.00
1509	12/14/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
1510	12/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
1511	12/14/2023	85195	MARY E PAQUETTE	PD			\$0.00
1512	12/14/2023	86458	HEATHER L PARKS	PD			\$0.00
1513	12/14/2023	80111	DONNA E PARRETT	PD			\$0.00
1514	12/14/2023	87073	TISHAUNA KAY PARRETT	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1515	12/14/2023	86603	SARAI PERRITT	PD			\$0.00
1516	12/14/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
1517	12/14/2023	86972	ABBY LYNN PIHA	PD			\$0.00
1518	12/14/2023	87133	JESSICA BROOKE PORTER	PD			\$0.00
1519	12/14/2023	87038	HEATHER SUE POWERS	PD			\$0.00
1520	12/14/2023	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
1521	12/14/2023	81115	DEBORAH L PROCTOR	PD			\$0.00
1522	12/14/2023	86080	DANIEL R PRUETT	PD			\$0.00
1523	12/14/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
1524	12/14/2023	87064	LACY MELISSA REED	PD			\$0.00
1525	12/14/2023	86788	KIMBERLY M RHINE	PD			\$0.00
1526	12/14/2023	86787	RODNEY J RHINE	PD			\$0.00
1527	12/14/2023	86533	KARI J RHODEN	PD			\$0.00
1528	12/14/2023	86767	LINDA H ROBINSON	PD			\$0.00
1529	12/14/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
1530	12/14/2023	85258	CHERI K ROGERS	PD			\$0.00
1531	12/14/2023	81024	TRACI L RUARK	PD			\$0.00
1532	12/14/2023	80851	AMANDA L SALT	PD			\$0.00
1533	12/14/2023	86172	JENNIE K SAPPINGTON	PD			\$0.00
1534	12/14/2023	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
1535	12/14/2023	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
1536	12/14/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
1537	12/14/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
1538	12/14/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
1539	12/14/2023	86394	ADRIENNE N SHOCKEY	PD			\$0.00
1540	12/14/2023	87140	MARIT LYNN SKJERSETH	PD			\$0.00
1541	12/14/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
1542	12/14/2023	81183	SHARON R SLINGER	PD			\$0.00
1543	12/14/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
1544	12/14/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
1545	12/14/2023	86588	KADIE J SMITH	PD			\$0.00
1546	12/14/2023	86755	KENDYL L SNYDER	PD			\$0.00
1547	12/14/2023	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
1548	12/14/2023	80454	JOHNNA S STANTON	PD			\$0.00
1549	12/14/2023	87045	STACI L STREATER	PD			\$0.00
1550	12/14/2023	86922	BREE ANNA SWANT	PD			\$0.00
1551	12/14/2023	86083	JAMES M SWEENEY	PD			\$0.00
1552	12/14/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
1553	12/14/2023	86174	CARRIE J TAYLOR	PD			\$0.00
1554	12/14/2023	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
1555	12/14/2023	86468	JANET E THOENEN	PD			\$0.00
1556	12/14/2023	87156	ROCHELLE LEE THOMAS	PD			\$0.00
1557	12/14/2023	86045	BROOKE E TREADWELL	PD			\$0.00
1558	12/14/2023	86390	AUSTIN B UPKY	PD			\$0.00
1559	12/14/2023	87008	WADE W VANPELT	PD			\$0.00
1560	12/14/2023	86746	KIMBERLY MARIE WALKER	PD			\$0.00
1561	12/14/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
1562	12/14/2023	87010	ELESHA L WARDEN	PD			\$0.00
1563	12/14/2023	87088	AARON D WARREN	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1564	12/14/2023	86915	LINDSEY RAE WEEKS	PD			\$0.00
1565	12/14/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
1566	12/14/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
1567	12/14/2023	86868	CARRY WELLS	PD			\$0.00
1568	12/14/2023	86871	MONICA I WELLS	PD			\$0.00
1569	12/14/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
1570	12/14/2023	86833	DARRELL L WHITE	PD			\$0.00
1571	12/14/2023	87146	GUYLA DENEEN WHITE	PD			\$0.00
1572	12/14/2023	85363	JENNIFER LEE WHITE	PD			\$0.00
1573	12/14/2023	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
1574	12/14/2023	80793	LORI L WICKHAM	PD			\$0.00
1575	12/14/2023	86988	DAVID WILKINS	PD			\$0.00
1576	12/14/2023	86971	ERIN ELIZABETH WINGO	PD			\$0.00
1577	12/14/2023	86646	SANDRA LAUREN WOOD	PD			\$0.00
1578	12/14/2023	86072	MEGAN E WORCESTER	PD			\$0.00
1579	12/14/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
1580	12/14/2023	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
1581	12/14/2023	85325	GERA KAY WRIGHT	PD			\$0.00
1582	12/14/2023	86525	JOY S YOUNG	PD			\$0.00
1583	12/14/2023	86469	JESSICA L ZACHARIAE	PD			\$0.00
1584	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$5,506.48
1585	12/14/2023	60256	RCB BANK	R			\$15,800.10
1586	12/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,627.74
1587	12/14/2023	12820	TEACHER RETIREMENT	R			\$1,199.41
1588	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$844.00
1589	12/14/2023	85082	BRIAN M BARNES	PD			\$0.00
1590	12/14/2023	85239	STEPHANIE G BARNES	PD			\$0.00
1591	12/14/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
1592	12/14/2023	86387	BRADY J DESPAIN	PD			\$0.00
1593	12/14/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
1594	12/14/2023	86650	SCOTT A DOSS	PD			\$0.00
1595	12/14/2023	86786	SHANE E DOYLE	PD			\$0.00
1596	12/14/2023	86008	SHAWN R DRIVER	PD			\$0.00
1597	12/14/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
1598	12/14/2023	85317	STEVEN D DYER	PD			\$0.00
1599	12/14/2023	86520	JAMES L EPPERSON	PD			\$0.00
1600	12/14/2023	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
1601	12/14/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
1602	12/14/2023	86958	DEANNA JO KATON	PD			\$0.00
1603	12/14/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
1604	12/14/2023	86822	JARED M MCCOMB	PD			\$0.00
1605	12/14/2023	86291	DANNA M MCGUIRE	PD			\$0.00
1606	12/14/2023	86405	MICHELE R OSBURN	PD			\$0.00
1607	12/14/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
1608	12/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
1609	12/14/2023	87089	DANIEL PAYNE	PD			\$0.00
1610	12/14/2023	86972	ABBY LYNN PIHA	PD			\$0.00
1611	12/14/2023	86080	DANIEL R PRUETT	PD			\$0.00
1612	12/14/2023	86787	RODNEY J RHINE	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1613	12/14/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
1614	12/14/2023	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
1615	12/14/2023	87140	MARIT LYNN SKJERSETH	PD			\$0.00
1616	12/14/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
1617	12/14/2023	86588	KADIE J SMITH	PD			\$0.00
1618	12/14/2023	86083	JAMES M SWEENEY	PD			\$0.00
1619	12/14/2023	86390	AUSTIN B UPKY	PD			\$0.00
1620	12/14/2023	86499	DONALD S WARD	PD			\$0.00
1621	12/14/2023	87088	AARON D WARREN	PD			\$0.00
1622	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,752.94
1623	12/14/2023	60256	RCB BANK	R			\$4,888.40
1624	12/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$829.88
1625	12/14/2023	12820	TEACHER RETIREMENT	R			\$477.61
1626	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$330.00
1627	12/14/2023	87128	MORGAN LEANNE AMAN	PD			\$0.00
1628	12/14/2023	85082	BRIAN M BARNES	PD			\$0.00
1629	12/14/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
1630	12/14/2023	87161	SAMUEL BRAD BOWERS	PD			\$0.00
1631	12/14/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1632	12/14/2023	86860	GARY L BROWN	PD			\$0.00
1633	12/14/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
1634	12/14/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
1635	12/14/2023	80467	TRACY L CARTER	PD			\$0.00
1636	12/14/2023	86009	DONNA J CONLEY	PD			\$0.00
1637	12/14/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
1638	12/14/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
1639	12/14/2023	86650	SCOTT A DOSS	PD			\$0.00
1640	12/14/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
1641	12/14/2023	85317	STEVEN D DYER	PD			\$0.00
1642	12/14/2023	86329	JOAN P FRANKLIN	PD			\$0.00
1643	12/14/2023	86486	MONICA V FRANKLIN	PD			\$0.00
1644	12/14/2023	87137	SHARA JULIA GARDNER	PD			\$0.00
1645	12/14/2023	87068	RYAN LEE HARRIS	PD			\$0.00
1646	12/14/2023	86419	DEBRA A HERMAN	PD			\$0.00
1647	12/14/2023	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
1648	12/14/2023	86932	CHELSEA RENEE HOTFELT	PN			\$27.02
1649	12/14/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1650	12/14/2023	86454	LORI A JONES	PD			\$0.00
1651	12/14/2023	86019	ELETHA L KOHLER	PD			\$0.00
1652	12/14/2023	86253	SHONNA K KUBIEN	PD			\$0.00
1653	12/14/2023	86526	ANGELA L LITTRELL	PD			\$0.00
1654	12/14/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
1655	12/14/2023	86224	NICOLE O MADER	PD			\$0.00
1656	12/14/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
1657	12/14/2023	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
1658	12/14/2023	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
1659	12/14/2023	87079	RICHARD W MILLER	PD			\$0.00
1660	12/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1661	12/14/2023	86562	REBECCA J NUTTER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1662	12/14/2023	86764	MELANIE K PANCOAST	PD			\$0.00
1663	12/14/2023	80111	DONNA E PARRETT	PD			\$0.00
1664	12/14/2023	86603	SARAI PERRITT	PD			\$0.00
1665	12/14/2023	86972	ABBY LYNN PIHA	PD			\$0.00
1666	12/14/2023	87133	JESSICA BROOKE PORTER	PD			\$0.00
1667	12/14/2023	81024	TRACI L RUARK	PD			\$0.00
1668	12/14/2023	80851	AMANDA L SALT	PD			\$0.00
1669	12/14/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
1670	12/14/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
1671	12/14/2023	86083	JAMES M SWEENEY	PD			\$0.00
1672	12/14/2023	87130	SCOTT A TALLEY	PD			\$0.00
1673	12/14/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
1674	12/14/2023	87010	ELESHA L WARDEN	PD			\$0.00
1675	12/14/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
1676	12/14/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
1677	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,766.15
1678	12/14/2023	60256	RCB BANK	R	12/14/2023	\$9,354.67	\$0.00
1679	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$20.00
1680	12/14/2023	86723	JENNIFER L ADAMS	PD			\$0.00
1681	12/14/2023	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
1682	12/14/2023	87143	LOGAN DOUGLAS CARTER	PD			\$0.00
1683	12/14/2023	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
1684	12/14/2023	86865	NETTIE RAE CROSS	PD			\$0.00
1685	12/14/2023	87144	MELINDA JETER	PD			\$0.00
1686	12/14/2023	87153	HEATHER MARIE JOHNSON	PD			\$0.00
1687	12/14/2023	87154	SPENCER JAMES JONES	PD	12/14/2023	\$0.00	\$0.00
1688	12/14/2023	86229	ELBERTA S KAISER	PD			\$0.00
1689	12/14/2023	86505	KIMBERLY K LOVE	PN			\$720.33
1690	12/14/2023	87090	MICHAEL T MONSON	PD			\$0.00
1691	12/14/2023	87098	JAMES M NEW	PD			\$0.00
1692	12/14/2023	81062	SHELLEY R PENNINGTON	PD			\$0.00
1693	12/14/2023	87157	HAILEY RENE PERKINS	PD			\$0.00
1694	12/14/2023	86428	ANGELA POWELL	PD			\$0.00
1695	12/14/2023	87148	MADELYN PRITCHETT	PD			\$0.00
1696	12/14/2023	86555	ERIC A RAHN	PD			\$0.00
1697	12/14/2023	87145	STEVIE R ROBINSON	PD			\$0.00
1698	12/14/2023	87055	ASHLEY M SAYLOR	PD			\$0.00
1699	12/14/2023	86626	TERA LEE SCHLOTFELT	PD			\$0.00
1700	12/14/2023	87101	TAYLRE L THURMAN	PD			\$0.00
1701	12/14/2023	86983	SUZZANNE L TURNER	PN			\$60.03
1702	12/14/2023	86894	KODY MICHELLE YOUNG	PD			\$0.00
1703	12/14/2023	60240	JPMORGAN CHASE BANK, N.A.				\$7,767.67
1704	12/14/2023	60240	JPMORGAN CHASE BANK, N.A.				\$174.75
1705	12/14/2023	20814	ACT INSTITUTIONAL SERVICES				\$2,125.00
1706	12/14/2023	19664	AMAZON.COM				\$5,971.68
1707	12/14/2023	19230	BARLOW EDUCATION MANAGE				\$566.00
1708	12/14/2023	69666	BLEDSON, HEWETT & GULLEKSO				\$9,200.00
1709	12/14/2023	11480	FROMAN OIL CO.				\$6,860.41
1710	12/14/2023	86733	MELISSA A HOLMES				\$2,010.00

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Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1711	12/14/2023	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,560.00
1712	12/14/2023	11868	J W PEPPER AND SON INC				\$218.51
1713	12/14/2023	19231	LOWE'S HOME CENTER INC				\$89.63
1714	12/14/2023	32071	MACGILL DISCOUNT SCHOOL NU				\$79.86
1715	12/14/2023	29285	BETH ANNE MANIPELLA, OTR/L				\$3,420.00
1716	12/14/2023	69519	MATHESON TRI-GAS INC				\$199.35
1717	12/14/2023	12578	OFFICE DEPOT				\$134.67
1718	12/14/2023	69482	PEDIATRIC ASSESSMENT & COUN				\$3,129.80
1719	12/14/2023	11762	PIKEPASS CENTER				\$159.10
1720	12/14/2023	28745	PITNEY BOWES INC				\$393.81
1721	12/14/2023	60273	KIMBERLY PUGH				\$394.81
1722	12/14/2023	10573	RURAL WATER DIST #4				\$4,009.60
1723	12/14/2023	38022	SECURITY BANK				\$2,654.43
1724	12/14/2023	60378	SOUTHWEST FOODSERVICE EXCE				\$56,734.71
1725	12/14/2023	69890	SPARK SERVICES				\$580.00
1726	12/15/2023	70143	CARDCONNECT LLC				\$25.00
1727	12/15/2023	60324	BLUE PARASOL GROUP, LLC				\$648.70
1728	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$0.00
1729	12/14/2023	60256	RCB BANK	R			\$9,234.62
1730	12/14/2023	87154	SPENCER JAMES JONES	PN			\$120.05
1731	12/19/2023	10480	OKLAHOMA NATURAL GAS				\$1,561.14
Non-Payroll Total:							\$118,925.80
Payroll Total:							\$1,035,476.94
Balance Foward:							\$4,976,060.43
Total:							\$6,130,463.17

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
267	12/01/2023	10285	FOUR STATE MAINTENANCE				\$119.68
268	12/01/2023	10397	LOCKE SUPPLY				\$367.32
269	12/01/2023	31017	SCHOOL SPECIALTY LLC				\$13,932.51
270	12/01/2023	79937	O'CONNOR CO INC				\$1,195.15
271	12/01/2023	19664	AMAZON.COM				\$370.16
272	12/14/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$645.83
273	12/14/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$607.94
274	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$7,327.52
275	12/14/2023	69541	Family Support Payment Center	R			\$400.00
276	12/14/2023	12832	OEGI	R			\$13.86
277	12/14/2023	12831	OEGI	R			\$4,439.28
278	12/14/2023	60410	OKLAHOMA CENTRALIZED SUPP	R			\$471.38
279	12/14/2023	60256	RCB BANK	R			\$28,179.14
280	12/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,797.03
281	12/14/2023	12820	TEACHER RETIREMENT	R			\$2,427.70
282	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$983.00
283	12/14/2023	38020	TEXAS LIFE INSURANCE	R			\$193.50
284	12/14/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
285	12/14/2023	81209	JOHN W DERAMO	PD			\$0.00
286	12/14/2023	86387	BRADY J DESPAIN	PD			\$0.00
287	12/14/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
288	12/14/2023	80064	ROBERTA K GAY	PD			\$0.00
289	12/14/2023	86419	DEBRA A HERMAN	PD			\$0.00
290	12/14/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
291	12/14/2023	87079	RICHARD W MILLER	PD			\$0.00
292	12/14/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
293	12/14/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
294	12/14/2023	87130	SCOTT A TALLEY	PD			\$0.00
295	12/14/2023	86484	JAMES E WILLIAMS	PD			\$0.00
296	12/14/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$596.91
297	12/14/2023	60256	RCB BANK	R			\$3,250.71
298	12/14/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$125.13
299	12/14/2023	12820	TEACHER RETIREMENT	R			\$92.20
300	12/14/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$24.00
301	12/14/2023	86445	SCOTT M BAKER	PD			\$0.00
302	12/14/2023	86386	VICTORIA L BAKER	PD			\$0.00
303	12/14/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
304	12/14/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
305	12/14/2023	87152	HALEY A SWANSON	PD			\$0.00
306	12/14/2023	87099	KENDRA LOUISE WAKE	PD			\$0.00
307	12/14/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
308	12/14/2023	87162	NATE LEE WHEELER	PD			\$0.00
309	12/14/2023	60240	JPMORGAN CHASE BANK, N.A.				\$318.94
310	12/14/2023	12028	CINTAS CORP				\$1,510.53
311	12/14/2023	70080	TREAT'S SOLUTIONS, INC.				\$278.93
312	12/14/2023	19231	LOWE'S HOME CENTER INC				\$548.58
313	12/14/2023	69669	SWEET & SONS PLUMBING AND				\$347.00
314	12/14/2023	19137	JOHNSTONE SUPPLY OF OWASSO				\$382.34
315	12/14/2023	79776	SLAYDEN MECHANICAL SERVICES				\$1,385.00

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
316	12/14/2023	12373	CURTIS RESTAURANT SUPPLY				\$4,180.04
317	12/14/2023	19664	AMAZON.COM				\$264.78
318	12/14/2023	70133	PEST OFF EXTERMINATIORS LLC				\$645.00
319	12/14/2023	69669	SWEET & SONS PLUMBING AND				\$1,729.00
320	12/14/2023	70215	KARCHER NORTH AMERICA INC				\$776.77
321	12/15/2023	60261	DNR SERVICE LLC				\$351.77
322	12/19/2023	19195	BRENNTAG SW				\$3,161.60
Non-Payroll Total:							\$31,865.10
Payroll Total:							\$53,575.13
Balance Foward:							\$436,215.30
Total:							\$521,655.53

Cash Balances

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 12/31/2023, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK		
	2023	11	GEN FUND-FOR OP	\$22,201.71
	2023	21	BUILDING FUND	(\$10,344.20)
	2023	34	TRANSPORTATION EQUIPMENT	\$0.00
	2023	35	CAPITAL IMPROVEMENTS	\$0.00
	2023	37	BUILDING BOND FUND OF 2010	\$0.00
	2023	38	BOND FUND 2019-2020	\$0.00
	2023	41	Sinking	\$0.00
	2024	11	GEN FUND-FOR OP	\$1,579,354.39
	2024	21	BUILDING FUND	\$194,764.99
	2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
	2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
	2024	38	BOND FUND 2019-2020	\$1,472,658.48
	2024	41	Sinking	\$1,000,985.29
			Total AC 0101	\$4,300,554.56
AC	0103	OLAP		
	2023	21	BUILDING FUND	\$11,724.20
	2024	11	GEN FUND-FOR OP	\$0.00
	2024	21	BUILDING FUND	\$33,064.56
			Total AC 0103	\$44,788.76
				\$4,345,343.32

Cash By Fund

2023	11	GEN FUND-FOR OP	\$22,201.71
2023	21	BUILDING FUND	\$1,380.00
2023	34	TRANSPORTATION EQUIPMENT	\$0.00
2023	35	CAPITAL IMPROVEMENTS	\$0.00
2023	37	BUILDING BOND FUND OF 2010	\$0.00
2023	38	BOND FUND 2019-2020	\$0.00
2023	41	Sinking	\$0.00
2024	11	GEN FUND-FOR OP	\$1,579,354.39
2024	21	BUILDING FUND	\$227,829.55
2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
2024	38	BOND FUND 2019-2020	\$1,472,658.48
2024	41	Sinking	\$1,000,985.29
			\$4,345,343.32

12/31/2023	2023 Amounts	Building Fund	Building Fund	Building Fund	2024 Amounts	Building Fund	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds
	General Fund 11	Building Fund 21	Building OLAP 21	Building Fund 21	General Fund 11	Building Fund 21	Building OLAP 21	Sinking Fund 41	Bond Fund 34	Bond Fund 35	Bond Fund 37	Bond Fund 38		
Balance Forward	\$22,201.71	-\$10,344.20	\$11,724.20	\$61,678.11	\$218,477.65	\$33,064.56	\$190,908.38	\$7,346.00	\$33,587.90	\$0.00	\$1,472,658.48			
Deposits				\$220,538.01	\$2,526,918.01		\$810,076.91							
Less: Disbursements				\$87,451.13	\$1,166,041.27									
Adjustments					-\$19.00									
Balance	\$22,201.71	-\$10,344.20	\$11,724.20	\$194,764.99	\$1,579,335.39	\$33,064.56	\$1,000,985.29	\$7,346.00	\$33,587.90	\$0.00	\$1,472,658.48		\$4,345,324.32	

***Adjustment is for a \$4.00 fee charged by the bank that has now been reversed, and for a \$15.00 fee assessed by our credit card processing company in error but awaiting a credit from them on this.



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

855.226.5722
RCBbank.com



Date 12/29/23
Primary Account
Total Enclosed

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XXXXXXXXXXXX5424
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Oologah ISD 4
Attn Breanna L Rogers
PO Box 189
Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	107
Account Number	XXXXXXXXXXXX5424	Statement Dates	12/01/23 thru 12/31/23
Previous Balance	929,640.87	Days in the statement period	31
58 Deposits/Credits	3,750,663.19	Average Ledger	1,950,536.94
110 Checks/Debits	1,253,631.45	Average Collected	1,950,536.94
Service Charge	.00	Interest Earned	3,288.94
Interest Paid	3,288.94	Annual Percentage Yield Earned	2.00%
Current Balance	3,429,961.55	2023 Interest Paid	21,410.46

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/01	Checking Deposit	185.18
12/01	Checking Deposit	250.00
12/01	CC DEPOSIT PARAGON SOLUTION 9362403762 23/12/01 936200017281361 CCD OOLOGAH-TALALA PUBLIC	667.59
12/01	CC DEPOSIT PARAGON SOLUTION 9362403762 23/12/01 936200017281361 CCD OOLOGAH-TALALA PUBLIC	950.86
12/04	Checking Deposit	161.00
12/04	Checking Deposit	295.00
12/04	CC DEPOSIT PARAGON SOLUTION 9362403762 23/12/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	20.70
12/04	CC DEPOSIT PARAGON SOLUTION 9362403762 23/12/04	675.82



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 Claremore, OK 74018-0189

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Date 12/29/23
 Primary Account
 Total Enclosed

Page 1
 XXXXXXXXXXXXX8499

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn: Breanna L Rogers

my Premier Business Money Mkt		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	12/01/23 thru 12/31/23
Previous Balance	301,929.88	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	172,897.62
1 Checks/Debits	200,000.00	Average Collected	172,897.62
Service Charge	.00	Interest Earned	191.43
Interest Paid	191.43	Annual Percentage Yield Earned	1.31%
Current Balance	102,121.31	2023 Interest Paid	75,717.25

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/31	Interest Deposit	191.43

CHECKS AND WITHDRAWALS

Date	Description	Amount
12/12	Transfer from XXX8499 to XXX54 24: Conf #:1353848 Payroll exp	200,000.00-

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/01	301,929.88	12/12	101,929.88	12/31	102,121.31



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



Date 12/29/23
 Primary Account XXXXXXXXXXXXX4092
 Total Enclosed

Page 1

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	12/01/23 thru 12/31/23
Previous Balance	10,764.57	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	10,764.57
Checks/Debits	.00	Average Collected	10,764.57
Service Charge	.00	Interest Earned	13.62
Interest Paid	13.62	Annual Percentage Yield Earned	1.50%
Current Balance	10,778.19	2023 Interest Paid	143.89

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/31	Interest Deposit	13.62

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
12/01	10,764.57	12/31	10,778.19



OLAP Monthly Statement
 Oologah-Talala Public Schools

Activity Summary (22096-101) General

Investment Pool Summary

Beginning Balance		Daily Liquid	
Dividends		\$798,967.47	
Purchases		\$3,495.80	
Redemptions		\$0.00	
Ending Balance		\$802,463.27	
Average Monthly Rate		5.152%	
Share Price		\$1,000	
Total		\$802,463.27	
Total Fixed Income		\$0.00	
Account Total		\$802,463.27	

Please Note:
 THE FUND WILL BE CLOSED JANUARY 15TH IN OBSERVANCE OF THE MARTIN LUTHER KING, JR. HOLIDAY

12/11/2023 - 12/31/2023

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



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

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

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 12/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$65,914.17	\$14,808.58	\$1,125.00	\$19,025.73	\$62,822.02	\$19,930.47	\$42,891.55
820 SPORTS CAMPS	\$3,869.47	\$0.00	\$0.00	\$0.00	\$3,869.47	\$175.00	\$3,694.47
901 LOWER ELEMENTARY MISC	\$21,402.37	\$12,914.27	\$0.00	\$1,410.54	\$32,906.10	\$5,756.55	\$27,149.55
902 LOWER ELEM ADULT POP	\$1,891.15	\$0.00	\$37.84	\$0.00	\$1,928.99	\$317.81	\$1,611.18
903 LOWER ELEMENTARY LIBRARY	\$3,929.95	\$0.00	\$0.00	\$337.37	\$3,592.58	\$300.00	\$3,292.58
906 UPPER ELEMENTARY MISC	\$8,508.56	\$219.53	\$0.00	\$4,405.12	\$4,322.97	\$948.08	\$3,374.89
907 UPPER ELEM ADULT POP	\$239.98	\$0.00	\$306.84	\$0.00	\$546.82	\$150.00	\$396.82
909 LIFE SKILLS CLASS	\$12,442.37	\$289.50	\$0.00	\$628.39	\$12,103.48	\$1,341.81	\$10,761.67
911 MIDDLE SCHOOL MISC	\$7,193.57	\$519.52	\$631.66	\$2,578.50	\$5,766.25	\$2,048.59	\$3,717.66
913 MIDDLE SCHOOL LIBRARY	\$5,759.35	\$0.00	\$0.00	\$0.00	\$5,759.35	\$50.00	\$5,709.35
915 MIDDLE SCHOOL STUDENT COUNCIL	\$2,764.83	\$0.00	\$0.00	\$0.00	\$2,764.83	\$0.00	\$2,764.83
917 MS NJHS	\$26.81	\$60.00	\$0.00	\$0.00	\$86.81	\$0.00	\$86.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,635.39	\$0.00	\$0.00	\$0.00	\$5,635.39	\$3,450.00	\$2,185.39
920 MIDDLE SCHOOL SCIENCE	\$305.63	\$0.00	\$0.00	\$41.95	\$263.68	\$29.23	\$234.45
922 MS HS ROBOTICS	\$1,285.28	\$0.00	\$0.00	\$395.79	\$889.49	\$279.21	\$610.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$7,987.71	\$200.00	\$0.00	\$673.85	\$7,513.86	\$1,148.12	\$6,365.74
925 HIGH SCHOOL MISC	\$19,340.52	\$127.52	\$1,261.17	\$2,207.08	\$18,522.13	\$2,547.84	\$15,974.29
927 HS YEARBOOK	\$5,912.45	\$0.00	\$0.00	\$188.49	\$5,723.96	\$359.22	\$5,364.74
928 HIGH SCHOOL DONATIONS	\$1,125.00	\$0.00	(\$1,125.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$40,498.76	\$4,095.00	\$0.00	\$23,973.00	\$20,620.76	\$3,929.92	\$16,690.84
930 OOLOGAH SPECIAL TEAMS	\$6,438.81	\$0.00	\$0.00	\$0.00	\$6,438.81	\$0.00	\$6,438.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$33,030.88	\$917.00	\$0.00	\$14,267.05	\$19,680.83	\$7,625.67	\$12,055.16
934 HALL OF FAME	\$3,259.00	\$0.00	\$0.00	\$0.00	\$3,259.00	\$0.00	\$3,259.00
937 HS STUDENT COUNCIL	\$969.49	\$0.00	\$0.00	\$251.05	\$718.44	\$309.62	\$408.82
940 HIGH SCHOOL PROM	\$21,672.67	\$0.00	\$0.00	\$3,000.00	\$18,672.67	\$0.00	\$18,672.67
941 FCCLA	\$7,121.30	\$0.00	\$0.00	\$429.41	\$6,691.89	\$2,286.95	\$4,404.94
942 HIGH SCHOOL LIBRARY	\$2,072.56	\$0.00	\$0.00	\$0.00	\$2,072.56	\$0.00	\$2,072.56
943 BUSINESS PROF OF AMER	\$3,652.93	\$0.00	\$0.00	\$101.80	\$3,551.13	\$469.95	\$3,081.18
944 HIGH SCHOOL COUNSELOR	\$3,149.79	\$120.00	\$0.00	\$134.64	\$3,135.15	\$2,720.00	\$415.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,711.77	\$0.00	\$0.00	\$0.00	\$2,711.77	\$175.00	\$2,536.77
947 VOCAL MUSIC	\$17,038.33	\$72.00	\$0.00	\$7,871.46	\$9,238.87	\$2,362.16	\$6,876.71
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	\$273.99	\$0.00	\$0.00	\$0.00	\$273.99	\$0.00	\$273.99
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	\$5,112.99	\$0.00	\$0.00	\$274.58	\$4,838.41	\$925.42	\$3,912.99
960 ADULT POP	\$19,898.53	\$2,237.51	(\$2,237.51)	\$530.02	\$19,368.51	\$2,044.52	\$17,323.99
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$0.00	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$453.03	\$0.00	\$0.00	\$0.00	\$453.03	\$0.00	\$453.03
963 TECHNOLOGY	\$4,616.65	\$340.00	\$0.00	\$0.00	\$4,956.65	\$0.00	\$4,956.65
Total	\$354,048.11	\$36,920.43	\$0.00	\$82,725.82	\$308,242.72	\$61,681.14	\$246,561.58

		December/January Fundraiser Requests to be Board approved 1/08/2024			Fundraiser was overlooked in December/Presented in January for approval
186	HS Athletics #819/815 Boys Soccer	Calendar Fundraiser	Fall	\$3,000	Boys Soccer Gear
187	HS Athletics #812-813 Boys and Girls Golf	Adrenaline Fundraising (online donation platform)	Fall	\$5,000	Raise money for practice & entry fees, team clothing and equipment

Oologah-Talala Public Schools

Wellness Plan

SY 2023-2024

This Local Wellness Policy (LWP) outlines the LEA's approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. This policy applies to all students, staff and schools in the Oologah-Talala Public Schools. Specific measurable goals and outcomes are identified within each section below.

Local Wellness Committee

Committee Role and Membership

Oologah-Talala Public Schools will establish a Local Wellness Committee that meets at least two times per year to develop goals for and oversee implementation of school health and safety policies/programs, including periodic reviews and updates of this LWP.

The Local Wellness Committee will represent all school levels (elementary and secondary schools) and include (to the extent possible), but not be limited to: parents and caregivers; students; representatives of the school nutrition program (e.g., school nutrition director); physical education teachers; health education teachers; school health professionals (e.g., health education teachers, school health services staff (e.g., nurses, physicians, dentists, health educators, and other allied health personnel who provide school health services), and mental health and social services staff (e.g., school counselors, psychologists, social workers, or psychiatrists); school administrators (e.g., superintendent, principal, vice principal); school board members; health professionals (e.g., dietitians, doctors, nurses, dentists); and the general public. When possible, membership will also include Supplemental Nutrition Assistance Program Education coordinators (SNAP-Ed).

Leadership

Each school will designate a school wellness policy coordinator, who will ensure compliance with the policy.

The designated official for oversight is Monica Wells, Child Nutrition Coordinator:

Name	Title / Relationship to the School or District	Email address	Role on Committee
Monica Wells	Child Nutrition Coordinator	monica.wells@oologah.k12.ok.us	Official oversight for the District
Laura Leiker	SFE General Manager	laura.leiker@sfellc.org	Official oversight for SFE
Scott Doss	Assistant Principal	scott.doss@oologah.k12.ok.us	Official oversight Safety Committee
Helena Harker	Parent		Parent
Kendra Adkins	Assistant Superintendent	kendra.adkins@oologah.k12.ok.us	Parent

Wellness Policy Implementation, Monitoring, Accountability and Community Engagement

Implementation Plan

All Oologah-Talala Public Schools will develop and maintain an implementation plan for implementing this LWP. This plan will delineate the roles, responsibilities, actions and timelines specific to each school; and include information about who will be responsible to making what change, by how much, where and when; as well as specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities that promote student wellness.

Oologah-Talala Public Schools will use a variety of tools (see list below) to complete school-level assessments of implementation of this plan; based on the results; Oologah-Talala Public Schools will create an action plan, implement the plan, and generate an annual report. Oologah-Talala Public Schools will retain records to document compliance with the requirements of this LWP at the Oologah-Talala Public Schools' main office and with the Office of the State Superintendent of Education.

Documentation maintained in these locations will include but is not be limited to:

- this written LWP;
- documentation demonstrating that the policy has been made available to the public;
- documentation of efforts to review and update the LWP; including an indication of who is involved in the update and methods the LEA uses to make stakeholders aware of their ability to participate on the Local Wellness Committee;
- documentation to demonstrate compliance with the annual public notification requirements;
- the most recent assessment on the implementation of the LWP; and
- assessment documents will be made available to the public.

Each school in the Oologah-Talala Public Schools will actively inform families and the public each year of basic information about this policy, including its content, any updates to the policy and implementation status. The school will make this information available via the school website <https://www.oologah.k12.ok.us/> and through Oologah-Talala Public Schools communications. This will include a summary of the Oologah-Talala Public Schools' events or activities related to wellness policy implementation. Annually, Oologah-Talala Public Schools also will publicize the name and contact information of the school officials leading and coordinating the Local Wellness Committee, as well as information on how the public can get involved with the Committee.

Triennial Progress Assessments

At least once every three years, Oologah-Talala Public Schools will conduct a Triennial Progress Assessment and develop a report that reviews each Oologah-Talala Public Schools compliance with this LWP. This assessment and report will include a full description of the progress made in attaining the goals of Oologah-Talala Public Schools' LWP.

The positions/persons responsible for managing the triennial assessment and report is:

Monica Wells, Child Nutrition Coordinator
Kendra Adkins, Assistant Superintendent

The above referenced individual will monitor Oologah-Talala Public Schools compliance with this LWP and develop the triennial progress reports by utilizing, among other tools, the annual LEA self-evaluations described in the above section. Oologah-Talala Public Schools will actively notify households/families of the availability of the triennial progress report.

Establishing a Plan to Measure the Impact and Implementation of the Local Wellness Policy

Oologah-Talala Public Schools will evaluate compliance and effectiveness of this LWP using existing data collection tools, such as, but not limited to:

- School Health Index;
- FITNESSGRAM data collection and analysis;
- OSSE Health and Physical Education student assessments;
- DC Healthy Schools Act School Health Profiles;
- Centers for Disease Control and Prevention School Health Profiles;
- Youth Risk Behavior Surveillance System results;
- WellSAT 2.0; and
- USDA triennial administrative review.

Revisions and Updating the Local Wellness Policy

This LWP will be assessed and updated at least every three years, following the triennial assessment discussed above. The Local Wellness Committee will update or modify this LWP based on the results of Oologah-Talala Public Schools' annual self-assessment, the USDA triennial administrative review, and on other variables, including if/when Oologah-Talala Public Schools's health priorities change; the community's health needs change; the wellness goals are met; new health science arises, new technology emerges; and new federal or state guidance/standards are issued.

Community Involvement, Outreach and Communications

All Oologah-Talala Public Schools are committed to being responsive to community input, which begins with awareness of the LWP. All Oologah-Talala Public Schools will actively communicate ways in which representatives of the Local Wellness Committee and others can participate in the development, implementation and periodic review and update of the LWP through a variety of means appropriate for Oologah-Talala Public Schools. All Oologah-Talala Public Schools also will inform parents of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs and how to apply, and a description of and compliance with Smart Snacks in School nutrition standards. All Oologah-Talala Public Schools will actively notify the public about the content of or any updates to this LWP annually, at a minimum. All Oologah-Talala Public Schools will also use these mechanisms to inform the community about the availability of the annual and triennial reports. Additionally, Oologah-Talala

Public Schools will disseminate this LWP to parents through posting it in the school office, on the school website, and through any parent-teacher organizations.

Nutrition

All Oologah-Talala Public Schools are committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, lean protein and fat-free or low-fat dairy, that are moderate in sodium, low in saturated fat, have zero grams trans-fat per serving (nutrition label or manufacturer's specification), and to meeting the nutrition needs of school children within their calorie requirements. The school meal programs aim to improve the diet and health of students, help mitigate childhood obesity, model healthy eating habits to support the development of lifelong healthy eating patterns, and support healthy choices while accommodating cultural food preferences and special dietary needs.

Oologah-Talala Public Schools is committed to offering school meals through the National School Lunch Program (NSLP), School Breakfast Program (SBP), and other supplemental programs, that:

- are accessible to all students;
- are appealing and attractive to students;
- are served in clean and pleasant settings;
- meet or exceed current nutrition requirements established by local and federal statutes and regulations;
- ensure all qualified students will become eligible for free lunch;
- schools will provide at least 30 minutes for students to eat lunch and sufficient time during the lunch period for every student to pass through the service line;
- schools will operate a Universal "Free for All" School Breakfast Program in the cafeteria; and
- promote healthy food and beverage choices by using Smarter Lunchroom techniques, such as the following:
 - whole fruit options offered in attractive, accessible settings;
 - sliced or cut fruit offered, especially for age-appropriate students;
 - alternative entrée options (e.g., salad bar, vegetarian options, etc.) are highlighted on posters or signs within all service and dining areas;
 - student surveys and taste testing opportunities are used to inform menu development, dining space decor and promotional ideas;
 - placing white milk at the front of the coolers; and
 - The LEA will accommodate students with special dietary needs.]

Oologah-Talala Public Schools will strive to implement the following Farm to School activities:

- School hosts a school garden
- Local and/or regional products are incorporated into the school meal program

Staff Qualifications and Professional Development

All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA Professional Standards for Child Nutrition Professionals.

Water

To promote hydration, free, potable drinking water will be available to all students throughout the school day and throughout every school campus. Oologah-Talala Public Schools will make drinking water available where school meals are served during mealtimes. Additionally, Oologah-Talala Public Schools will also:

- Water cups/jugs will be available in the cafeteria if a drinking fountain is not present
- All water sources and container will be maintained on a regular basis to ensure good hygiene and health safety standards
- Students will be allowed to bring and carry (approved) water bottles filled with only water with them throughout the day

Competitive Foods and Beverages

Oologah-Talala Public Schools is committed to ensuring that all foods and beverages available to students on the school campus during the school day support healthy eating. The foods and beverages sold and served outside of the school meal programs (e.g., “competitive” foods and beverages) will meet the USDA Smart Snacks in School nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits. A summary of the standards and information, as well as a Guide to Smart Snacks in Schools, are available [here](#).

To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are sold to students on the school campus during the school day will meet or exceed the USDA Smart Snacks nutrition standards and the DC Healthy Schools Act 2010.

Rewards

Oologah-Talala Public Schools will not use foods or beverages as rewards, incentives, or prizes for academic performance or good behavior that do not meet the nutritional requirements above.

Third-Party Vendors

Oologah-Talala Public Schools will not permit third-party vendors to sell foods or beverages of any kind to students on school property from midnight on the day school begins to 90 minutes after the school day ends, in accordance with Healthy Schools Act and USDA Smart Snacks Standards.

Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards may be sold through fundraisers on the school campus during the school day. Oologah-Talala Public Schools will make available to parents and teachers a list of healthy fundraising ideas including the following: walk-a-thons, Jump Rope for Heart, and dance-a-thons. Fundraising during and outside school hours will sell only non-food items or foods and beverages that meet or exceed the Smart Snacks nutrition standards.

Food and Beverage Marketing in Schools

Oologah-Talala Public Schools is committed to providing a school environment that ensures opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. Oologah-Talala Public Schools strives to teach students how to make informed choices about nutrition, health and physical activity. It is Oologah-Talala Public Schools' intent to protect and promote students' health by permitting advertising and marketing for only those foods and beverages that are permitted to be sold on the school campus, consistent with this LWP.

Any foods and beverages marketed or promoted to students on the school campus during the school day will meet or exceed the USDA Smart Snacks in School nutrition standards. Food and beverage marketing is defined as advertising and other promotions in schools. Food and beverage marketing often includes an oral, written, or graphic statements made for the purpose of promoting the sale of a food or beverage product made by the producer, manufacturer, seller or any other entity with a commercial interest in the product. This term includes, but is not limited to the following:

- Brand names, trademarks, logos or tags, except when placed on a physically present food or beverage product or its container;
- Displays, such as on vending machine exteriors;
- Corporate brand, logo, name or trademark on school equipment, such as marquees, message boards, scoreboards or backboards (note: immediate replacement of these items are not required; however, Oologah-Talala Public Schools will replace or update scoreboards or other durable equipment when existing contracts are up for renewal or to the extent that is financially possible over time so that items are in compliance with the marketing policy);
- Corporate brand, logo, name or trademark on cups used for beverage dispensing, menu boards, coolers, trash cans and other food service equipment; as well as on posters, book covers, pupil assignment books or school supplies displayed, distributed, offered or sold by Oologah-Talala Public Schools;
- Advertisements in school publications or school mailings; and
- Free product samples, taste tests or coupons of a product, or free samples displaying advertising of a product.

As Oologah-Talala Public Schools' school nutrition services, athletics department, Parent-Teacher Association (PTA), and Parent-Teacher Organization (PTO) reviews existing contracts and considers new contracts, equipment and product purchasing (and replacement) decisions should reflect the applicable marketing guidelines established by this LWP.

Nutrition Promotion

All Oologah-Talala Public Schools will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs. This promotion will occur through at least:

- implementing 10 or more evidence-based healthy food promotion techniques through the school meal programs using Smarter Lunchroom techniques; and
- ensuring 100 percent of foods and beverages promoted to students meet the USDA Smart Snacks nutrition standards. Additional promotion techniques that Oologah-Talala Public Schools may use are available [here](#).

Ensuring Quality Nutrition Education, Health Education and Physical Education

Oologah-Talala Public Schools aims to provide age-appropriate and culturally sensitive instruction in nutrition, health and physical education that help students develop the knowledge, attitudes, and skills to enjoy healthy eating habits and a physically active lifestyle.

Nutrition Education

Oologah-Talala Public Schools will teach, model, encourage and support healthy eating by all students. Schools will provide nutrition education and engage in nutrition promotion that:

- is designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also integrated into other classroom instruction through subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant and participatory activities, such as cooking demonstrations or lessons, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products and healthy food preparation methods;
- emphasizes caloric balance between food intake and energy expenditure (promotes physical activity/exercise);
- links with school meal programs, cafeteria nutrition promotion activities, school gardens, Farm to School programs, other school foods and nutrition-related community services;
- teaches media literacy with an emphasis on food and beverage marketing;
- includes nutrition education training for teachers and other staff; and
- All health education teachers will provide opportunities for students to practice the skills taught through the health education curricula
- In elementary schools, nutrition education will be offered at each grade level as part of a sequential, comprehensive, standards-based health education curriculum that meets state and national standards

Essential Healthy Eating Topics in Health Education

Oologah-Talala Public Schools will include in the health education curriculum the following essential topics on healthy eating:

- Eating more fruits, vegetables, and whole grain products

- Balancing food intake and physical activity
- Accepting body size differences

Health Education

Oologah-Talala Public Schools is dedicated to providing formal, structured health education, consisting of planned learning experiences that provide the opportunity to acquire information and the skills students need to make quality health decisions. As such, Oologah-Talala Public Schools will provide students a comprehensive school health education that address a variety of topics such as alcohol and other drug use and abuse, healthy eating/nutrition, mental and emotional health, personal health and wellness, physical activity, safety and injury prevention, sexual health, tobacco use, and violence prevention. Health education curricula and instruction should address the [DC Health Education Standards](#) and incorporate the [characteristics of an effective health education curriculum](#). Oologah-Talala Public Schools will provide health education that:

- is offered at least 75 minutes per week at each grade level, K-8, as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is incorporated into classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects;
- incorporates an age-appropriate sequential health education curriculum that is consistent with District and national standards for health education;
- incorporates active learning strategies and activities that students find enjoyable and personally relevant;
- incorporates opportunities for students to practice or rehearse the skills needed to maintain and improve their health;
- incorporates a variety of culturally-appropriate activities and examples that reflect the community's cultural diversity;
- incorporates assignments or projects that encourage students to have interactions with family members and community organizations;
- requires the health instructors to participate at least once a year in professional development in health education; and
- requires professional development for all teachers in classroom management techniques in the past two years.

Additionally, in an effort to ensure reinforcement of health messages that are relevant for students and meet community needs, Oologah-Talala Public Schools will base its health education program, at least in part, on the results of the Health and Physical Education

Assessment and in collaboration with the community. Oologah-Talala Public Schools will also seek to imbed health education as part of student visits with the school nurse, through posters or public service announcements, and through conversations with family and peers.

Improving Environmental Sustainability

Oologah-Talala Public Schools will seek to improve its environmental sustainability and engage in sustainable agriculture practices through:

- contracting with food service vendors that utilize locally grown, locally processed and unprocessed foods from growers engaged in sustainable agriculture practices;
- school wide recycling programs; and

Physical Education and Physical Activity

Oologah-Talala Public Schools acknowledges the positive benefits of physical activity for student health and academic achievement. It is the goal of Oologah-Talala Public Schools that students engage in the recommended 60 minutes per day of physical activity. Additionally, recognizing that physical education is a crucial and integral part of a child's education, we will provide opportunities to ensure that students engage in healthful levels of vigorous physical activity to promote and develop the students' physical, mental, emotional, and social well-being.

The components of Oologah-Talala Public Schools' physical education program shall include a variety of kinesthetic activities, including team, individual, and cooperative sports and physical activities, as well as aesthetic movement forms, such as dance or yoga , as well as, goals to increase physical activity for students to satisfy the Healthy Schools Act requirement.

Students shall be given opportunities for physical activity through a range of before-and/or after-school programs including, but not limited to, interscholastic athletics, and physical activity clubs. Oologah-Talala Public Schools will ensure that:

- students in grades K-5 receive at least 150 minutes per week of physical education, and students in grades 6-8 receive at least 225 minutes per week of physical education;
- physical education teachers shall develop and implement a curriculum that connects and demonstrates the interrelationship between physical activity, good nutrition, and health;
- 50 percent of physical education class time is devoted to actual physical activity;
- suitably adapted physical activity shall be provided as part of the individualized education plan (IEP) developed for students with disabilities;

- physical education staff shall appropriately limit the amount or type of physical exercise required of students during air pollution episodes, excessively hot weather, or other inclement conditions; and
- physical activity is neither required nor withheld as punishment.

Pre-Kindergarten (Pre-K) Physical Activity Recommendations:

Oologah-Talala Public Schools Pre-K shall ensure that students receive 90 to 120 minutes of active play daily. These minutes shall consist of a combination of adult-led/structured active play and child-initiated/unstructured active play. Oologah-Talala Public Schools will seek to offer active play outdoors, weather permitting. Oologah-Talala Public Schools will ensure that:

- these active play minutes shall be achieved through recess, active transitions (marching, hopping, etc.), and classroom games that involve physical movement;
- recess shall be at least 60 minutes daily and scheduled in more than one block of time (e.g., three 20-minute sessions, two 30-minute sessions);
- as with physical education minutes, OSSE shall report to the mayor, DC Council, and Healthy Youth and School Commission (HYSC) annually regarding compliance with physical activity minutes for pre-K children in public and charter schools;
- these school nutrition personnel will refer to [USDA's Professional Standards for School Nutrition Standards website](#) to search for training that meets their learning needs.